

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003			OP-720902	01/27/17	2347565	BEYOND TECHNOLOGY INC	207	72	OFFICE SUPPLIES EXPENSE	2277.9800	1.00	2,277.98	
003			OP-720902							Purchase Order Total		2,277.98	
003			OP-721812	01/31/17	2347565	BEYOND TECHNOLOGY INC	207	72	OFFICE SUPPLIES EXPENSE	2035.8000	1.00	2,035.80	
003			OP-721812							Purchase Order Total		2,035.80	
003			OP-727403	02/23/17	2347565	BEYOND TECHNOLOGY INC	207	72	OFFICE SUPPLIES EXPENSE	20.0000	203.58	4,071.60	
003			OP-727403							Purchase Order Total		4,071.60	
003			OP-730375	03/08/17	1199461	PCNATION	207	72	OFFICE SUPPLIES EXPENSE	420.0800	1.00	420.08	
003			OP-730375							Purchase Order Total		420.08	
003			OP-731734	03/14/17	3768625	INSIGHT PUBLIC SECTOR INC - PU	207	72	OFFICE SUPPLIES EXPENSE	665.6900	1.00	665.69	
003			OP-731734							Purchase Order Total		665.69	
003			O9-730892	03/10/17	500771	HP INC - PURCHASING	939	21	REP & MAINT-DATA PROC	204.7100	1.00	204.71	
003			O9-730892							Purchase Order Total		204.71	
003	OC-13001	05/19/11	OG-723458	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	475.9300	1.00	475.93	SW
003	OC-13001		OG-723458							Purchase Order Total		475.93	
003	OC-13339	07/30/12	OG-723676	02/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, SINGLE-FOLD,	5.0000	14.82	74.10	SW
003	OC-13339		OG-723676							Purchase Order Total		74.10	
003	OC-14252	05/28/15	O6-726733	02/22/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	26969.7400	1.00	26,969.74	
003	OC-14252		O6-726733							Purchase Order Total		26,969.74	
003	OC-14532	06/22/16	OG-726303	02/17/17	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200#	25.0000	1.00	25.00	
003		06/22/16	OG-726303	02/17/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LIDS	25.0000	.34	8.50	
003			OG-726303							Purchase Order Total		33.50	
003	OC-14576	08/24/16	OG-717125	01/11/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	50.0000	5.15	257.50	
003	OC-14576		OG-717125							Purchase Order Total		257.50	
003	OC-14576	08/24/16	OG-718583	01/18/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	100.0000	5.15	515.00	
003	OC-14576	08/24/16	OG-718583	01/18/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	7.5000	7.15	53.63	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003	OC-14576		OG-718583							Purchase Order Total		568.63	
003	OC-14576	08/24/16	OG-719256	01/20/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	25.0000	5.15	128.75	
003	OC-14576	08/24/16	OG-719256	01/20/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X14"20# COPY PAPER	10.0000	7.38	73.80	
003	OC-14576		OG-719256							Purchase Order Total		202.55	
003	OC-14576	08/24/16	OG-720302	01/24/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	25.0000	5.15	128.75	
003	OC-14576		OG-720302							Purchase Order Total		128.75	
003	OC-14576	08/24/16	OG-720608	01/25/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	25.0000	5.15	128.75	
003	OC-14576		OG-720608							Purchase Order Total		128.75	
003	OC-14576	08/24/16	OG-724450	02/09/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	25.0000	5.15	128.75	
003	OC-14576	08/24/16	OG-724450	02/09/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 3HP20# COPY PAPER	25.0000	5.80	145.00	
003	OC-14576	08/24/16	OG-724450	02/09/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	7.5000	7.15	53.63	
003	OC-14576		OG-724450							Purchase Order Total		327.38	
003	OC-14576	08/24/16	OG-725072	02/13/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	30.0000	5.15	154.50	
003	OC-14576	08/24/16	OG-725072	02/13/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X14"20# COPY PAPER	5.0000	7.38	36.90	
003	OC-14576		OG-725072							Purchase Order Total		191.40	
003	OC-14576	08/24/16	OG-729193	03/03/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	270.0000	5.15	1,390.50	
003	OC-14576	08/24/16	OG-729193	03/03/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 3HP20# COPY PAPER	15.0000	5.80	87.00	
003	OC-14576	08/24/16	OG-729193	03/03/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X14"20# COPY PAPER	10.0000	7.38	73.80	
003	OC-14576		OG-729193							Purchase Order Total		1,551.30	
003	OC-14576	08/24/16	OG-730880	03/10/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	40.0000	5.15	206.00	
003	OC-14576	08/24/16	OG-730880	03/10/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X14"20# COPY PAPER	5.0000	7.38	36.90	
003	OC-14576	08/24/16	OG-730880	03/10/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	.5000	7.15	3.58	
003	OC-14576	08/24/16	OG-730880	03/10/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R8.5"X14" NO1 BOND XEROGRAPHIC	2.0000	9.60	19.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003	OC-14576		OG-730880							Purchase Order Total		265.68	
003	OC-14601	09/13/16	O6-724025	02/08/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	658.7500	1.00	658.75	
003	OC-14601		O6-724025							Purchase Order Total		658.75	
003	OC-14601	09/13/16	O6-724043	02/08/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	1600.0000	1.00	1,600.00	
003	OC-14601		O6-724043							Purchase Order Total		1,600.00	
003	O4-56939	07/15/13	O9-718113	01/13/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	810.0000	.08	60.75	SW
003	O4-56939		O9-718113							Purchase Order Total		60.75	
003	O4-64499	01/14/15	O9-719047	01/19/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	OMBUDSMAN'S OFFICE	1.0000	48.60	48.60	
003	O4-64499		O9-719047							Purchase Order Total		48.60	
003	O4-64499	01/14/15	O9-724507	02/10/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	OMBUDSMAN'S OFFICE	1.0000	48.60	48.60	
003	O4-64499		O9-724507							Purchase Order Total		48.60	
003	O4-64499	01/14/15	O9-731039	03/10/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	OMBUDSMAN'S OFFICE	1.0000	48.60	48.60	
003	O4-64499		O9-731039							Purchase Order Total		48.60	
003	O4-64798	02/09/15	O9-719038	01/19/17	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1796.3200	1.00	1,796.32	
003	O4-64798		O9-719038							Purchase Order Total		1,796.32	
003	O4-64798	02/09/15	O9-719040	01/19/17	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1796.3200	1.00	1,796.32	
003	O4-64798		O9-719040							Purchase Order Total		1,796.32	
003	O4-64798	02/09/15	O9-724222	02/09/17	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1850.2100	1.00	1,850.21	
003	O4-64798		O9-724222							Purchase Order Total		1,850.21	
003	O4-64798	02/09/15	O9-729377	03/06/17	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1850.2100	1.00	1,850.21	
003	O4-64798		O9-729377							Purchase Order Total		1,850.21	
003	O4-67883	08/12/15	O9-718003	01/13/17	2082278	NEBRASKA COLOCATION CENTERS LL	971		REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-718003							Purchase Order Total		1,350.00	
003	O4-67883	08/12/15	O9-724350	02/09/17	2082278	NEBRASKA COLOCATION CENTERS LL	971		REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-724350							Purchase Order Total		1,350.00	
003	O4-67883	08/12/15	O9-729362	03/06/17	2082278	NEBRASKA COLOCATION CENTERS LL	971		REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003	O4-67883		O9-729362							Purchase Order Total		1,350.00	
003	O4-74468	10/24/16	Z8-723577	02/07/17	514	UNIVERSITY OF NEBRASKA - OMAHA	956	70	OTHER CONTRACTUAL SERVICES	12500.0000	1.00	12,500.00	
003	O4-74468		Z8-723577							Purchase Order Total		12,500.00	
003	O4-74469	10/24/16	O9-717609	01/12/17	1278305	TEKSYSTEMS INC - PURCHASE ORDE	920	40	OTHER CONTRACTUAL SERVICES	1800.0000	1.00	1,800.00	
003	O4-74469		O9-717609							Purchase Order Total		1,800.00	
003	O4-74469	10/24/16	O9-718106	01/13/17	1278305	TEKSYSTEMS INC - PURCHASE ORDE	920	40	OTHER CONTRACTUAL SERVICES	1642.5000	1.00	1,642.50	
003	O4-74469		O9-718106							Purchase Order Total		1,642.50	
003	O4-74469	10/24/16	O9-718111	01/13/17	1278305	TEKSYSTEMS INC - PURCHASE ORDE	920	40	OTHER CONTRACTUAL SERVICES	1440.0000	1.00	1,440.00	
003	O4-74469		O9-718111							Purchase Order Total		1,440.00	
003	O4-74469	10/24/16	O9-718207	01/17/17	1278305	TEKSYSTEMS INC - PURCHASE ORDE	920	40	OTHER CONTRACTUAL SERVICES	1800.0000	1.00	1,800.00	
003	O4-74469		O9-718207							Purchase Order Total		1,800.00	
003	O4-74469	10/24/16	O9-722077	02/01/17	1278305	TEKSYSTEMS INC - PURCHASE ORDE	920	40	OTHER CONTRACTUAL SERVICES	1440.0000	1.00	1,440.00	
003	O4-74469		O9-722077							Purchase Order Total		1,440.00	
003	O4-74469	10/24/16	O9-722078	02/01/17	1278305	TEKSYSTEMS INC - PURCHASE ORDE	920	40	OTHER CONTRACTUAL SERVICES	1800.0000	1.00	1,800.00	
003	O4-74469		O9-722078							Purchase Order Total		1,800.00	
003	O4-74469	10/24/16	O9-723866	02/08/17	1278305	TEKSYSTEMS INC - PURCHASE ORDE	920	40	OTHER CONTRACTUAL SERVICES	1440.0000	1.00	1,440.00	
003	O4-74469		O9-723866							Purchase Order Total		1,440.00	
003	O4-74469	10/24/16	O9-724985	02/13/17	1278305	TEKSYSTEMS INC - PURCHASE ORDE	920	40	OTHER CONTRACTUAL SERVICES	1800.0000	1.00	1,800.00	
003	O4-74469		O9-724985							Purchase Order Total		1,800.00	
003	O4-74469	10/24/16	O9-730323	03/08/17	1278305	TEKSYSTEMS INC - PURCHASE ORDE	920	40	OTHER CONTRACTUAL SERVICES	1800.0000	1.00	1,800.00	
003	O4-74469		O9-730323							Purchase Order Total		1,800.00	
003	O4-74469	10/24/16	O9-730324	03/08/17	1278305	TEKSYSTEMS INC - PURCHASE ORDE	920	40	OTHER CONTRACTUAL SERVICES	1800.0000	1.00	1,800.00	
003	O4-74469		O9-730324							Purchase Order Total		1,800.00	
003	O4-74469	10/24/16	O9-730486	03/09/17	1278305	TEKSYSTEMS INC - PURCHASE ORDE	920	40	OTHER CONTRACTUAL SERVICES	1327.5000	1.00	1,327.50	
003	O4-74469		O9-730486							Purchase Order Total		1,327.50	
003	O4-74469	10/24/16	O9-731398	03/13/17	1278305	TEKSYSTEMS INC - PURCHASE ORDE	920	40	OTHER CONTRACTUAL SERVICES	1800.0000	1.00	1,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003	O4-74469		O9-731398							Purchase Order Total		1,800.00	
003	O4-74469	10/24/16	O9-733509	03/22/17	1278305	TEKSYSTEMS INC - PURCHASE ORDE	920	40	OTHER CONTRACTUAL SERVICES	1800.0000	1.00	1,800.00	
003	O4-74469		O9-733509							Purchase Order Total		1,800.00	
003	O4-75444	01/12/17	O9-717545	01/12/17	1452173	INVEST NEBRASKA CORP	956	05	OTHER CONTRACTUAL SERVICES	29700.0000	1.00	29,700.00	
003	O4-75444		O9-717545							Purchase Order Total		29,700.00	
003	O4-75444	01/12/17	O9-717546	01/12/17	1452173	INVEST NEBRASKA CORP	956	05	OTHER CONTRACTUAL SERVICES	19800.0000	1.00	19,800.00	
003	O4-75444		O9-717546							Purchase Order Total		19,800.00	
003	O4-75506	01/19/17	O9-719195	01/19/17	554786	THOMSON WEST - PAYMENTS	966	00	PUBLICATION & PRINT EXP	85320.0000	1.00	85,320.00	
003	O4-75506		O9-719195							Purchase Order Total		85,320.00	
003			49			Purchase Orders				Agency Total		223,669.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005			OP-717768	01/13/17	526416	HP INC - PAYMENTS	725	15	L3C65AV	1.0000	901.93	901.93	
005			OP-717768	01/13/17	526416	HP INC - PAYMENTS	725	15	D9Y32AA#ABA	2.0000	99.00	198.00	
005			OP-717768							Purchase Order Total		1,099.93	
005			OP-719289	01/20/17	505365	GALLS LLC - PURCHASING	200	37	BL803 BLK CTM00	17.0000	503.99	8,567.83	
005			OP-719289	01/20/17	505365	GALLS LLC - PURCHASING	200	37	SHIPPING	1.0000	428.23	428.23	
005			OP-719289							Purchase Order Total		8,996.06	
005			OP-721481	01/30/17	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	10510-C SPORT BOTTLE 20OZ	200.0000	.87	174.00	
005			OP-721481	01/30/17	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	16018 SOLID COLOR STRESS BALL	180.0000	1.08	194.40	
005			OP-721481	01/30/17	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	106759-C EAR BUDS	180.0000	1.73	311.40	
005			OP-721481	01/30/17	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	133735-SR COLOR COMFORT	180.0000	1.74	313.20	
005			OP-721481	01/30/17	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	SET-UP CHARGE	1.0000	200.00	200.00	
005			OP-721481	01/30/17	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	FREIGHT	1.0000	86.32	86.32	
005			OP-721481							Purchase Order Total		1,279.32	
005			OP-722700	02/03/17	526416	HP INC - PAYMENTS	725	15	P5Q58AA#ABA	1.0000	236.21	236.21	
005			OP-722700	02/03/17	526416	HP INC - PAYMENTS	725	15	H5M92AA	1.0000	24.00	24.00	
005			OP-722700	02/03/17	526416	HP INC - PAYMENTS	725	15	M9R62AV	1.0000	1,519.11	1,519.11	
005			OP-722700							Purchase Order Total		1,779.32	
005			OP-724373	02/09/17	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	ITEM #141 ZIPPERED PORTFOLIO	12.0000	19.99	239.88	
005			OP-724373	02/09/17	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	SET-UP CHARGE	1.0000	65.00	65.00	
005			OP-724373	02/09/17	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	FREIGHT	1.0000	19.01	19.01	
005			OP-724373							Purchase Order Total		323.89	
005			OP-725260	02/14/17	515278	CIVIC RESEARCH INSTITUTE	725	15	COGNITIVE BEHAVIORAL INTERVENT	1.0000	147.50	147.50	
005			OP-725260							Purchase Order Total		147.50	
005			OP-725877	02/16/17	526416	HP INC - PAYMENTS	725	15	L3C65AV	1.0000	1,040.63	1,040.63	
005			OP-725877							Purchase Order Total		1,040.63	
005			OP-727331	02/23/17	504446	4IMPRINT INC -	725	15	2212-FC TABLE THROW	1.0000	249.00	249.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS							
005			OP-727331	02/23/17	504446	4IMPRINT INC -	725	15	FREIGHT	1.0000	7.13	7.13	
						PURCHASE ORDERS							
005			OP-727331							Purchase Order Total		256.13	
005			OP-730444	03/09/17	1927621	ARTICULATE GLOBAL INC	208	20	ARTICULATE 360 TEAMS	2.0000	1,299.00	2,598.00	
										Purchase Order Total		2,598.00	
005			OP-732852	03/20/17	526416	HP INC - PAYMENTS	725	15	T8Z06UT#ABA	1.0000	1,217.00	1,217.00	
005			OP-732852	03/20/17	526416	HP INC - PAYMENTS	725	15	T3P15AA	1.0000	42.00	42.00	
005			OP-732852	03/20/17	526416	HP INC - PAYMENTS	725	15	X7W54AA#ABA	1.0000	149.00	149.00	
										Purchase Order Total		1,408.00	
005			OP-733236	03/21/17	526416	HP INC - PAYMENTS	725	15	W0R60UT#ABA	1.0000	1,390.00	1,390.00	
005			OP-733236	03/21/17	526416	HP INC - PAYMENTS	725	15	X7W54AA#ABA	1.0000	149.00	149.00	
005			OP-733236	03/21/17	526416	HP INC - PAYMENTS	725	15	T3P15AA	1.0000	42.00	42.00	
										Purchase Order Total		1,581.00	
005			Z8-716403	01/09/17	557759	CIO - DIVISION OF COMMUNICATIO	915	36	MOVE FAX #471-2197 TO COPIER	1.0000	0.00		
										Purchase Order Total			
005	O4-60683	05/20/14	Z8-715482	01/05/17	2067647	PETERSEN REPORTING	952	00	COURT REPORTING/MILEAGE	4027.8000	1.00	4,027.80	
										Purchase Order Total		4,027.80	
005	O4-60683		Z8-715482							Purchase Order Total		4,027.80	
005	O4-62644	09/04/14	Z8-715576	01/05/17	526416	HP INC - PAYMENTS	918	00	PC'S AND EQUIPMENT	13969.0900	1.00	13,969.09	
005	O4-62644	09/04/14	Z8-715576	01/05/17	526416	HP INC - PAYMENTS	918	00	PC'S AND EQUIPMENT	166710.8200	1.00	166,710.82	
										Purchase Order Total		180,679.91	
005	O4-63102	10/01/14	Z8-716200	01/09/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	GPS PILOT PROGRAM	3625.2000	1.00	3,625.20	
										Purchase Order Total		3,625.20	
005	O4-63102	10/01/14	Z8-724726	02/10/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	GPS PILOT PROGRAM	4428.1500	1.00	4,428.15	
										Purchase Order Total		4,428.15	
005	O4-63102	10/01/14	Z8-729154	03/03/17	1312604	VIGILNET COMMUNITY MONITORING	952	00	GPS PILOT PROGRAM	4372.5000	1.00	4,372.50	
										Purchase Order Total		4,372.50	
005	O4-63102		Z8-729154							Purchase Order Total		4,372.50	
005	O4-69010	10/19/15	Z8-718645	01/18/17	544434	REGION V SYSTEMS - PAYMENTS	918	00	FEE FOR SERVICE SYSTEM REVIEW	2500.0000	1.00	2,500.00	
										Purchase Order Total		2,500.00	
005	O4-69010		Z8-718645							Purchase Order Total		2,500.00	
005	O4-69191	11/02/15	Z8-718640	01/18/17	544434	REGION V SYSTEMS - PAYMENTS	952	00	JUVENILE EVALUATION PILOT	6328.0000	1.00	6,328.00	
										Purchase Order Total		6,328.00	
005	O4-69191		Z8-718640							Purchase Order Total		6,328.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-69192	11/02/15	Z8-717042	01/11/17	544439	REGION VI MENTAL HEALTH & SUBS	952	00	JUVENILE EVALUATION PILOT	824.0000	1.00	824.00	
005	O4-69192		Z8-717042							Purchase Order Total		824.00	
005	O4-69192	11/02/15	Z8-719543	01/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	00	JUVENILE EVALUATION PILOT	2470.0000	1.00	2,470.00	
005	O4-69192		Z8-719543							Purchase Order Total		2,470.00	
005	O4-69192	11/02/15	Z8-719544	01/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	00	JUVENILE EVALUATION PILOT	3294.0000	1.00	3,294.00	
005	O4-69192		Z8-719544							Purchase Order Total		3,294.00	
005	O4-69192	11/02/15	Z8-719545	01/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	00	JUVENILE EVALUATION PILOT	3294.0000	1.00	3,294.00	
005	O4-69192		Z8-719545							Purchase Order Total		3,294.00	
005	O4-69192	11/02/15	Z8-719547	01/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	00	JUVENILE EVALUATION PILOT	6588.0000	1.00	6,588.00	
005	O4-69192		Z8-719547							Purchase Order Total		6,588.00	
005	O4-69192	11/02/15	Z8-720753	01/26/17	544439	REGION VI MENTAL HEALTH & SUBS	952	00	JUVENILE EVALUATION PILOT	3294.0000	1.00	3,294.00	
005	O4-69192		Z8-720753							Purchase Order Total		3,294.00	
005	O4-69192	11/02/15	Z8-726771	02/22/17	544439	REGION VI MENTAL HEALTH & SUBS	952	00	JUVENILE EVALUATION PILOT	3294.0000	1.00	3,294.00	
005	O4-69192		Z8-726771							Purchase Order Total		3,294.00	
005	O4-69764	12/16/15	Z8-730192	03/08/17	552442	UNION BANK & TRUST COMPANY - L	918	00	SERVICE FEES FOR OPG	255.6700	1.00	255.67	
005	O4-69764		Z8-730192							Purchase Order Total		255.67	
005	O4-69922	01/05/16	Z8-717090	01/11/17	2240821	WILSON, DENISE LYNNE	918	00	WORD PROCESSING/TRANSCRIPTION	276.7600	1.00	276.76	
005	O4-69922		Z8-717090							Purchase Order Total		276.76	
005	O4-69922	01/05/16	Z8-718621	01/18/17	2240821	WILSON, DENISE LYNNE	918	00	WORD PROCESSING/TRANSCRIPTION	493.2000	1.00	493.20	
005	O4-69922		Z8-718621							Purchase Order Total		493.20	
005	O4-69922	01/05/16	Z8-718621	01/18/17	2240821	WILSON, DENISE LYNNE	918	00	WORD PROCESSING/TRANSCRIPTION	493.2000	1.00	493.20	
005	O4-69922		Z8-718621							Purchase Order Total		986.40	
005	O4-70813	03/16/16	Z8-716237	01/09/17	2045435	NIEDERT WASTA, KAREN	918	00	WORD PROCESSING/TRANSCRIPTION	1145.9400	1.00	1,145.94	
005	O4-70813		Z8-716237							Purchase Order Total		1,145.94	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-70813	03/16/16	Z8-727235	02/23/17	2045435	NIEDERT WASTA, KAREN	918	00	WORD PROCESSING/TRANSCRIPTION	1466.5600	1.00	1,466.56	
005	O4-70813		Z8-727235							Purchase Order Total		1,466.56	
005	O4-70813	03/16/16	Z8-731850	03/15/17	2045435	NIEDERT WASTA, KAREN	918	00	WORD PROCESSING/TRANSCRIPTION	1650.5300	1.00	1,650.53	
005	O4-70813		Z8-731850							Purchase Order Total		1,650.53	
005	O4-72674	07/18/16	Z8-714617	01/03/17	1254888	OLIVIA BROCKMAN INTERPRETING S	952	00	INTERPRETER & COORDINATION	5416.6700	1.00	5,416.67	
005	O4-72674		Z8-714617							Purchase Order Total		5,416.67	
005	O4-72678	07/18/16	Z8-714612	01/03/17	2044864	BAZAN, VLADIMIR	952	00	INTERPRETING & COORDINATING	5416.6700	1.00	5,416.67	
005	O4-72678		Z8-714612							Purchase Order Total		5,416.67	
005	O4-72680	07/18/16	Z8-717010	01/11/17	2172995	PREMIER CONSULTING INC	918	00	JUSTICE & SCCALES PROGRAMMING	8010.0000	1.00	8,010.00	
005	O4-72680		Z8-717010							Purchase Order Total		8,010.00	
005	O4-72680	07/18/16	Z8-729690	03/06/17	2172995	PREMIER CONSULTING INC	918	00	JUSTICE & SCCALES PROGRAMMING	9585.0000	1.00	9,585.00	
005	O4-72680		Z8-729690							Purchase Order Total		9,585.00	
005	O4-72681	07/18/16	Z8-717017	01/11/17	1693241	PRJ CONSULTING INC	918	00	JUSTICE & SCCALES PROGRAMMING	10500.0000	1.00	10,500.00	
005	O4-72681		Z8-717017							Purchase Order Total		10,500.00	
005	O4-72681	07/18/16	Z8-729686	03/06/17	1693241	PRJ CONSULTING INC	918	00	JUSTICE & SCCALES PROGRAMMING	9787.5000	1.00	9,787.50	
005	O4-72681		Z8-729686							Purchase Order Total		9,787.50	
005	O4-72682	07/18/16	Z8-717014	01/11/17	2165132	BENDEL CONSULTING INC	918	00	JUSTICE & SCCALES PROGRAMMING	5698.0000	1.00	5,698.00	
005	O4-72682		Z8-717014							Purchase Order Total		5,698.00	
005	O4-72682	07/18/16	Z8-731270	03/13/17	2165132	BENDEL CONSULTING INC	918	00	JUSTICE & SCCALES PROGRAMMING	577.5000	1.00	577.50	
005	O4-72682		Z8-731270							Purchase Order Total		577.50	
005	O4-72683	07/18/16	Z8-717025	01/11/17	541268	PARTNERS IN RESULTS INC - PAYM	918	00	JUSTICE & SCCALES PROGRAMMING	9000.0000	1.00	9,000.00	
005	O4-72683		Z8-717025							Purchase Order Total		9,000.00	
005	O4-72684	07/18/16	Z8-717019	01/11/17	2174927	PLUS TWENTY PROGRAMMING INC	918	00	JUSTICE & SCCALES PROGRAMMING	10215.0000	1.00	10,215.00	
005	O4-72684		Z8-717019							Purchase Order Total		10,215.00	
005	O4-72684	07/18/16	Z8-729682	03/06/17	2174927	PLUS TWENTY	918	00	JUSTICE & SCCALES	8010.0000	1.00	8,010.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROGRAMMING INC			PROGRAMMING				
005	O4-72684		Z8-729682							Purchase Order Total		8,010.00	
005	O4-72685	07/18/16	Z8-717023	01/11/17	2169670	PCI CONSULTING INC	918	00	JUSTICE & SCCALES PROGRAMMING	4995.0000	1.00	4,995.00	
005	O4-72685		Z8-717023							Purchase Order Total		4,995.00	
005	O4-72685	07/18/16	Z8-729678	03/06/17	2169670	PCI CONSULTING INC	918	00	JUSTICE & SCCALES PROGRAMMING	7245.0000	1.00	7,245.00	
005	O4-72685		Z8-729678							Purchase Order Total		7,245.00	
005	O4-72688	07/18/16	Z8-715484	01/05/17	618656	ARAMARK UNIFORM & CAREER APPAR	918	00	UNIFORM/TOWELS	28.5000	1.00	28.50	
005	O4-72688		Z8-715484							Purchase Order Total		28.50	
005	O4-72688	07/18/16	Z8-730232	03/08/17	618656	ARAMARK UNIFORM & CAREER APPAR	918	00	UNIFORM/TOWELS	28.5000	1.00	28.50	
005	O4-72688		Z8-730232							Purchase Order Total		28.50	
005	O4-72688	07/18/16	Z8-734090	03/24/17	618656	ARAMARK UNIFORM & CAREER APPAR	918	00	UNIFORM/TOWELS	28.5000	1.00	28.50	
005	O4-72688		Z8-734090							Purchase Order Total		28.50	
005	O4-72689	07/18/16	Z8-718572	01/18/17	542165	UNANIMOUS INC-PAYMENTS	918	00	WEBSITE DEVELOPMENT	8500.0000	1.00	8,500.00	
005	O4-72689		Z8-718572							Purchase Order Total		8,500.00	
005	O4-72689	07/18/16	Z8-724667	02/10/17	542165	UNANIMOUS INC-PAYMENTS	918	00	WEBSITE DEVELOPMENT	15400.0000	1.00	15,400.00	
005	O4-72689		Z8-724667							Purchase Order Total		15,400.00	
005	O4-72689	07/18/16	Z8-730197	03/08/17	542165	UNANIMOUS INC-PAYMENTS	918	00	WEBSITE DEVELOPMENT	15800.0000	1.00	15,800.00	
005	O4-72689		Z8-730197							Purchase Order Total		15,800.00	
005	O4-72694	07/18/16	Z8-716795	01/10/17	1602101	LANCASTER COUNTY - JUVENILE JU	918	00	ADULT DRUG COURT	82914.4100	1.00	82,914.41	
005	O4-72694		Z8-716795							Purchase Order Total		82,914.41	
005	O4-73740	09/13/16	Z8-721849	01/31/17	2055074	THOMAS, BARBARA W	918	00	BEHAVIORAL HEALTH CONSULTATION	8960.0000	1.00	8,960.00	
005	O4-73740	09/13/16	Z8-721849	01/31/17	2055074	THOMAS, BARBARA W	981	00	MILEAGE/COPYING	263.1200	1.00	263.12	
005	O4-73740		Z8-721849							Purchase Order Total		9,223.12	
005	O4-73804	09/15/16	Z8-719453	01/20/17	534914	MEDIATION CENTER	952	00	VOC PILOT IN LANCASTER CO	3234.2500	1.00	3,234.25	
005	O4-73804		Z8-719453							Purchase Order Total		3,234.25	
005	O4-73805	09/15/16	Z8-721302	01/30/17	506832	SKILLSOFT CORPORATION - PO'S	952	00	MAESTRO 5 LEARNING MANAGEMENT	16783.8400	1.00	16,783.84	
005	O4-73805		Z8-721302							Purchase Order Total		16,783.84	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-73805	09/15/16	Z8-721306	01/30/17	506832	SKILLSOFT CORPORATION - PO'S	952	00	MAESTRO 5 LEARNING MANAGEMENT	3015.7900	1.00	3,015.79	
005	O4-73805		Z8-721306							Purchase Order Total		3,015.79	
005	O4-74681	11/14/16	Z8-717095	01/11/17	518869	DJK PROFESSIONAL SERVICES - PU	952	00	WORD PROCESSING & TRANSCRIPTN	1160.8200	1.00	1,160.82	
005	O4-74681		Z8-717095							Purchase Order Total		1,160.82	
005	O4-74681	11/14/16	Z8-718616	01/18/17	518869	DJK PROFESSIONAL SERVICES - PU	952	00	WORD PROCESSING & TRANSCRIPTN	920.4000	1.00	920.40	
005	O4-74681		Z8-718616							Purchase Order Total		920.40	
005	O4-74681	11/14/16	Z8-722510	02/02/17	518869	DJK PROFESSIONAL SERVICES - PU	918	00	WORD PROCESSING & TRANSCRIPTN	866.4000	1.00	866.40	
005	O4-74681		Z8-722510							Purchase Order Total		866.40	
005	O4-74681	11/14/16	Z8-726769	02/22/17	518869	DJK PROFESSIONAL SERVICES - PU	918	00	WORD PROCESSING & TRANSCRIPTN	1416.0000	1.00	1,416.00	
005	O4-74681		Z8-726769							Purchase Order Total		1,416.00	
005	O4-74681	11/14/16	Z8-730252	03/08/17	518869	DJK PROFESSIONAL SERVICES - PU	918	00	WORD PROCESSING & TRANSCRIPTN	513.6000	1.00	513.60	
005	O4-74681		Z8-730252							Purchase Order Total		513.60	
005	O4-74681	11/14/16	Z8-732885	03/20/17	518869	DJK PROFESSIONAL SERVICES - PU	918	00	WORD PROCESSING & TRANSCRIPTN	1464.0000	1.00	1,464.00	
005	O4-74681		Z8-732885							Purchase Order Total		1,464.00	
005	O4-74962	12/07/16	Z8-715607	01/05/17	117780	MACHACEK, JILL R	918	00	CONSULTANT/ASST COURT CLERK	3580.6200	1.00	3,580.62	
005	O4-74962		Z8-715607							Purchase Order Total		3,580.62	
005	O4-74962	12/07/16	Z8-726960	02/22/17	117780	MACHACEK, JILL R	918	00	CONSULTANT/ASST COURT CLERK	4339.0300	1.00	4,339.03	
005	O4-74962		Z8-726960							Purchase Order Total		4,339.03	
005	O4-74962	12/07/16	Z8-728664	03/01/17	117780	MACHACEK, JILL R	918	00	CONSULTANT/ASST COURT CLERK	4222.3500	1.00	4,222.35	
005	O4-74962		Z8-728664							Purchase Order Total		4,222.35	
005	O4-75175	12/22/16	Z8-718512	01/17/17	503684	MICROFILM IMAGING SYSTEMS INC	918	00	MAINTENANCE ON COURT OWNED EQU	6245.0000	1.00	6,245.00	
005	O4-75175		Z8-718512							Purchase Order Total		6,245.00	
005	O4-75177	12/22/16	Z8-719450	01/20/17	503684	MICROFILM IMAGING SYSTEMS INC	918	00	EQUIPMENT RENTAL FOR COURTS	21924.0000	1.00	21,924.00	
005	O4-75177		Z8-719450							Purchase Order Total		21,924.00	
005	O4-75254	01/05/17	Z8-715982	01/06/17	2022406	MEDIATE COM	952	00	CUSTOM PROGRAMMING FOR CASELOA	7000.0000	1.00	7,000.00	
005	O4-75254		Z8-715982							Purchase Order Total		7,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-75254	01/05/17	Z8-724670	02/10/17	2022406	MEDIATE COM	952	00	CUSTOM PROGRAMMING FOR CASELOA	7000.0000	1.00	7,000.00	
005	O4-75254		Z8-724670							Purchase Order Total		7,000.00	
005	O4-75256	01/05/17	Z8-733701	03/23/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	00	NPOT TESTIFYING TRAINING	7267.5000	1.00	7,267.50	
005	O4-75256		Z8-733701							Purchase Order Total		7,267.50	
005	O4-75453	01/13/17	Z8-718624	01/18/17	527325	K HOUSER SERVICES	952	00	WORD PROCESSING & TRANSCRIPTIO	680.4000	1.00	680.40	
005	O4-75453		Z8-718624							Purchase Order Total		680.40	
005	O4-75453	01/13/17	Z8-722507	02/02/17	527325	K HOUSER SERVICES	952	00	WORD PROCESSING & TRANSCRIPTIO	808.8000	1.00	808.80	
005	O4-75453		Z8-722507							Purchase Order Total		808.80	
005	O4-75453	01/13/17	Z8-726768	02/22/17	527325	K HOUSER SERVICES	952	00	WORD PROCESSING & TRANSCRIPTIO	942.0000	1.00	942.00	
005	O4-75453		Z8-726768							Purchase Order Total		942.00	
005	O4-75453	01/13/17	Z8-730251	03/08/17	527325	K HOUSER SERVICES	952	00	WORD PROCESSING & TRANSCRIPTIO	764.4000	1.00	764.40	
005	O4-75453		Z8-730251							Purchase Order Total		764.40	
005	O4-75453	01/13/17	Z8-732888	03/20/17	527325	K HOUSER SERVICES	952	00	WORD PROCESSING & TRANSCRIPTIO	1101.6000	1.00	1,101.60	
005	O4-75453		Z8-732888							Purchase Order Total		1,101.60	
005	O4-75458	01/13/17	Z8-727344	02/23/17	1117580	DOT COMM	918	00	COMPUTER LEASE - COURT	42051.1200	1.00	42,051.12	
005	O4-75458		Z8-727344							Purchase Order Total		42,051.12	
005	O4-75489	01/18/17	Z8-729656	03/06/17	2348027	MCGEE, DAVID	952	00	WORK FOR COUNSEL FOR DISCIPLIN	3210.3000	1.00	3,210.30	
005	O4-75489		Z8-729656							Purchase Order Total		3,210.30	
005	O4-75489	01/18/17	Z8-732541	03/17/17	2348027	MCGEE, DAVID	952	00	WORK FOR COUNSEL FOR DISCIPLIN	3674.0100	1.00	3,674.01	
005	O4-75489		Z8-732541							Purchase Order Total		3,674.01	
005	O4-75647	01/26/17	Z8-722509	02/02/17	2240821	WILSON, DENISE LYNNE	918	00	WORD PROCESSING/TRANSCRIPTION	561.6000	1.00	561.60	
005	O4-75647		Z8-722509							Purchase Order Total		561.60	
005	O4-75647	01/26/17	Z8-726767	02/22/17	2240821	WILSON, DENISE LYNNE	918	00	WORD PROCESSING/TRANSCRIPTION	712.8000	1.00	712.80	
005	O4-75647		Z8-726767							Purchase Order Total		712.80	
005	O4-75647	01/26/17	Z8-730249	03/08/17	2240821	WILSON, DENISE LYNNE	918	00	WORD	774.0000	1.00	774.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PROCESSING/TRANSCRIPTION				
005	O4-75647		Z8-730249							Purchase Order Total		774.00	
005	O4-75647	01/26/17	Z8-732887	03/20/17	2240821	WILSON, DENISE LYNNE	918	00	WORD	516.0000	1.00	516.00	
									PROCESSING/TRANSCRIPTION				
005	O4-75647		Z8-732887							Purchase Order Total		516.00	
005			82	Purchase Orders						Agency Total		628,441.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-58532	11/05/13	O9-720974	01/27/17	1983823	ELECTION SYSTEMS & SOFTWARE IN	918	29	HOSTING SERVICES FEES	27612.9900	1.00	27,612.99	
009	O4-58532		O9-720974							Purchase Order Total		27,612.99	
009	O4-58532	11/05/13	O9-730536	03/09/17	1983823	ELECTION SYSTEMS & SOFTWARE IN	918	29	HOSTING SERVICES FEES	28279.6400	1.00	28,279.64	
009	O4-58532		O9-730536							Purchase Order Total		28,279.64	
009	O4-60663	05/19/14	O9-720744	01/26/17	518022	DATASTOR INC - PAYMENTS	920	22	CONVERSION TO CD & MICROFICHE	12085.4500	1.00	12,085.45	
009	O4-60663		O9-720744							Purchase Order Total		12,085.45	
009	O4-60663	05/19/14	O9-733804	03/23/17	518022	DATASTOR INC - PAYMENTS	920	22	CONVERSION TO CD & MICROFICHE	463.7500	1.00	463.75	
009	O4-60663		O9-733804							Purchase Order Total		463.75	
009	O4-66822	06/29/15	O9-720771	01/26/17	528116	INFO USA MARKETING INC	918	29	VR PROCESSING FOR NCOA	1.0000	3,000.00	3,000.00	
009	O4-66822		O9-720771							Purchase Order Total		3,000.00	
009	O4-68437	09/16/15	O9-731946	03/15/17	574273	LINCOLN CITY OF - GENERAL FUND	920	45	SUPPORT SERVS & ENHANCEMENTS	1.5000	99.50	149.25	
009	O4-68437		O9-731946							Purchase Order Total		149.25	
009	O4-74361	10/19/16	O9-719988	01/23/17	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	172.4000	1.00	172.40	
009	O4-74361		O9-719988							Purchase Order Total		172.40	
009	O4-74361	10/19/16	O9-720278	01/24/17	665627	LANCASTER COUNTY - RECORDS & I	918	29	CONSULTING SERVICES	27.5000	47.46	1,305.15	
009	O4-74361		O9-720278							Purchase Order Total		1,305.15	
009	O4-74361	10/19/16	O9-723158	02/06/17	665627	LANCASTER COUNTY - RECORDS & I	918	29	CONSULTING SERVICES	27.0000	47.46	1,281.42	
009	O4-74361		O9-723158							Purchase Order Total		1,281.42	
009	O4-74361	10/19/16	O9-730094	03/08/17	665627	LANCASTER COUNTY - RECORDS & I	918	29	CONSULTING SERVICES	27.0000	47.46	1,281.42	
009	O4-74361		O9-730094							Purchase Order Total		1,281.42	
009	O4-74361	10/19/16	O9-730677	03/09/17	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	1978.0800	1.00	1,978.08	
009	O4-74361		O9-730677							Purchase Order Total		1,978.08	
009	O4-74361	10/19/16	O9-731954	03/15/17	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	75.2400	1.00	75.24	
009	O4-74361		O9-731954							Purchase Order Total		75.24	
009	O4-74361	10/19/16	O9-733822	03/23/17	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	258.0500	1.00	258.05	
009	O4-74361		O9-733822							Purchase Order Total		258.05	

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Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-75636	01/25/17	O9-721183	01/27/17	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	AUDIO AND VIDEO BROADCAST	546.8800	1.00	546.88	
009	O4-75636		O9-721183							Purchase Order Total		546.88	
009			14	Purchase Orders						Agency Total		78,489.72	

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Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
011	OC-14532	06/22/16	OG-730885	03/10/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200# MULLEN	25.0000	1.00	25.00	
011	OC-14532	06/22/16	OG-730885	03/10/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200# MULLEN	25.0000	.34	8.50	
011	OC-14532		OG-730885						Purchase Order Total			33.50	
011	OC-14575	08/24/16	OG-721861	01/31/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	V 8.5"X11" 20# COPIER PAPER	25.0000	12.00	300.00	SW
011	OC-14575		OG-721861						Purchase Order Total			300.00	
011	OC-14575	08/24/16	OG-723235	02/06/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	V 8.5"X11" 20# COPIER PAPER	25.0000	5.95	148.75	SW
011	OC-14575		OG-723235						Purchase Order Total			148.75	
011	OC-14576	08/24/16	OG-721563	01/30/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	150.0000	5.55	832.50	
011	OC-14576		OG-721563						Purchase Order Total			832.50	
011	OC-14576	08/24/16	OG-733314	03/21/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	250.0000	5.55	1,387.50	
011	OC-14576		OG-733314						Purchase Order Total			1,387.50	
011			5			Purchase Orders			Agency Total			2,702.25	

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	OC-14252	05/28/15	06-733239	03/21/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	7018J02 PROSUPPORT 4-HR 7X24	1.0000	719.78	719.78	
012		05/28/15	06-733239	03/21/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	7018J02 PROSUPPORT 4-HR 7X24	1.0000	479.86	479.86	
012		05/28/15	06-733239	03/21/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	7018J02 PROSPPT 7X24 TECH SPPT	1.0000	539.54	539.54	
012		05/28/15	06-733239	03/21/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	7018J02 PROSPPT 7X24 TECH SPPT	1.0000	359.69	359.69	
012		05/28/15	06-733239	03/21/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	9DWGH02 PROSUPPORT 4-HR 7X24	1.0000	719.78	719.78	
012		05/28/15	06-733239	03/21/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	9DWGH02 PROSUPPORT 4-HR 7X24	1.0000	479.86	479.86	
012		05/28/15	06-733239	03/21/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	9DWGH02 PROSPPT 7X24 TECH SPPT	1.0000	539.54	539.54	
012		05/28/15	06-733239	03/21/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	9DWGH02 PROSPPT 7X24 TECH SPPT	1.0000	359.69	359.69	
012			06-733239						Purchase Order Total			4,197.74	
012	OC-14252	05/28/15	06-733357	03/21/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	105.4500	1.00	105.45	
012	OC-14252		06-733357						Purchase Order Total			105.45	
012	O4-2343	08/16/00	09-718514	01/17/17	531575	KUTAK ROCK LLP	961		2016 MISC. FEES	66.2000	1.00	66.20	
012	O4-2343	08/16/00	09-718514	01/17/17	531575	KUTAK ROCK LLP	961		2016 ATTORNEY FEES	3007.0000	1.00	3,007.00	
012	O4-2343		09-718514						Purchase Order Total			3,073.20	
012	O4-2343	08/16/00	09-718515	01/17/17	531575	KUTAK ROCK LLP	961		2016 ATTORNEY FEES	10971.0000	1.00	10,971.00	
012	O4-2343		09-718515						Purchase Order Total			10,971.00	
012	O4-2343	08/16/00	09-724882	02/13/17	531575	KUTAK ROCK LLP	961		2016 ATTORNEY FEES	3223.0000	1.00	3,223.00	
012	O4-2343		09-724882						Purchase Order Total			3,223.00	
012	O4-2343	08/16/00	09-724884	02/13/17	531575	KUTAK ROCK LLP	961		2016 ATTORNEY FEES	2469.0000	1.00	2,469.00	
012	O4-2343		09-724884						Purchase Order Total			2,469.00	
012	O4-2343	08/16/00	09-730749	03/09/17	531575	KUTAK ROCK LLP	961		2017 ATTORNEY FEES	2310.0000	1.00	2,310.00	
012	O4-2343	08/16/00	09-730749	03/09/17	531575	KUTAK ROCK LLP	961		2017 MISC. FEES	.2000	1.00	.20	
012	O4-2343		09-730749						Purchase Order Total			2,310.20	
012	O4-2343	08/16/00	09-730750	03/09/17	531575	KUTAK ROCK LLP	961		2017 ATTORNEY FEES	1230.0000	1.00	1,230.00	
012	O4-2343		09-730750						Purchase Order Total			1,230.00	
012	O4-13759	07/01/05	09-719002	01/19/17	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	665.7000	1.00	665.70	
012	O4-13759		09-719002						Purchase Order Total			665.70	
012	O4-13759	07/01/05	09-719003	01/19/17	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	866.1000	1.00	866.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-13759		O9-719003							Purchase Order Total		866.10	
012	O4-13759	07/01/05	O9-724605	02/10/17	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	470.7500	1.00	470.75	
012	O4-13759		O9-724605							Purchase Order Total		470.75	
012	O4-13759	07/01/05	O9-726046	02/16/17	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1805.3500	1.00	1,805.35	
012	O4-13759		O9-726046							Purchase Order Total		1,805.35	
012	O4-13759	07/01/05	O9-730904	03/10/17	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1612.5500	1.00	1,612.55	
012	O4-13759		O9-730904							Purchase Order Total		1,612.55	
012	O4-13759	07/01/05	O9-730905	03/10/17	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	727.6500	1.00	727.65	
012	O4-13759		O9-730905							Purchase Order Total		727.65	
012	O4-56939	07/15/13	O9-715842	01/06/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	199.2000	.08	14.94	SW
012	O4-56939	07/15/13	O9-715842	01/06/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	298.8000	.08	22.41	SW
012	O4-56939		O9-715842							Purchase Order Total		37.35	
012	O4-56939	07/15/13	O9-722251	02/02/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	172.8000	.08	12.96	SW
012	O4-56939	07/15/13	O9-722251	02/02/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	259.2000	.08	19.44	SW
012	O4-56939		O9-722251							Purchase Order Total		32.40	
012	O4-56939	07/15/13	O9-732119	03/15/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	226.0000	.08	16.95	SW
012	O4-56939	07/15/13	O9-732119	03/15/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	339.0000	.08	25.43	SW
012	O4-56939		O9-732119							Purchase Order Total		42.38	
012	O4-63139	10/02/14	O9-720758	01/26/17	545146	ROCHESTER ARMORED CAR CO INC -	962		ARMORED CAR, DELIVER DEPOSITS	1.0000	348.40	348.40	
012	O4-63139		O9-720758							Purchase Order Total		348.40	
012	O4-63139	10/02/14	O9-727805	02/27/17	545146	ROCHESTER ARMORED CAR CO INC -	962		ARMORED CAR, DELIVER DEPOSITS	1.0000	348.40	348.40	
012	O4-63139		O9-727805							Purchase Order Total		348.40	
012	O4-64260	12/19/14	O9-715522	01/05/17	1893154	SERVICEMASTER PBM OF LINCOLN -	962		JANITORIAL SERVICES	1.0000	263.09	263.09	
012	O4-64260	12/19/14	O9-715522	01/05/17	1893154	SERVICEMASTER PBM OF LINCOLN -	962		JANITORIAL SERVICES	1.0000	394.63	394.63	
012	O4-64260		O9-715522							Purchase Order Total		657.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	04-64260	12/19/14	09-722246	02/02/17	1893154	SERVICEMASTER PBM OF LINCOLN -	962		JANITORIAL SERVICES	1.0000	263.09	263.09	
012	04-64260	12/19/14	09-722246	02/02/17	1893154	SERVICEMASTER PBM OF LINCOLN -	962		JANITORIAL SERVICES	1.0000	394.63	394.63	
012	04-64260		09-722246						Purchase Order Total			657.72	
012	04-64260	12/19/14	09-729612	03/06/17	1893154	SERVICEMASTER PBM OF LINCOLN -	962		JANITORIAL SERVICES	1.0000	263.09	263.09	
012	04-64260	12/19/14	09-729612	03/06/17	1893154	SERVICEMASTER PBM OF LINCOLN -	962		JANITORIAL SERVICES	1.0000	394.63	394.63	
012	04-64260		09-729612						Purchase Order Total			657.72	
012	04-64942	01/01/15	09-718517	01/17/17	518444	S & R DELIVERY SERVICE	962		DELIVER MAIL TO SDU	1.0000	200.00	200.00	
012	04-64942	01/01/15	09-718517	01/17/17	518444	S & R DELIVERY SERVICE	962		DELIVER MAIL TO SDU	1.0000	300.00	300.00	
012	04-64942		09-718517						Purchase Order Total			500.00	
012	04-64942	01/01/15	09-724615	02/10/17	518444	S & R DELIVERY SERVICE	962		DELIVER MAIL TO SDU	1.0000	200.00	200.00	
012	04-64942	01/01/15	09-724615	02/10/17	518444	S & R DELIVERY SERVICE	962		DELIVER MAIL TO SDU	1.0000	300.00	300.00	
012	04-64942		09-724615						Purchase Order Total			500.00	
012	04-64942	01/01/15	09-729613	03/06/17	518444	S & R DELIVERY SERVICE	962		DELIVER MAIL TO SDU	1.0000	200.00	200.00	
012	04-64942	01/01/15	09-729613	03/06/17	518444	S & R DELIVERY SERVICE	962		DELIVER MAIL TO SDU	1.0000	300.00	300.00	
012	04-64942		09-729613						Purchase Order Total			500.00	
012	04-65893	04/02/15	09-715516	01/05/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		SECURITY INFO & EVENT MGMT	1.0000	973.63	973.63	
012	04-65893	04/02/15	09-715516	01/05/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	856.52	856.52	
012	04-65893	04/02/15	09-715516	01/05/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	162.68	162.68	
012	04-65893	04/02/15	09-715516	01/05/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	1,158.85	1,158.85	
012	04-65893	04/02/15	09-715516	01/05/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	9.80	9.80	
012	04-65893	04/02/15	09-715516	01/05/17	1259522	INFOGRESSIVE INC - PAYMENTS	962		MANAGED SEC INFO & EVENT MGMT	1.0000	1,738.52	1,738.52	
012	04-65893		09-715516						Purchase Order Total			4,900.00	
012	04-65893	04/02/15	09-724611	02/10/17	1259522	INFOGRESSIVE INC -	962		MANAGED SEC INFO &	1.0000	856.52	856.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			EVENT MGMT				
012	O4-65893	04/02/15	O9-724611	02/10/17	1259522	INFOGRESSIVE INC -	962		MANAGED SEC INFO &	1.0000	162.68	162.68	
						PAYMENTS			EVENT MGMT				
012	O4-65893	04/02/15	O9-724611	02/10/17	1259522	INFOGRESSIVE INC -	962		MANAGED SEC INFO &	1.0000	1,158.85	1,158.85	
						PAYMENTS			EVENT MGMT				
012	O4-65893	04/02/15	O9-724611	02/10/17	1259522	INFOGRESSIVE INC -	962		MANAGED SEC INFO &	1.0000	9.80	9.80	
						PAYMENTS			EVENT MGMT				
012	O4-65893	04/02/15	O9-724611	02/10/17	1259522	INFOGRESSIVE INC -	962		MANAGED SEC INFO &	1.0000	1,738.52	1,738.52	
						PAYMENTS			EVENT MGMT				
012	O4-65893	04/02/15	O9-724611	02/10/17	1259522	INFOGRESSIVE INC -	962		SECURITY INFO &	1.0000	973.63	973.63	
						PAYMENTS			EVENT MGMT				
012	O4-65893		O9-724611									4,900.00	
									Purchase Order Total				
012	O4-65893	04/02/15	O9-729615	03/06/17	1259522	INFOGRESSIVE INC -	962		SECURITY INFO &	1.0000	973.63	973.63	
						PAYMENTS			EVENT MGMT				
012	O4-65893	04/02/15	O9-729615	03/06/17	1259522	INFOGRESSIVE INC -	962		MANAGED SEC INFO &	1.0000	856.52	856.52	
						PAYMENTS			EVENT MGMT				
012	O4-65893	04/02/15	O9-729615	03/06/17	1259522	INFOGRESSIVE INC -	962		MANAGED SEC INFO &	1.0000	162.68	162.68	
						PAYMENTS			EVENT MGMT				
012	O4-65893	04/02/15	O9-729615	03/06/17	1259522	INFOGRESSIVE INC -	962		MANAGED SEC INFO &	1.0000	1,158.85	1,158.85	
						PAYMENTS			EVENT MGMT				
012	O4-65893	04/02/15	O9-729615	03/06/17	1259522	INFOGRESSIVE INC -	962		MANAGED SEC INFO &	1.0000	9.80	9.80	
						PAYMENTS			EVENT MGMT				
012	O4-65893	04/02/15	O9-729615	03/06/17	1259522	INFOGRESSIVE INC -	962		MANAGED SEC INFO &	1.0000	1,738.52	1,738.52	
						PAYMENTS			EVENT MGMT				
012	O4-65893		O9-729615									4,900.00	
									Purchase Order Total				
012	O4-65894	04/02/15	O9-715519	01/05/17	1259522	INFOGRESSIVE INC -	962		MANAGED ADV.	1.0000	135.61	135.61	
						PAYMENTS			MALWARE PROTECT				
012	O4-65894	04/02/15	O9-715519	01/05/17	1259522	INFOGRESSIVE INC -	962		MANAGED ADV.	1.0000	119.30	119.30	
						PAYMENTS			MALWARE PROTECT				
012	O4-65894	04/02/15	O9-715519	01/05/17	1259522	INFOGRESSIVE INC -	962		MANAGED ADV.	1.0000	22.66	22.66	
						PAYMENTS			MALWARE PROTECT				
012	O4-65894	04/02/15	O9-715519	01/05/17	1259522	INFOGRESSIVE INC -	962		MANAGED ADV.	1.0000	161.41	161.41	
						PAYMENTS			MALWARE PROTECT				
012	O4-65894	04/02/15	O9-715519	01/05/17	1259522	INFOGRESSIVE INC -	962		MANAGED ADV.	1.0000	1.37	1.37	
						PAYMENTS			MALWARE PROTECT				
012	O4-65894	04/02/15	O9-715519	01/05/17	1259522	INFOGRESSIVE INC -	962		MANAGED ADV.	1.0000	242.15	242.15	
						PAYMENTS			MALWARE PROTECT				
012	O4-65894		O9-715519									682.50	
									Purchase Order Total				
012	O4-65894	04/02/15	O9-724613	02/10/17	1259522	INFOGRESSIVE INC -	962		MANAGED ADV.	1.0000	135.61	135.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-65894	04/02/15	09-724613	02/10/17	1259522	PAYMENTS INFOGRESSIVE INC -	962		MALWARE PROTECT MANAGED ADV.	1.0000	119.30	119.30	
012	O4-65894	04/02/15	09-724613	02/10/17	1259522	PAYMENTS INFOGRESSIVE INC -	962		MALWARE PROTECT MANAGED ADV.	1.0000	22.66	22.66	
012	O4-65894	04/02/15	09-724613	02/10/17	1259522	PAYMENTS INFOGRESSIVE INC -	962		MALWARE PROTECT MANAGED ADV.	1.0000	161.41	161.41	
012	O4-65894	04/02/15	09-724613	02/10/17	1259522	PAYMENTS INFOGRESSIVE INC -	962		MALWARE PROTECT MANAGED ADV.	1.0000	1.37	1.37	
012	O4-65894	04/02/15	09-724613	02/10/17	1259522	PAYMENTS INFOGRESSIVE INC -	962		MALWARE PROTECT MANAGED ADV.	1.0000	242.15	242.15	
012	O4-65894		09-724613							Purchase Order Total		682.50	
012	O4-65894	04/02/15	09-729617	03/06/17	1259522	PAYMENTS INFOGRESSIVE INC -	962		MALWARE PROTECT MANAGED ADV.	1.0000	135.61	135.61	
012	O4-65894	04/02/15	09-729617	03/06/17	1259522	PAYMENTS INFOGRESSIVE INC -	962		MALWARE PROTECT MANAGED ADV.	1.0000	119.30	119.30	
012	O4-65894	04/02/15	09-729617	03/06/17	1259522	PAYMENTS INFOGRESSIVE INC -	962		MALWARE PROTECT MANAGED ADV.	1.0000	22.66	22.66	
012	O4-65894	04/02/15	09-729617	03/06/17	1259522	PAYMENTS INFOGRESSIVE INC -	962		MALWARE PROTECT MANAGED ADV.	1.0000	161.41	161.41	
012	O4-65894	04/02/15	09-729617	03/06/17	1259522	PAYMENTS INFOGRESSIVE INC -	962		MALWARE PROTECT MANAGED ADV.	1.0000	1.37	1.37	
012	O4-65894	04/02/15	09-729617	03/06/17	1259522	PAYMENTS INFOGRESSIVE INC -	962		MALWARE PROTECT MANAGED ADV.	1.0000	242.15	242.15	
012	O4-65894		09-729617							Purchase Order Total		682.50	
012	O4-70540	02/19/16	09-715838	01/06/17	506370	PURCHASING OPEX CORPORATION -	962		MAINTENANCE AGREEMENT '16-'17	1.0000	5,350.00	5,350.00	
012	O4-70540	02/19/16	09-715838	01/06/17	506370	PURCHASING OPEX CORPORATION -	962		MAINTENANCE AGREEMENT '16-'17	1.0000	8,025.00	8,025.00	
012	O4-70540		09-715838							Purchase Order Total		13,375.00	
012	O4-70540	02/19/16	09-715839	01/06/17	506370	PURCHASING OPEX CORPORATION -	962		MAINTENANCE AGREEMENT '16-'17	1.0000	5,318.00	5,318.00	
012	O4-70540	02/19/16	09-715839	01/06/17	506370	PURCHASING OPEX CORPORATION -	962		MAINTENANCE AGREEMENT '16-'17	1.0000	7,977.00	7,977.00	
012	O4-70540		09-715839							Purchase Order Total		13,295.00	
012	O4-70540	02/19/16	09-715840	01/06/17	506370	PURCHASING OPEX CORPORATION -	962		MAINTENANCE AGREEMENT '16-'17	1.0000	1,714.30	1,714.30	
012	O4-70540	02/19/16	09-715840	01/06/17	506370	PURCHASING OPEX CORPORATION -	962		MAINTENANCE AGREEMENT '16-'17	1.0000	2,571.45	2,571.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-70540		O9-715840							Purchase Order Total		4,285.75	
012	O4-72318	07/02/16	O9-722192	02/02/17	2201409	PARK PLACE TECHNOLOGIES LLC	920		POST-WARRANTY EQUIPMENT MAINT.	245.7600	1.00	245.76	
012	O4-72318		O9-722192							Purchase Order Total		245.76	
012	O4-73023	08/03/16	O9-730742	03/09/17	1680388	IMG COLLEGE LLC - PAYMENTS	962		2016-17 MARKETING PACKAGE	7430.0000	1.00	7,430.00	
012	O4-73023		O9-730742							Purchase Order Total		7,430.00	
012	O4-74564	11/03/16	O9-719004	01/19/17	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	63.6500	1.00	63.65	
012	O4-74564		O9-719004							Purchase Order Total		63.65	
012	O4-74564	11/03/16	O9-719005	01/19/17	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	3862.3400	1.00	3,862.34	
012	O4-74564		O9-719005							Purchase Order Total		3,862.34	
012	O4-74564	11/03/16	O9-719006	01/19/17	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	3299.4500	1.00	3,299.45	
012	O4-74564		O9-719006							Purchase Order Total		3,299.45	
012	O4-74564	11/03/16	O9-720759	01/26/17	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	59.3000	1.00	59.30	
012	O4-74564		O9-720759							Purchase Order Total		59.30	
012	O4-74564	11/03/16	O9-720761	01/26/17	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	434.7900	1.00	434.79	
012	O4-74564		O9-720761							Purchase Order Total		434.79	
012	O4-74564	11/03/16	O9-726044	02/16/17	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	1659.0300	1.00	1,659.03	
012	O4-74564		O9-726044							Purchase Order Total		1,659.03	
012	O4-74564	11/03/16	O9-730896	03/10/17	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	66.1200	1.00	66.12	
012	O4-74564		O9-730896							Purchase Order Total		66.12	
012	O4-74564	11/03/16	O9-730897	03/10/17	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	635.2000	1.00	635.20	
012	O4-74564		O9-730897							Purchase Order Total		635.20	
012	O4-74564	11/03/16	O9-730898	03/10/17	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	599.2800	1.00	599.28	
012	O4-74564		O9-730898							Purchase Order Total		599.28	
012	O4-74564	11/03/16	O9-730899	03/10/17	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	463.6100	1.00	463.61	
012	O4-74564		O9-730899							Purchase Order Total		463.61	
012	O4-74564	11/03/16	O9-730900	03/10/17	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	10171.3800	1.00	10,171.38	
012	O4-74564		O9-730900							Purchase Order Total		10,171.38	
012	O4-74564	11/03/16	O9-732731	03/17/17	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	555.4000	1.00	555.40	
012	O4-74564		O9-732731							Purchase Order Total		555.40	
012	O4-74564	11/03/16	O9-732735	03/17/17	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	11530.7500	1.00	11,530.75	
012	O4-74564		O9-732735							Purchase Order Total		11,530.75	
012	O4-74564	11/03/16	O9-732737	03/17/17	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	843.9400	1.00	843.94	
012	O4-74564		O9-732737							Purchase Order Total		843.94	
012	O4-74564	11/03/16	O9-732740	03/17/17	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	396.3600	1.00	396.36	
012	O4-74564		O9-732740							Purchase Order Total		396.36	
012	O4-74564	11/03/16	O9-732742	03/17/17	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	500.4000	1.00	500.40	
012	O4-74564		O9-732742							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												500.40	
012	O4-74750	11/18/16	O9-715524	01/05/17	1886024	GREAT DISCLOSURE LLC	962		RFP CONSULTING	5.5000	300.00	1,650.00	
012	O4-74750		O9-715524									Purchase Order Total	1,650.00
012	O4-74750	11/18/16	O9-715526	01/05/17	1886024	GREAT DISCLOSURE LLC	962		RFP CONSULTING	13.0000	300.00	3,900.00	
012	O4-74750		O9-715526									Purchase Order Total	3,900.00
012	O4-74925	12/01/16	O9-722252	02/02/17	510008	AUDIT SERVICES US LLC	920		AUDIT SERVICES	141.4500	1.00	141.45	
012	O4-74925		O9-722252									Purchase Order Total	141.45
012	O4-74925	12/01/16	O9-727799	02/27/17	510008	AUDIT SERVICES US LLC	920		AUDIT SERVICES	3302.6600	1.00	3,302.66	
012	O4-74925		O9-727799									Purchase Order Total	3,302.66
012	O4-74925	12/01/16	O9-727801	02/27/17	510008	AUDIT SERVICES US LLC	920		AUDIT SERVICES	336.9200	1.00	336.92	
012	O4-74925		O9-727801									Purchase Order Total	336.92
012	O4-74925	12/01/16	O9-727803	02/27/17	510008	AUDIT SERVICES US LLC	920		AUDIT SERVICES	699.4700	1.00	699.47	
012	O4-74925		O9-727803									Purchase Order Total	699.47
012	O4-74940	12/05/16	O9-730744	03/09/17	540287	OMAHA STORM CHASERS BASEBALL	920		MARKETING PACKAGE 1/17-12/17	10750.0000	1.00	10,750.00	
012	O4-74940		O9-730744									Purchase Order Total	10,750.00
012	O4-75134	12/16/16	O9-724886	02/13/17	2351702	A ALIGN	962		PCI DSS ASSESSMENT SERVICES	1.0000	3,000.00	3,000.00	
012	O4-75134		O9-724886									Purchase Order Total	3,000.00
012	O4-75134	12/16/16	O9-724887	02/13/17	2351702	A ALIGN	962		PCI DSS ASSESSMENT SERVICES	1.0000	3,000.00	3,000.00	
012	O4-75134		O9-724887									Purchase Order Total	3,000.00
012	O4-75134	12/16/16	O9-724888	02/13/17	2351702	A ALIGN	962		PCI DSS ASSESSMENT SERVICES	1.0000	3,000.00	3,000.00	
012	O4-75134		O9-724888									Purchase Order Total	3,000.00
012	O4-75134	12/16/16	O9-732116	03/15/17	2351702	A ALIGN	962		PCI DSS ASSESSMENT SERVICES	1.0000	3,000.00	3,000.00	
012	O4-75134		O9-732116									Purchase Order Total	3,000.00
012	O4-75878	02/22/17	O9-727804	02/27/17	2067650	JACHT	962		TABLOID DESIGN	1.0000	500.00	500.00	
012	O4-75878		O9-727804									Purchase Order Total	500.00
012			64			Purchase Orders						Agency Total	161,810.29

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			ZO-715976	01/06/17	553666	VOCATIONAL RESEARCH INSTITUTE	785	92	CAREERSCOPE ONLINE	500.0000	7.00	3,500.00	
013			ZO-715976							Purchase Order Total		3,500.00	
013			ZO-719052	01/19/17	546565	SCHOLASTIC INC - JEFFERSON CIT	785	92	SEE ATTACHED ORDER	13025.0000	1.00	13,025.00	
013			ZO-719052	01/19/17	546565	SCHOLASTIC INC - JEFFERSON CIT	450	98	SHIPPING	25.0000	1.00	25.00	
013			ZO-719052							Purchase Order Total		13,050.00	
013			ZO-720439	01/25/17	520729	ETR ASSOCIATES - PURCHASE ORDE	785	92	#A530 - PUBERTY WONDER YEARS	10.0000	269.99	2,699.90	
013			ZO-720439	01/25/17	520729	ETR ASSOCIATES - PURCHASE ORDE	450	98	SHIPPING	323.9900	1.00	323.99	
013			ZO-720439							Purchase Order Total		3,023.89	
013			ZO-721377	01/30/17	2218444	KING COUNTY WA - DEPT OF PUBLI	785	92	#450-0552-FULL SET ALL GRADE	10.0000	374.99	3,749.90	
013			ZO-721377	01/30/17	2218444	KING COUNTY WA - DEPT OF PUBLI	450	98	SHIPPING	145.0500	1.00	145.05	
013			ZO-721377							Purchase Order Total		3,894.95	
013			ZO-722886	02/06/17	3435078	WESTERN ILLINOIS UNIVERSITY	785	92	LICENSE FEE - I-PATHWAYS	1.0000	9,500.00	9,500.00	
013			ZO-722886							Purchase Order Total		9,500.00	
013			ZO-723351	02/07/17	2247938	BURLINGTON ENGLISH INC	785	92	BURLINGTON ENGLISH ANNUAL SEAT	520.0000	96.00	49,920.00	
013			ZO-723351							Purchase Order Total		49,920.00	
013			ZO-730775	03/10/17	1696675	DATA RECOGNITION CORPORATION -	785	92	C8717700 TABE ONLINE	4801.0000	2.05	9,842.05	
013			ZO-730775							Purchase Order Total		9,842.05	
013			ZO-730776	03/10/17	538915	NEW READERS PRESS	785	92	GED READY VOUCHERS	2700.0000	3.62	9,774.00	
013			ZO-730776							Purchase Order Total		9,774.00	
013			ZO-730948	03/10/17	790787	CENTER FOR APPLIED LINGUISTICS	785	92	BEST PLUS 2/0 COMPUTER	7550.0000	1.30	9,815.00	
013			ZO-730948							Purchase Order Total		9,815.00	
013			ZO-732239	03/16/17	2003618	GROWING LEADERS INC	785	92	HABITUDES CAREER READY	4000.0000	5.00	20,000.00	
013			ZO-732239	03/16/17	2003618	GROWING LEADERS INC	450	98	SHIPPING	600.0000	1.00	600.00	
013			ZO-732239							Purchase Order Total		20,600.00	
013	OC-14247	05/28/15	O6-717947	01/13/17	509537	APPLE INC - PAYMENT	204	00	PL0Q2LL/A-PERSONALIZED 12.9"	1.0000	879.00	879.00	
013		05/28/15	O6-717947	01/13/17	509537	APPLE INC - PAYMENT	204	00	MK0D2ZM/A-SILICONE	1.0000	79.00	79.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		05/28/15	O6-717947	01/13/17	509537	APPLE INC - PAYMENT	204	00	CASE FOR HK2R2ZM/A-LOGI BASE CHARGING	1.0000	99.95	99.95	
013			O6-717947							Purchase Order Total		1,057.95	
013	OC-14247	05/28/15	O6-725801	02/15/17	509537	APPLE INC - PAYMENT	204	00	PKH42LL/A-IPOD TOUCH, 16GB	2.0000	199.00	398.00	
013		05/28/15	O6-725801	02/15/17	509537	APPLE INC - PAYMENT	204	00	MD818AM/A-APPLE LIGHTNING TO	1.0000	19.00	19.00	
013		05/28/15	O6-725801	02/15/17	509537	APPLE INC - PAYMENT	204	00	ME291AM/A-APPLE LIGHTNING TO	2.0000	19.00	38.00	
013		05/28/15	O6-725801	02/15/17	509537	APPLE INC - PAYMENT	204	00	MD810LL/A-APPLE 5W USB POWER	2.0000	19.00	38.00	
013			O6-725801							Purchase Order Total		493.00	
013	OC-14247	05/28/15	O6-732417	03/16/17	509537	APPLE INC - PAYMENT	204	00	12.9-INCH IPAD PRO WI-FI 32GB	779.0000	1.00	779.00	
013	OC-14247	05/28/15	O6-732417	03/16/17	509537	APPLE INC - PAYMENT	204	00	12.9-INCH IPAD PRO WI-FI 32GB	779.0000	1.00	779.00	
013	OC-14247	05/28/15	O6-732417	03/16/17	509537	APPLE INC - PAYMENT	204	00	12.9-INCH IPAD PRO WI-FI 32GB	779.0000	1.00	779.00	
013	OC-14247	05/28/15	O6-732417	03/16/17	509537	APPLE INC - PAYMENT	204	00	12.9-INCH IPAD PRO WI-FI 32GB	779.0000	1.00	779.00	
013	OC-14247	05/28/15	O6-732417	03/16/17	509537	APPLE INC - PAYMENT	204	00	12.9-INCH IPAD PRO WI-FI 32GB	779.0000	1.00	779.00	
013	OC-14247	05/28/15	O6-732417	03/16/17	509537	APPLE INC - PAYMENT	204	00	12.9-INCH IPAD PRO WI-FI 32GB	779.0000	1.00	779.00	
013	OC-14247	05/28/15	O6-732417	03/16/17	509537	APPLE INC - PAYMENT	204	00	9.7-INCH IPAD PRO WI-FI 32GB	579.0000	1.00	579.00	
013	OC-14247	05/28/15	O6-732417	03/16/17	509537	APPLE INC - PAYMENT	204	00	9.7-INCH IPAD PRO WI-FI 32GB	579.0000	1.00	579.00	
013	OC-14247	05/28/15	O6-732417	03/16/17	509537	APPLE INC - PAYMENT	204	00	9.7-INCH IPAD PRO WI-FI 32GB	579.0000	1.00	579.00	
013	OC-14247	05/28/15	O6-732417	03/16/17	509537	APPLE INC - PAYMENT	204	00	9.7-INCH IPAD PRO WI-FI 32GB	579.0000	1.00	579.00	
013	OC-14247	05/28/15	O6-732417	03/16/17	509537	APPLE INC - PAYMENT	204	00	9.7-INCH IPAD PRO WI-FI 32GB	579.0000	1.00	579.00	
013	OC-14247	05/28/15	O6-732417	03/16/17	509537	APPLE INC - PAYMENT	204	00	9.7-INCH IPAD PRO WI-FI 32GB	579.0000	1.00	579.00	
013	OC-14247	05/28/15	O6-732417	03/16/17	509537	APPLE INC - PAYMENT	204	00	6-SMART KEYBOARDS-12.9INCH	1014.0000	1.00	1,014.00	
013	OC-14247	05/28/15	O6-732417	03/16/17	509537	APPLE INC - PAYMENT	204	00	6-SMART KEYBOARDS-9.7INCH	894.0000	1.00	894.00	
013	OC-14247		O6-732417							Purchase Order Total		8,698.00	
013	OC-14259	05/29/15	O6-722230	02/02/17	1998845	HP INC - PURCHASING	204	00	#M1P02AA#ABA-HP	3.0000	229.00	687.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	OC-14601	09/13/16	O6-730412	03/09/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	FM140577LL-1 YR FM PRO	12.0000	34.29	411.48	
013	OC-14601		O6-730412							Purchase Order Total		411.48	
013	OC-14601	09/13/16	O6-732563	03/17/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SAS-PCJMP-1M - PCJMP FOR	1.0000	690.36	690.36	
013	OC-14601		O6-732563							Purchase Order Total		690.36	
013	OC-14601	09/13/16	O6-733514	03/22/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	JET BRAINS RUBYMINE SUBSCRIPTI	2.0000	158.09	316.18	
013	OC-14601		O6-733514							Purchase Order Total		316.18	
013	ON-89488	01/10/17	OP-717301	01/12/17	999999	BEST SOURCE	208	00	PRINTOPIA PRO (ENTERPRISE)	1.0000	499.00	499.00	
013	ON-89488		OP-717301							Purchase Order Total		499.00	
013	ON-89739	01/30/17	OP-722191	02/02/17	1216124	NANOPAC INC	208	00	INDEX EVEREST V5 EMBOSSER/	1.0000	4,395.00	4,395.00	
013	ON-89739		OP-722191							Purchase Order Total		4,395.00	
013	ON-90059	02/22/17	OP-726900	02/22/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	#14035255-EPSON POWERLIFE	1.0000	922.33	922.33	
013	ON-90059	02/22/17	OP-726900	02/22/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	#12108641-EPSON REPLACEMENT	1.0000	153.47	153.47	
013	ON-90059	02/22/17	OP-726900	02/22/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	#10085239-LOGITECH	1.0000	54.06	54.06	
013	ON-90059		OP-726900							Purchase Order Total		1,129.86	
013	ON-90126	02/27/17	OP-728342	02/28/17	2075807	SITEIMPROVE INC	208	00	SITEIMPROVE ANNUAL	1.0000	10,450.00	10,450.00	
013	ON-90126		OP-728342							Purchase Order Total		10,450.00	
013	ON-90234	03/06/17	OP-730925	03/10/17	999999	BEST SOURCE	208	00	HOSTED ENTERPRISE PACK-SUPPORT	1.0000	648.00	648.00	
013	ON-90234		OP-730925							Purchase Order Total		648.00	
013	ON-90290	03/09/17	OP-730920	03/10/17	999999	BEST SOURCE	208	00	MAGNUS HEALTH SOFTWARE	1.0000	2,500.00	2,500.00	
013	ON-90290		OP-730920							Purchase Order Total		2,500.00	
013	ON-90306	03/09/17	OP-730921	03/10/17	999999	BEST SOURCE	208	00	FOL-VSQT-MS-100-FOL IO VIEWS	1.0000	90.03	90.03	
013	ON-90306		OP-730921							Purchase Order Total		90.03	
013	OO-89666	01/24/17	ZO-720132	01/24/17	539957	OFFICENET, FREMONT	470	45	HON IGNITION MID-BACK CHAIR	1.0000	347.05	347.05	DPA
013	OO-89666		ZO-720132							Purchase Order Total		347.05	
013	OO-89696	01/26/17	ZO-720807	01/26/17	2067342	EAKES OFFICE SOLUTIONS - LINCO	425	00	LEAP CHAIR(EGGPLANT)-ASS EMBLED	1.0000	766.49	766.49	DPA

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	OO-89696	01/26/17	ZO-720807	01/26/17	2067342	EAKES OFFICE SOLUTIONS - LINCO	425	00	LEAP CHAIR (BLACK)-ASSEMBLED	1.0000	766.49	766.49	DPA
013	OO-89696		ZO-720807						Purchase Order Total			1,532.98	
013	OO-89906	02/09/17	ZO-724268	02/09/17	2067342	EAKES OFFICE SOLUTIONS - LINCO	425	00	LEAP CHAIR(SEE ATTACHED QUOTE)	1.0000	766.49	766.49	DPA
013	OO-89906		ZO-724268						Purchase Order Total			766.49	
013	OO-89957	02/14/17	ZO-725684	02/15/17	507340	EAKES OFFICE SOLUTIONS - COLUM	470	45	ERGOHUMAN MESH BACK & LEATHER	1.0000	665.00	665.00	DPA
013	OO-89957		ZO-725684						Purchase Order Total			665.00	
013	OO-89994	02/16/17	ZO-726120	02/17/17	500551	NEBRASKA FURNITURE MART -PURCH	425	00	BLACK BARREL CHAIR #45703584	2.0000	92.81	185.62	DPA
013	OO-89994	02/16/17	ZO-726120	02/17/17	500551	NEBRASKA FURNITURE MART -PURCH	450	98	SHIPPING/DELIVERY	89.9900	1.00	89.99	DPA
013	OO-89994		ZO-726120						Purchase Order Total			275.61	
013	OO-90084	02/23/17	ZO-727240	02/23/17	500243	ALL MAKES OFFICE EQUIPMENT, LI	470	45	OFFICE MASTER DB64 CHAIR,	1.0000	384.18	384.18	DPA
013	OO-90084	02/23/17	ZO-727240	02/23/17	500243	ALL MAKES OFFICE EQUIPMENT, LI	470	45	OFFICE MASTER ARM KIT	1.0000	140.00	140.00	DPA
013	OO-90084	02/23/17	ZO-727240	02/23/17	500243	ALL MAKES OFFICE EQUIPMENT, LI	450	98	CITY DELIVERY CHARGE	1.0000	75.00	75.00	DPA
013	OO-90084		ZO-727240						Purchase Order Total			599.18	
013	OO-90237	03/06/17	ZO-729761	03/07/17	2067342	EAKES OFFICE SOLUTIONS - LINCO	425	00	LEAP CHAIR(SEE ATTACHED QUOTE)	1.0000	766.49	766.49	FUR
013	OO-90237		ZO-729761						Purchase Order Total			766.49	
013	O4-56600	06/21/13	O9-716161	01/09/17	1211309	STONE NETWORK INC - PO'S	961	72	MEDICAL TRANSCRIPTION SERVICES	19175.7894	.10	1,821.70	
013	O4-56600	06/21/13	O9-716161	01/09/17	1211309	STONE NETWORK INC - PO'S	961	72	MEDICAL TRANSCRIPTION SERVICES	20705.2106	.10	1,967.00	
013	O4-56600		O9-716161						Purchase Order Total			3,788.70	
013	O4-56600	06/21/13	O9-723026	02/06/17	1211309	STONE NETWORK INC - PO'S	961	72	MEDICAL TRANSCRIPTION SERVICES	42763.0000	.10	4,062.49	
013	O4-56600		O9-723026						Purchase Order Total			4,062.49	
013	O4-56600	06/21/13	O9-729522	03/06/17	1211309	STONE NETWORK INC - PO'S	961	72	MEDICAL TRANSCRIPTION SERVICES	51076.0000	.10	4,852.22	
013	O4-56600		O9-729522						Purchase Order Total			4,852.22	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-59020	01/07/14	09-719519	01/20/17	789625	DOUBLE LINE INC	961	62	AMENDMENT #2	573.7500	1.00	573.75	
013	04-59020		09-719519							Purchase Order Total		573.75	
013	04-66019	05/13/15	09-730975	03/10/17	1219482	QUESTAR ASSESSMENT INC	961	62	ENGLISH LANGUAGE PROF ASSESSMT	57665.0000	1.00	57,665.00	
013	04-66019		09-730975							Purchase Order Total		57,665.00	
013	04-66786	06/25/15	Z8-721408	01/30/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG & ASSESSMENTS	5918.2500	1.00	5,918.25	
013	04-66786	06/25/15	Z8-721408	01/30/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG & ASSESSMENTS	1302.1100	1.00	1,302.11	
013	04-66786		Z8-721408							Purchase Order Total		7,220.36	
013	04-67485	07/24/15	09-716987	01/11/17	564572	EDUCATIONAL SERVICE UNIT 9	961	62	OPERATE REGIONAL PROGRAMS	55564.0000	1.00	55,564.00	
013	04-67485		09-716987							Purchase Order Total		55,564.00	
013	04-67485	07/24/15	09-730683	03/09/17	564572	EDUCATIONAL SERVICE UNIT 9	961	62	OPERATE REGIONAL PROGRAMS	55564.7500	1.00	55,564.75	
013	04-67485		09-730683							Purchase Order Total		55,564.75	
013	04-67486	07/24/15	09-716997	01/11/17	564873	NORFOLK PUBLIC SCHOOLS	961	62	OPERATE REGIONAL PROGRAMS	32815.0000	1.00	32,815.00	
013	04-67486		09-716997							Purchase Order Total		32,815.00	
013	04-67486	07/24/15	09-730692	03/09/17	564873	NORFOLK PUBLIC SCHOOLS	961	62	OPERATE REGIONAL PROGRAMS	32815.0000	1.00	32,815.00	
013	04-67486		09-730692							Purchase Order Total		32,815.00	
013	04-67488	07/24/15	09-721406	01/30/17	564564	EDUCATIONAL SERVICE UNIT 3	961	62	OPERATE REGIONAL PROGRAMS	111335.9100	1.00	111,335.91	
013	04-67488		09-721406							Purchase Order Total		111,335.91	
013	04-67489	07/24/15	09-716992	01/11/17	564776	LINCOLN PUBLIC SCHOOLS	961	62	OPERATE REGIONAL PROGRAMS	37765.0000	1.00	37,765.00	
013	04-67489		09-716992							Purchase Order Total		37,765.00	
013	04-67489	07/24/15	09-730685	03/09/17	564776	LINCOLN PUBLIC SCHOOLS	961	62	OPERATE REGIONAL PROGRAMS	40765.0000	1.00	40,765.00	
013	04-67489		09-730685							Purchase Order Total		40,765.00	
013	04-67490	07/24/15	09-722026	02/01/17	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	390000.0000	1.00	390,000.00	
013	04-67490		09-722026							Purchase Order Total		390,000.00	
013	04-67490	07/24/15	09-730687	03/09/17	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	102355.7500	1.00	102,355.75	
013	04-67490		09-730687							Purchase Order Total		102,355.75	
013	04-67908	08/13/15	Z8-722728	02/03/17	2035308	MONTGOMERY, KAREN	961	62	SRV AS COACH	922.2000	1.00	922.20	
013	04-67908	08/13/15	Z8-722728	02/03/17	2035308	MONTGOMERY, KAREN	001	45	EXPENSES	128.5000	1.00	128.50	

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-67908		Z8-722728							Purchase Order Total		1,050.70	
013	O4-67909	08/13/15	Z8-722731	02/03/17	1408049	OSTERLOH, MARY POLER	961	62	SRV AS COACH	759.0000	1.00	759.00	
013	O4-67909	08/13/15	Z8-722731	02/03/17	1408049	OSTERLOH, MARY POLER	961	62	SRV AS COACH	346.7800	1.00	346.78	
013	O4-67909		Z8-722731							Purchase Order Total		1,105.78	
013	O4-67938	08/14/15	Z8-721273	01/30/17	1269937	WIGGINS, SUSAN	961	62	SRV AS PBIS COACH	1765.3800	1.00	1,765.38	
013	O4-67938		Z8-721273							Purchase Order Total		1,765.38	
013	O4-67938	08/14/15	Z8-725169	02/14/17	1269937	WIGGINS, SUSAN	961	62	SRV AS PBIS COACH	25.3800	1.00	25.38	
013	O4-67938	08/14/15	Z8-725169	02/14/17	1269937	WIGGINS, SUSAN	961	62	SRV AS PBIS COACH	862.5000	1.00	862.50	
013	O4-67938		Z8-725169							Purchase Order Total		887.88	
013	O4-67940	08/14/15	Z8-721274	01/30/17	1452112	BADMAN, MARGE	961	62	SRV AS PBIS COACH	1252.5000	1.00	1,252.50	
013	O4-67940	08/14/15	Z8-721274	01/30/17	1452112	BADMAN, MARGE	001	45	EXPENSES	190.0800	1.00	190.08	
013	O4-67940		Z8-721274							Purchase Order Total		1,442.58	
013	O4-67940	08/14/15	Z8-725164	02/14/17	1452112	BADMAN, MARGE	961	62	SRV AS PBIS COACH	1320.0000	1.00	1,320.00	
013	O4-67940		Z8-725164							Purchase Order Total		1,320.00	
013	O4-67941	08/14/15	Z8-725183	02/14/17	1259760	WOODHAMS, NANCY	961	62	SRV AS PBIS COACH	24.5100	1.00	24.51	
013	O4-67941	08/14/15	Z8-725183	02/14/17	1259760	WOODHAMS, NANCY	961	62	SRV AS PBIS COACH	645.0000	1.00	645.00	
013	O4-67941		Z8-725183							Purchase Order Total		669.51	
013	O4-67942	08/14/15	Z8-721277	01/30/17	4283751	MOORE, DENNIS L	961	62	SRV AS PBIS COACH	523.8000	1.00	523.80	
013	O4-67942	08/14/15	Z8-721277	01/30/17	4283751	MOORE, DENNIS L	961	62	SRV AS PBIS COACH	868.3500	1.00	868.35	
013	O4-67942		Z8-721277							Purchase Order Total		1,392.15	
013	O4-67942	08/14/15	Z8-723107	02/06/17	4283751	MOORE, DENNIS L	961	62	SRV AS PBIS COACH	330.6000	1.00	330.60	
013	O4-67942	08/14/15	Z8-723107	02/06/17	4283751	MOORE, DENNIS L	961	62	SRV AS PBIS COACH	431.8500	1.00	431.85	
013	O4-67942		Z8-723107							Purchase Order Total		762.45	
013	O4-68189	08/28/15	O9-722734	02/03/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV EVALUATION PLAN	8503.3600	1.00	8,503.36	
013	O4-68189	08/28/15	O9-722734	02/03/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV EVALUATION PLAN	5966.0000	1.00	5,966.00	
013	O4-68189	08/28/15	O9-722734	02/03/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	AMENDMENT #1	10489.9200	1.00	10,489.92	
013	O4-68189		O9-722734							Purchase Order Total		24,959.28	
013	O4-69150	10/28/15	Z8-726234	02/17/17	524263	GRAND ISLAND PUBLIC SCHOOLS	961	62	ADD BACK IN	3000.0000	1.00	3,000.00	
013	O4-69150		Z8-726234							Purchase Order Total		3,000.00	
013	O4-69151	10/28/15	Z8-728713	03/02/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	ASST W/ANCHOR DUTIES	3687.6000	1.00	3,687.60	
013	O4-69151		Z8-728713							Purchase Order Total		3,687.60	
013	O4-69346	11/17/15	O9-715898	01/06/17	1247844	MEINER SOLUTIONS LLC	961	62	UPDATE & MAINTAIN DEPT SYSTEMS	2034.2500	1.00	2,034.25	
013	O4-69346		O9-715898							Purchase Order Total		2,034.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-69447	11/20/15	O9-724257	02/09/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ADD BACK IN	12231.9100	1.00	12,231.91	
013	O4-69447		O9-724257							Purchase Order Total		12,231.91	
013	O4-69447	11/20/15	O9-733681	03/23/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNGS	2401.0300	1.00	2,401.03	
013	O4-69447	11/20/15	O9-733681	03/23/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNGS	2125.0000	1.00	2,125.00	
013	O4-69447	11/20/15	O9-733681	03/23/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNGS	78.8400	1.00	78.84	
013	O4-69447		O9-733681							Purchase Order Total		4,604.87	
013	O4-69448	11/20/15	O9-717816	01/13/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ADD BACK IN	11588.5400	1.00	11,588.54	
013	O4-69448		O9-717816							Purchase Order Total		11,588.54	
013	O4-69448	11/20/15	O9-724254	02/09/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ADD BACK IN	9782.5900	1.00	9,782.59	
013	O4-69448		O9-724254							Purchase Order Total		9,782.59	
013	O4-69976	01/08/16	Z8-717088	01/11/17	1709981	GERDES, JENNIFER	961	62	MONITOR PARTICIPANTS	1500.0000	1.00	1,500.00	
013	O4-69976		Z8-717088							Purchase Order Total		1,500.00	
013	O4-70327	01/28/16	Z8-716921	01/11/17	2169588	MOLINA, CINDY	961	62	PROV COACHING & TRNG	30.0000	1.00	30.00	
013	O4-70327	01/28/16	Z8-716921	01/11/17	2169588	MOLINA, CINDY	961	62	PROV COACHING & TRNG	2256.2500	1.00	2,256.25	
013	O4-70327		Z8-716921							Purchase Order Total		2,286.25	
013	O4-70465	02/10/16	O9-719058	01/19/17	564572	EDUCATIONAL SERVICE UNIT 9	961	62	COORDINATE & SUPPORT TRNG	5000.0000	1.00	5,000.00	
013	O4-70465		O9-719058							Purchase Order Total		5,000.00	
013	O4-70466	02/10/16	O9-732197	03/16/17	520419	EMSPACE GROUP	961	62	PROV PUBLIC ENGAGEMENT SVCS	51276.8400	1.00	51,276.84	
013	O4-70466		O9-732197							Purchase Order Total		51,276.84	
013	O4-70933	03/23/16	Z8-725429	02/14/17	2176599	BRAUN, LRENE JO	961	62	CONDUCT PROG ASSESSMENT & TRNG	146.2500	1.00	146.25	
013	O4-70933		Z8-725429							Purchase Order Total		146.25	
013	O4-70940	03/23/16	Z8-726235	02/17/17	2178686	CHLEBORAD, LORI	961	62	PROVIDE COACHING SVCS	1102.5000	1.00	1,102.50	
013	O4-70940	03/23/16	Z8-726235	02/17/17	2178686	CHLEBORAD, LORI	001	45	EXPENSES	51.3600	1.00	51.36	
013	O4-70940		Z8-726235							Purchase Order Total		1,153.86	
013	O4-71335	04/20/16	Z8-717053	01/11/17	1949426	JONES BRANCH, JULIE	961	62	REVISE TRNG MATERIALS	7000.0000	1.00	7,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-71335	04/20/16	Z8-717053	01/11/17	1949426	JONES BRANCH, JULIE	961	62	REVISE TRNG MATERIALS	10000.0000	1.00	10,000.00	
013	O4-71335		Z8-717053							Purchase Order Total		17,000.00	
013	O4-71341	04/20/16	Z8-716942	01/11/17	554786	THOMSON WEST - PAYMENTS	956	85	SUBSCRIPTION RENEWAL-WESTLAW	1585.5000	1.00	1,585.50	
013	O4-71341		Z8-716942							Purchase Order Total		1,585.50	
013	O4-71341	04/20/16	Z8-725020	02/13/17	554786	THOMSON WEST - PAYMENTS	956	85	SUBSCRIPTION RENEWAL-WESTLAW	1585.5000	1.00	1,585.50	
013	O4-71341		Z8-725020							Purchase Order Total		1,585.50	
013	O4-71341	04/20/16	Z8-733113	03/21/17	554786	THOMSON WEST - PAYMENTS	956	85	SUBSCRIPTION RENEWAL-WESTLAW	1585.5000	1.00	1,585.50	
013	O4-71341		Z8-733113							Purchase Order Total		1,585.50	
013	O4-71344	04/20/16	Z8-729304	03/06/17	714031	DENNIS C TEGTMEIER ATTORNEY	961	49	SRV AS HEARING OFFICER-SPED	862.5000	1.00	862.50	
013	O4-71344		Z8-729304							Purchase Order Total		862.50	
013	O4-71347	04/20/16	Z8-723493	02/07/17	536733	MORRIS & TITUS LAW FIRM	961	49	SRV AS HEARING OFFICER-SPED	700.0000	1.00	700.00	
013	O4-71347		Z8-723493							Purchase Order Total		700.00	
013	O4-71347	04/20/16	Z8-730083	03/08/17	536733	MORRIS & TITUS LAW FIRM	961	49	SRV AS HEARING OFFICER-SPED	74.0000	1.00	74.00	
013	O4-71347		Z8-730083							Purchase Order Total		74.00	
013	O4-71353	04/21/16	O9-725432	02/14/17	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	TECHNICAL ASSISTANCE	59015.0000	1.00	59,015.00	
013	O4-71353		O9-725432							Purchase Order Total		59,015.00	
013	O4-71502	05/09/16	O9-722039	02/01/17	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	EVALUATION SVCS	60078.4000	1.00	60,078.40	
013	O4-71502	05/09/16	O9-722039	02/01/17	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	EXPENSES	7318.7100	1.00	7,318.71	
013	O4-71502		O9-722039							Purchase Order Total		67,397.11	
013	O4-71502	05/09/16	O9-727585	02/24/17	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	EXPENSES	1259.0100	1.00	1,259.01	
013	O4-71502		O9-727585							Purchase Order Total		1,259.01	
013	O4-71506	05/09/16	Z8-720779	01/26/17	2175473	FORESIGHT LAW & POLICY PLLC	961	62	PROV TECH ASSIST	3300.0000	1.00	3,300.00	
013	O4-71506	05/09/16	Z8-720779	01/26/17	2175473	FORESIGHT LAW & POLICY PLLC	961	62	AMENDMENT #1	5200.0000	1.00	5,200.00	
013	O4-71506	05/09/16	Z8-720779	01/26/17	2175473	FORESIGHT LAW & POLICY PLLC	961	62	AMENDMENT #1	1400.0000	1.00	1,400.00	
013	O4-71506		Z8-720779							Purchase Order Total		9,900.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-71506	05/09/16	Z8-722737	02/03/17	2175473	FORESIGHT LAW & POLICY PLLC	961	62	AMENDMENT #1	3300.0000	1.00	3,300.00	
013	04-71506		Z8-722737							Purchase Order Total		3,300.00	
013	04-71506	05/09/16	Z8-729305	03/06/17	2175473	FORESIGHT LAW & POLICY PLLC	961	62	AMENDMENT #1	3300.0000	1.00	3,300.00	
013	04-71506		Z8-729305							Purchase Order Total		3,300.00	
013	04-71510	05/09/16	Z8-732916	03/20/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	AMENDMENT #2	8167.8400	1.00	8,167.84	
013	04-71510		Z8-732916							Purchase Order Total		8,167.84	
013	04-71510	05/09/16	Z8-732927	03/20/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	AMENDMENT #2	557.5100	1.00	557.51	
013	04-71510	05/09/16	Z8-732927	03/20/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	AMENDMENT #2	967.2000	1.00	967.20	
013	04-71510		Z8-732927							Purchase Order Total		1,524.71	
013	04-71510	05/09/16	Z8-732930	03/20/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	AMENDMENT #2	829.4500	1.00	829.45	
013	04-71510	05/09/16	Z8-732930	03/20/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROVIDE GRADUATE STUDENT	2244.6700	1.00	2,244.67	
013	04-71510		Z8-732930							Purchase Order Total		3,074.12	
013	04-71607	05/12/16	Z8-715122	01/04/17	1248848	THREE PILLARS MEDIA INC	961	62	DEVELOP VIDEOS	8516.5000	1.00	8,516.50	
013	04-71607	05/12/16	Z8-715122	01/04/17	1248848	THREE PILLARS MEDIA INC	961	62	DEVELOP VIDEOS	3971.0000	1.00	3,971.00	
013	04-71607		Z8-715122							Purchase Order Total		12,487.50	
013	04-71642	05/17/16	09-715888	01/06/17	3801918	MTW SOLUTIONS LLC	961	62	PROV SUPPORT TO GMS	6750.0000	1.00	6,750.00	
013	04-71642		09-715888							Purchase Order Total		6,750.00	
013	04-71642	05/17/16	09-728508	03/01/17	3801918	MTW SOLUTIONS LLC	961	62	PROV SUPPORT TO GMS	8007.0000	1.00	8,007.00	
013	04-71642		09-728508							Purchase Order Total		8,007.00	
013	04-71642	05/17/16	09-728509	03/01/17	3801918	MTW SOLUTIONS LLC	961	62	PROV SUPPORT TO GMS	6799.5000	1.00	6,799.50	
013	04-71642		09-728509							Purchase Order Total		6,799.50	
013	04-71642	05/17/16	09-728510	03/01/17	3801918	MTW SOLUTIONS LLC	961	62	PROV SUPPORT TO GMS	2247.7500	1.00	2,247.75	
013	04-71642		09-728510							Purchase Order Total		2,247.75	
013	04-71768	05/31/16	09-714608	01/03/17	1339415	JENNETT, CYNTHIA E	961	62	SRV AS STATE ANCHOR FOR ERS	2157.4300	1.00	2,157.43	
013	04-71768	05/31/16	09-714608	01/03/17	1339415	JENNETT, CYNTHIA E	961	62	SRV AS STATE ANCHOR FOR ERS	2496.9200	1.00	2,496.92	
013	04-71768	05/31/16	09-714608	01/03/17	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	677.1900	1.00	677.19	
013	04-71768	05/31/16	09-714608	01/03/17	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	384.8000	1.00	384.80	
013	04-71768		09-714608							Purchase Order Total		5,716.34	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-71768	05/31/16	09-720817	01/26/17	1339415	JENNETT, CYNTHIA E	961	62	SRV AS STATE ANCHOR FOR ERS	2101.5000	1.00	2,101.50	
013	04-71768	05/31/16	09-720817	01/26/17	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	923.4700	1.00	923.47	
013	04-71768		09-720817							Purchase Order Total		3,024.97	
013	04-71768	05/31/16	09-728920	03/02/17	1339415	JENNETT, CYNTHIA E	961	62	SRV AS STATE ANCHOR FOR ERS	3767.1500	1.00	3,767.15	
013	04-71768	05/31/16	09-728920	03/02/17	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	339.9800	1.00	339.98	
013	04-71768		09-728920							Purchase Order Total		4,107.13	
013	04-71768	05/31/16	09-732198	03/16/17	1339415	JENNETT, CYNTHIA E	961	62	SRV AS STATE ANCHOR FOR ERS	3471.2500	1.00	3,471.25	
013	04-71768	05/31/16	09-732198	03/16/17	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	650.2600	1.00	650.26	
013	04-71768		09-732198							Purchase Order Total		4,121.51	
013	04-71769	05/31/16	Z8-729022	03/03/17	2199138	FISHER, GLENNA	961	62	PROV OBSERVATIONS	1712.9000	1.00	1,712.90	
013	04-71769	05/31/16	Z8-729022	03/03/17	2199138	FISHER, GLENNA	001	45	EXPENSES	226.3700	1.00	226.37	
013	04-71769		Z8-729022							Purchase Order Total		1,939.27	
013	04-71769	05/31/16	Z8-732196	03/16/17	2199138	FISHER, GLENNA	961	62	PROV OBSERVATIONS	849.1700	1.00	849.17	
013	04-71769	05/31/16	Z8-732196	03/16/17	2199138	FISHER, GLENNA	001	45	EXPENSES	42.8500	1.00	42.85	
013	04-71769		Z8-732196							Purchase Order Total		892.02	
013	04-71771	05/31/16	Z8-719136	01/19/17	2143800	WENT, TRACY	961	62	COACHING SVCS	247.5000	1.00	247.50	
013	04-71771	05/31/16	Z8-719136	01/19/17	2143800	WENT, TRACY	001	45	EXPENSES	6.4800	1.00	6.48	
013	04-71771		Z8-719136							Purchase Order Total		253.98	
013	04-71771	05/31/16	Z8-729368	03/06/17	2143800	WENT, TRACY	961	62	COACHING SVCS	855.0000	1.00	855.00	
013	04-71771	05/31/16	Z8-729368	03/06/17	2143800	WENT, TRACY	001	45	EXPENSES	38.9200	1.00	38.92	
013	04-71771		Z8-729368							Purchase Order Total		893.92	
013	04-71771	05/31/16	Z8-732559	03/17/17	2143800	WENT, TRACY	961	62	COACHING SVCS	735.0000	1.00	735.00	
013	04-71771	05/31/16	Z8-732559	03/17/17	2143800	WENT, TRACY	001	45	EXPENSES	84.5400	1.00	84.54	
013	04-71771		Z8-732559							Purchase Order Total		819.54	
013	04-71772	05/31/16	Z8-717057	01/11/17	535181	MERKWAN, LEAH	961	62	COCAHING & TRNG SVCS	2580.0000	1.00	2,580.00	
013	04-71772	05/31/16	Z8-717057	01/11/17	535181	MERKWAN, LEAH	001	45	EXPENSES	830.0900	1.00	830.09	
013	04-71772		Z8-717057							Purchase Order Total		3,410.09	
013	04-71772	05/31/16	Z8-725522	02/15/17	535181	MERKWAN, LEAH	961	62	COCAHING & TRNG SVCS	1838.8700	1.00	1,838.87	
013	04-71772	05/31/16	Z8-725522	02/15/17	535181	MERKWAN, LEAH	961	62	COCAHING & TRNG SVCS	1301.1300	1.00	1,301.13	
013	04-71772	05/31/16	Z8-725522	02/15/17	535181	MERKWAN, LEAH	001	45	EXPENSES	1254.9100	1.00	1,254.91	
013	04-71772		Z8-725522							Purchase Order Total		4,394.91	
013	04-71772	05/31/16	Z8-732557	03/17/17	535181	MERKWAN, LEAH	961	62	COCAHING & TRNG SVCS	3932.5000	1.00	3,932.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-71772	05/31/16	Z8-732557	03/17/17	535181	MERKWAN, LEAH	001	45	EXPENSES	1225.7500	1.00	1,225.75	
013	O4-71772		Z8-732557							Purchase Order Total		5,158.25	
013	O4-71774	05/31/16	Z8-715154	01/04/17	1607213	BUETTNER, SAFFRON	961	62	COACHING & TRNG SVCS	3648.1000	1.00	3,648.10	
013	O4-71774	05/31/16	Z8-715154	01/04/17	1607213	BUETTNER, SAFFRON	001	45	EXPENSES	558.2000	1.00	558.20	
013	O4-71774		Z8-715154							Purchase Order Total		4,206.30	
013	O4-71774	05/31/16	Z8-722883	02/06/17	1607213	BUETTNER, SAFFRON	961	62	COACHING & TRNG SVCS	3082.3500	1.00	3,082.35	
013	O4-71774	05/31/16	Z8-722883	02/06/17	1607213	BUETTNER, SAFFRON	001	45	EXPENSES	359.7000	1.00	359.70	
013	O4-71774		Z8-722883							Purchase Order Total		3,442.05	
013	O4-71774	05/31/16	Z8-729380	03/06/17	1607213	BUETTNER, SAFFRON	961	62	COACHING & TRNG SVCS	1074.2200	1.00	1,074.22	
013	O4-71774	05/31/16	Z8-729380	03/06/17	1607213	BUETTNER, SAFFRON	961	62	COACHING & TRNG SVCS	2608.1800	1.00	2,608.18	
013	O4-71774		Z8-729380							Purchase Order Total		3,682.40	
013	O4-71774	05/31/16	Z8-729449	03/06/17	1607213	BUETTNER, SAFFRON	961	62	COACHING & TRNG SVCS	147.1000	1.00	147.10	
013	O4-71774	05/31/16	Z8-729449	03/06/17	1607213	BUETTNER, SAFFRON	001	45	EXPENSES	355.2300	1.00	355.23	
013	O4-71774		Z8-729449							Purchase Order Total		502.33	
013	O4-71775	05/31/16	Z8-717860	01/13/17	1356469	DUNLAP MORTON, REBECCA L	961	62	COACHING & TRNG SVCS	1265.0000	1.00	1,265.00	
013	O4-71775	05/31/16	Z8-717860	01/13/17	1356469	DUNLAP MORTON, REBECCA L	001	45	EXPENSES	213.4100	1.00	213.41	
013	O4-71775		Z8-717860							Purchase Order Total		1,478.41	
013	O4-71775	05/31/16	Z8-725147	02/14/17	1356469	DUNLAP MORTON, REBECCA L	961	62	COACHING & TRNG SVCS	2132.5000	1.00	2,132.50	
013	O4-71775	05/31/16	Z8-725147	02/14/17	1356469	DUNLAP MORTON, REBECCA L	001	45	EXPENSES	254.9800	1.00	254.98	
013	O4-71775		Z8-725147							Purchase Order Total		2,387.48	
013	O4-71775	05/31/16	Z8-732556	03/17/17	1356469	DUNLAP MORTON, REBECCA L	961	62	COACHING & TRNG SVCS	2715.0000	1.00	2,715.00	
013	O4-71775	05/31/16	Z8-732556	03/17/17	1356469	DUNLAP MORTON, REBECCA L	001	45	EXPENSES	164.4500	1.00	164.45	
013	O4-71775		Z8-732556							Purchase Order Total		2,879.45	
013	O4-71776	05/31/16	Z8-725193	02/14/17	2131935	STRAZDAS, TRACI	961	62	COACHING & TRNG SVCS	1710.0000	1.00	1,710.00	
013	O4-71776	05/31/16	Z8-725193	02/14/17	2131935	STRAZDAS, TRACI	961	62	COACHING & TRNG SVCS	90.0000	1.00	90.00	
013	O4-71776	05/31/16	Z8-725193	02/14/17	2131935	STRAZDAS, TRACI	001	45	EXPENSES	274.6100	1.00	274.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-71776		Z8-725193							Purchase Order Total		2,074.61	
013	O4-71776	05/31/16	Z8-728612	03/01/17	2131935	STRAZDAS, TRACI	961	62	COACHING & TRNG SVCS	3840.0000	1.00	3,840.00	
013	O4-71776	05/31/16	Z8-728612	03/01/17	2131935	STRAZDAS, TRACI	001	45	EXPENSES	597.2300	1.00	597.23	
013	O4-71776		Z8-728612							Purchase Order Total		4,437.23	
013	O4-71776	05/31/16	Z8-732561	03/17/17	2131935	STRAZDAS, TRACI	961	62	COACHING & TRNG SVCS	3295.0000	1.00	3,295.00	
013	O4-71776	05/31/16	Z8-732561	03/17/17	2131935	STRAZDAS, TRACI	001	45	EXPENSES	325.5800	1.00	325.58	
013	O4-71776		Z8-732561							Purchase Order Total		3,620.58	
013	O4-71777	05/31/16	Z8-726232	02/17/17	2011702	KINNEY, JOYCE	961	62	COACHING & TRNG SVCS	175.0000	1.00	175.00	
013	O4-71777	05/31/16	Z8-726232	02/17/17	2011702	KINNEY, JOYCE	001	45	EXPENSES	55.6400	1.00	55.64	
013	O4-71777		Z8-726232							Purchase Order Total		230.64	
013	O4-71777	05/31/16	Z8-728975	03/02/17	2011702	KINNEY, JOYCE	961	62	COACHING & TRNG SVCS	622.5000	1.00	622.50	
013	O4-71777	05/31/16	Z8-728975	03/02/17	2011702	KINNEY, JOYCE	001	45	EXPENSES	236.6300	1.00	236.63	
013	O4-71777		Z8-728975							Purchase Order Total		859.13	
013	O4-71777	05/31/16	Z8-732194	03/16/17	2011702	KINNEY, JOYCE	961	62	COACHING & TRNG SVCS	425.0000	1.00	425.00	
013	O4-71777	05/31/16	Z8-732194	03/16/17	2011702	KINNEY, JOYCE	001	45	EXPENSES	121.1200	1.00	121.12	
013	O4-71777		Z8-732194							Purchase Order Total		546.12	
013	O4-71778	05/31/16	Z8-717861	01/13/17	2131933	RAHN, AIESHA	961	62	COACHING & TRNG	2460.0000	1.00	2,460.00	
013	O4-71778	05/31/16	Z8-717861	01/13/17	2131933	RAHN, AIESHA	001	45	EXPENSES	161.7000	1.00	161.70	
013	O4-71778		Z8-717861							Purchase Order Total		2,621.70	
013	O4-71778	05/31/16	Z8-725146	02/14/17	2131933	RAHN, AIESHA	961	62	COACHING & TRNG	2520.0000	1.00	2,520.00	
013	O4-71778	05/31/16	Z8-725146	02/14/17	2131933	RAHN, AIESHA	001	45	EXPENSES	214.4900	1.00	214.49	
013	O4-71778		Z8-725146							Purchase Order Total		2,734.49	
013	O4-71778	05/31/16	Z8-732553	03/17/17	2131933	RAHN, AIESHA	961	62	COACHING & TRNG	2670.0000	1.00	2,670.00	
013	O4-71778	05/31/16	Z8-732553	03/17/17	2131933	RAHN, AIESHA	001	45	EXPENSES	160.2000	1.00	160.20	
013	O4-71778		Z8-732553							Purchase Order Total		2,830.20	
013	O4-71779	05/31/16	Z8-716099	01/09/17	2234931	DEFREECE, GINA	961	62	COACHING & TRNG	2117.5000	1.00	2,117.50	
013	O4-71779	05/31/16	Z8-716099	01/09/17	2234931	DEFREECE, GINA	001	45	EXPENSES	489.2400	1.00	489.24	
013	O4-71779		Z8-716099							Purchase Order Total		2,606.74	
013	O4-71779	05/31/16	Z8-723544	02/07/17	2234931	DEFREECE, GINA	961	62	COACHING & TRNG	2440.0000	1.00	2,440.00	
013	O4-71779	05/31/16	Z8-723544	02/07/17	2234931	DEFREECE, GINA	001	45	EXPENSES	197.6900	1.00	197.69	
013	O4-71779		Z8-723544							Purchase Order Total		2,637.69	
013	O4-71917	06/10/16	O9-731957	03/15/17	564979	PAPILLION LA VISTA PUBLIC SCHO	961	62	PROVIDE STAFF	28148.3400	1.00	28,148.34	
013	O4-71917		O9-731957							Purchase Order Total		28,148.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-71919	06/10/16	Z8-721918	02/01/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	COLLECT DATA	9183.0000	1.00	9,183.00	
013	04-71919		Z8-721918							Purchase Order Total		9,183.00	
013	04-71920	06/10/16	09-716179	01/09/17	1893154	SERVICEMASTER PBM OF LINCOLN -	947	95	JANITORIAL SVCS	2477.0000	1.00	2,477.00	
013	04-71920		09-716179							Purchase Order Total		2,477.00	
013	04-71920	06/10/16	09-723028	02/06/17	1893154	SERVICEMASTER PBM OF LINCOLN -	947	95	JANITORIAL SVCS	2477.0000	1.00	2,477.00	
013	04-71920		09-723028							Purchase Order Total		2,477.00	
013	04-71920	06/10/16	09-729555	03/06/17	1893154	SERVICEMASTER PBM OF LINCOLN -	947	95	JANITORIAL SVCS	2477.0000	1.00	2,477.00	
013	04-71920		09-729555							Purchase Order Total		2,477.00	
013	04-71921	06/10/16	09-714729	01/03/17	503124	ON TRAC - PURCHASE ORDERS	915	59	MAIL SVCS	271.0000	1.00	271.00	
013	04-71921		09-714729							Purchase Order Total		271.00	
013	04-71921	06/10/16	09-716199	01/09/17	503124	ON TRAC - PURCHASE ORDERS	915	59	MAIL SVCS	271.0000	1.00	271.00	
013	04-71921		09-716199							Purchase Order Total		271.00	
013	04-71921	06/10/16	09-719719	01/23/17	503124	ON TRAC - PURCHASE ORDERS	915	59	MAIL SVCS	271.0000	1.00	271.00	
013	04-71921		09-719719							Purchase Order Total		271.00	
013	04-71921	06/10/16	09-723025	02/06/17	503124	ON TRAC - PURCHASE ORDERS	915	59	MAIL SVCS	271.0000	1.00	271.00	
013	04-71921		09-723025							Purchase Order Total		271.00	
013	04-71921	06/10/16	09-726789	02/22/17	503124	ON TRAC - PURCHASE ORDERS	915	59	MAIL SVCS	271.0000	1.00	271.00	
013	04-71921		09-726789							Purchase Order Total		271.00	
013	04-71921	06/10/16	09-729520	03/06/17	503124	ON TRAC - PURCHASE ORDERS	915	59	MAIL SVCS	271.0000	1.00	271.00	
013	04-71921		09-729520							Purchase Order Total		271.00	
013	04-72201	06/23/16	Z8-720405	01/25/17	2011674	SCHWEITZER, CONNIE	961	62	COACHING, TRAINING	1265.0000	1.00	1,265.00	
013	04-72201	06/23/16	Z8-720405	01/25/17	2011674	SCHWEITZER, CONNIE	001	45	EXPENSES	333.0700	1.00	333.07	
013	04-72201		Z8-720405							Purchase Order Total		1,598.07	
013	04-72201	06/23/16	Z8-725149	02/14/17	2011674	SCHWEITZER, CONNIE	961	62	COACHING, TRAINING	580.0000	1.00	580.00	
013	04-72201	06/23/16	Z8-725149	02/14/17	2011674	SCHWEITZER, CONNIE	001	45	EXPENSES	278.2000	1.00	278.20	
013	04-72201		Z8-725149							Purchase Order Total		858.20	
013	04-72201	06/23/16	Z8-732195	03/16/17	2011674	SCHWEITZER, CONNIE	961	62	COACHING, TRAINING	1181.2500	1.00	1,181.25	
013	04-72201	06/23/16	Z8-732195	03/16/17	2011674	SCHWEITZER, CONNIE	001	45	EXPENSES	341.8700	1.00	341.87	
013	04-72201		Z8-732195							Purchase Order Total		1,523.12	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-72202	06/23/16	Z8-720416	01/25/17	2201416	MILLER, KATHLEEN	961	62	COACHING, TRAINING	864.2500	1.00	864.25	
013	O4-72202	06/23/16	Z8-720416	01/25/17	2201416	MILLER, KATHLEEN	961	62	COACHING, TRAINING	169.6500	1.00	169.65	
013	O4-72202	06/23/16	Z8-720416	01/25/17	2201416	MILLER, KATHLEEN	001	45	EXPENSES	147.9600	1.00	147.96	
013	O4-72202		Z8-720416							Purchase Order Total		1,181.86	
013	O4-72206	06/23/16	Z8-716918	01/11/17	1884782	BURKHART, NANCY	961	62	SRV AS STATE ADVISOR	1541.6600	1.00	1,541.66	
013	O4-72206	06/23/16	Z8-716918	01/11/17	1884782	BURKHART, NANCY	001	45	EXPENSES	147.9400	1.00	147.94	
013	O4-72206		Z8-716918							Purchase Order Total		1,689.60	
013	O4-72206	06/23/16	Z8-723350	02/07/17	1884782	BURKHART, NANCY	961	62	SRV AS STATE ADVISOR	1541.6600	1.00	1,541.66	
013	O4-72206	06/23/16	Z8-723350	02/07/17	1884782	BURKHART, NANCY	001	45	EXPENSES	319.9200	1.00	319.92	
013	O4-72206		Z8-723350							Purchase Order Total		1,861.58	
013	O4-72206	06/23/16	Z8-730414	03/09/17	1884782	BURKHART, NANCY	961	62	SRV AS STATE ADVISOR	1541.6600	1.00	1,541.66	
013	O4-72206	06/23/16	Z8-730414	03/09/17	1884782	BURKHART, NANCY	001	45	EXPENSES	551.6300	1.00	551.63	
013	O4-72206		Z8-730414							Purchase Order Total		2,093.29	
013	O4-72209	06/23/16	O9-729023	03/03/17	1399348	EDUCATION MEASUREMENT CONSULTI SVCS	961	62	PROV PSYCHOMETRICS	1300.0000	1.00	1,300.00	
013	O4-72209	06/23/16	O9-729023	03/03/17	1399348	EDUCATION MEASUREMENT CONSULTI SVCS	961	62	PROV PSYCHOMETRICS	1300.0000	1.00	1,300.00	
013	O4-72209	06/23/16	O9-729023	03/03/17	1399348	EDUCATION MEASUREMENT CONSULTI SVCS	961	62	PROV PSYCHOMETRICS	1363.8600	1.00	1,363.86	
013	O4-72209	06/23/16	O9-729023	03/03/17	1399348	EDUCATION MEASUREMENT CONSULTI SVCS	961	62	PROV PSYCHOMETRICS	1363.8600	1.00	1,363.86	
013	O4-72209		O9-729023							Purchase Order Total		5,327.72	
013	O4-72209	06/23/16	O9-729024	03/03/17	1399348	EDUCATION MEASUREMENT CONSULTI SVCS	961	62	PROV PSYCHOMETRICS	3636.1400	1.00	3,636.14	
013	O4-72209	06/23/16	O9-729024	03/03/17	1399348	EDUCATION MEASUREMENT CONSULTI SVCS	961	62	PROV PSYCHOMETRICS	3636.1400	1.00	3,636.14	
013	O4-72209		O9-729024							Purchase Order Total		7,272.28	
013	O4-72223	06/24/16	Z8-714614	01/03/17	896777	DWX INTERNET WEBSITE	961	62	SUPPORT TEACH IN NE	125.0000	1.00	125.00	
013	O4-72223		Z8-714614							Purchase Order Total		125.00	
013	O4-72223	06/24/16	Z8-722879	02/06/17	896777	DWX INTERNET WEBSITE	961	62	SUPPORT TEACH IN NE	125.0000	1.00	125.00	
013	O4-72223		Z8-722879							Purchase Order Total		125.00	
013	O4-72223	06/24/16	Z8-728978	03/02/17	896777	DWX INTERNET WEBSITE	961	62	SUPPORT TEACH IN NE	125.0000	1.00	125.00	
013	O4-72223		Z8-728978							Purchase Order Total		125.00	

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013	O4-72297	06/27/16	Z8-726857	02/22/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROVIDE STAFF	6249.7500	1.00	6,249.75	
013	O4-72297	06/27/16	Z8-726857	02/22/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROVIDE STAFF	989.7300	1.00	989.73	
013	O4-72297	06/27/16	Z8-726857	02/22/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ADD BACK IN	1.0000	1.00	1.00	
013	O4-72297		Z8-726857							Purchase Order Total		7,240.48	
013	O4-72297	06/27/16	Z8-726858	02/22/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ADD BACK IN	6249.7500	1.00	6,249.75	
013	O4-72297		Z8-726858							Purchase Order Total		6,249.75	
013	O4-72297	06/27/16	Z8-726859	02/22/17	512	UNIVERSITY OF NEBRASKA - LINCO	001	45	ADD BACK IN	990.7300	1.00	990.73	
013	O4-72297		Z8-726859							Purchase Order Total		990.73	
013	O4-72459	07/08/16	O9-730973	03/10/17	2070363	UNIVERSITY OF CALIFORNIA - LOS	961	62	MANAGE ELPA21	130350.0000	1.00	130,350.00	
013	O4-72459		O9-730973							Purchase Order Total		130,350.00	
013	O4-72462	07/08/16	Z8-732947	03/20/17	1961147	MASTERS, ANN	961	62	CONDUCT OCR MONITORING	2450.0000	1.00	2,450.00	
013	O4-72462	07/08/16	Z8-732947	03/20/17	1961147	MASTERS, ANN	961	62	AMENDMENT #1	500.0000	1.00	500.00	
013	O4-72462		Z8-732947							Purchase Order Total		2,950.00	
013	O4-72463	07/08/16	Z8-718357	01/17/17	1249720	SCHOENROCK, RAMONA	961	62	SRV AS MGR	2000.0000	1.00	2,000.00	
013	O4-72463		Z8-718357							Purchase Order Total		2,000.00	
013	O4-72463	07/08/16	Z8-724321	02/09/17	1249720	SCHOENROCK, RAMONA	961	62	SRV AS MGR	2000.0000	1.00	2,000.00	
013	O4-72463		Z8-724321							Purchase Order Total		2,000.00	
013	O4-72463	07/08/16	Z8-732905	03/20/17	1249720	SCHOENROCK, RAMONA	961	62	SRV AS MGR	2000.0000	1.00	2,000.00	
013	O4-72463		Z8-732905							Purchase Order Total		2,000.00	
013	O4-72464	07/08/16	Z8-718354	01/17/17	1846299	JENSEN, KORI	961	62	SRV AS STATE ADVISOR	3041.0000	1.00	3,041.00	
013	O4-72464	07/08/16	Z8-718354	01/17/17	1846299	JENSEN, KORI	001	45	EXPENSES	470.9600	1.00	470.96	
013	O4-72464		Z8-718354							Purchase Order Total		3,511.96	
013	O4-72464	07/08/16	Z8-723349	02/07/17	1846299	JENSEN, KORI	961	62	SRV AS STATE ADVISOR	3041.0000	1.00	3,041.00	
013	O4-72464	07/08/16	Z8-723349	02/07/17	1846299	JENSEN, KORI	001	45	EXPENSES	304.9600	1.00	304.96	
013	O4-72464		Z8-723349							Purchase Order Total		3,345.96	
013	O4-72465	07/08/16	Z8-726860	02/22/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROVIDE STAFF	8744.7500	1.00	8,744.75	
013	O4-72465		Z8-726860							Purchase Order Total		8,744.75	
013	O4-72465	07/08/16	Z8-726861	02/22/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROVIDE STAFF	1299.4500	1.00	1,299.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-72465		Z8-726861							Purchase Order Total		1,299.45	
013	O4-72516	07/12/16	O9-728714	03/02/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	EVALUATION SVCS	35524.3500	1.00	35,524.35	
013	O4-72516		O9-728714							Purchase Order Total		35,524.35	
013	O4-72516	07/12/16	O9-728715	03/02/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	EVALUATION SVCS	36864.3800	1.00	36,864.38	
013	O4-72516		O9-728715							Purchase Order Total		36,864.38	
013	O4-72517	07/12/16	Z8-717087	01/11/17	2197268	BAUM, CASSIDY	961	62	MONITOR ONLINE COURSE PARTICIP	400.0000	1.00	400.00	
013	O4-72517		Z8-717087							Purchase Order Total		400.00	
013	O4-72517	07/12/16	Z8-728712	03/02/17	2197268	BAUM, CASSIDY	961	62	MONITOR ONLINE COURSE PARTICIP	560.0000	1.00	560.00	
013	O4-72517		Z8-728712							Purchase Order Total		560.00	
013	O4-72518	07/12/16	Z8-723138	02/06/17	2138281	GARRETT, JILL	961	62	PROG OBSERVATION SVCS	1113.7500	1.00	1,113.75	
013	O4-72518	07/12/16	Z8-723138	02/06/17	2138281	GARRETT, JILL	001	45	EXPENSES	175.7600	1.00	175.76	
013	O4-72518		Z8-723138							Purchase Order Total		1,289.51	
013	O4-72518	07/12/16	Z8-726233	02/17/17	2138281	GARRETT, JILL	961	62	PROG OBSERVATION SVCS	600.0000	1.00	600.00	
013	O4-72518	07/12/16	Z8-726233	02/17/17	2138281	GARRETT, JILL	001	45	EXPENSES	53.5000	1.00	53.50	
013	O4-72518		Z8-726233							Purchase Order Total		653.50	
013	O4-72531	07/12/16	Z8-714615	01/03/17	4033350	ONE SOURCE THE BACKGROUND CHEC	961	62	PROVIDE BACKGROUND CHECK	180.0000	1.00	180.00	
013	O4-72531		Z8-714615							Purchase Order Total		180.00	
013	O4-72531	07/12/16	Z8-728511	03/01/17	4033350	ONE SOURCE THE BACKGROUND CHEC	961	62	PROVIDE BACKGROUND CHECK	150.0000	1.00	150.00	
013	O4-72531		Z8-728511							Purchase Order Total		150.00	
013	O4-72531	07/12/16	Z8-728512	03/01/17	4033350	ONE SOURCE THE BACKGROUND CHEC	961	62	PROVIDE BACKGROUND CHECK	120.0000	1.00	120.00	
013	O4-72531		Z8-728512							Purchase Order Total		120.00	
013	O4-72531	07/12/16	Z8-729365	03/06/17	4033350	ONE SOURCE THE BACKGROUND CHEC	961	62	PROVIDE BACKGROUND CHECK	262.7000	1.00	262.70	
013	O4-72531		Z8-729365							Purchase Order Total		262.70	
013	O4-72612	07/14/16	O9-719007	01/19/17	506720	DATA RECOGNITION CORPORATION -	961	62	DEV & ADMIN OF STATE ASSESSMTS	167600.4200	1.00	167,600.42	
013	O4-72612	07/14/16	O9-719007	01/19/17	506720	DATA RECOGNITION CORPORATION -	961	62	DEV & ADMIN OF STATE ASSESSMTS	94275.2300	1.00	94,275.23	
013	O4-72612	07/14/16	O9-719007	01/19/17	506720	DATA RECOGNITION CORPORATION -	961	62	DEV & ADMIN OF STATE ASSESSMTS	81495.7500	1.00	81,495.75	

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013	O4-72612		O9-719007							Purchase Order Total		343,371.40	
013	O4-72612	07/14/16	O9-719008	01/19/17	506720	DATA RECOGNITION CORPORATION -	961	62	DEV & ADMIN OF STATE ASSESSMTS	83116.3800	1.00	83,116.38	
013	O4-72612	07/14/16	O9-719008	01/19/17	506720	DATA RECOGNITION CORPORATION -	961	62	DEV & ADMIN OF STATE ASSESSMTS	46752.9700	1.00	46,752.97	
013	O4-72612	07/14/16	O9-719008	01/19/17	506720	DATA RECOGNITION CORPORATION -	961	62	DEV & ADMIN OF STATE ASSESSMTS	5052.1000	1.00	5,052.10	
013	O4-72612		O9-719008							Purchase Order Total		134,921.45	
013	O4-72612	07/14/16	O9-727539	02/24/17	506720	DATA RECOGNITION CORPORATION -	961	62	DEV & ADMIN OF STATE ASSESSMTS	283643.2200	1.00	283,643.22	
013	O4-72612	07/14/16	O9-727539	02/24/17	506720	DATA RECOGNITION CORPORATION -	961	62	DEV & ADMIN OF STATE ASSESSMTS	159549.3100	1.00	159,549.31	
013	O4-72612	07/14/16	O9-727539	02/24/17	506720	DATA RECOGNITION CORPORATION -	961	62	DEV & ADMIN OF STATE ASSESSMTS	115365.4300	1.00	115,365.43	
013	O4-72612		O9-727539							Purchase Order Total		558,557.96	
013	O4-72612	07/14/16	O9-732027	03/15/17	506720	DATA RECOGNITION CORPORATION -	961	62	DEV & ADMIN OF STATE ASSESSMTS	89197.0900	1.00	89,197.09	
013	O4-72612	07/14/16	O9-732027	03/15/17	506720	DATA RECOGNITION CORPORATION -	961	62	DEV & ADMIN OF STATE ASSESSMTS	50173.3700	1.00	50,173.37	
013	O4-72612	07/14/16	O9-732027	03/15/17	506720	DATA RECOGNITION CORPORATION -	961	62	DEV & ADMIN OF STATE ASSESSMTS	5052.1000	1.00	5,052.10	
013	O4-72612		O9-732027							Purchase Order Total		144,422.56	
013	O4-72626	07/15/16	O9-714895	01/04/17	602694	BRANHAM, LEE	918	00	MEDICAL CONSULTANT	8305.8800	1.00	8,305.88	
013	O4-72626		O9-714895							Purchase Order Total		8,305.88	
013	O4-72626	07/15/16	O9-721998	02/01/17	602694	BRANHAM, LEE	918	00	MEDICAL CONSULTANT	2307.1900	1.00	2,307.19	
013	O4-72626		O9-721998							Purchase Order Total		2,307.19	
013	O4-72626	07/15/16	O9-728631	03/01/17	602694	BRANHAM, LEE	918	00	MEDICAL CONSULTANT	1725.3800	1.00	1,725.38	
013	O4-72626		O9-728631							Purchase Order Total		1,725.38	
013	O4-72627	07/15/16	O9-714896	01/04/17	1840113	CHILD & FAMILY SERVICES PC	918	00	MEDICAL CONSULTANT	5657.6300	1.00	5,657.63	
013	O4-72627		O9-714896							Purchase Order Total		5,657.63	
013	O4-72627	07/15/16	O9-722001	02/01/17	1840113	CHILD & FAMILY SERVICES PC	918	00	MEDICAL CONSULTANT	7443.1900	1.00	7,443.19	
013	O4-72627		O9-722001							Purchase Order Total		7,443.19	
013	O4-72627	07/15/16	O9-728634	03/01/17	1840113	CHILD & FAMILY SERVICES PC	918	00	MEDICAL CONSULTANT	5958.5600	1.00	5,958.56	
013	O4-72627		O9-728634							Purchase Order Total		5,958.56	
013	O4-72630	07/15/16	O9-714897	01/04/17	1444808	THOMAS D CALVERT PC - PAYMENTS	918	00	MEDICAL CONSULTANT	4293.3800	1.00	4,293.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-72630		O9-714897									4,293.38	
013	O4-72630	07/15/16	O9-722002	02/01/17	1444808	THOMAS D CALVERT PC	918	00	MEDICAL CONSULTANT	2166.7500	1.00	2,166.75	
						- PAYMENTS							
013	O4-72630		O9-722002									2,166.75	
013	O4-72631	07/15/16	O9-714899	01/04/17	1639212	COTTAM PSYCHOLOGICAL SERVICES	918	00	MEDICAL CONSULTANT	7563.5600	1.00	7,563.56	
013	O4-72631		O9-714899									7,563.56	
013	O4-72631	07/15/16	O9-722004	02/01/17	1639212	COTTAM PSYCHOLOGICAL SERVICES	918	00	MEDICAL CONSULTANT	4975.5000	1.00	4,975.50	
013	O4-72631		O9-722004									4,975.50	
013	O4-72631	07/15/16	O9-728641	03/01/17	1639212	COTTAM PSYCHOLOGICAL SERVICES	918	00	MEDICAL CONSULTANT	6460.1300	1.00	6,460.13	
013	O4-72631		O9-728641									6,460.13	
013	O4-72632	07/15/16	O9-714901	01/04/17	2215555	DANIEL R CRONK MD PC	918	00	MEDICAL CONSULTANT	10512.7500	1.00	10,512.75	
013	O4-72632		O9-714901									10,512.75	
013	O4-72632	07/15/16	O9-722006	02/01/17	2215555	DANIEL R CRONK MD PC	918	00	MEDICAL CONSULTANT	3691.5000	1.00	3,691.50	
013	O4-72632		O9-722006									3,691.50	
013	O4-72632	07/15/16	O9-723743	02/08/17	2215555	DANIEL R CRONK MD PC	918	00	MEDICAL CONSULTANT	802.5000	1.00	802.50	
013	O4-72632		O9-723743									802.50	
013	O4-72632	07/15/16	O9-728642	03/01/17	2215555	DANIEL R CRONK MD PC	918	00	MEDICAL CONSULTANT	4413.7500	1.00	4,413.75	
013	O4-72632		O9-728642									4,413.75	
013	O4-72633	07/15/16	O9-714902	01/04/17	3278944	HIGGINS, STEVEN G	918	00	MEDICAL CONSULTANT	8586.7500	1.00	8,586.75	
013	O4-72633		O9-714902									8,586.75	
013	O4-72633	07/15/16	O9-722007	02/01/17	3278944	HIGGINS, STEVEN G	918	00	MEDICAL CONSULTANT	8667.0000	1.00	8,667.00	
013	O4-72633		O9-722007									8,667.00	
013	O4-72633	07/15/16	O9-728643	03/01/17	3278944	HIGGINS, STEVEN G	918	00	MEDICAL CONSULTANT	7322.8100	1.00	7,322.81	
013	O4-72633		O9-728643									7,322.81	
013	O4-72635	07/15/16	O9-714903	01/04/17	2215554	NHI LLC	918	00	MEDICAL CONSULTANT	3450.7500	1.00	3,450.75	
013	O4-72635		O9-714903									3,450.75	
013	O4-72635	07/15/16	O9-722009	02/01/17	2215554	NHI LLC	918	00	MEDICAL CONSULTANT	6881.4400	1.00	6,881.44	
013	O4-72635		O9-722009									6,881.44	
013	O4-72635	07/15/16	O9-728650	03/01/17	2215554	NHI LLC	918	00	MEDICAL CONSULTANT	7041.9400	1.00	7,041.94	
013	O4-72635		O9-728650									7,041.94	
013	O4-72636	07/15/16	O9-714904	01/04/17	536255	MILNE, CHRISTOPHER R	918	00	MEDICAL CONSULTANT	6500.2500	1.00	6,500.25	
013	O4-72636		O9-714904									6,500.25	
013	O4-72636	07/15/16	O9-722010	02/01/17	536255	MILNE, CHRISTOPHER R	918	00	MEDICAL CONSULTANT	7944.7500	1.00	7,944.75	
013	O4-72636		O9-722010									7,944.75	
013	O4-72636	07/15/16	O9-728652	03/01/17	536255	MILNE, CHRISTOPHER R	918	00	MEDICAL CONSULTANT	7082.0600	1.00	7,082.06	
013	O4-72636		O9-728652									7,082.06	

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013	04-72637	07/15/16	09-714906	01/04/17	536603	HELEN MONTOYA PHD PC	918	00	MEDICAL CONSULTANT	2307.1900	1.00	2,307.19	
013	04-72637		09-714906							Purchase Order Total		2,307.19	
013	04-72637	07/15/16	09-722011	02/01/17	536603	HELEN MONTOYA PHD PC	918	00	MEDICAL CONSULTANT	4594.3100	1.00	4,594.31	
013	04-72637		09-722011							Purchase Order Total		4,594.31	
013	04-72637	07/15/16	09-728653	03/01/17	536603	HELEN MONTOYA PHD PC	918	00	MEDICAL CONSULTANT	2206.8800	1.00	2,206.88	
013	04-72637		09-728653							Purchase Order Total		2,206.88	
013	04-72638	07/15/16	09-714907	01/04/17	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	00	MEDICAL CONSULTANT	9108.3800	1.00	9,108.38	
013	04-72638		09-714907							Purchase Order Total		9,108.38	
013	04-72638	07/15/16	09-720188	01/24/17	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	00	MEDICAL CONSULTANT	441.3800	1.00	441.38	
013	04-72638		09-720188							Purchase Order Total		441.38	
013	04-72638	07/15/16	09-722013	02/01/17	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	00	MEDICAL CONSULTANT	7844.4400	1.00	7,844.44	
013	04-72638		09-722013							Purchase Order Total		7,844.44	
013	04-72638	07/15/16	09-728656	03/01/17	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	00	MEDICAL CONSULTANT	7904.6300	1.00	7,904.63	
013	04-72638		09-728656							Purchase Order Total		7,904.63	
013	04-72639	07/15/16	09-714908	01/04/17	643789	REED, JERRY A	918	00	MEDICAL CONSULTANT	7784.2500	1.00	7,784.25	
013	04-72639		09-714908							Purchase Order Total		7,784.25	
013	04-72639	07/15/16	09-722015	02/01/17	643789	REED, JERRY A	918	00	MEDICAL CONSULTANT	8707.1300	1.00	8,707.13	
013	04-72639		09-722015							Purchase Order Total		8,707.13	
013	04-72639	07/15/16	09-728657	03/01/17	643789	REED, JERRY A	918	00	MEDICAL CONSULTANT	8626.8800	1.00	8,626.88	
013	04-72639		09-728657							Purchase Order Total		8,626.88	
013	04-72640	07/15/16	09-714909	01/04/17	2125002	RMR CONSULTING LLC	918	00	MEDICAL CONSULTANT	12258.1900	1.00	12,258.19	
013	04-72640		09-714909							Purchase Order Total		12,258.19	
013	04-72640	07/15/16	09-722016	02/01/17	2125002	RMR CONSULTING LLC	918	00	MEDICAL CONSULTANT	7222.5000	1.00	7,222.50	
013	04-72640		09-722016							Purchase Order Total		7,222.50	
013	04-72640	07/15/16	09-728658	03/01/17	2125002	RMR CONSULTING LLC	918	00	MEDICAL CONSULTANT	7383.0000	1.00	7,383.00	
013	04-72640		09-728658							Purchase Order Total		7,383.00	
013	04-72641	07/15/16	09-714912	01/04/17	2125010	SUSLOW GEDITZ, ALEXANDRA	918	00	MEDICAL CONSULTANT	6620.6300	1.00	6,620.63	
013	04-72641		09-714912							Purchase Order Total		6,620.63	
013	04-72641	07/15/16	09-722017	02/01/17	2125010	SUSLOW GEDITZ, ALEXANDRA	918	00	MEDICAL CONSULTANT	6660.7500	1.00	6,660.75	
013	04-72641		09-722017							Purchase Order Total		6,660.75	
013	04-72641	07/15/16	09-728659	03/01/17	2125010	SUSLOW GEDITZ, ALEXANDRA	918	00	MEDICAL CONSULTANT	7362.9400	1.00	7,362.94	
013	04-72641		09-728659							Purchase Order Total		7,362.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-72642	07/15/16	09-714914	01/04/17	1421056	TANNER, JERRY W - PAYMENTS	918	00	MEDICAL CONSULTANT	6620.6300	1.00	6,620.63	
013	O4-72642		09-714914							Purchase Order Total		6,620.63	
013	O4-72642	07/15/16	09-722018	02/01/17	1421056	TANNER, JERRY W - PAYMENTS	918	00	MEDICAL CONSULTANT	9248.8100	1.00	9,248.81	
013	O4-72642		09-722018							Purchase Order Total		9,248.81	
013	O4-72642	07/15/16	09-728660	03/01/17	1421056	TANNER, JERRY W - PAYMENTS	918	00	MEDICAL CONSULTANT	9830.6300	1.00	9,830.63	
013	O4-72642		09-728660							Purchase Order Total		9,830.63	
013	O4-72643	07/15/16	09-714916	01/04/17	643794	VONTZ, TERRI	918	00	MEDICAL CONSULTANT	3270.5000	1.00	3,270.50	
013	O4-72643		09-714916							Purchase Order Total		3,270.50	
013	O4-72643	07/15/16	09-722020	02/01/17	643794	VONTZ, TERRI	918	00	MEDICAL CONSULTANT	3099.0600	1.00	3,099.06	
013	O4-72643		09-722020							Purchase Order Total		3,099.06	
013	O4-72643	07/15/16	09-728662	03/01/17	643794	VONTZ, TERRI	918	00	MEDICAL CONSULTANT	3270.5000	1.00	3,270.50	
013	O4-72643		09-728662							Purchase Order Total		3,270.50	
013	O4-72644	07/15/16	09-714917	01/04/17	1374413	WEAVER, ARTHUR A	918	00	MEDICAL CONSULTANT	10974.1900	1.00	10,974.19	
013	O4-72644		09-714917							Purchase Order Total		10,974.19	
013	O4-72644	07/15/16	09-722021	02/01/17	1374413	WEAVER, ARTHUR A	918	00	MEDICAL CONSULTANT	9830.6300	1.00	9,830.63	
013	O4-72644		09-722021							Purchase Order Total		9,830.63	
013	O4-72644	07/15/16	09-728663	03/01/17	1374413	WEAVER, ARTHUR A	918	00	MEDICAL CONSULTANT	5015.6300	1.00	5,015.63	
013	O4-72644		09-728663							Purchase Order Total		5,015.63	
013	O4-72645	07/15/16	09-714918	01/04/17	2030749	JOANELL K WHEELER LLC	918	00	MEDICAL CONSULTANT	6219.3800	1.00	6,219.38	
013	O4-72645		09-714918							Purchase Order Total		6,219.38	
013	O4-72645	07/15/16	09-722024	02/01/17	2030749	JOANELL K WHEELER LLC	918	00	MEDICAL CONSULTANT	8406.1900	1.00	8,406.19	
013	O4-72645		09-722024							Purchase Order Total		8,406.19	
013	O4-72645	07/15/16	09-728665	03/01/17	2030749	JOANELL K WHEELER LLC	918	00	MEDICAL CONSULTANT	7643.8100	1.00	7,643.81	
013	O4-72645		09-728665							Purchase Order Total		7,643.81	
013	O4-72646	07/15/16	09-714920	01/04/17	1890774	WRIGHT, CHRISTINE M	918	00	MEDICAL CONSULTANT	7062.0000	1.00	7,062.00	
013	O4-72646		09-714920							Purchase Order Total		7,062.00	
013	O4-72646	07/15/16	09-722025	02/01/17	1890774	WRIGHT, CHRISTINE M	918	00	MEDICAL CONSULTANT	6058.8800	1.00	6,058.88	
013	O4-72646		09-722025							Purchase Order Total		6,058.88	
013	O4-72646	07/15/16	09-723754	02/08/17	1890774	WRIGHT, CHRISTINE M	918	00	MEDICAL CONSULTANT	401.2500	1.00	401.25	
013	O4-72646		09-723754							Purchase Order Total		401.25	
013	O4-72646	07/15/16	09-728666	03/01/17	1890774	WRIGHT, CHRISTINE M	918	00	MEDICAL CONSULTANT	5156.0600	1.00	5,156.06	
013	O4-72646		09-728666							Purchase Order Total		5,156.06	
013	O4-72997	08/02/16	Z8-716098	01/09/17	564553	EDUCATIONAL SERVICE	961	62	PROV SUPPORT FOR	208.3400	1.00	208.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIT 10			AT4LL WEBSITE				
013	O4-72997		Z8-716098							Purchase Order Total		208.34	
013	O4-72997	08/02/16	Z8-723565	02/07/17	564553	EDUCATIONAL SERVICE	961	62	PROV SUPPORT FOR	208.3400	1.00	208.34	
						UNIT 10			AT4LL WEBSITE				
013	O4-72997		Z8-723565							Purchase Order Total		208.34	
013	O4-72997	08/02/16	Z8-729920	03/07/17	564553	EDUCATIONAL SERVICE	961	62	PROV SUPPORT FOR	208.3300	1.00	208.33	
						UNIT 10			AT4LL WEBSITE				
013	O4-72997		Z8-729920							Purchase Order Total		208.33	
013	O4-73261	08/10/16	O9-715812	01/06/17	2257040	KLK CONSULTING INC	961	62	ASST W/PRIORITY SCH (LOUP CO)	9200.0000	1.00	9,200.00	
										Purchase Order Total		9,200.00	
013	O4-73261	08/10/16	O9-725160	02/14/17	2257040	KLK CONSULTING INC	961	62	ASST W/PRIORITY SCH (LOUP CO)	7200.0000	1.00	7,200.00	
										Purchase Order Total		7,200.00	
013	O4-73261		O9-725160							Purchase Order Total		7,200.00	
013	O4-73261	08/10/16	O9-729152	03/03/17	2257040	KLK CONSULTING INC	961	62	ASST W/PRIORITY SCH (LOUP CO)	15228.5500	1.00	15,228.55	
										Purchase Order Total		15,228.55	
013	O4-73261		O9-729152							Purchase Order Total		15,228.55	
013	O4-73262	08/10/16	O9-715809	01/06/17	2257040	KLK CONSULTING INC	961	62	ASST W/PRIORITY SCH (SANTEE)	8400.0000	1.00	8,400.00	
										Purchase Order Total		8,400.00	
013	O4-73262	08/10/16	O9-715809	02/14/17	2257040	KLK CONSULTING INC	961	62	ASST W/PRIORITY SCH (SANTEE)	13469.0200	1.00	13,469.02	
										Purchase Order Total		13,469.02	
013	O4-73262		O9-725162							Purchase Order Total		13,469.02	
013	O4-73262	08/10/16	O9-729150	03/03/17	2257040	KLK CONSULTING INC	961	62	ASST W/PRIORITY SCH (SANTEE)	11200.0000	1.00	11,200.00	
										Purchase Order Total		11,200.00	
013	O4-73262		O9-729150							Purchase Order Total		11,200.00	
013	O4-73268	08/10/16	Z8-719498	01/20/17	789717	MUEHLING, AIMEE	961	62	PROVIDE TRAINING	780.0000	1.00	780.00	
013	O4-73268	08/10/16	Z8-719498	01/20/17	789717	MUEHLING, AIMEE	961	62	PROVIDE TRAINING	220.0000	1.00	220.00	
										Purchase Order Total		1,000.00	
013	O4-73268	08/10/16	Z8-725424	02/14/17	789717	MUEHLING, AIMEE	961	62	PROVIDE TRAINING	450.0000	1.00	450.00	
013	O4-73268	08/10/16	Z8-725424	02/14/17	789717	MUEHLING, AIMEE	961	62	PROVIDE TRAINING	260.0000	1.00	260.00	
										Purchase Order Total		710.00	
013	O4-73268	08/10/16	Z8-729778	03/07/17	789717	MUEHLING, AIMEE	961	62	PROVIDE TRAINING	2350.0000	1.00	2,350.00	
										Purchase Order Total		2,350.00	
013	O4-73268		Z8-729778							Purchase Order Total		2,350.00	
013	O4-73346	08/15/16	Z8-715144	01/04/17	2003625	KHAMSA GROUP	961	62	ASST IN DEV ESSA STATE PLAN	1870.0000	1.00	1,870.00	
										Purchase Order Total		1,870.00	
013	O4-73346		Z8-715144							Purchase Order Total		1,870.00	
013	O4-73346	08/15/16	Z8-721978	02/01/17	2003625	KHAMSA GROUP	961	62	ASST IN DEV ESSA STATE PLAN	3377.5000	1.00	3,377.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-73346	08/15/16	Z8-721978	02/01/17	2003625	KHAMSA GROUP	961	62	AMENDMENT #2	500.0000	1.00	500.00	
013	O4-73346	08/15/16	Z8-721978	02/01/17	2003625	KHAMSA GROUP	961	62	AMENDMENT #2	2412.5000	1.00	2,412.50	
013	O4-73346		Z8-721978							Purchase Order Total		6,290.00	
013	O4-73357	08/16/16	Z8-721919	02/01/17	1226790	BIRD, ANN	961	62	ASST W/SEAC	2000.0000	1.00	2,000.00	
013	O4-73357		Z8-721919							Purchase Order Total		2,000.00	
013	O4-73358	08/16/16	O9-719145	01/19/17	3759606	SATREE, CHARMAIN	961	62	PROVIDE TECHNICAL ASSISTANCE	4000.0000	1.00	4,000.00	
013	O4-73358		O9-719145							Purchase Order Total		4,000.00	
013	O4-73358	08/16/16	O9-724324	02/09/17	3759606	SATREE, CHARMAIN	001	45	EXPENSES	45.8300	1.00	45.83	
013	O4-73358		O9-724324							Purchase Order Total		45.83	
013	O4-73358	08/16/16	O9-726726	02/22/17	3759606	SATREE, CHARMAIN	961	62	PROVIDE TECHNICAL ASSISTANCE	1000.0000	1.00	1,000.00	
013	O4-73358	08/16/16	O9-726726	02/22/17	3759606	SATREE, CHARMAIN	961	62	PROVIDE TECHNICAL ASSISTANCE	3000.0000	1.00	3,000.00	
013	O4-73358		O9-726726							Purchase Order Total		4,000.00	
013	O4-73443	08/24/16	Z8-721219	01/30/17	1984139	HAVELKA EDUCATIONAL SERVICES L	961	62	ASST CHL IMPROV GRNT RECIPIENT	2555.0000	1.00	2,555.00	
013	O4-73443		Z8-721219							Purchase Order Total		2,555.00	
013	O4-73444	08/24/16	O9-717002	01/11/17	564551	EDUCATIONAL SERVICE UNIT 1	961	62	PROV COACH/FACILITATOR	11610.0000	1.00	11,610.00	
013	O4-73444	08/24/16	O9-717002	01/11/17	564551	EDUCATIONAL SERVICE UNIT 1	961	62	PROV COACH/FACILITATOR	2810.0000	1.00	2,810.00	
013	O4-73444		O9-717002							Purchase Order Total		14,420.00	
013	O4-73500	08/26/16	O9-716097	01/09/17	515894	COLYAR CONSULTING GROUP INC	961	62	MAINTAIN & SUPP CNP	8800.0000	1.00	8,800.00	
013	O4-73500	08/26/16	O9-716097	01/09/17	515894	COLYAR CONSULTING GROUP INC	961	62	MAINTAIN & SUPP CNP	14308.0000	1.00	14,308.00	
013	O4-73500		O9-716097							Purchase Order Total		23,108.00	
013	O4-73500	08/26/16	O9-722735	02/03/17	515894	COLYAR CONSULTING GROUP INC	961	62	MAINTAIN & SUPP CNP	8800.0000	1.00	8,800.00	
013	O4-73500	08/26/16	O9-722735	02/03/17	515894	COLYAR CONSULTING GROUP INC	961	62	AMENDMENT #1	2156.0000	1.00	2,156.00	
013	O4-73500		O9-722735							Purchase Order Total		10,956.00	
013	O4-73500	08/26/16	O9-730964	03/10/17	515894	COLYAR CONSULTING GROUP INC	961	62	MAINTAIN & SUPP CNP	8800.0000	1.00	8,800.00	
013	O4-73500		O9-730964							Purchase Order Total		8,800.00	
013	O4-73552	08/30/16	Z8-723140	02/06/17	1960483	GILDEA, PENNY	961	62	COACHING, TRNG	1010.0000	1.00	1,010.00	
013	O4-73552	08/30/16	Z8-723140	02/06/17	1960483	GILDEA, PENNY	961	62	COACHING, TRNG	525.0000	1.00	525.00	
013	O4-73552	08/30/16	Z8-723140	02/06/17	1960483	GILDEA, PENNY	001	45	EXPENSES	193.3200	1.00	193.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-73552	08/30/16	Z8-723140	02/06/17	1960483	GILDEA, PENNY	001	45	EXPENSES	126.3000	1.00	126.30	
013	O4-73552		Z8-723140							Purchase Order Total		1,854.62	
013	O4-73552	08/30/16	Z8-723142	02/06/17	1960483	GILDEA, PENNY	961	62	COACHING, TRNG	705.0000	1.00	705.00	
013	O4-73552	08/30/16	Z8-723142	02/06/17	1960483	GILDEA, PENNY	961	62	COACHING, TRNG	420.0000	1.00	420.00	
013	O4-73552	08/30/16	Z8-723142	02/06/17	1960483	GILDEA, PENNY	001	45	EXPENSES	170.6400	1.00	170.64	
013	O4-73552	08/30/16	Z8-723142	02/06/17	1960483	GILDEA, PENNY	001	45	EXPENSES	84.2400	1.00	84.24	
013	O4-73552		Z8-723142							Purchase Order Total		1,379.88	
013	O4-73552	08/30/16	Z8-728838	03/02/17	1960483	GILDEA, PENNY	961	62	COACHING, TRNG	270.0000	1.00	270.00	
013	O4-73552	08/30/16	Z8-728838	03/02/17	1960483	GILDEA, PENNY	961	62	COACHING, TRNG	330.0000	1.00	330.00	
013	O4-73552	08/30/16	Z8-728838	03/02/17	1960483	GILDEA, PENNY	001	45	EXPENSES	61.5300	1.00	61.53	
013	O4-73552	08/30/16	Z8-728838	03/02/17	1960483	GILDEA, PENNY	001	45	EXPENSES	84.5300	1.00	84.53	
013	O4-73552		Z8-728838							Purchase Order Total		746.06	
013	O4-73553	08/30/16	Z8-716102	01/09/17	1866082	JANNING, VIRGINIA	961	62	COACHING & TRNG SVCS	3090.0000	1.00	3,090.00	
013	O4-73553	08/30/16	Z8-716102	01/09/17	1866082	JANNING, VIRGINIA	001	45	EXPENSES	369.3600	1.00	369.36	
013	O4-73553		Z8-716102							Purchase Order Total		3,459.36	
013	O4-73553	08/30/16	Z8-725326	02/14/17	1866082	JANNING, VIRGINIA	961	62	COACHING & TRNG SVCS	2670.0000	1.00	2,670.00	
013	O4-73553	08/30/16	Z8-725326	02/14/17	1866082	JANNING, VIRGINIA	001	45	EXPENSES	265.3700	1.00	265.37	
013	O4-73553		Z8-725326							Purchase Order Total		2,935.37	
013	O4-73553	08/30/16	Z8-732552	03/17/17	1866082	JANNING, VIRGINIA	961	62	COACHING & TRNG SVCS	3330.0000	1.00	3,330.00	
013	O4-73553	08/30/16	Z8-732552	03/17/17	1866082	JANNING, VIRGINIA	001	45	EXPENSES	438.4400	1.00	438.44	
013	O4-73553		Z8-732552							Purchase Order Total		3,768.44	
013	O4-73700	09/12/16	O9-716937	01/11/17	1930210	WEATHERHOGG, MICHELE BORG	961	62	CONSULTING SVCS	14235.0000	1.00	14,235.00	
013	O4-73700		O9-716937							Purchase Order Total		14,235.00	
013	O4-73700	09/12/16	O9-719022	01/19/17	1930210	WEATHERHOGG, MICHELE BORG	961	62	CONSULTING SVCS	5175.0000	1.00	5,175.00	
013	O4-73700	09/12/16	O9-719022	01/19/17	1930210	WEATHERHOGG, MICHELE BORG	961	62	CONSULTING SVCS	837.5000	1.00	837.50	
013	O4-73700	09/12/16	O9-719022	01/19/17	1930210	WEATHERHOGG, MICHELE BORG	961	62	AMENDMENT #1	5590.0000	1.00	5,590.00	
013	O4-73700		O9-719022							Purchase Order Total		11,602.50	
013	O4-73703	09/12/16	Z8-715880	01/06/17	2067561	COFFEY, JESSIE	961	62	COORD ANNUAL CONF	980.0000	1.00	980.00	
013	O4-73703		Z8-715880							Purchase Order Total		980.00	
013	O4-73703	09/12/16	Z8-723109	02/06/17	2067561	COFFEY, JESSIE	961	62	COORD ANNUAL CONF	1295.0000	1.00	1,295.00	
013	O4-73703		Z8-723109							Purchase Order Total		1,295.00	
013	O4-73703	09/12/16	Z8-725322	02/14/17	2067561	COFFEY, JESSIE	961	62	COORD ANNUAL CONF	1295.0000	1.00	1,295.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-73703		Z8-725322							Purchase Order Total		1,295.00	
013	O4-73703	09/12/16	Z8-730972	03/10/17	2067561	COFFEY, JESSIE	961	62	COORD ANNUAL CONF	1233.7500	1.00	1,233.75	
013	O4-73703		Z8-730972							Purchase Order Total		1,233.75	
013	O4-73704	09/12/16	Z8-732708	03/17/17	2075816	DEMERATH COUNSELING & THERAPY	961	62	COACHING & TRNG SVCS	5347.5000	1.00	5,347.50	
013	O4-73704	09/12/16	Z8-732708	03/17/17	2075816	DEMERATH COUNSELING & THERAPY	001	45	EXPENSES	1684.2500	1.00	1,684.25	
013	O4-73704		Z8-732708							Purchase Order Total		7,031.75	
013	O4-73706	09/12/16	Z8-716101	01/09/17	4228596	BENNETT, ANNE	961	62	COACHING & TRNG SVCS	2210.0000	1.00	2,210.00	
013	O4-73706	09/12/16	Z8-716101	01/09/17	4228596	BENNETT, ANNE	001	45	EXPENSES	436.4200	1.00	436.42	
013	O4-73706		Z8-716101							Purchase Order Total		2,646.42	
013	O4-73706	09/12/16	Z8-725145	02/14/17	4228596	BENNETT, ANNE	961	62	COACHING & TRNG SVCS	2247.5000	1.00	2,247.50	
013	O4-73706	09/12/16	Z8-725145	02/14/17	4228596	BENNETT, ANNE	001	45	EXPENSES	437.2000	1.00	437.20	
013	O4-73706		Z8-725145							Purchase Order Total		2,684.70	
013	O4-73706	09/12/16	Z8-732709	03/17/17	4228596	BENNETT, ANNE	961	62	COACHING & TRNG SVCS	2315.0000	1.00	2,315.00	
013	O4-73706	09/12/16	Z8-732709	03/17/17	4228596	BENNETT, ANNE	001	45	EXPENSES	564.0500	1.00	564.05	
013	O4-73706		Z8-732709							Purchase Order Total		2,879.05	
013	O4-73707	09/12/16	Z8-722876	02/06/17	1426593	GILL, HEATHER	961	62	COACHING & TRNG SVCS	1650.0000	1.00	1,650.00	
013	O4-73707	09/12/16	Z8-722876	02/06/17	1426593	GILL, HEATHER	001	45	EXPENSES	378.0000	1.00	378.00	
013	O4-73707		Z8-722876							Purchase Order Total		2,028.00	
013	O4-73707	09/12/16	Z8-728847	03/02/17	1426593	GILL, HEATHER	961	62	COACHING & TRNG SVCS	230.0000	1.00	230.00	
013	O4-73707	09/12/16	Z8-728847	03/02/17	1426593	GILL, HEATHER	961	62	COACHING & TRNG SVCS	2855.0000	1.00	2,855.00	
013	O4-73707	09/12/16	Z8-728847	03/02/17	1426593	GILL, HEATHER	001	45	EXPENSES	88.9400	1.00	88.94	
013	O4-73707	09/12/16	Z8-728847	03/02/17	1426593	GILL, HEATHER	001	45	EXPENSES	567.0000	1.00	567.00	
013	O4-73707		Z8-728847							Purchase Order Total		3,740.94	
013	O4-73708	09/12/16	Z8-725431	02/14/17	2304913	BERAN, NICOLE	961	62	TRANSLATION SVCS	180.0000	1.00	180.00	
013	O4-73708		Z8-725431							Purchase Order Total		180.00	
013	O4-73709	09/12/16	Z8-730469	03/09/17	2306651	DIALOGIC DIMENSIONS	961	62	FACILITATION SVCS	700.0000	1.00	700.00	
013	O4-73709	09/12/16	Z8-730469	03/09/17	2306651	DIALOGIC DIMENSIONS	001	45	EXPENSES	56.7100	1.00	56.71	
013	O4-73709		Z8-730469							Purchase Order Total		756.71	
013	O4-73733	09/13/16	Z8-719140	01/19/17	1255372	MAHRT, PATRICIA	961	62	COACHING & TRNG SVCS	3210.0000	1.00	3,210.00	
013	O4-73733	09/13/16	Z8-719140	01/19/17	1255372	MAHRT, PATRICIA	001	45	EXPENSES	794.8600	1.00	794.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-73733		Z8-719140							Purchase Order Total		4,004.86	
013	O4-73733	09/13/16	Z8-728846	03/02/17	1255372	MAHRT, PATRICIA	961	62	COACHING & TRNG SVCS	3112.5000	1.00	3,112.50	
013	O4-73733	09/13/16	Z8-728846	03/02/17	1255372	MAHRT, PATRICIA	001	45	EXPENSES	532.8600	1.00	532.86	
013	O4-73733		Z8-728846							Purchase Order Total		3,645.36	
013	O4-73734	09/13/16	Z8-719119	01/19/17	1893073	LEE, JANICE	961	62	COACHING & TRNG SVCS	1260.0000	1.00	1,260.00	
013	O4-73734	09/13/16	Z8-719119	01/19/17	1893073	LEE, JANICE	961	62	COACHING & TRNG SVCS	180.0000	1.00	180.00	
013	O4-73734	09/13/16	Z8-719119	01/19/17	1893073	LEE, JANICE	001	45	EXPENSES	241.9200	1.00	241.92	
013	O4-73734		Z8-719119							Purchase Order Total		1,681.92	
013	O4-73734	09/13/16	Z8-732715	03/17/17	1893073	LEE, JANICE	961	62	COACHING & TRNG SVCS	3900.0000	1.00	3,900.00	
013	O4-73734	09/13/16	Z8-732715	03/17/17	1893073	LEE, JANICE	961	62	COACHING & TRNG SVCS	600.0000	1.00	600.00	
013	O4-73734	09/13/16	Z8-732715	03/17/17	1893073	LEE, JANICE	001	45	EXPENSES	719.0400	1.00	719.04	
013	O4-73734	09/13/16	Z8-732715	03/17/17	1893073	LEE, JANICE	001	45	AMENDMENT #1	108.0700	1.00	108.07	
013	O4-73734		Z8-732715							Purchase Order Total		5,327.11	
013	O4-73999	09/30/16	Z8-714613	01/03/17	510726	BARTLE & GEIER LAW FIRM	961	49	AMENDMENT #1	500.0000	1.00	500.00	
013	O4-73999		Z8-714613							Purchase Order Total		500.00	
013	O4-73999	09/30/16	Z8-722268	02/02/17	510726	BARTLE & GEIER LAW FIRM	961	49	AMENDMENT #1	990.0000	1.00	990.00	
013	O4-73999		Z8-722268							Purchase Order Total		990.00	
013	O4-74012	09/30/16	Z8-717429	01/12/17	538153	NEBRASKA MEDIATION CENTER - PU	961	62	PROVIDE OUTREACH/TRNG SVCS	1231.2000	1.00	1,231.20	
013	O4-74012		Z8-717429							Purchase Order Total		1,231.20	
013	O4-74015	09/30/16	Z8-716981	01/11/17	516324	CONCORD MEDIATION CENTER - PAY	961	62	PROVIDE OUTREACH/TRNG SVCS	360.0000	1.00	360.00	
013	O4-74015		Z8-716981							Purchase Order Total		360.00	
013	O4-74051	10/04/16	Z8-725166	02/14/17	1383150	CODERCRAFT INC	961	62	PROVIDE WEBSITE HOSTING SVCS	420.0000	1.00	420.00	
013	O4-74051		Z8-725166							Purchase Order Total		420.00	
013	O4-74051	10/04/16	Z8-730969	03/10/17	1383150	CODERCRAFT INC	961	62	PROVIDE WEBSITE HOSTING SVCS	210.0000	1.00	210.00	
013	O4-74051		Z8-730969							Purchase Order Total		210.00	
013	O4-74064	10/05/16	Z8-715628	01/05/17	1313035	JACK CONSULTING GROUP	961	62	CURRICULUM CREATION, TRNG	2962.5000	1.00	2,962.50	
013	O4-74064	10/05/16	Z8-715628	01/05/17	1313035	JACK CONSULTING	001	45	EXPENSES	395.5100	1.00	395.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP							
013	O4-74064	10/05/16	Z8-715628	01/05/17	1313035	JACK CONSULTING	961	62	ADD BACK IN	50.0000	1.00	50.00	
						GROUP							
013		10/05/16	Z8-715628	01/05/17	1313035	JACK CONSULTING	001	45	W4NA	120.5000-	1.00	120.50-	
						GROUP							
013			Z8-715628							Purchase Order Total		3,287.51	
013	O4-74366	10/20/16	Z8-715811	01/06/17	2234368	KAVAN, KEVIN	961	62	SCHL SECURITY SPECIALIST	870.0000	1.00	870.00	
013	O4-74366	10/20/16	Z8-715811	01/06/17	2234368	KAVAN, KEVIN	001	45	EXPENSES	169.5600	1.00	169.56	
013	O4-74366		Z8-715811							Purchase Order Total		1,039.56	
013	O4-74366	10/20/16	Z8-721222	01/30/17	2234368	KAVAN, KEVIN	961	62	SCHL SECURITY SPECIALIST	1365.0000	1.00	1,365.00	
013	O4-74366	10/20/16	Z8-721222	01/30/17	2234368	KAVAN, KEVIN	001	45	EXPENSES	136.9600	1.00	136.96	
013	O4-74366		Z8-721222							Purchase Order Total		1,501.96	
013	O4-74366	10/20/16	Z8-726228	02/17/17	2234368	KAVAN, KEVIN	001	45	EXPENSES	200.0900	1.00	200.09	
013	O4-74366	10/20/16	Z8-726228	02/17/17	2234368	KAVAN, KEVIN	961	62	AMENDMENT #2	1885.0000	1.00	1,885.00	
013	O4-74366		Z8-726228							Purchase Order Total		2,085.09	
013	O4-74366	10/20/16	Z8-726229	02/17/17	2234368	KAVAN, KEVIN	001	45	EXPENSES	253.5900	1.00	253.59	
013	O4-74366	10/20/16	Z8-726229	02/17/17	2234368	KAVAN, KEVIN	961	62	AMENDMENT #2	1995.0000	1.00	1,995.00	
013	O4-74366		Z8-726229							Purchase Order Total		2,248.59	
013	O4-74367	10/20/16	Z8-724252	02/09/17	2176837	CHUCK ELLEY PRESENTATIONS	961	62	SCHL SECURITY SPECIALIST	2275.0000	1.00	2,275.00	
013	O4-74367	10/20/16	Z8-724252	02/09/17	2176837	CHUCK ELLEY PRESENTATIONS	001	45	EXPENSES	363.8000	1.00	363.80	
013	O4-74367		Z8-724252							Purchase Order Total		2,638.80	
013	O4-74367	10/20/16	Z8-733030	03/20/17	2176837	CHUCK ELLEY PRESENTATIONS	961	62	SCHL SECURITY SPECIALIST	652.2800	1.00	652.28	
013	O4-74367	10/20/16	Z8-733030	03/20/17	2176837	CHUCK ELLEY PRESENTATIONS	001	45	EXPENSES	3415.0000	1.00	3,415.00	
013	O4-74367		Z8-733030							Purchase Order Total		4,067.28	
013	O4-74368	10/20/16	Z8-726230	02/17/17	2208798	PRICE, WILLIAM	961	62	SCHL SECURITY SPECAILIST	1770.0000	1.00	1,770.00	
013	O4-74368	10/20/16	Z8-726230	02/17/17	2208798	PRICE, WILLIAM	001	45	EXPENSES	431.0800	1.00	431.08	
013	O4-74368		Z8-726230							Purchase Order Total		2,201.08	
013	O4-74371	10/20/16	Z8-722878	02/06/17	1237968	REIMAN, DEBORA E	961	62	PROVIDE COACHING/TRNGS SVCS	1070.0000	1.00	1,070.00	
013	O4-74371	10/20/16	Z8-722878	02/06/17	1237968	REIMAN, DEBORA E	001	45	EXPENSES	116.6400	1.00	116.64	
013	O4-74371		Z8-722878							Purchase Order Total		1,186.64	
013	O4-74379	10/20/16	O9-717920	01/13/17	512	UNIVERSITY OF	961	62	ASSIST IN TRNGS	5605.5000	1.00	5,605.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
013	O4-74379		O9-717920							Purchase Order Total		5,605.50		
013	O4-74379	10/20/16	O9-725320	02/14/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASSIST IN TRNGS	7562.1300	1.00	7,562.13		
						NEBRASKA - LINCO								
013	O4-74379		O9-725320							Purchase Order Total		7,562.13		
013	O4-74381	10/20/16	Z8-719144	01/19/17	2309745	HOEMANN, BONNIE	961	62	ALTERNATE RESPONSIBLE OFFCR	1500.0000	1.00	1,500.00		
						NEBRASKA - LINCO								
013	O4-74381		Z8-719144							Purchase Order Total		1,500.00		
013	O4-74381	10/20/16	Z8-733497	03/22/17	2309745	HOEMANN, BONNIE	961	62	ALTERNATE RESPONSIBLE OFFCR	2000.0000	1.00	2,000.00		
						NEBRASKA - LINCO								
013	O4-74381		Z8-733497							Purchase Order Total		2,000.00		
013	O4-74384	10/20/16	Z8-721270	01/30/17	2208799	OBRIEN, CAROLYN	961	62	SCHL SECURITY SPECIALIST	300.0000	1.00	300.00		
013	O4-74384	10/20/16	Z8-721270	01/30/17	2208799	OBRIEN, CAROLYN	001	45	EXPENSES	105.9300	1.00	105.93		
						NEBRASKA - LINCO								
013	O4-74384	10/20/16	Z8-721270							Purchase Order Total		405.93		
013	O4-74384	10/20/16	Z8-725190	02/14/17	2208799	OBRIEN, CAROLYN	961	62	SCHL SECURITY SPECIALIST	1152.5000	1.00	1,152.50		
						NEBRASKA - LINCO								
013	O4-74384	10/20/16	Z8-725190	02/14/17	2208799	OBRIEN, CAROLYN	001	45	EXPENSES	335.3200	1.00	335.32		
						NEBRASKA - LINCO								
013	O4-74384		Z8-725190							Purchase Order Total		1,487.82		
013	O4-74384	10/20/16	Z8-729102	03/03/17	2208799	OBRIEN, CAROLYN	961	62	SCHL SECURITY SPECIALIST	677.5000	1.00	677.50		
						NEBRASKA - LINCO								
013	O4-74384	10/20/16	Z8-729102	03/03/17	2208799	OBRIEN, CAROLYN	001	45	EXPENSES	183.4900	1.00	183.49		
						NEBRASKA - LINCO								
013	O4-74384		Z8-729102							Purchase Order Total		860.99		
013	O4-74385	10/20/16	Z8-720401	01/25/17	4240985	WORLD EDUCATION INC	961	62	PROV SPEAKERS FOR CONF	3600.0000	1.00	3,600.00		
						NEBRASKA - LINCO								
013	O4-74385	10/20/16	Z8-720401	01/25/17	4240985	WORLD EDUCATION INC	001	45	EXPENSES	100.0000	1.00	100.00		
						NEBRASKA - LINCO								
013	O4-74385		Z8-720401							Purchase Order Total		3,700.00		
013	O4-74466	10/24/16	Z8-719138	01/19/17	2333769	ACS VENTURES LLC	961	62	REVIEW ASSESSMENT SYSTEMS	6750.0000	1.00	6,750.00		
						NEBRASKA - LINCO								
013	O4-74466		Z8-719138							Purchase Order Total		6,750.00		
013	O4-74466	10/24/16	Z8-730714	03/09/17	2333769	ACS VENTURES LLC	961	62	REVIEW ASSESSMENT SYSTEMS	3500.0000	1.00	3,500.00		
						NEBRASKA - LINCO								
013	O4-74466		Z8-730714							Purchase Order Total		3,500.00		
013	O4-74476	10/25/16	O9-715895	01/06/17	1247844	MEINER SOLUTIONS LLC	961	62	UPDATE/MAINTAIN DATA SYSTEMS	2528.0000	1.00	2,528.00		
						NEBRASKA - LINCO								
013	O4-74476		O9-715895							Purchase Order Total		2,528.00		
013	O4-74476	10/25/16	O9-725150	02/14/17	1247844	MEINER SOLUTIONS LLC	961	62	UPDATE/MAINTAIN DATA SYSTEMS	6102.7500	1.00	6,102.75		
						NEBRASKA - LINCO								
013	O4-74476		O9-725150							Purchase Order Total		6,102.75		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-74476	10/25/16	09-729763	03/07/17	1247844	MEINER SOLUTIONS LLC	961	62	UPDATE/MAINTAIN DATA SYSTEMS	6162.0000	1.00	6,162.00	
013	04-74476		09-729763							Purchase Order Total		6,162.00	
013	04-74477	10/25/16	09-719050	01/19/17	789625	DOUBLE LINE INC	961	62	PROVIDE IT SUPP SVCS	1780.0000	1.00	1,780.00	
013	04-74477		09-719050							Purchase Order Total		1,780.00	
013	04-74477	10/25/16	09-725753	02/15/17	789625	DOUBLE LINE INC	961	62	PROVIDE IT SUPP SVCS	19660.0000	1.00	19,660.00	
013	04-74477	10/25/16	09-725753	02/15/17	789625	DOUBLE LINE INC	961	62	PROVIDE IT SUPP SVCS	8460.0000	1.00	8,460.00	
013	04-74477		09-725753							Purchase Order Total		28,120.00	
013	04-74477	10/25/16	09-732713	03/17/17	789625	DOUBLE LINE INC	961	62	PROVIDE IT SUPP SVCS	7220.0000	1.00	7,220.00	
013	04-74477		09-732713							Purchase Order Total		7,220.00	
013	04-74478	10/25/16	Z8-720964	01/27/17	1374997	PHENOMBLUE	961	62	NDE WEBSITE WORK	1000.0000	1.00	1,000.00	
013	04-74478		Z8-720964							Purchase Order Total		1,000.00	
013	04-74478	10/25/16	Z8-721910	02/01/17	1374997	PHENOMBLUE	961	62	ADD BACK IN	1000.0000	1.00	1,000.00	
013	04-74478		Z8-721910							Purchase Order Total		1,000.00	
013	04-74567	11/03/16	Z8-717086	01/11/17	2011672	KERN, PAT	961	62	COACHING SVCS	307.5000	1.00	307.50	
013	04-74567	11/03/16	Z8-717086	01/11/17	2011672	KERN, PAT	001	45	EXPENSES	23.7600	1.00	23.76	
013	04-74567		Z8-717086							Purchase Order Total		331.26	
013	04-74567	11/03/16	Z8-725519	02/15/17	2011672	KERN, PAT	961	62	COACHING SVCS	1035.0000	1.00	1,035.00	
013	04-74567	11/03/16	Z8-725519	02/15/17	2011672	KERN, PAT	001	45	EXPENSES	143.6600	1.00	143.66	
013	04-74567		Z8-725519							Purchase Order Total		1,178.66	
013	04-74567	11/03/16	Z8-732193	03/16/17	2011672	KERN, PAT	961	62	COACHING SVCS	502.5000	1.00	502.50	
013	04-74567	11/03/16	Z8-732193	03/16/17	2011672	KERN, PAT	001	45	EXPENSES	52.9800	1.00	52.98	
013	04-74567		Z8-732193							Purchase Order Total		555.48	
013	04-74625	11/07/16	09-721218	01/30/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	DEV & DELIVER TRNGS	8065.1000	1.00	8,065.10	
013	04-74625		09-721218							Purchase Order Total		8,065.10	
013	04-74625	11/07/16	09-725323	02/14/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	DEV & DELIVER TRNGS	6120.2500	1.00	6,120.25	
013	04-74625		09-725323							Purchase Order Total		6,120.25	
013	04-74626	11/07/16	Z8-722881	02/06/17	2334189	TIMPERLEY, ERICA	961	62	COACHING SVCS	952.5000	1.00	952.50	
013	04-74626	11/07/16	Z8-722881	02/06/17	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	54.9300	1.00	54.93	
013	04-74626		Z8-722881							Purchase Order Total		1,007.43	
013	04-74626	11/07/16	Z8-728918	03/02/17	2334189	TIMPERLEY, ERICA	961	62	COACHING SVCS	1575.0000	1.00	1,575.00	
013	04-74626	11/07/16	Z8-728918	03/02/17	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	63.6700	1.00	63.67	
013	04-74626		Z8-728918							Purchase Order Total		1,638.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-74628	11/07/16	Z8-733316	03/21/17	1744117	VLASNIK, AMBER	001	45	TEACHER OF THE YEAR EXPENSES	206.2800	1.00	206.28	
013	O4-74628		Z8-733316							Purchase Order Total		206.28	
013	O4-74655	11/09/16	Z8-715090	01/04/17	2304929	WIERDA, BETH	961	62	PROVIDE CONSULTATION	1867.5000	1.00	1,867.50	
013	O4-74655		Z8-715090							Purchase Order Total		1,867.50	
013	O4-74655	11/09/16	Z8-723035	02/06/17	2304929	WIERDA, BETH	961	62	PROVIDE CONSULTATION	1080.0000	1.00	1,080.00	
013	O4-74655		Z8-723035							Purchase Order Total		1,080.00	
013	O4-74655	11/09/16	Z8-730085	03/08/17	2304929	WIERDA, BETH	961	62	PROVIDE CONSULTATION	517.5000	1.00	517.50	
013	O4-74655		Z8-730085							Purchase Order Total		517.50	
013	O4-74689	11/14/16	Z8-718316	01/17/17	2359028	LITERACY ASSISTANCE CENTER	961	62	PROVIDE SPEAKERS FOR CONF	2000.0000	1.00	2,000.00	
013	O4-74689		Z8-718316							Purchase Order Total		2,000.00	
013	O4-74718	11/15/16	O9-719500	01/20/17	2234601	POWEROBJECTS	961	62	SUPP CRM UPDATE & ENHANCEMENTS	5447.5000	1.00	5,447.50	
013	O4-74718		O9-719500							Purchase Order Total		5,447.50	
013	O4-74718	11/15/16	O9-726791	02/22/17	2234601	POWEROBJECTS	961	62	SUPP CRM UPDATE & ENHANCEMENTS	3327.5000	1.00	3,327.50	
013	O4-74718		O9-726791							Purchase Order Total		3,327.50	
013	O4-74718	11/15/16	O9-733169	03/21/17	2234601	POWEROBJECTS	961	62	SUPP CRM UPDATE & ENHANCEMENTS	5183.7500	1.00	5,183.75	
013	O4-74718		O9-733169							Purchase Order Total		5,183.75	
013	O4-74718	11/15/16	O9-733344	03/21/17	2234601	POWEROBJECTS	961	62	SUPP CRM UPDATE & ENHANCEMENTS	330.0000	1.00	330.00	
013	O4-74718	11/15/16	O9-733344	03/21/17	2234601	POWEROBJECTS	961	62	SUPP CRM UPDATE & ENHANCEMENTS	5183.7500	1.00	5,183.75	
013	O4-74718		O9-733344							Purchase Order Total		5,513.75	
013	O4-74972	12/09/16	O9-715814	01/06/17	2342878	TCB CONSULTING LLC	961	62	PERFORM NTL SCHL LUNCH REVIEWS	4957.0000	1.00	4,957.00	
013	O4-74972	12/09/16	O9-715814	01/06/17	2342878	TCB CONSULTING LLC	961	62	PERFORM NTL SCHL LUNCH REVIEWS	20430.8000	1.00	20,430.80	
013	O4-74972		O9-715814							Purchase Order Total		25,387.80	
013	O4-74972	12/09/16	O9-723110	02/06/17	2342878	TCB CONSULTING LLC	961	62	PERFORM NTL SCHL LUNCH REVIEWS	22715.4000	1.00	22,715.40	
013	O4-74972		O9-723110							Purchase Order Total		22,715.40	
013	O4-74972	12/09/16	O9-730968	03/10/17	2342878	TCB CONSULTING LLC	961	62	PERFORM NTL SCHL LUNCH REVIEWS	22715.4000	1.00	22,715.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-74972		O9-730968							Purchase Order Total		22,715.40	
013	O4-75046	12/12/16	O9-729764	03/07/17	1426196	ACT INC - PAYMENTS	961	62	ADMIN COLLEGE ENTRANCE EXAMS	25000.0000	1.00	25,000.00	
013	O4-75046	12/12/16	O9-729764	03/07/17	1426196	ACT INC - PAYMENTS	961	62	ADMIN COLLEGE ENTRANCE EXAMS	161549.4600	1.00	161,549.46	
013	O4-75046		O9-729764							Purchase Order Total		186,549.46	
013	O4-75046	12/12/16	O9-729765	03/07/17	1426196	ACT INC - PAYMENTS	961	62	ADMIN COLLEGE ENTRANCE EXAMS	186549.4600	1.00	186,549.46	
013	O4-75046		O9-729765							Purchase Order Total		186,549.46	
013	O4-75076	12/14/16	Z8-725426	02/14/17	2169588	MOLINA, CINDY	961	62	COACHING/TRNG	2835.0000	1.00	2,835.00	
013	O4-75076	12/14/16	Z8-725426	02/14/17	2169588	MOLINA, CINDY	001	45	EXPENSES	668.1500	1.00	668.15	
013	O4-75076		Z8-725426							Purchase Order Total		3,503.15	
013	O4-75076	12/14/16	Z8-732707	03/17/17	2169588	MOLINA, CINDY	961	62	COACHING/TRNG	2055.0000	1.00	2,055.00	
013	O4-75076	12/14/16	Z8-732707	03/17/17	2169588	MOLINA, CINDY	001	45	EXPENSES	248.7600	1.00	248.76	
013	O4-75076		Z8-732707							Purchase Order Total		2,303.76	
013	O4-75077	12/14/16	Z8-729021	03/03/17	1709981	GERDES, JENNIFER	961	62	MONITOR COURSE WORK	1500.0000	1.00	1,500.00	
013	O4-75077		Z8-729021							Purchase Order Total		1,500.00	
013	O4-75078	12/14/16	Z8-730984	03/10/17	2035308	MONTGOMERY, KAREN	961	62	SRV AS REGL COACH	719.7500	1.00	719.75	
013	O4-75078	12/14/16	Z8-730984	03/10/17	2035308	MONTGOMERY, KAREN	001	45	EXPENSES	62.0600	1.00	62.06	
013	O4-75078		Z8-730984							Purchase Order Total		781.81	
013	O4-75078	12/14/16	Z8-733021	03/20/17	2035308	MONTGOMERY, KAREN	961	62	SRV AS REGL COACH	2373.7500	1.00	2,373.75	
013	O4-75078	12/14/16	Z8-733021	03/20/17	2035308	MONTGOMERY, KAREN	001	45	EXPENSES	355.8600	1.00	355.86	
013	O4-75078		Z8-733021							Purchase Order Total		2,729.61	
013	O4-75079	12/14/16	O9-730978	03/10/17	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE TRNGS	12390.0000	1.00	12,390.00	
013		12/14/16	O9-730978	03/10/17	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	617.0000-	1.00	617.00-	
013			O9-730978							Purchase Order Total		11,773.00	
013	O4-75080	12/14/16	Z8-730985	03/10/17	1408049	OSTERLOH, MARY POLER	961	62	SRV AS REGL COACH	975.0000	1.00	975.00	
013	O4-75080	12/14/16	Z8-730985	03/10/17	1408049	OSTERLOH, MARY POLER	001	45	EXPENSES	405.5300	1.00	405.53	
013	O4-75080		Z8-730985							Purchase Order Total		1,380.53	
013	O4-75081	12/14/16	Z8-725189	02/14/17	1889365	BRAY, KENT J	961	62	SRV AS REGL COACH	157.5000	1.00	157.50	
013	O4-75081	12/14/16	Z8-725189	02/14/17	1889365	BRAY, KENT J	001	45	EXPENSES	8.5600	1.00	8.56	
013	O4-75081		Z8-725189							Purchase Order Total		166.06	
013	O4-75081	12/14/16	Z8-730971	03/10/17	1889365	BRAY, KENT J	961	62	SRV AS REGL COACH	556.2500	1.00	556.25	
013	O4-75081	12/14/16	Z8-730971	03/10/17	1889365	BRAY, KENT J	001	45	EXPENSES	35.3700	1.00	35.37	
013	O4-75081		Z8-730971							Purchase Order Total		591.62	
013	O4-75082	12/14/16	Z8-730977	03/10/17	4283751	MOORE, DENNIS L	961	62	SRV AS REGL COACH	1472.4000	1.00	1,472.40	
013	O4-75082	12/14/16	Z8-730977	03/10/17	4283751	MOORE, DENNIS L	001	45	EXPENSES	1192.8100	1.00	1,192.81	

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013	O4-75082		Z8-730977							Purchase Order Total		2,665.21	
013	O4-75083	12/14/16	Z8-725188	02/14/17	1259760	WOODHAMS, NANCY	961	62	SRV AS REGL COACH	2107.5000	1.00	2,107.50	
013	O4-75083	12/14/16	Z8-725188	02/14/17	1259760	WOODHAMS, NANCY	001	45	EXPENSES	63.1800	1.00	63.18	
013	O4-75083		Z8-725188							Purchase Order Total		2,170.68	
013	O4-75083	12/14/16	Z8-733024	03/20/17	1259760	WOODHAMS, NANCY	961	62	SRV AS REGL COACH	3225.0000	1.00	3,225.00	
013	O4-75083	12/14/16	Z8-733024	03/20/17	1259760	WOODHAMS, NANCY	001	45	EXPENSES	293.8900	1.00	293.89	
013	O4-75083		Z8-733024							Purchase Order Total		3,518.89	
013	O4-75085	12/14/16	Z8-733026	03/20/17	1895606	BROSAMLE, NANCY	961	62	SRV AS REGL COACH	1842.5000	1.00	1,842.50	
013	O4-75085	12/14/16	Z8-733026	03/20/17	1895606	BROSAMLE, NANCY	001	45	EXPENSES	555.7100	1.00	555.71	
013	O4-75085		Z8-733026							Purchase Order Total		2,398.21	
013	O4-75100	12/14/16	Z8-720407	01/25/17	2358785	MUELLER, DEANNE	961	62	COACHING SVCS	60.0000	1.00	60.00	
013	O4-75100	12/14/16	Z8-720407	01/25/17	2358785	MUELLER, DEANNE	001	45	EXPENSES	91.8000	1.00	91.80	
013	O4-75100		Z8-720407							Purchase Order Total		151.80	
013	O4-75100	12/14/16	Z8-728916	03/02/17	2358785	MUELLER, DEANNE	961	62	COACHING SVCS	195.0000	1.00	195.00	
013	O4-75100	12/14/16	Z8-728916	03/02/17	2358785	MUELLER, DEANNE	001	45	EXPENSES	286.2300	1.00	286.23	
013	O4-75100		Z8-728916							Purchase Order Total		481.23	
013	O4-75100	12/14/16	Z8-733455	03/22/17	2358785	MUELLER, DEANNE	961	62	COACHING SVCS	845.0000	1.00	845.00	
013	O4-75100	12/14/16	Z8-733455	03/22/17	2358785	MUELLER, DEANNE	001	45	EXPENSES	374.5000	1.00	374.50	
013	O4-75100		Z8-733455							Purchase Order Total		1,219.50	
013	O4-75430	01/11/17	Z8-721221	01/30/17	2138316	SEMIVAN, CARI	961	62	ASST W/MIGRANT PROG	8800.0000	1.00	8,800.00	
013	O4-75430		Z8-721221							Purchase Order Total		8,800.00	
013	O4-75436	01/11/17	O9-722630	02/03/17	538060	EASTER SEALS NEBRASKA - OMAHA	961	62	PROVIDE BENEFITS ANALYSIS &	81073.2100	1.00	81,073.21	
013	O4-75436		O9-722630							Purchase Order Total		81,073.21	
013	O4-75436	01/11/17	O9-722631	02/03/17	538060	EASTER SEALS NEBRASKA - OMAHA	961	62	PROVIDE BENEFITS ANALYSIS &	67277.7900	1.00	67,277.79	
013	O4-75436		O9-722631							Purchase Order Total		67,277.79	
013	O4-75467	01/17/17	Z8-733315	03/21/17	2347466	ENSENAR EDUCATIONAL SERVICES I	961	62	PROVIDE CONSULTATION	7000.0000	1.00	7,000.00	
013	O4-75467		Z8-733315							Purchase Order Total		7,000.00	
013	O4-75692	02/02/17	Z8-722873	02/06/17	2347689	SMITH, SARAH	961	62	DEV & DELIVER TRNG	2044.0000	1.00	2,044.00	
013	O4-75692		Z8-722873							Purchase Order Total		2,044.00	
013	O4-75692	02/02/17	Z8-731889	03/15/17	2347689	SMITH, SARAH	961	62	DEV & DELIVER TRNG	2464.0000	1.00	2,464.00	
013	O4-75692		Z8-731889							Purchase Order Total		2,464.00	
013	O4-75779	02/13/17	Z8-726725	02/22/17	2360491	HARTMAN, SPENCER	961	62	ASST W/SPEC PROJ & CONF	4300.0000	1.00	4,300.00	
013	O4-75779		Z8-726725							Purchase Order Total		4,300.00	
013	O4-75895	02/23/17	Z8-731568	03/14/17	532365	RICHARD H LEGGE MD PC	918	78	PROV MED/SURGICAL CONSULTATION	2900.0000	1.00	2,900.00	

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013	O4-75895		Z8-731568							Purchase Order Total		2,900.00	
013	O4-75950	03/01/17	Z8-729779	03/07/17	2372533	MEYER, SHAYNA	961	62	SRV AS HEALTH SCIENCES ASSTNT	2500.0000	1.00	2,500.00	
013	O4-75950		Z8-729779							Purchase Order Total		2,500.00	
013	O4-76113	03/15/17	Z8-733847	03/23/17	548220	FIRESRING - PAYMENTS	961	62	REDESIGN WEBSITE	7900.0000	1.00	7,900.00	
013	O4-76113		Z8-733847							Purchase Order Total		7,900.00	
013			361			Purchase Orders				Agency Total		4,469,762.75	

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014	OC-14259	05/29/15	06-729215	03/03/17	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800	790.6600	1.00	790.66	
014	OC-14259		06-729215							Purchase Order Total		790.66	
014	OC-14601	09/13/16	06-729294	03/06/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ACROBAT PRO DC	293.4600	1.00	293.46	
014	OC-14601		06-729294							Purchase Order Total		293.46	
014	O4-59432	02/14/14	09-721441	01/30/17	510854	BAYLOR EVNEN CURTISS GRIMIT &	918	74	BLUE RIDGE CONSULTING	10856.2500	1.00	10,856.25	
014	O4-59432	02/14/14	09-721441	01/30/17	510854	BAYLOR EVNEN CURTISS GRIMIT &	918	74	BASE PUBLIC ADVOCATE SERVICES	4990.5000	1.00	4,990.50	
014	O4-59432		09-721441							Purchase Order Total		15,846.75	
014	O4-59432	02/14/14	09-728670	03/01/17	510854	BAYLOR EVNEN CURTISS GRIMIT &	918	74	BASE PUBLIC ADVOCATE SERVICES	6237.0000	1.00	6,237.00	
014	O4-59432	02/14/14	09-728670	03/01/17	510854	BAYLOR EVNEN CURTISS GRIMIT &	918	74	BASE PUBLIC ADVOCATE SERVICES	227.8200	1.00	227.82	
014	O4-59432		09-728670							Purchase Order Total		6,464.82	
014	O4-60388	04/24/14	09-719101	01/19/17	5119264	SPRINT SOLUTIONS INC	915	79	CONTRACTUAL RELAY SERVICE	5675.1200	1.95	11,066.48	
014	O4-60388	04/24/14	09-719101	01/19/17	5119264	SPRINT SOLUTIONS INC	915	79	CAPTEL SERVICE	7365.0100	1.82	13,404.32	
014	O4-60388		09-719101							Purchase Order Total		24,470.80	
014	O4-60388	04/24/14	09-725778	02/15/17	5119264	SPRINT SOLUTIONS INC	915	79	CONTRACTUAL RELAY SERVICE	6781.0300	1.95	13,223.01	
014	O4-60388	04/24/14	09-725778	02/15/17	5119264	SPRINT SOLUTIONS INC	915	79	CAPTEL SERVICE	8076.0800	1.82	14,698.47	
014	O4-60388		09-725778							Purchase Order Total		27,921.48	
014	O4-60388	04/24/14	09-731802	03/14/17	5119264	SPRINT SOLUTIONS INC	915	79	CONTRACTUAL RELAY SERVICE	5849.6400	1.95	11,406.80	
014	O4-60388	04/24/14	09-731802	03/14/17	5119264	SPRINT SOLUTIONS INC	915	79	CAPTEL SERVICE	6398.6000	1.82	11,645.45	
014	O4-60388		09-731802							Purchase Order Total		23,052.25	
014	O4-67914	08/13/15	09-715353	01/04/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	49	ECON ANALYSIS 4/1/16-6/30/16	9960.7500	1.00	9,960.75	
014	O4-67914	08/13/15	09-715353	01/04/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	49	ECON ANALYSIS 7/1/16-9/30/16	9960.7500	1.00	9,960.75	
014	O4-67914	08/13/15	09-715353	01/04/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	49	ECON ANALYSIS 10/1/16-12/31/16	9960.7500	1.00	9,960.75	
014	O4-67914		09-715353							Purchase Order Total		29,882.25	
014	O4-72241	06/24/16	09-716955	01/11/17	628960	BURKEY, TED	961	45	RV FACTORY INSPECTIONS	3668.7500	1.00	3,668.75	
014	O4-72241		09-716955							Purchase Order Total		3,668.75	
014	O4-72241	06/24/16	09-724058	02/08/17	628960	BURKEY, TED	961	45	RV FACTORY INSPECTIONS	993.7500	1.00	993.75	

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014	O4-72241		O9-724058							Purchase Order Total		993.75	
014	O4-72241	06/24/16	O9-729771	03/07/17	628960	BURKEY, TED	961	45	RV FACTORY INSPECTIONS	2205.0000	1.00	2,205.00	
014	O4-72241		O9-729771							Purchase Order Total		2,205.00	
014	O4-73532	08/29/16	O9-724845	02/13/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	PROJ #16-145 INVOICE #4982	6524.1600	1.00	6,524.16	
014	O4-73532	08/29/16	O9-724845	02/13/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	PROJ #16-145 INVOICE #5033	11205.3400	1.00	11,205.34	
014	O4-73532		O9-724845							Purchase Order Total		17,729.50	
014	O4-73538	08/29/16	O9-724862	02/13/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	DOUGLAS COUNTY-EFFORT	457.5000	1.00	457.50	
014	O4-73538	08/29/16	O9-724862	02/13/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	NEBRASKA/IOWA BORDER-EFFORT	1712.5000	1.00	1,712.50	
014	O4-73538	08/29/16	O9-724862	02/13/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	OPERATION BORDER STRAT-EFFORT	1128.5000	1.00	1,128.50	
014	O4-73538	08/29/16	O9-724862	02/13/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	DOUGLAS COUNTY-EFFORT	1203.7500	1.00	1,203.75	
014	O4-73538	08/29/16	O9-724862	02/13/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	NEBRASKA/IOWA BORDER-EFFORT	7703.5000	1.00	7,703.50	
014	O4-73538	08/29/16	O9-724862	02/13/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	LANCASTER COUNTY-EFFORT	1188.0000	1.00	1,188.00	
014	O4-73538	08/29/16	O9-724862	02/13/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	SARPY COUNTY-EFFORT	800.0000	1.00	800.00	
014	O4-73538	08/29/16	O9-724862	02/13/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	BUFFALO COUNTY-EFFORT	1237.5000	1.00	1,237.50	
014	O4-73538	08/29/16	O9-724862	02/13/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	HALL COUNTY-EFFORT	994.0000	1.00	994.00	
014	O4-73538	08/29/16	O9-724862	02/13/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	OPERATION BORDER STRAT-EFFORT	4000.0000	1.00	4,000.00	
014	O4-73538		O9-724862							Purchase Order Total		20,425.25	
014	O4-73702	09/12/16	O9-722005	02/01/17	2012132	MASSING, FRED	909	54	MODULAR FACTORY HOME INSPECT	1119.4500	1.00	1,119.45	
014	O4-73702	09/12/16	O9-722005	02/01/17	2012132	MASSING, FRED	909	54	MANUFACTURE HOME INSPECT	19.5500	1.00	19.55	
014	O4-73702		O9-722005							Purchase Order Total		1,139.00	
014	O4-73702	09/12/16	O9-724062	02/08/17	2012132	MASSING, FRED	909	54	MAN FACTORY HOME INSPECT	52.0500	1.00	52.05	
014	O4-73702	09/12/16	O9-724062	02/08/17	2012132	MASSING, FRED	909	54	MOD FACTORY HOME INSPECT	3548.9500	1.00	3,548.95	

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014	O4-73702		O9-724062							Purchase Order Total		3,601.00	
014	O4-73702	09/12/16	O9-732131	03/15/17	2012132	MASSING, FRED	909	54	MODULAR HOME INSPECT	2915.0500	1.00	2,915.05	
014	O4-73702	09/12/16	O9-732131	03/15/17	2012132	MASSING, FRED	909	54	MANUFACTURED HOME INSPECT	103.9500	1.00	103.95	
014	O4-73702		O9-732131							Purchase Order Total		3,019.00	
014	O4-74511	10/28/16	O9-724935	02/13/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	PROJ #16-146 INVOICE #4981	53317.3900	1.00	53,317.39	
014	O4-74511	10/28/16	O9-724935	02/13/17	2073358	MISSION CRITICAL PARTNERS INC	918	46	PROJ #16-146 INVOICE #5034	28639.2500	1.00	28,639.25	
014	O4-74511		O9-724935							Purchase Order Total		81,956.64	
014	O4-74952	11/30/16	O9-716947	01/11/17	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1801.6000	1.00	1,801.60	
014	O4-74952		O9-716947							Purchase Order Total		1,801.60	
014	O4-74952	11/30/16	O9-724067	02/08/17	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1696.0400	1.00	1,696.04	
014	O4-74952		O9-724067							Purchase Order Total		1,696.04	
014	O4-74952	11/30/16	O9-729773	03/07/17	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1632.7000	1.00	1,632.70	
014	O4-74952		O9-729773							Purchase Order Total		1,632.70	
014	O4-75693	02/02/17	O9-722458	02/02/17	523693	GIS WORKSHOP LLC - PAYMENTS	920	45	DATA MANAGMENT SYSTEM	1235.2500	1.00	1,235.25	
014	O4-75693		O9-722458							Purchase Order Total		1,235.25	
014	O4-75694	02/02/17	O9-722450	02/02/17	523693	GIS WORKSHOP LLC - PAYMENTS	920	45	REMITTANCE ONLINE WEBSITE	1.0000	3,780.00	3,780.00	
014	O4-75694		O9-722450							Purchase Order Total		3,780.00	
014	O4-76254	03/23/17	O9-733857	03/23/17	1895114	BLANKENAU WILMOTH LLP	918	74	LEGAL & CONSULTING SERVICES	2776.4000	1.00	2,776.40	
014	O4-76254		O9-733857							Purchase Order Total		2,776.40	
014			23			Purchase Orders				Agency Total		276,382.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			OP-719147	01/19/17	3949051	TOMS AUTO CARE	928	00	#18335 TIRES, VALVE STEMS, DIS	1.0000	113.00	113.00	
015			OP-719147							Purchase Order Total		113.00	
015			OP-722632	02/03/17	1444016	JENSEN, TONI	918	00	DEVEP. OF DPS SUP INTERVW REPR	8.0000	75.00	600.00	
015			OP-722632							Purchase Order Total		600.00	
015			OP-722803	02/03/17	521386	FAS BREAK AUTO GLASS SERVICE,	928	00	#18566 FIX CHIP IN WINDOW	1.0000	60.00	60.00	
015			OP-722803							Purchase Order Total		60.00	
015			OP-722994	02/06/17	1426363	AUTO GLASS PROS - PAYMENTS	953	00	#18944 WINDSHIELD /ADHESIVE	1.0000	179.00	179.00	
015			OP-722994							Purchase Order Total		179.00	
015			OP-728995	03/02/17	505365	GALLS LLC - PURCHASING	395	00	LED TACTICAL FLASH LIGHTS	44.0000	20.99	923.56	
015			OP-728995							Purchase Order Total		923.56	
015			OP-733552	03/22/17	3710348	SOUTHEAST COMMUNITY COLLEGE	918	00	1/23/17 CAFE CHG FOR EPICS TRN	1.0000	175.00	175.00	
015			OP-733552							Purchase Order Total		175.00	
015			09-718041	01/13/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEST INFORMATION CHARGES	1.0000	274.50	274.50	
015			09-718041							Purchase Order Total		274.50	
015			09-719378	01/20/17	3831937	LANGUAGELINC LLC	961	00	11/15/16 INTERPRETER SVC	60.2000	1.00	60.20	
015			09-719378							Purchase Order Total		60.20	
015			09-724669	02/10/17	2360439	UNIVERSITY OF CINCINNATI RESEA	918	00	1/23-1/27/17 EPICS TRAINING	2.0000	20,000.00	40,000.00	
015			09-724669							Purchase Order Total		40,000.00	
015			09-727477	02/24/17	3831937	LANGUAGELINC LLC	961	75	11/30/16 INTERPRETER SVC	15.0000	1.40	21.00	
015			09-727477							Purchase Order Total		21.00	
015			09-729298	03/06/17	1444016	JENSEN, TONI	918	38	PAROLE FINAL PROPOSAL PRESENT	1.5000	75.00	112.50	
015			09-729298							Purchase Order Total		112.50	
015	OC-14252	05/28/15	06-715817	01/06/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL, 19" MONITOR-P1917S	170.0000	1.00	170.00	
015		05/28/15	06-715817	01/06/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SOUNDBAR-AC511	30.0900	1.00	30.09	
015			06-715817							Purchase Order Total		200.09	
015	OC-14252	05/28/15	06-727207	02/23/17	3260939	DELL MARKETING -	204	00	(1 EA) DELL	187.2600	1.00	187.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			ULTRASHARP 24" MON				
015	OC-14252		O6-727207							Purchase Order Total		187.26	
015	OC-14294	06/18/15	OG-715856	01/06/17	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ORAL FLUID DEVICE	30.0000	125.00	3,750.00	
015	OC-14294		OG-715856							Purchase Order Total		3,750.00	
015	OC-14601	09/13/16	OG-728984	03/02/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE PHOTSHOP CC VERS SUBSCRI	254.9800	1.00	254.98	
015	OC-14601		OG-728984							Purchase Order Total		254.98	
015	OC-14601	09/13/16	O6-728986	03/02/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBEL PHOTOSHOP SUBSCRIP	254.9800	1.00	254.98	
015	OC-14601		O6-728986							Purchase Order Total		254.98	
015	O4-56939	07/15/13	O9-718999	01/19/17	4219729	DATASHIELD CORPORATION	966	71	12/13/16 ORO SHREDDING	144.0000	.06	9.00	SW
015	O4-56939		O9-718999							Purchase Order Total		9.00	
015	O4-56939	07/15/13	O9-722215	02/02/17	4219729	DATASHIELD CORPORATION	966	71	12/31/16 LRO SHREDDING	150.0000	.08	11.25	SW
015	O4-56939		O9-722215							Purchase Order Total		11.25	
015	O4-56939	07/15/13	O9-722587	02/03/17	4219729	DATASHIELD CORPORATION	966	71	1/24/17 ORO SHREDDING	186.0000	.06	11.63	SW
015	O4-56939		O9-722587							Purchase Order Total		11.63	
015	O4-56939	07/15/13	O9-727529	02/24/17	4219729	DATASHIELD CORPORATION	966	71	1/18/17 LRO SHREDDING	312.0000	.08	23.40	SW
015	O4-56939		O9-727529							Purchase Order Total		23.40	
015	O4-61096	06/13/14	O9-722178	02/02/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	11/2016 INMATE SATELITE	636.0000	3.00	1,908.00	
015	O4-61096	06/13/14	O9-722178	02/02/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	636.0000	.25	159.00	
015	O4-61096	06/13/14	O9-722178	02/02/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	HYBRID MODE MONITOR SERV. APA	636.0000	.10	63.60	
015	O4-61096	06/13/14	O9-722178	02/02/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	PASSIVE MODE MONITOR SERV APA	3288.0720	.10	328.81	
015	O4-61096	06/13/14	O9-722178	02/02/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	INSTALL AND REMOVAL SERV APA	3288.0720	3.00	9,864.22	
015	O4-61096	06/13/14	O9-722178	02/02/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	3288.0720	.25	822.02	
015	O4-61096		O9-722178							Purchase Order Total		13,145.65	
015	O4-61096	06/13/14	O9-722196	02/02/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	12/2016 SATELITE TRACKING	713.0000	3.00	2,139.00	
015	O4-61096	06/13/14	O9-722196	02/02/17	1337156	SATELLITE TRACKING	952	00	ACTIVE MODE MONITOR	713.0000	.10	71.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-61096	06/13/14	09-722196	02/02/17	1337156	OF PEOPLE L SATELLITE TRACKING	952	00	SERV.APA MANUAL VOICE	713.0000	.25	178.25	
015	O4-61096	06/13/14	09-722196	02/02/17	1337156	OF PEOPLE L SATELLITE TRACKING	952	00	MONITORING PASSIVE MODE	3209.4600	.10	320.95	
015	O4-61096	06/13/14	09-722196	02/02/17	1337156	OF PEOPLE L SATELLITE TRACKING	952	00	MONITOR SERV APA INSTALL AND REMOVAL	3209.4600	3.00	9,628.38	
015	O4-61096	06/13/14	09-722196	02/02/17	1337156	OF PEOPLE L SATELLITE TRACKING	952	00	SERV APA MANUAL VOICE	3209.4600	.25	802.37	
015	O4-61096		09-722196							Purchase Order Total		13,140.25	
015	O4-75454	01/13/17	09-720474	01/25/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	PB WEBB ACCESS 1/2017	1.0000	274.50	274.50	
015	O4-75454		09-720474							Purchase Order Total		274.50	
015	O4-75454	01/13/17	09-726816	02/22/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	PB WEB LAW ACCESS 2/2017	1.0000	274.50	274.50	
015	O4-75454		09-726816							Purchase Order Total		274.50	
015			24			Purchase Orders				Agency Total		74,056.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016			09-715710	01/05/17	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	61.2000	1.00	61.20	
016			09-715710							Purchase Order Total		61.20	
016			09-724663	02/10/17	538250	NEBRASKA PRESS ADVERTISING SER	915	03	PROBLEM GAMBLING ADS	3920.2400	1.00	3,920.24	
016			09-724663	02/10/17	538250	NEBRASKA PRESS ADVERTISING SER	915	03	PROBLEM GAMBLING ADS	3709.8000	1.00	3,709.80	
016			09-724663							Purchase Order Total		7,630.04	
016			09-724665	02/10/17	548220	FIRESRING - PAYMENTS	915	03	NEWSPAPER AD CREATION DESIGN	639.0000	1.00	639.00	
016			09-724665							Purchase Order Total		639.00	
016			09-729353	03/06/17	548220	FIRESRING - PAYMENTS	915	01	NEWSPAPER AD DESIGN	840.2200	1.00	840.22	
016			09-729353							Purchase Order Total		840.22	
016			09-729355	03/06/17	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER AD CLIPPING SERVICE	228.0000	1.00	228.00	
016			09-729355							Purchase Order Total		228.00	
016			09-730695	03/09/17	548220	FIRESRING - PAYMENTS	915	01	REORDER TABLE TENTS	430.0000	1.00	430.00	
016			09-730695							Purchase Order Total		430.00	
016			09-730698	03/09/17	548220	FIRESRING - PAYMENTS	915	01	DESIGN LAYOUT NEWSPAPER AD	192.6100	1.00	192.61	
016			09-730698							Purchase Order Total		192.61	
016			09-731566	03/14/17	538250	NEBRASKA PRESS ADVERTISING SER	915	03	NEWSPAPER AD PLACEMENT	3709.8000	1.00	3,709.80	
016			09-731566							Purchase Order Total		3,709.80	
016			09-733601	03/22/17	504572	IHS GLOBAL INC - PURCHASING	208		EIEWS SUPPORT RENEWAL	1.0000	1,775.00	1,775.00	
016			09-733601							Purchase Order Total		1,775.00	
016			ZO-717690	01/12/17	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,342.85	1,342.85	
016			ZO-717690							Purchase Order Total		1,342.85	
016			ZO-717696	01/12/17	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,572.38	1,572.38	
016			ZO-717696							Purchase Order Total		1,572.38	
016			ZO-720005	01/23/17	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,342.85	1,342.85	
016			ZO-720005							Purchase Order Total		1,342.85	
016			ZO-726868	02/22/17	2114941	INFO USA	956	05	REFERENCE	1.0000	3,600.00	3,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZO-726868						WEBSITE/RESEARCH				
016			ZO-728259	02/28/17	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,342.85	1,342.85	
			ZO-728259									3,600.00	
016			ZO-728266	02/28/17	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,441.88	1,441.88	
			ZO-728266									1,342.85	
016			ZO-728275	02/28/17	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,441.88	1,441.88	
			ZO-728275									1,441.88	
016			ZO-730215	03/08/17	534312	LEXISNEXIS MATTHEW BENDER - PA	956	35	DATABASE SUBSCRIPTION FOR	1.0000	2,234.00	2,234.00	
			ZO-730215									1,441.88	
016	OC-13322	06/29/12	OG-716968	01/11/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9X12 SELF-SEAL ENVELOPE	1.0000	58.59	58.59	SW
			OG-716968									2,234.00	
016	OC-13322	06/29/12	OG-716968	01/11/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	10X13 SELF-SEAL ENVELOPE	1.0000	62.43	62.43	SW
			OG-716968									58.59	
016	OC-13322	06/29/12	OG-716968	01/11/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9.5X12.5 SELF-SEAL ENVELOPE	1.0000	62.98	62.98	SW
			OG-716968									62.43	
016	OC-13322	06/29/12	OG-730365	03/08/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9X12 KRAFT ENVELOPE	2.0000	59.79	119.58	SW
			OG-730365									62.98	
016	OC-13322	06/29/12	OG-730365	03/08/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9.5X12.5 KRAFT ENVELOPE	1.0000	74.27	74.27	SW
			OG-730365									119.58	
016	OC-14259	05/29/15	O6-718732	01/18/17	1998845	HP INC - PURCHASING	204	00	HP M605DN PRINTER,TRAY,ENV FDR	1.0000	1,286.22	1,286.22	
			O6-718732									193.85	
016	OC-14259	05/29/15	O6-724188	02/09/17	1998845	HP INC - PURCHASING	204	00	HP M605DN PRINTER	1.0000	1,286.22	1,286.22	
			O6-724188									1,286.22	
016	OC-14532	06/22/16	OG-715561	01/05/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200# MULLEN	400.0000	1.00	400.00	
			OG-715561									400.00	
016	OC-14532	06/22/16	OG-715605	01/05/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200# MULLEN	400.0000	.34	136.00	
			OG-715605									400.00	
016	OC-14532	06/22/16	OG-720593	01/25/17	540941	PACKAGING	640	25	STORAGE BOX 200#	425.0000	1.00	425.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	OC-14532	06/22/16	OG-720593	01/25/17	540941	DISTRIBUTION SERV - PACKAGING	640	25	MULLEN STORAGE BOX LID	150.0000	.34	51.00	
016	OC-14532		OG-720593			DISTRIBUTION SERV -			200# MULLEN			Purchase Order Total	476.00
016	OC-14532	06/22/16	OG-730108	03/08/17	540941	PACKAGING	640	25	STORAGE BOX 200# MULLEN	400.0000	1.00	400.00	
016	OC-14532	06/22/16	OG-730108	03/08/17	540941	DISTRIBUTION SERV - PACKAGING	640	25	STORAGE BOX LID 200# MULLEN	400.0000	.34	136.00	
016	OC-14532		OG-730108			DISTRIBUTION SERV -						Purchase Order Total	536.00
016	OC-14576	08/24/16	OG-715616	01/05/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	40.0000	5.55	222.00	
016	OC-14576		OG-715616			PURCHASE ORDE						Purchase Order Total	222.00
016	OC-14576	08/24/16	OG-715676	01/05/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	160.0000	5.55	888.00	
016	OC-14576		OG-715676			PURCHASE ORDE						Purchase Order Total	888.00
016	OC-14576	08/24/16	OG-726027	02/16/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	200.0000	5.55	1,110.00	
016	OC-14576		OG-726027			PURCHASE ORDE						Purchase Order Total	1,110.00
016	OC-14601	09/13/16	O6-722419	02/02/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SPIRION IDENTITY FINDER	1.0000	3,235.74	3,235.74	
016	OC-14601		O6-722419			TECHNOLOGIES SALES L						Purchase Order Total	3,235.74
016	OO-90509	03/24/17	ZO-734144	03/24/17	501058	CENVEO LABEL DIVISION - PO'S	310	30	#10 LEFT-HAND WINDOW ENVELOPE	50.0000	24.42	1,221.00	DPA
016	OO-90509		ZO-734144			DIVISION - PO'S						Purchase Order Total	1,221.00
016	OR-90081	02/23/17	OP-728491	03/01/17	4210366	JACKS UNIFORMS & EQUIPMENT	680	52	GLOCK G22 GEN4 .40 CAL PISTOL	1.0000	409.00	409.00	
016		02/23/17	OP-728491	03/01/17	4210366	JACKS UNIFORMS & EQUIPMENT	680	52	GLOCK G22 GEN4 .40 CAL PISTOL	1.0000	409.00	409.00	
016		02/23/17	OP-728491	03/01/17	4210366	JACKS UNIFORMS & EQUIPMENT	680	52	GLOCK G22 GEN4 .40 CAL PISTOL	1.0000	409.00	409.00	
016			OP-728491			EQUIPMENT						Purchase Order Total	1,227.00
016	O4-43837	05/24/10	O9-719955	01/23/17	1930186	TYLER TECHNOLOGIES INC - PURCH	918	69	SCHEDULE A SOFTWARE AND	3144.0000	1.00	3,144.00	
016	O4-43837	05/24/10	O9-719955	01/23/17	1930186	TYLER TECHNOLOGIES INC - PURCH	918	69	SCHEDULE A SOFTWARE AND	346.0000	1.00	346.00	
016	O4-43837	05/24/10	O9-719955	01/23/17	1930186	TYLER TECHNOLOGIES INC - PURCH	918	69	SCHEDULE A SOFTWARE AND	702.0000	1.00	702.00	
016	O4-43837	05/24/10	O9-719955	01/23/17	1930186	TYLER TECHNOLOGIES INC - PURCH	918	69	SCHEDULE A SOFTWARE AND	2429.0000	1.00	2,429.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-43837		O9-719955							Purchase Order Total		6,621.00	
016	O4-43837	05/24/10	O9-719972	01/23/17	1930186	TYLER TECHNOLOGIES INC - PURCH	918	69	SCHEDULE B.1 PROJECT	2520.0000	1.00	2,520.00	
016	O4-43837	05/24/10	O9-719972	01/23/17	1930186	TYLER TECHNOLOGIES INC - PURCH	918	69	SCHEDULE A SOFTWARE AND	122.0000	1.00	122.00	
016	O4-43837		O9-719972							Purchase Order Total		2,642.00	
016	O4-53679	09/10/12	O9-691681	01/10/17	2036769	AVALARA INC	918	29	SAAS FEE - YEAR FIVE	1.0000	15,750.00	15,750.00	
016		09/10/12	O9-691681	01/10/17	2036769	AVALARA INC	918	29	SAAS FEE - YEAR FIVE	1.0000	15,000.00	15,000.00	
016			O9-691681							Purchase Order Total		30,750.00	
016	O4-53679	09/10/12	O9-720239	01/24/17	2036769	AVALARA INC	918	29	ONLINE INQUIRY-3.A.-YEAR FIVE	1.0000	500.00	500.00	
016	O4-53679	09/10/12	O9-720239	01/24/17	2036769	AVALARA INC	918	29	MOBILE APP 3.C. - YEAR FIVE	1.0000	250.00	250.00	
016	O4-53679		O9-720239							Purchase Order Total		750.00	
016	O4-58442	10/24/13	O9-716477	01/09/17	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN LINCOLN	34.0000	1.00	34.00	
016	O4-58442		O9-716477							Purchase Order Total		34.00	
016	O4-58442	10/24/13	O9-716478	01/09/17	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN LINCOLN	34.0000	1.00	34.00	
016	O4-58442		O9-716478							Purchase Order Total		34.00	
016	O4-58442	10/24/13	O9-716480	01/09/17	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN OMAHA	36.0000	1.00	36.00	
016	O4-58442		O9-716480							Purchase Order Total		36.00	
016	O4-58442	10/24/13	O9-716481	01/09/17	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN OMAHA	36.0000	1.00	36.00	
016	O4-58442		O9-716481							Purchase Order Total		36.00	
016	O4-58442	10/24/13	O9-716484	01/09/17	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN OMAHA	36.0000	1.00	36.00	
016	O4-58442		O9-716484							Purchase Order Total		36.00	
016	O4-58442	10/24/13	O9-719995	01/23/17	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN OMAHA	36.0000	1.00	36.00	
016	O4-58442		O9-719995							Purchase Order Total		36.00	
016	O4-58442	10/24/13	O9-719996	01/23/17	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN LINCOLN	34.0000	1.00	34.00	
016	O4-58442		O9-719996							Purchase Order Total		34.00	
016	O4-58442	10/24/13	O9-719997	01/23/17	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN LINCOLN	34.0000	1.00	34.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						UNIFORM RENT								
016	O4-58442		O9-719997							Purchase Order Total		34.00		
016	O4-58442	10/24/13	O9-719999	01/23/17	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN LINCOLN	34.0000	1.00	34.00		
						UNIFORM RENT								
016	O4-58442		O9-719999							Purchase Order Total		34.00		
016	O4-58442	10/24/13	O9-720686	01/26/17	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN LINCOLN	36.0000	1.00	36.00		
						UNIFORM RENT								
016	O4-58442		O9-720686							Purchase Order Total		36.00		
016	O4-58442	10/24/13	O9-726248	02/17/17	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN OMAHA	36.0000	1.00	36.00		
						UNIFORM RENT								
016	O4-58442		O9-726248							Purchase Order Total		36.00		
016	O4-58442	10/24/13	O9-726249	02/17/17	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN OMAHA	36.0000	1.00	36.00		
						UNIFORM RENT								
016	O4-58442		O9-726249							Purchase Order Total		36.00		
016	O4-58442	10/24/13	O9-726251	02/17/17	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN LINCOLN	36.0000	1.00	36.00		
						UNIFORM RENT								
016	O4-58442		O9-726251							Purchase Order Total		36.00		
016	O4-58442	10/24/13	O9-726252	02/17/17	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN LINCOLN	36.0000	1.00	36.00		
						UNIFORM RENT								
016	O4-58442		O9-726252							Purchase Order Total		36.00		
016	O4-58442	10/24/13	O9-728256	02/28/17	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN OMAHA	36.0000	1.00	36.00		
						UNIFORM RENT								
016	O4-58442		O9-728256							Purchase Order Total		36.00		
016	O4-58442	10/24/13	O9-732404	03/16/17	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN LINCOLN	36.0000	1.00	36.00		
						UNIFORM RENT								
016	O4-58442		O9-732404							Purchase Order Total		36.00		
016	O4-58442	10/24/13	O9-732406	03/16/17	502372	PARAMOUNT LINEN & UNIFORM RENT	485	50	MATS IN OMAHA	36.0000	1.00	36.00		
						UNIFORM RENT								
016	O4-58442		O9-732406							Purchase Order Total		36.00		
016	O4-59578	04/10/14	O6-731103	03/13/17	507288	ORACLE AMERICA INC - PURCHASE	918	29	ORACLE SUPPORT SERVICES	1.0000	1,990.51	1,990.51	SW	
016		04/10/14	O6-731103	03/13/17	507288	ORACLE AMERICA INC - PURCHASE	918	29	ORACLE SUPPORT SERVICES	1.0000	1,201.86	1,201.86		
016		04/10/14	O6-731103	03/13/17	507288	ORACLE AMERICA INC - PURCHASE	918	29	ORACLE SUPPORT SERVICES	1.0000	5,266.04	5,266.04		
						UNIFORM RENT								
016			O6-731103							Purchase Order Total		8,458.41		
016	O4-63614	11/05/14	O9-723048	02/06/17	2156908	ASR ANALYTICS LLC	918	29	ON-GOING MAINTENANCE	1.0000	24,994.00	24,994.00		
						UNIFORM RENT								
016	O4-63614		O9-723048							Purchase Order Total		24,994.00		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-63614	11/05/14	09-732409	03/16/17	2156908	ASR ANALYTICS LLC	918	29	MODELER	29.0000	192.02	5,568.58	
016	O4-63614		09-732409							Purchase Order Total		5,568.58	
016	O4-72800	07/26/16	09-717204	01/11/17	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	31631.6600	1.00	31,631.66	
016	O4-72800	07/26/16	09-717204	01/11/17	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING MESSAGES	3413.7200	1.00	3,413.72	
016	O4-72800		09-717204							Purchase Order Total		35,045.38	
016	O4-72800	07/26/16	09-725137	02/13/17	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	38361.6600	1.00	38,361.66	
016	O4-72800	07/26/16	09-725137	02/13/17	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING MESSAGES	3141.2200	1.00	3,141.22	
016	O4-72800		09-725137							Purchase Order Total		41,502.88	
016	O4-72800	07/26/16	09-731579	03/14/17	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	32946.6600	1.00	32,946.66	
016	O4-72800	07/26/16	09-731579	03/14/17	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING MESSAGES	12874.9700	1.00	12,874.97	
016	O4-72800		09-731579							Purchase Order Total		45,821.63	
016	O4-72803	07/26/16	09-715999	01/06/17	521910	FIRST STEP RECOVERY CENTER INC	952	21	PROBLEM GAMBLING COUNSELING	2028.7500	1.00	2,028.75	
016	O4-72803	07/26/16	09-715999	01/06/17	521910	FIRST STEP RECOVERY CENTER INC	952	21	PROBLEM GAMBLING MESSAGES	110.0000	1.00	110.00	
016	O4-72803		09-715999							Purchase Order Total		2,138.75	
016	O4-72803	07/26/16	09-724662	02/10/17	521910	FIRST STEP RECOVERY CENTER INC	952	21	PROBLEM GAMBLING COUNSELING	1284.3300	1.00	1,284.33	
016	O4-72803		09-724662							Purchase Order Total		1,284.33	
016	O4-72803	07/26/16	09-731024	03/10/17	521910	FIRST STEP RECOVERY CENTER INC	952	21	PROBLEM GAMBLING COUNSELING	363.7500	1.00	363.75	
016	O4-72803		09-731024							Purchase Order Total		363.75	
016	O4-72804	07/26/16	09-715703	01/05/17	610432	SWANSON, WANDA K	952	21	PROBLEM GAMBLING COUNSELING	5272.7000	1.00	5,272.70	
016	O4-72804		09-715703							Purchase Order Total		5,272.70	
016	O4-72804	07/26/16	09-725070	02/13/17	610432	SWANSON, WANDA K	952	21	PROBLEM GAMBLING COUNSELING	6378.1600	1.00	6,378.16	
016	O4-72804		09-725070							Purchase Order Total		6,378.16	
016	O4-72804	07/26/16	09-730077	03/07/17	610432	SWANSON, WANDA K	952	21	PROBLEM GAMBLING COUNSELING	6120.3800	1.00	6,120.38	
016	O4-72804		09-730077							Purchase Order Total		6,120.38	
016	O4-72814	07/26/16	09-716301	01/09/17	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	4472.5000	1.00	4,472.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-72814	07/26/16	09-716301	01/09/17	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING MESSAGES	319.4100	1.00	319.41	
016	O4-72814	07/26/16	09-716301	01/09/17	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING MESSAGES	216.4000	1.00	216.40	
016	O4-72814		09-716301							Purchase Order Total		5,008.31	
016	O4-72814	07/26/16	09-720944	01/27/17	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	5140.8300	1.00	5,140.83	
016	O4-72814	07/26/16	09-720944	01/27/17	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING MESSAGES	327.2900	1.00	327.29	
016	O4-72814		09-720944							Purchase Order Total		5,468.12	
016	O4-72814	07/26/16	09-731586	03/14/17	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	7400.8300	1.00	7,400.83	
016	O4-72814	07/26/16	09-731586	03/14/17	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING MESSAGES	222.3000	1.00	222.30	
016	O4-72814		09-731586							Purchase Order Total		7,623.13	
016	O4-72814	07/26/16	09-731588	03/14/17	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	5510.8300	1.00	5,510.83	
016	O4-72814	07/26/16	09-731588	03/14/17	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING MESSAGES	327.0400	1.00	327.04	
016	O4-72814		09-731588							Purchase Order Total		5,837.87	
016	O4-72817	07/26/16	09-717212	01/11/17	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	564.1700	1.00	564.17	
016	O4-72817	07/26/16	09-717212	01/11/17	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING MESSAGES	85.2200	1.00	85.22	
016	O4-72817		09-717212							Purchase Order Total		649.39	
016	O4-72817	07/26/16	09-725791	02/15/17	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	2339.1700	1.00	2,339.17	
016	O4-72817	07/26/16	09-725791	02/15/17	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING MESSAGES	85.2200	1.00	85.22	
016	O4-72817		09-725791							Purchase Order Total		2,424.39	
016	O4-72817	07/26/16	09-731596	03/14/17	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	1694.1700	1.00	1,694.17	
016	O4-72817	07/26/16	09-731596	03/14/17	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING MESSAGES	250.2200	1.00	250.22	
016	O4-72817		09-731596							Purchase Order Total		1,944.39	
016	O4-72823	07/26/16	09-715996	01/06/17	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	2255.2900	1.00	2,255.29	
016	O4-72823		09-715996							Purchase Order Total		2,255.29	
016	O4-72823	07/26/16	09-724065	02/08/17	2953555	CROSSROADS RESOURCES	952	21	PROBLEM GAMBLING	2550.2500	1.00	2,550.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			COUNSELING				
016	O4-72823		O9-724065							Purchase Order Total		2,550.25	
016	O4-72823	07/26/16	O9-729756	03/06/17	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	2152.3300	1.00	2,152.33	
016	O4-72823	07/26/16	O9-729756	03/06/17	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING MESSAGES	1080.4600	1.00	1,080.46	
016	O4-72823		O9-729756							Purchase Order Total		3,232.79	
016	O4-72827	07/26/16	O9-717366	01/12/17	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING COUNSELING	54.0000	1.00	54.00	
016	O4-72827	07/26/16	O9-717366	01/12/17	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING MESSAGES	402.9800	1.00	402.98	
016	O4-72827		O9-717366							Purchase Order Total		456.98	
016	O4-72827	07/26/16	O9-731591	03/14/17	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING MESSAGES	796.4600	1.00	796.46	
016	O4-72827		O9-731591							Purchase Order Total		796.46	
016	O4-72828	07/26/16	O9-715700	01/05/17	541085	PANHANDLE MENTAL HEALTH CTR -	952	21	PROBLEM GAMBLING COUNSELING	108.3300	1.00	108.33	
016	O4-72828		O9-715700							Purchase Order Total		108.33	
016	O4-72828	07/26/16	O9-722430	02/02/17	541085	PANHANDLE MENTAL HEALTH CTR -	952	21	PROBLEM GAMBLING COUNSELING	198.3300	1.00	198.33	
016	O4-72828		O9-722430							Purchase Order Total		198.33	
016	O4-72828	07/26/16	O9-729757	03/06/17	541085	PANHANDLE MENTAL HEALTH CTR -	952	21	PROBLEM GAMBLING COUNSELING	108.3300	1.00	108.33	
016	O4-72828		O9-729757							Purchase Order Total		108.33	
016	O4-72830	07/26/16	O9-716906	01/11/17	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	9745.0000	1.00	9,745.00	
016	O4-72830		O9-716906							Purchase Order Total		9,745.00	
016	O4-72830	07/26/16	O9-725073	02/13/17	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	9330.0000	1.00	9,330.00	
016	O4-72830		O9-725073							Purchase Order Total		9,330.00	
016	O4-72830	07/26/16	O9-731593	03/14/17	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	9625.0000	1.00	9,625.00	
016	O4-72830		O9-731593							Purchase Order Total		9,625.00	
016	O4-72831	07/26/16	O9-716000	01/06/17	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	134.9700	1.00	134.97	
016	O4-72831	07/26/16	O9-716000	01/06/17	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5588.3400	1.00	5,588.34	
016	O4-72831		O9-716000							Purchase Order Total		5,723.31	
016	O4-72831	07/26/16	O9-724050	02/08/17	2265591	MAKING CHOICES	952	21	PROBLEM GAMBLING	134.9700	1.00	134.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-72831	07/26/16	09-724050	02/08/17	2265591	COUNSELING	952	21	MESSAGES	6095.8400	1.00	6,095.84	
						MAKING CHOICES			PROBLEM GAMBLING				
						COUNSELING			COUNSELING				
016	O4-72831		09-724050							Purchase Order Total		6,230.81	
016	O4-72831	07/26/16	09-730138	03/08/17	2265591	MAKING CHOICES	952	21	PROBLEM GAMBLING	2426.5200	1.00	2,426.52	
						COUNSELING			MESSAGES				
016	O4-72831	07/26/16	09-730138	03/08/17	2265591	MAKING CHOICES	952	21	PROBLEM GAMBLING	4396.4000	1.00	4,396.40	
						COUNSELING			COUNSELING				
016	O4-72831		09-730138							Purchase Order Total		6,822.92	
016	O4-72832	07/26/16	09-716899	01/11/17	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING	5530.8300	1.00	5,530.83	
						COUNSELING			COUNSELING				
016	O4-72832		09-716899							Purchase Order Total		5,530.83	
016	O4-72832	07/26/16	09-716904	01/11/17	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING	5530.8300	1.00	5,530.83	
						COUNSELING			COUNSELING				
016	O4-72832		09-716904							Purchase Order Total		5,530.83	
016	O4-72832	07/26/16	09-724024	02/08/17	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING	7230.8300	1.00	7,230.83	
						COUNSELING			COUNSELING				
016	O4-72832		09-724024							Purchase Order Total		7,230.83	
016	O4-72832	07/26/16	09-730863	03/10/17	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING	7070.8300	1.00	7,070.83	
						COUNSELING			COUNSELING				
016	O4-72832		09-730863							Purchase Order Total		7,070.83	
016	O4-72834	07/26/16	09-718049	01/13/17	1731593	DOBESH, JANET E	952	21	PROBLEM GAMBLING	150.0000	1.00	150.00	
						COUNSELING			COUNSELING				
016	O4-72834	07/26/16	09-718049	01/13/17	1731593	DOBESH, JANET E	952	21	PROBLEM GAMBLING	327.5000	1.00	327.50	
						MESSAGES			MESSAGES				
016	O4-72834		09-718049							Purchase Order Total		477.50	
016	O4-72834	07/26/16	09-722436	02/02/17	1731593	DOBESH, JANET E	952	21	PROBLEM GAMBLING	150.0000	1.00	150.00	
						COUNSELING			COUNSELING				
016	O4-72834		09-722436							Purchase Order Total		150.00	
016	O4-72838	07/26/16	09-717206	01/11/17	610315	RON FELTON	952	21	PROBLEM GAMBLING	4755.1100	1.00	4,755.11	
						COUNSELING			COUNSELING				
016	O4-72838	07/26/16	09-717206	01/11/17	610315	RON FELTON	952	21	PROBLEM GAMBLING	1203.7100	1.00	1,203.71	
						COUNSELING			MESSAGES				
016	O4-72838		09-717206							Purchase Order Total		5,958.82	
016	O4-72838	07/26/16	09-725140	02/13/17	610315	RON FELTON	952	21	PROBLEM GAMBLING	6754.8500	1.00	6,754.85	
						COUNSELING			COUNSELING				
016	O4-72838	07/26/16	09-725140	02/13/17	610315	RON FELTON	952	21	PROBLEM GAMBLING	910.7000	1.00	910.70	
						COUNSELING			MESSAGES				
016	O4-72838		09-725140							Purchase Order Total		7,665.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	04-72838	07/26/16	09-731600	03/14/17	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5901.1300	1.00	5,901.13	
016	04-72838	07/26/16	09-731600	03/14/17	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	929.0200	1.00	929.02	
016	04-72838		09-731600						Purchase Order Total			6,830.15	
016	04-72839	07/26/16	09-715698	01/05/17	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	10976.2500	1.00	10,976.25	
016	04-72839		09-715698						Purchase Order Total			10,976.25	
016	04-72839	07/26/16	09-724032	02/08/17	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	11191.2500	1.00	11,191.25	
016	04-72839		09-724032						Purchase Order Total			11,191.25	
016	04-72839	07/26/16	09-730029	03/07/17	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	11406.2500	1.00	11,406.25	
016	04-72839	07/26/16	09-730029	03/07/17	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING MESSAGES	165.0000	1.00	165.00	
016	04-72839		09-730029						Purchase Order Total			11,571.25	
016	04-72841	07/26/16	09-718048	01/13/17	4023880	GIS & HUMAN DIMENSIONS LLC	918	67	DATA COLLECTION AND ANALYSIS	2520.0000	1.00	2,520.00	
016	04-72841		09-718048						Purchase Order Total			2,520.00	
016	04-72841	07/26/16	09-725788	02/15/17	4023880	GIS & HUMAN DIMENSIONS LLC	918	67	DATA COLLECTION AND ANALYSIS	2520.0000	1.00	2,520.00	
016	04-72841		09-725788						Purchase Order Total			2,520.00	
016	04-72841	07/26/16	09-731902	03/15/17	4023880	GIS & HUMAN DIMENSIONS LLC	918	67	DATA COLLECTION AND ANALYSIS	2961.0000	1.00	2,961.00	
016	04-72841		09-731902						Purchase Order Total			2,961.00	
016	04-72843	07/26/16	09-715702	01/05/17	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	TELEPHONE HELPLINE INFORMATION	9167.0000	1.00	9,167.00	
016	04-72843		09-715702						Purchase Order Total			9,167.00	
016	04-72865	07/27/16	09-720939	01/27/17	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING COUNSELING	234.1600	1.00	234.16	
016	04-72865	07/27/16	09-720939	01/27/17	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING MESSAGES	676.5700	1.00	676.57	
016	04-72865		09-720939						Purchase Order Total			910.73	
016	04-72865	07/27/16	09-729759	03/06/17	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING COUNSELING	234.1500	1.00	234.15	
016	04-72865	07/27/16	09-729759	03/06/17	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING MESSAGES	1396.1100	1.00	1,396.11	
016	04-72865		09-729759						Purchase Order Total			1,630.26	
016	04-72865	07/27/16	09-730034	03/07/17	2237245	A PATHWAY TO HOPE	952	21	PROBLEM GAMBLING	234.1500	1.00	234.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	04-72865	07/27/16	09-730034	03/07/17	2237245	COUNSELING C A PATHWAY TO HOPE COUNSELING C	952	21	COUNSELING PROBLEM GAMBLING MESSAGES	770.0000	1.00	770.00	
016	04-72865		09-730034							Purchase Order Total		1,004.15	
016	04-73088	08/09/16	09-717208	01/11/17	521135	HEARTLAND FAMILY SERVICE	952	21	PROBLEM GAMBLING COUNSELING	5090.0000	1.00	5,090.00	
016	04-73088	08/09/16	09-717208	01/11/17	521135	HEARTLAND FAMILY SERVICE	952	21	PROBLEM GAMBLING MESSAGES	948.7500	1.00	948.75	
016	04-73088		09-717208							Purchase Order Total		6,038.75	
016	04-73088	08/09/16	09-725066	02/13/17	521135	HEARTLAND FAMILY SERVICE	952	21	PROBLEM GAMBLING COUNSELING	5450.0000	1.00	5,450.00	
016	04-73088	08/09/16	09-725066	02/13/17	521135	HEARTLAND FAMILY SERVICE	952	21	PROBLEM GAMBLING MESSAGES	1155.0000	1.00	1,155.00	
016	04-73088		09-725066							Purchase Order Total		6,605.00	
016	04-73088	08/09/16	09-730861	03/10/17	521135	HEARTLAND FAMILY SERVICE	952	21	PROBLEM GAMBLING COUNSELING	5280.0000	1.00	5,280.00	
016	04-73088	08/09/16	09-730861	03/10/17	521135	HEARTLAND FAMILY SERVICE	952	21	PROBLEM GAMBLING MESSAGES	41.2500	1.00	41.25	
016	04-73088	08/09/16	09-730861	03/10/17	521135	HEARTLAND FAMILY SERVICE	952	21	PROBLEM GAMBLING MESSAGES	1196.2500	1.00	1,196.25	
016	04-73088		09-730861							Purchase Order Total		6,517.50	
016	04-74656	11/09/16	09-731899	03/15/17	1919744	PEACE & POWER COUNSELING LLC	952	21	SUPERVISE CLINICAL COUNSELING	270.0000	1.00	270.00	
016	04-74656		09-731899							Purchase Order Total		270.00	
016	04-74657	11/09/16	09-731699	03/14/17	1919744	PEACE & POWER COUNSELING LLC	952	21	SUPERVISE PROVISIONAL COUNSEL	1260.0000	1.00	1,260.00	
016	04-74657		09-731699							Purchase Order Total		1,260.00	
016	04-74658	11/09/16	09-731900	03/15/17	1919744	PEACE & POWER COUNSELING LLC	952	21	SUPERVISE CLINICAL COUNSELING	450.0000	1.00	450.00	
016	04-74658		09-731900							Purchase Order Total		450.00	
016	04-74709	11/14/16	09-715709	01/05/17	2030606	CREATING FAMILY CHOICES INC	961	60	COLLEGE STUDENT OPINION SURVEY	25280.0000	1.00	25,280.00	
016	04-74709		09-715709							Purchase Order Total		25,280.00	
016	04-74713	11/15/16	09-721083	01/27/17	548220	FIRESPRING - PAYMENTS	915	01	WORKPLACE TOOLKIT	8258.0000	1.00	8,258.00	
016	04-74713		09-721083							Purchase Order Total		8,258.00	
016	04-74713	11/15/16	09-725075	02/13/17	548220	FIRESPRING - PAYMENTS	915	01	WORKPLACE TOOLKIT	1636.0000	1.00	1,636.00	
016	04-74713		09-725075							Purchase Order Total		1,636.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
016	04-74713	11/15/16	09-730688	03/09/17	548220	FIRESPRING - PAYMENTS	915	01	WORKPLACE TOOLKIT	8356.0000	1.00	8,356.00		
016	04-74713	11/15/16	09-730688	03/09/17	548220	FIRESPRING - PAYMENTS	915	01	WORKPLACE TOOLKIT	2294.0000	1.00	2,294.00		
016	04-74713		09-730688							Purchase Order Total		10,650.00		
016	04-74739	11/17/16	09-725141	02/13/17	610315	RON FELTON COUNSELING	952	21	CLINICAL SUPERVISION	90.0000	1.00	90.00		
016	04-74739		09-725141							Purchase Order Total		90.00		
016	04-74969	12/09/16	09-717215	01/11/17	869758	NEBRASKA COUNCIL ON COMPULSIVE	924	16	CONTINUING PROFESSIONAL ED	7500.0000	1.00	7,500.00		
016	04-74969		09-717215							Purchase Order Total		7,500.00		
016	04-74969	12/09/16	09-729344	03/06/17	869758	NEBRASKA COUNCIL ON COMPULSIVE	924	16	CONTINUING PROFESSIONAL ED	7500.0000	1.00	7,500.00		
016	04-74969		09-729344							Purchase Order Total		7,500.00		
016	04-75116	12/15/16	09-716291	01/09/17	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	INTERNET SERVICE PROVIDER	599.7000	1.00	599.70		
016	04-75116		09-716291							Purchase Order Total		599.70		
016	04-75116	12/15/16	09-724036	02/08/17	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	INTERNET SERVICE PROVIDER	599.7000	1.00	599.70		
016	04-75116		09-724036							Purchase Order Total		599.70		
016	04-75116	12/15/16	09-729347	03/06/17	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	INTERNET SERVICE PROVIDER	599.7000	1.00	599.70		
016	04-75116		09-729347							Purchase Order Total		599.70		
016	04-75452	01/12/17	09-718591	01/18/17	2014467	CORELOGIC SPATIAL SOLUTIONS LL	200	02	GEOCODING - YEAR 1	1.0000	630.00	630.00		
016	04-75452		09-718591							Purchase Order Total		630.00		
016	04-75698	02/03/17	06-722768	02/03/17	1373419	REGIONAL ECONOMIC MODELS INC	204	00	REMI PI+ MAINTENANCE	1.0000	10,500.00	10,500.00		
016	04-75698		06-722768							Purchase Order Total		10,500.00		
016	04-75733	02/08/17	09-724070	02/08/17	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	24/7/365 TELEPHONE ANSWERING	7779.0000	1.00	7,779.00		
016	04-75733		09-724070							Purchase Order Total		7,779.00		
016	04-75733	02/08/17	09-729342	03/06/17	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	24/7/365 TELEPHONE ANSWERING	7779.0000	1.00	7,779.00		
016	04-75733		09-729342							Purchase Order Total		7,779.00		
016	04-75761	02/10/17	09-733420	03/21/17	538637	NET FOUNDATION - TELEVISION	915	03	UNDERWRITING, SPOT PRODUCTION	19000.0000	1.00	19,000.00		
016	04-75761		09-733420							Purchase Order Total		19,000.00		
016			125	Purchase Orders								Agency Total		583,119.52

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
017			09-730296	03/08/17	3895595	ALL ABOUT PAVEMENTS INC - PO'S	208	82	ENGR SVCS TO DEV ARCMAP	7692.0000	1.00	7,692.00	
017			09-730296							Purchase Order Total		7,692.00	
017			ZO-726874	02/22/17	546200	SAPP BROS PETROLEUM INC -WEST	405	18	806 GLS AVGAS FOR RESALE-SCB	806.0000	3.30	2,655.77	
017			ZO-726874							Purchase Order Total		2,655.77	
017			Z8-724955	02/13/17	506916	SILVERHAWK AVIATION INC - PURC	929	08	ANNUAL INSPECTION-NAVAJO 100NE	1.0000	10,545.85	10,545.85	
017			Z8-724955							Purchase Order Total		10,545.85	
017	ON-90146	02/28/17	09-729788	03/07/17	1299862	CANON SOLUTIONS AMERICA INC	920	45	2 YR SUPPORT/MAINTENANCE	1.0000	2,595.00	2,595.00	
017	ON-90146		09-729788							Purchase Order Total		2,595.00	
017	ON-90150	02/28/17	OP-730945	03/10/17	1340156	COLORADO STATE UNIVERSITY - DE	209	82	SOFTWARE RENEWAL	1.0000	550.00	550.00	
017	ON-90150		OP-730945							Purchase Order Total		550.00	
017	ON-90151	02/28/17	OP-730946	03/10/17	503958	ESRI INC - PURCHASE ORDERS	209	82	ARCGIS DESKTOP MAINTENANCE	1.0000	700.00	700.00	
017	ON-90151		OP-730946							Purchase Order Total		700.00	
017	ON-90152	02/28/17	OP-730950	03/10/17	506113	DLT SOLUTIONS LLC - PURCHASE O	209	82	AUTOCAD MAINT/SUPPORT	2.0000	1,339.62	2,679.24	
017	ON-90152		OP-730950							Purchase Order Total		2,679.24	
017	O4-73365	08/17/16	09-729900	03/07/17	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AVIMET DATE LINK-AINSWORTH	210.0000	1.00	210.00	
017	O4-73365	08/17/16	09-729900	03/07/17	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AVIMET DATE LINK-ALBION	210.0000	1.00	210.00	
017	O4-73365	08/17/16	09-729900	03/07/17	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AVIMET DATE LINK-AURORA	210.0000	1.00	210.00	
017	O4-73365	08/17/16	09-729900	03/07/17	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AVIMET DATE LINK-BEATRICE	210.0000	1.00	210.00	
017	O4-73365	08/17/16	09-729900	03/07/17	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AVIMET DATE LINK-BLAIR	210.0000	1.00	210.00	
017	O4-73365	08/17/16	09-729900	03/07/17	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AVIMET DATE LINK-FREMONT	210.0000	1.00	210.00	
017	O4-73365	08/17/16	09-729900	03/07/17	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AVIMET DATE LINK-HEBRON	210.0000	1.00	210.00	
017	O4-73365	08/17/16	09-729900	03/07/17	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AVIMET DATE LINK-HOLDREGE	210.0000	1.00	210.00	
017	O4-73365	08/17/16	09-729900	03/07/17	2304931	DBT TRANSPORTATION	907	28	AVIMET DATE	210.0000	1.00	210.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
017	O4-73365	08/17/16	09-729900	03/07/17	2304931	SERVICES LL DBT TRANSPORTATION	907	28	LINK-KIMBALL AVIMET DATE	210.0000	1.00	210.00	
017	O4-73365	08/17/16	09-729900	03/07/17	2304931	SERVICES LL DBT TRANSPORTATION	907	28	LINK-LEXINGTON AVIMET DATE	210.0000	1.00	210.00	
017	O4-73365	08/17/16	09-729900	03/07/17	2304931	SERVICES LL DBT TRANSPORTATION	907	28	LINK-MILLARD AVIMET DATE	210.0000	1.00	210.00	
017	O4-73365	08/17/16	09-729900	03/07/17	2304931	SERVICES LL DBT TRANSPORTATION	907	28	LINK-NEBR CITY AVIMET DATE	210.0000	1.00	210.00	
017	O4-73365	08/17/16	09-729900	03/07/17	2304931	SERVICES LL DBT TRANSPORTATION	907	28	LINK-OGALLALA AVIMET DATE	210.0000	1.00	210.00	
017	O4-73365	08/17/16	09-729900	03/07/17	2304931	SERVICES LL DBT TRANSPORTATION	907	28	LINK-O'NEILL AVIMET DATE	210.0000	1.00	210.00	
017	O4-73365	08/17/16	09-729900	03/07/17	2304931	SERVICES LL DBT TRANSPORTATION	907	28	LINK-PLATTSMOUTH AVIMET DATE	210.0000	1.00	210.00	
017	O4-73365	08/17/16	09-729900	03/07/17	2304931	SERVICES LL DBT TRANSPORTATION	907	28	LINK-THEDFORD AVIMET DATE	210.0000	1.00	210.00	
017	O4-73365	08/17/16	09-729900	03/07/17	2304931	SERVICES LL DBT TRANSPORTATION	907	28	LINK-WAHOO AVIMET DATE	210.0000	1.00	210.00	
017	O4-73365	08/17/16	09-729900	03/07/17	2304931	SERVICES LL DBT TRANSPORTATION	907	28	LINK-WAYNE AVIMET DATE	210.0000	1.00	210.00	
017	O4-73365	08/17/16	09-729900	03/07/17	2304931	SERVICES LL DBT TRANSPORTATION	907	28	LINK-YORK AVIMET DATE	210.0000	1.00	210.00	
017	O4-73365		09-729900							Purchase Order Total		3,990.00	
017			8		Purchase Orders					Agency Total		31,407.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			OP-716725	01/10/17	500818	FISHER SCIENTIFIC - PURCHASE O	938	63	BALANCE TOPLOADER METTLER	1.0000	2,885.39	2,885.39	
018			OP-716725							Purchase Order Total		2,885.39	
018			ZO-717695	01/12/17	541636	PEMBERTON FABRICATORS INC	287	80	SS SLIP-ON TEST UNIT-240 GAL	1.0000	13,328.00	13,328.00	
018			ZO-717695	01/12/17	541636	PEMBERTON FABRICATORS INC	287	80	SHIPPING CHARGE	875.0000	1.00	875.00	
018			ZO-717695	01/12/17	541636	PEMBERTON FABRICATORS INC			PER QUOTE # SERQ2393		0.00		
018			ZO-717695	01/12/17	541636	PEMBERTON FABRICATORS INC			REPLACES UNIT ON VEHICLE#13488		0.00		
018			ZO-717695							Purchase Order Total		14,203.00	
018			ZO-717697	01/12/17	500818	FISHER SCIENTIFIC - PURCHASE O	490	00	S220 PH/ION METER KIT	1.0000	911.45	911.45	
018			ZO-717697	01/12/17	500818	FISHER SCIENTIFIC - PURCHASE O	490	00	COMPACT PRINTER-METTLER TOLEDO	1.0000	622.21	622.21	
018			ZO-717697	01/12/17	500818	FISHER SCIENTIFIC - PURCHASE O	490	00	INLB CABLE MULTIPIN	1.0000	85.54	85.54	
018			ZO-717697							Purchase Order Total		1,619.20	
018			ZO-719536	01/20/17	504431	CEM CORPORATION - PURCHASE ORD			MICROWAVE ACCELERATED REACTION	1.0000	15,518.25	15,518.25	
018			ZO-719536	01/20/17	504431	CEM CORPORATION - PURCHASE ORD			MICROWAVE ACCELERATED REACTION	1.0000	4,180.00	4,180.00	
018			ZO-719536	01/20/17	504431	CEM CORPORATION - PURCHASE ORD			MICROWAVE ACCELERATED REACTION	1.0000	1,249.25	1,249.25	
018			ZO-719536	01/20/17	504431	CEM CORPORATION - PURCHASE ORD			INSTALLATION & TRAINING	1.0000	0.00		
018			ZO-719536	01/20/17	504431	CEM CORPORATION - PURCHASE ORD			SHIPPING-MARS (ANALYTICAL)	1.0000	0.00		
018			ZO-719536							Purchase Order Total		20,947.50	
018			ZO-721195	01/27/17	521982	FISHER SCIENTIFIC CO LLC - PAY	920	40	BALANCE, ANALYTICAL METTLER	1.0000	5,263.38	5,263.38	
018			ZO-721195							Purchase Order Total		5,263.38	
018			ZO-722075	02/01/17	2060658	TEMPLE TAG LLC	040	37	BOVINE EAR TAGS (FULL DUPLEX)	8500.0000	1.15	9,775.00	

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018			ZO-722075							Purchase Order Total		9,775.00	
018			ZO-730068	03/07/17	541636	PEMBERTON FABRICATORS INC	287	80	SS SLIP - ON TEST UNIT 20-240	1.0000	13,328.00	13,328.00	
018			ZO-730068	03/07/17	541636	PEMBERTON FABRICATORS INC	287	80	SHIPPING AMOUNT	600.0000	1.00	600.00	
018			ZO-730068							Purchase Order Total		13,928.00	
018			ZO-730087	03/08/17	521982	FISHER SCIENTIFIC CO LLC - PAY	415	58	THERMO SCIENTIFIC REVCO FRIDGE	1.0000	4,792.35	4,792.35	
018			ZO-730087							Purchase Order Total		4,792.35	
018			ZO-730091	03/08/17	535704	MIDLAND SCIENTIFIC INC - PAYME	415	58	REVCO 23.3 OF LAB REFRIGERATOR	1.0000	4,751.45	4,751.45	
018			ZO-730091							Purchase Order Total		4,751.45	
018			ZO-733502	03/22/17	514818	CHARM SCIENCES INC	204	41	CHARM ROSA EZ READER	1.0000	2,901.33	2,901.33	
018			ZO-733502	03/22/17	514818	CHARM SCIENCES INC	204	41	CHARM ROSA EZ READER	1.0000	1,243.42	1,243.42	
018			ZO-733502							Purchase Order Total		4,144.75	
018			Z8-717705	01/12/17	504431	CEM CORPORATION - PURCHASE ORD	938	63	QUOTE#00004073 PROD CODE 510	3155.0000	1.00	3,155.00	
018			Z8-717705	01/12/17	504431	CEM CORPORATION - PURCHASE ORD	938	63	CUSTOMER CARE PLAN 2, MARS 5		0.00		
018			Z8-717705							Purchase Order Total		3,155.00	
018			Z8-717706	01/12/17	2021712	LANCER SALES USA INC	938	63	CAT#PMC-910LX/UP LANCER CARE +	1.0000	1,995.00	1,995.00	
018			Z8-717706	01/12/17	2021712	LANCER SALES USA INC	938	63	CAT#PMC-910LX/UP LANCER CARE +	1.0000	1,995.00	1,995.00	
018			Z8-717706	01/12/17	2021712	LANCER SALES USA INC			QUOTE#1612-325S 1 YR EXT WARR		0.00		
018			Z8-717706							Purchase Order Total		3,990.00	
018			Z8-717710	01/12/17	502310	GETINGE USA INC - PURCHASING	938	81	MODEL533LS-STERILIZATION,21"SM	1.0000	6,667.00	6,667.00	
018			Z8-717710							Purchase Order Total		6,667.00	
018			Z8-717711	01/12/17	522859	FUTURAMIC PRODUCTS	913	92	REVERSE OSMOSIS WATER SYSTEM	2.0000	1,137.50	2,275.00	
018			Z8-717711							Purchase Order Total		2,275.00	
018			Z8-727432	02/21/17	550967	THERMO ELECTRON NORTH AMERICA	938	63	UNITY ESSENTIAL SUPPORT PLAN-	24654.0000	1.00	24,654.00	
018			Z8-727432	02/21/17	550967	THERMO ELECTRON NORTH AMERICA	938	63	QUOTE # 20785115		0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			Z8-727432							Purchase Order Total		24,654.00	
018			Z8-729769	03/07/17	501635	WATERS CORP - PO'S	938	93	TOTAL ASSURANCE PLAN-W/ 1 PM	1.0000	4,290.00	4,290.00	
018			Z8-729769	03/07/17	501635	WATERS CORP - PO'S	938	93	QUOTE#21398491		0.00		
018			Z8-729769							Purchase Order Total		4,290.00	
018			Z8-729772	03/07/17	501635	WATERS CORP - PO'S	938	93	HPLC 1 EMPOWER SOFTWARE PLAN	1.0000	1,925.00	1,925.00	
018			Z8-729772	03/07/17	501635	WATERS CORP - PO'S	938	93	TOTAL ASSURANCE PLAN-W/ 1PM	1.0000	4,165.00	4,165.00	
018			Z8-729772	03/07/17	501635	WATERS CORP - PO'S	938	93	QUOTE # 21377855		0.00		
018			Z8-729772							Purchase Order Total		6,090.00	
018			Z8-729774	03/07/17	1164731	AGILENT TECHNOLOGIES INC	938	63	ICPMS-20041/ICPMS 7700 SYSTEM	1.0000	17,280.00	17,280.00	
018			Z8-729774	03/07/17	1164731	AGILENT TECHNOLOGIES INC	938	63	QUOTE # 5000381969		0.00		
018			Z8-729774							Purchase Order Total		17,280.00	
018			Z8-729775	03/07/17	1164731	AGILENT TECHNOLOGIES INC	938	63	GCMS-32525/GCMS 5975 TURBO SYS	1.0000	9,432.00	9,432.00	
018			Z8-729775	03/07/17	1164731	AGILENT TECHNOLOGIES INC	938	63	QUOTE # 5000381409		0.00		
018			Z8-729775							Purchase Order Total		9,432.00	
018			Z8-729776	03/07/17	1164731	AGILENT TECHNOLOGIES INC	938	63	1200 SL/LC 1260 SYSTEM	1.0000	6,672.00	6,672.00	
018			Z8-729776	03/07/17	1164731	AGILENT TECHNOLOGIES INC	938	63	QUOTE # 5000384231		0.00		
018			Z8-729776							Purchase Order Total		6,672.00	
018	OC-14258	05/29/15	O6-726481	02/08/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	LEXMARK CS410N-LASER PRINTER	1.0000	275.00	275.00	
018	OC-14258		O6-726481							Purchase Order Total		275.00	
018	OC-14258	05/29/15	O6-726482	02/10/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HP OFFICEJET PRO 8710-PRINTER	1.0000	145.00	145.00	
018		05/29/15	O6-726482	02/10/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HP OFFICEJET250 MOBILE PRINTER	1.0000	316.00	316.00	
018		05/29/15	O6-726482	02/10/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	PLANTRONICS AUDIO 628 HEADSET	1.0000	26.00	26.00	
018			O6-726482							Purchase Order Total		487.00	
018	OC-14258	05/29/15	O6-728695	03/01/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	CANON DOCUMENT SCANNER	1.0000	4,550.00	4,550.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018		05/29/15	O6-728695	03/01/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	CANON DOCUMENT SCANNER	1.0000	4,550.00	4,550.00	
018			O6-728695							Purchase Order Total		9,100.00	
018	OC-14258	05/29/15	O6-733555	03/22/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HOWARD TECHNOLOGY	392.0000	1.00	392.00	
018	OC-14258		O6-733555							Purchase Order Total		392.00	
018	OC-14258	05/29/15	O6-733559	03/22/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	LASER PRINTER LEXMARK CS3100DN	1.0000	274.40	274.40	
018	OC-14258	05/29/15	O6-733559	03/22/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	LASER PRINTER LEXMARK CS3100DN	1.0000	117.60	117.60	
018	OC-14258		O6-733559							Purchase Order Total		392.00	
018	OC-14258	05/29/15	O6-733595	03/22/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	PRO 8710-MULTI. PRINTER	1.0000	135.00	135.00	
018	OC-14258		O6-733595							Purchase Order Total		135.00	
018	OC-14259	05/29/15	O6-716891	01/11/17	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY E222	4.0000	133.00	532.00	
018		05/29/15	O6-716891	01/11/17	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY E222	2.0000	133.00	266.00	
018		05/29/15	O6-716891	01/11/17	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY E222	1.0000	133.00	133.00	
018			O6-716891							Purchase Order Total		931.00	
018	OC-14601	09/13/16	O6-718345	01/17/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE ACROBAT PRO DC	1.0000	293.46	293.46	
018		09/13/16	O6-718345	01/17/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE ACROBAT PRO DC	1.0000	293.46	293.46	
018			O6-718345							Purchase Order Total		586.92	
018	OC-14601	09/13/16	O6-720980	01/27/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	12MO RENEWAL-CREATIVE CLOUD	1.0000	793.45	793.45	
018		09/13/16	O6-720980	01/27/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	12MO -RENEWAL-INDESIGN CC	1.0000	339.98	339.98	
018			O6-720980							Purchase Order Total		1,133.43	
018	OC-14622	09/21/16	OK-729236	03/03/17	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	TRAILER TOWING PACKAGE	1.0000	200.00-	200.00-	
018	OC-14622	09/21/16	OK-729236	03/03/17	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	STANDARD PAINT - ATTACH LIST	1.0000	0.00		
018	OC-14622		OK-729236							Purchase Order Total		200.00-	
018	OC-14622	09/21/16	OK-729258	03/03/17	523359	GENE STEFFY CHRYSLER	070	00	E15 1/2 TON REGULAR	1.0000	21,453.00	21,453.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	OC-14622	09/21/16	OK-729258	03/03/17	523359	JEEP DODG GENE STEFFY CHRYSLER	070	00	CAB 2X4 TRAILER TOWING	1.0000	200.00-	200.00-	
018	OC-14622	09/21/16	OK-729258	03/03/17	523359	JEEP DODG GENE STEFFY CHRYSLER	070	00	PACKAGE STANDARD PAINT -	1.0000	0.00		
018	OC-14622		OK-729258			JEEP DODG			ATTACH LIST				
									Purchase Order Total			21,253.00	
018	OC-14645	10/13/16	OK-722042	02/01/17	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	00	FFV E85 7 PASSENGER MINIVAN	1.0000	21,097.00	21,097.00	
018	OC-14645	10/13/16	OK-722042	02/01/17	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	00	STANDARD PAINT - ATTACH LIST	1.0000	0.00		
018	OC-14645		OK-722042						Purchase Order Total			21,097.00	
018	OC-14645	10/13/16	OU-720831	01/26/17	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	00	FFV E85 7 PASSENGER MINIVAN	1.0000	21,097.00	21,097.00	
018	OC-14645	10/13/16	OU-720831	01/26/17	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	00	STANDARD PAINT - ATTACH LIST	1.0000	0.00		
018	OC-14645		OU-720831						Purchase Order Total			21,097.00	
018	OC-14653	10/18/16	OK-729204	03/03/17	2131702	SID DILLON FORD INC - CERESCO	070	00	E85 3/4 TON EXTEDED CAB	1.0000	29,830.00	29,830.00	
018	OC-14653	10/18/16	OK-729204	03/03/17	2131702	SID DILLON FORD INC - CERESCO	070	00	RIGHT AND LEFT TELESCOPIC	1.0000	380.00	380.00	
018	OC-14653	10/18/16	OK-729204	03/03/17	2131702	SID DILLON FORD INC - CERESCO	070	00	STANDARD PAINT	1.0000	0.00		
018	OC-14653	10/18/16	OK-729204	03/03/17	2131702	SID DILLON FORD INC - CERESCO	070	00	TWO WHEEL DRIVE MODEL	1.0000	1,782.00-	1,782.00-	
018	OC-14653		OK-729204						Purchase Order Total			28,428.00	
018	OC-14656	10/20/16	OK-729878	03/07/17	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	3/4 TON CREW CAB 4X4	1.0000	38,751.00	38,751.00	
018	OC-14656	10/20/16	OK-729878	03/07/17	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	ENGINE (OTHER GAS)	1.0000	7,401.00-	7,401.00-	
018	OC-14656	10/20/16	OK-729878	03/07/17	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	40-20-40 OR 60-40 BENCH SEAT	1.0000	950.00	950.00	
018	OC-14656	10/20/16	OK-729878	03/07/17	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	STANDARD PAINT	1.0000	0.00		
018	OC-14656	10/20/16	OK-729878	03/07/17	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	TWO WHEEL DRIVE MODEL	1.0000	4,200.00-	4,200.00-	
018	OC-14656		OK-729878						Purchase Order Total			28,100.00	
018	OC-14656	10/20/16	OK-729925	03/07/17	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	3/4 TON CREW CAB 4X4	1.0000	38,751.00	38,751.00	
018	OC-14656	10/20/16	OK-729925	03/07/17	523359	GENE STEFFY CHRYSLER	070	00	ENGINE (OTHER GAS)	1.0000	7,401.00-	7,401.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	OC-14656	10/20/16	OK-729925	03/07/17	523359	JEEP DODG GENE STEFFY CHRYSLER	070	00	40-20-40 OR 60-40	1.0000	950.00	950.00	
018	OC-14656	10/20/16	OK-729925	03/07/17	523359	JEEP DODG GENE STEFFY CHRYSLER	070	00	BENCH SEAT TWO WHEEL DRIVE	1.0000	4,200.00-	4,200.00-	
018		10/20/16	OK-729925	03/07/17	523359	JEEP DODG GENE STEFFY CHRYSLER	070	00	MODEL STANDARD PAINT	1.0000	0.00		
018			OK-729925			JEEP DODG				Purchase Order Total		28,100.00	
018	OC-14657	10/20/16	OK-733256	03/21/17	2131702	SID DILLON FORD INC - CERESCO	070	00	E85 3/4 TON CREW CAB 4X4	1.0000	31,330.00	31,330.00	
018	OC-14657	10/20/16	OK-733256	03/21/17	2131702	SID DILLON FORD INC - CERESCO	070	00	40-20-40 OR 60-40 BENCH SEAT	1.0000	1,460.00	1,460.00	
018	OC-14657	10/20/16	OK-733256	03/21/17	2131702	SID DILLON FORD INC - CERESCO	070	00	STANDARD PAINT	1.0000	0.00		
018	OC-14657	10/20/16	OK-733256	03/21/17	2131702	SID DILLON FORD INC - CERESCO	070	00	TWO WHEEL DRIVE MODEL	1.0000	1,642.00-	1,642.00-	
018	OC-14657		OK-733256							Purchase Order Total		31,148.00	
018	OC-14657	10/20/16	OK-733283	03/21/17	2131702	SID DILLON FORD INC - CERESCO	070	00	E85 3/4 TON CREW CAB 4X4	1.0000	31,330.00	31,330.00	
018	OC-14657	10/20/16	OK-733283	03/21/17	2131702	SID DILLON FORD INC - CERESCO	070	00	STANDARD PAINT	1.0000	0.00		
018	OC-14657	10/20/16	OK-733283	03/21/17	2131702	SID DILLON FORD INC - CERESCO	070	00	TWO WHEEL DRIVE MODEL	1.0000	1,642.00-	1,642.00-	
018	OC-14657		OK-733283							Purchase Order Total		29,688.00	
018	O4-2902	07/01/03	O9-715245	01/04/17	2034506	THOMAS M PETZNIK DVM PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	6278.6500	1.00	6,278.65	
018	O4-2902		O9-715245							Purchase Order Total		6,278.65	
018	O4-2902	07/01/03	O9-715254	01/04/17	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1751.7500	1.00	1,751.75	
018	O4-2902		O9-715254							Purchase Order Total		1,751.75	
018	O4-2902	07/01/03	O9-715258	01/04/17	1388009	BALTZELL VETERINARY HOSP-SALE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	7571.5000	1.00	7,571.50	
018	O4-2902		O9-715258							Purchase Order Total		7,571.50	
018	O4-2902	07/01/03	O9-715262	01/04/17	553432	VETERINARY SERVICE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1038.4000	1.00	1,038.40	
018	O4-2902		O9-715262							Purchase Order Total		1,038.40	
018	O4-2902	07/01/03	O9-715265	01/04/17	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2925.0000	1.00	2,925.00	
018	O4-2902		O9-715265							Purchase Order Total		2,925.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-2902	07/01/03	09-715269	01/04/17	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1463.8500	1.00	1,463.85	
018	O4-2902		09-715269							Purchase Order Total		1,463.85	
018	O4-2902	07/01/03	09-715271	01/04/17	513296	BURWELL VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1464.7500	1.00	1,464.75	
018	O4-2902		09-715271							Purchase Order Total		1,464.75	
018	O4-2902	07/01/03	09-715274	01/04/17	513296	BURWELL VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	66.8500	1.00	66.85	
018	O4-2902		09-715274							Purchase Order Total		66.85	
018	O4-2902	07/01/03	09-715277	01/04/17	523634	GIGSTAD, ALFRED	961	86	DEPT. OF AG/ANIMAL INDUSTRY	473.4000	1.00	473.40	
018	O4-2902		09-715277							Purchase Order Total		473.40	
018	O4-2902	07/01/03	09-715281	01/04/17	1934889	BAILEYVILLE ANIMAL CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	250.0000	1.00	250.00	
018	O4-2902		09-715281							Purchase Order Total		250.00	
018	O4-2902	07/01/03	09-715282	01/04/17	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	627.8000	1.00	627.80	
018	O4-2902		09-715282							Purchase Order Total		627.80	
018	O4-2902	07/01/03	09-715284	01/04/17	520986	FAIRBURY ANIMAL CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2226.4000	1.00	2,226.40	
018	O4-2902		09-715284							Purchase Order Total		2,226.40	
018	O4-2902	07/01/03	09-715287	01/04/17	546749	SCHWENKA DVM DOUG	961	86	DEPT. OF AG/ANIMAL INDUSTRY	77.0000	1.00	77.00	
018	O4-2902		09-715287							Purchase Order Total		77.00	
018	O4-2902	07/01/03	09-715290	01/04/17	541651	PENDER VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	102.3300	1.00	102.33	
018	O4-2902		09-715290							Purchase Order Total		102.33	
018	O4-2902	07/01/03	09-715292	01/04/17	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT. OF AG/ANIMAL INDUSTRY	6088.6000	1.00	6,088.60	
018	O4-2902		09-715292							Purchase Order Total		6,088.60	
018	O4-2902	07/01/03	09-715295	01/04/17	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1272.5000	1.00	1,272.50	
018	O4-2902		09-715295							Purchase Order Total		1,272.50	
018	O4-2902	07/01/03	09-715296	01/04/17	510595	BARBEE VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	188.8000	1.00	188.80	
018	O4-2902		09-715296							Purchase Order Total		188.80	
018	O4-2902	07/01/03	09-715298	01/04/17	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	5190.0000	1.00	5,190.00	
018	O4-2902		09-715298							Purchase Order Total		5,190.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-2902	07/01/03	09-715300	01/04/17	1175673	SHOLES, KIRK	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2274.7500	1.00	2,274.75	
018	O4-2902		09-715300							Purchase Order Total		2,274.75	
018	O4-2902	07/01/03	09-715302	01/04/17	1710279	BUFFALO CREEK VETERINARY SERVI	961	86	DEPT. OF AG/ANIMAL INDUSTRY	517.8000	1.00	517.80	
018	O4-2902		09-715302							Purchase Order Total		517.80	
018	O4-2902	07/01/03	09-715304	01/04/17	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	6077.2500	1.00	6,077.25	
018	O4-2902		09-715304							Purchase Order Total		6,077.25	
018	O4-2902	07/01/03	09-715307	01/04/17	532219	LEACH, GARY	961	86	DEPT. OF AG/ANIMAL INDUSTRY	4509.2000	1.00	4,509.20	
018	O4-2902		09-715307							Purchase Order Total		4,509.20	
018	O4-2902	07/01/03	09-715309	01/04/17	4059340	GROTH, STACY L	961	86	DEPT. OF AG/ANIMAL INDUSTRY	399.3000	1.00	399.30	
018	O4-2902		09-715309							Purchase Order Total		399.30	
018	O4-2902	07/01/03	09-715311	01/04/17	540572	ORD VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	8654.3700	1.00	8,654.37	
018	O4-2902		09-715311							Purchase Order Total		8,654.37	
018	O4-2902	07/01/03	09-715312	01/04/17	540572	ORD VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2352.6000	1.00	2,352.60	
018	O4-2902		09-715312							Purchase Order Total		2,352.60	
018	O4-2902	07/01/03	09-715313	01/04/17	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1391.4000	1.00	1,391.40	
018	O4-2902		09-715313							Purchase Order Total		1,391.40	
018	O4-2902	07/01/03	09-715314	01/04/17	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT. OF AG/ANIMAL INDUSTRY	775.2000	1.00	775.20	
018	O4-2902		09-715314							Purchase Order Total		775.20	
018	O4-2902	07/01/03	09-715315	01/04/17	551621	TOWN & COUNTRY VET CLINIC PC,	961	86	DEPT. OF AG/ANIMAL INDUSTRY	510.3000	1.00	510.30	
018	O4-2902		09-715315							Purchase Order Total		510.30	
018	O4-2902	07/01/03	09-715317	01/04/17	524997	HACKER VET SERVICE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	460.1600	1.00	460.16	
018	O4-2902		09-715317							Purchase Order Total		460.16	
018	O4-2902	07/01/03	09-715318	01/04/17	509478	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT. OF AG/ANIMAL INDUSTRY	374.8600	1.00	374.86	
018	O4-2902		09-715318							Purchase Order Total		374.86	
018	O4-2902	07/01/03	09-715319	01/04/17	1990798	LESKA, RANDY	961	86	DEPT. OF AG/ANIMAL INDUSTRY	3348.8000	1.00	3,348.80	
018	O4-2902		09-715319							Purchase Order Total		3,348.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-2902	07/01/03	09-715320	01/04/17	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2036.5000	1.00	2,036.50	
018	O4-2902		09-715320							Purchase Order Total		2,036.50	
018	O4-2902	07/01/03	09-715321	01/04/17	2218350	ANDELT VETERINARY SERVICE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	439.2500	1.00	439.25	
018	O4-2902		09-715321							Purchase Order Total		439.25	
018	O4-2902	07/01/03	09-715322	01/04/17	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT. OF AG/ANIMAL INDUSTRY	5332.5000	1.00	5,332.50	
018	O4-2902		09-715322							Purchase Order Total		5,332.50	
018	O4-2902	07/01/03	09-722348	02/02/17	2034506	THOMAS M PETZNIK DVM PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	6384.0000	1.00	6,384.00	
018	O4-2902		09-722348							Purchase Order Total		6,384.00	
018	O4-2902	07/01/03	09-722351	02/02/17	540831	OVERMILLER, TIMOTHY	961	86	DEPT. OF AG/ANIMAL INDUSTRY	122.5000	1.00	122.50	
018	O4-2902		09-722351							Purchase Order Total		122.50	
018	O4-2902	07/01/03	09-722352	02/02/17	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2319.8000	1.00	2,319.80	
018	O4-2902		09-722352							Purchase Order Total		2,319.80	
018	O4-2902	07/01/03	09-722354	02/02/17	1388009	BALTZELL VETERINARY HOSP-SALE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	9616.2800	1.00	9,616.28	
018	O4-2902		09-722354							Purchase Order Total		9,616.28	
018	O4-2902	07/01/03	09-722357	02/02/17	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	6488.0500	1.00	6,488.05	
018	O4-2902		09-722357							Purchase Order Total		6,488.05	
018	O4-2902	07/01/03	09-722359	02/02/17	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1679.4000	1.00	1,679.40	
018	O4-2902		09-722359							Purchase Order Total		1,679.40	
018	O4-2902	07/01/03	09-722360	02/02/17	513296	BURWELL VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2015.3000	1.00	2,015.30	
018	O4-2902		09-722360							Purchase Order Total		2,015.30	
018	O4-2902	07/01/03	09-722362	02/02/17	513296	BURWELL VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	858.8000	1.00	858.80	
018	O4-2902		09-722362							Purchase Order Total		858.80	
018	O4-2902	07/01/03	09-722363	02/02/17	513296	BURWELL VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2740.3500	1.00	2,740.35	
018	O4-2902		09-722363							Purchase Order Total		2,740.35	
018	O4-2902	07/01/03	09-722366	02/02/17	1934889	BAILEYVILLE ANIMAL CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	250.0000	1.00	250.00	
018	O4-2902		09-722366							Purchase Order Total		250.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-2902	07/01/03	09-722367	02/02/17	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	707.1000	1.00	707.10	
018	O4-2902		09-722367							Purchase Order Total		707.10	
018	O4-2902	07/01/03	09-722368	02/02/17	516992	COUNTRYSIDE VET CLINIC, FULLER	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1066.3500	1.00	1,066.35	
018	O4-2902		09-722368							Purchase Order Total		1,066.35	
018	O4-2902	07/01/03	09-722370	02/02/17	541651	PENDER VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	153.9000	1.00	153.90	
018	O4-2902		09-722370							Purchase Order Total		153.90	
018	O4-2902	07/01/03	09-722372	02/02/17	2016461	WAECHTER MEAD, LINDSAY	961	86	DEPT. OF AG/ANIMAL INDUSTRY	48.5000	1.00	48.50	
018	O4-2902		09-722372							Purchase Order Total		48.50	
018	O4-2902	07/01/03	09-722374	02/02/17	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT. OF AG/ANIMAL INDUSTRY	6620.9500	1.00	6,620.95	
018	O4-2902		09-722374							Purchase Order Total		6,620.95	
018	O4-2902	07/01/03	09-722376	02/02/17	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1460.5000	1.00	1,460.50	
018	O4-2902		09-722376							Purchase Order Total		1,460.50	
018	O4-2902	07/01/03	09-722377	02/02/17	542299	PIONEER ANIMAL CLINIC LLC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1601.6000	1.00	1,601.60	
018	O4-2902		09-722377							Purchase Order Total		1,601.60	
018	O4-2902	07/01/03	09-722378	02/02/17	510595	BARBEE VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	236.2000	1.00	236.20	
018	O4-2902		09-722378							Purchase Order Total		236.20	
018	O4-2902	07/01/03	09-722380	02/02/17	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	7427.5000	1.00	7,427.50	
018	O4-2902		09-722380							Purchase Order Total		7,427.50	
018	O4-2902	07/01/03	09-722382	02/02/17	1175673	SHOLES, KIRK	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1527.7500	1.00	1,527.75	
018	O4-2902		09-722382							Purchase Order Total		1,527.75	
018	O4-2902	07/01/03	09-722385	02/02/17	1710279	BUFFALO CREEK VETERINARY SERVI	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1048.9000	1.00	1,048.90	
018	O4-2902		09-722385							Purchase Order Total		1,048.90	
018	O4-2902	07/01/03	09-722387	02/02/17	540847	OWENS, ROBERT J	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2586.0000	1.00	2,586.00	
018	O4-2902		09-722387							Purchase Order Total		2,586.00	
018	O4-2902	07/01/03	09-722388	02/02/17	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	4096.8000	1.00	4,096.80	
018	O4-2902		09-722388							Purchase Order Total		4,096.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-2902	07/01/03	09-722390	02/02/17	532219	LEACH, GARY	961	86	DEPT. OF AG/ANIMAL INDUSTRY	4188.4000	1.00	4,188.40	
018	O4-2902		09-722390							Purchase Order Total		4,188.40	
018	O4-2902	07/01/03	09-722391	02/02/17	4059340	GROTH, STACY L	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1121.4000	1.00	1,121.40	
018	O4-2902		09-722391							Purchase Order Total		1,121.40	
018	O4-2902	07/01/03	09-722393	02/02/17	540572	ORD VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1641.6000	1.00	1,641.60	
018	O4-2902		09-722393							Purchase Order Total		1,641.60	
018	O4-2902	07/01/03	09-722395	02/02/17	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1625.6500	1.00	1,625.65	
018	O4-2902		09-722395							Purchase Order Total		1,625.65	
018	O4-2902	07/01/03	09-722397	02/02/17	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1895.4000	1.00	1,895.40	
018	O4-2902		09-722397							Purchase Order Total		1,895.40	
018	O4-2902	07/01/03	09-722398	02/02/17	1345334	SPEECE, MIKE L	961	86	DEPT. OF AG/ANIMAL INDUSTRY	448.0000	1.00	448.00	
018	O4-2902		09-722398							Purchase Order Total		448.00	
018	O4-2902	07/01/03	09-722399	02/02/17	524997	HACKER VET SERVICE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	571.8700	1.00	571.87	
018	O4-2902		09-722399							Purchase Order Total		571.87	
018	O4-2902	07/01/03	09-722400	02/02/17	509478	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT. OF AG/ANIMAL INDUSTRY	172.3100	1.00	172.31	
018	O4-2902		09-722400							Purchase Order Total		172.31	
018	O4-2902	07/01/03	09-722405	02/02/17	1990798	LESKA, RANDY	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2851.8000	1.00	2,851.80	
018	O4-2902		09-722405							Purchase Order Total		2,851.80	
018	O4-2902	07/01/03	09-722406	02/02/17	2218350	ANDELT VETERINARY SERVICE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	232.0500	1.00	232.05	
018	O4-2902		09-722406							Purchase Order Total		232.05	
018	O4-2902	07/01/03	09-722407	02/02/17	2218350	ANDELT VETERINARY SERVICE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	362.6000	1.00	362.60	
018	O4-2902		09-722407							Purchase Order Total		362.60	
018	O4-2902	07/01/03	09-722409	02/02/17	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT. OF AG/ANIMAL INDUSTRY	3510.0000	1.00	3,510.00	
018	O4-2902		09-722409							Purchase Order Total		3,510.00	
018	O4-2902	07/01/03	09-722440	02/02/17	553432	VETERINARY SERVICE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	763.1000	1.00	763.10	
018	O4-2902		09-722440							Purchase Order Total		763.10	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-2902	07/01/03	09-730803	03/10/17	2034506	THOMAS M PETZNIK DVM PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	5785.1500	1.00	5,785.15	
018	O4-2902		09-730803							Purchase Order Total		5,785.15	
018	O4-2902	07/01/03	09-730804	03/10/17	540831	OVERMILLER, TIMOTHY	961	86	DEPT. OF AG/ANIMAL INDUSTRY	69.5000	1.00	69.50	
018	O4-2902		09-730804							Purchase Order Total		69.50	
018	O4-2902	07/01/03	09-730805	03/10/17	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1896.3000	1.00	1,896.30	
018	O4-2902		09-730805							Purchase Order Total		1,896.30	
018	O4-2902	07/01/03	09-730806	03/10/17	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT. OF AG/ANIMAL INDUSTRY	6829.5000	1.00	6,829.50	
018	O4-2902		09-730806							Purchase Order Total		6,829.50	
018	O4-2902	07/01/03	09-730808	03/10/17	1388009	BALTZELL VETERINARY HOSP-SALE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	13240.0400	1.00	13,240.04	
018	O4-2902		09-730808							Purchase Order Total		13,240.04	
018	O4-2902	07/01/03	09-730809	03/10/17	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2066.8500	1.00	2,066.85	
018	O4-2902		09-730809							Purchase Order Total		2,066.85	
018	O4-2902	07/01/03	09-730811	03/10/17	513296	BURWELL VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	641.8000	1.00	641.80	
018	O4-2902		09-730811							Purchase Order Total		641.80	
018	O4-2902	07/01/03	09-730813	03/10/17	513296	BURWELL VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2140.8000	1.00	2,140.80	
018	O4-2902		09-730813							Purchase Order Total		2,140.80	
018	O4-2902	07/01/03	09-730814	03/10/17	513296	BURWELL VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1403.6000	1.00	1,403.60	
018	O4-2902		09-730814							Purchase Order Total		1,403.60	
018	O4-2902	07/01/03	09-730816	03/10/17	553432	VETERINARY SERVICE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2031.2000	1.00	2,031.20	
018	O4-2902		09-730816							Purchase Order Total		2,031.20	
018	O4-2902	07/01/03	09-730818	03/10/17	1934889	BAILEYVILLE ANIMAL CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	250.0000	1.00	250.00	
018	O4-2902		09-730818							Purchase Order Total		250.00	
018	O4-2902	07/01/03	09-730819	03/10/17	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	744.5000	1.00	744.50	
018	O4-2902		09-730819							Purchase Order Total		744.50	
018	O4-2902	07/01/03	09-730821	03/10/17	553900	WAHLMEIER, PATRICK	961	86	DEPT. OF AG/ANIMAL INDUSTRY	260.5000	1.00	260.50	
018	O4-2902		09-730821							Purchase Order Total		260.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-2902	07/01/03	09-730824	03/10/17	520986	FAIRBURY ANIMAL CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1899.7000	1.00	1,899.70	
018	O4-2902		09-730824							Purchase Order Total		1,899.70	
018	O4-2902	07/01/03	09-730825	03/10/17	516992	COUNTRYSIDE VET CLINIC, FULLER	961	86	DEPT. OF AG/ANIMAL INDUSTRY	277.7500	1.00	277.75	
018	O4-2902		09-730825							Purchase Order Total		277.75	
018	O4-2902	07/01/03	09-730826	03/10/17	541651	PENDER VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	104.3900	1.00	104.39	
018	O4-2902		09-730826							Purchase Order Total		104.39	
018	O4-2902	07/01/03	09-730827	03/10/17	2016461	WAECHTER MEAD, LINDSAY	961	86	DEPT. OF AG/ANIMAL INDUSTRY	109.5000	1.00	109.50	
018	O4-2902		09-730827							Purchase Order Total		109.50	
018	O4-2902	07/01/03	09-730828	03/10/17	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT. OF AG/ANIMAL INDUSTRY	7488.6000	1.00	7,488.60	
018	O4-2902		09-730828							Purchase Order Total		7,488.60	
018	O4-2902	07/01/03	09-730830	03/10/17	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2049.0000	1.00	2,049.00	
018	O4-2902		09-730830							Purchase Order Total		2,049.00	
018	O4-2902	07/01/03	09-730831	03/10/17	542299	PIONEER ANIMAL CLINIC LLC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2418.1500	1.00	2,418.15	
018	O4-2902		09-730831							Purchase Order Total		2,418.15	
018	O4-2902	07/01/03	09-730832	03/10/17	510595	BARBEE VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	426.0000	1.00	426.00	
018	O4-2902		09-730832							Purchase Order Total		426.00	
018	O4-2902	07/01/03	09-730833	03/10/17	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	8534.5000	1.00	8,534.50	
018	O4-2902		09-730833							Purchase Order Total		8,534.50	
018	O4-2902	07/01/03	09-730834	03/10/17	1175673	SHOLES, KIRK	961	86	DEPT. OF AG/ANIMAL INDUSTRY	5295.0000	1.00	5,295.00	
018	O4-2902		09-730834							Purchase Order Total		5,295.00	
018	O4-2902	07/01/03	09-730837	03/10/17	1710279	BUFFALO CREEK VETERINARY SERVI	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1438.2000	1.00	1,438.20	
018	O4-2902		09-730837							Purchase Order Total		1,438.20	
018	O4-2902	07/01/03	09-730838	03/10/17	540847	OWENS, ROBERT J	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1384.5000	1.00	1,384.50	
018	O4-2902		09-730838							Purchase Order Total		1,384.50	
018	O4-2902	07/01/03	09-730839	03/10/17	532219	LEACH, GARY	961	86	DEPT. OF AG/ANIMAL INDUSTRY	6770.0000	1.00	6,770.00	
018	O4-2902		09-730839							Purchase Order Total		6,770.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-2902	07/01/03	09-730840	03/10/17	4059340	GROTH, STACY L	961	86	DEPT. OF AG/ANIMAL INDUSTRY	856.2000	1.00	856.20	
018	O4-2902		09-730840							Purchase Order Total		856.20	
018	O4-2902	07/01/03	09-730841	03/10/17	540572	ORD VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	2791.3500	1.00	2,791.35	
018	O4-2902		09-730841							Purchase Order Total		2,791.35	
018	O4-2902	07/01/03	09-730843	03/10/17	540572	ORD VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	5577.6900	1.00	5,577.69	
018	O4-2902		09-730843							Purchase Order Total		5,577.69	
018	O4-2902	07/01/03	09-730844	03/10/17	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1251.9000	1.00	1,251.90	
018	O4-2902		09-730844							Purchase Order Total		1,251.90	
018	O4-2902	07/01/03	09-730845	03/10/17	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT. OF AG/ANIMAL INDUSTRY	3352.6000	1.00	3,352.60	
018	O4-2902		09-730845							Purchase Order Total		3,352.60	
018	O4-2902	07/01/03	09-730846	03/10/17	1345334	SPEECE, MIKE L	961	86	DEPT. OF AG/ANIMAL INDUSTRY	971.4000	1.00	971.40	
018	O4-2902		09-730846							Purchase Order Total		971.40	
018	O4-2902	07/01/03	09-730847	03/10/17	524997	HACKER VET SERVICE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	890.9100	1.00	890.91	
018	O4-2902		09-730847							Purchase Order Total		890.91	
018	O4-2902	07/01/03	09-730849	03/10/17	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT. OF AG/ANIMAL INDUSTRY	143.7100	1.00	143.71	
018	O4-2902		09-730849							Purchase Order Total		143.71	
018	O4-2902	07/01/03	09-730850	03/10/17	1990798	LESKA, RANDY	961	86	DEPT. OF AG/ANIMAL INDUSTRY	5072.2000	1.00	5,072.20	
018	O4-2902		09-730850							Purchase Order Total		5,072.20	
018	O4-2902	07/01/03	09-730851	03/10/17	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT. OF AG/ANIMAL INDUSTRY	1439.5000	1.00	1,439.50	
018	O4-2902		09-730851							Purchase Order Total		1,439.50	
018	O4-2902	07/01/03	09-730853	03/10/17	2373538	CRETE VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	668.3000	1.00	668.30	
018	O4-2902		09-730853							Purchase Order Total		668.30	
018	O4-2902	07/01/03	09-730855	03/10/17	541651	PENDER VETERINARY CLINIC	961	86	DEPT. OF AG/ANIMAL INDUSTRY	25.0000	1.00	25.00	
018	O4-2902		09-730855							Purchase Order Total		25.00	
018	O4-3513	07/01/03	09-716980	01/11/17	514555	CENTRAL PLATTE NAT RES DIST	958	25	DEPT. OF AGRICULTURE/PLANT IND	7058.9000	1.00	7,058.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-3513		O9-716980							Purchase Order Total		7,058.90	
018	O4-3516	07/01/03	O9-716982	01/11/17	533110	LITTLE BLUE NRD	958	25	DEPARTMENT OF AGRICULTURE	9596.4400	1.00	9,596.44	
018	O4-3516		O9-716982							Purchase Order Total		9,596.44	
018	O4-3517	07/01/03	O9-716983	01/11/17	533391	LOWER BIG BLUE NRD	958	25	DEPARTMENT OF AGRICULTURE	16929.9900	1.00	16,929.99	
018	O4-3517		O9-716983							Purchase Order Total		16,929.99	
018	O4-3518	07/01/03	O9-716986	01/11/17	533395	LOWER ELKHORN NAT RES DIST	958	25	DEPARTMENT OF AG/PLANT IND	11248.5000	1.00	11,248.50	
018	O4-3518		O9-716986							Purchase Order Total		11,248.50	
018	O4-3519	07/01/03	O9-716988	01/11/17	533398	LOWER LOUP NRD	958	25	DEPT OF AG/PLANT INDUSTRY	72500.2700	1.00	72,500.27	
018	O4-3519		O9-716988							Purchase Order Total		72,500.27	
018	O4-3521	07/01/03	O9-716991	01/11/17	533405	LOWER PLATTE NORTH NRD	958	25	DEPT OF AG/PLANT INDUSTRY	9338.3200	1.00	9,338.32	
018	O4-3521		O9-716991							Purchase Order Total		9,338.32	
018	O4-3522	07/01/03	O9-716995	01/11/17	533410	LOWER PLATTE SOUTH NRD - PURCH	958	25	DEPT OF AG/PLANT INDUSTRY	7145.0800	1.00	7,145.08	
018	O4-3522		O9-716995							Purchase Order Total		7,145.08	
018	O4-3524	07/01/03	O9-716999	01/11/17	535638	MIDDLE REPUBLICAN NRD	958	25	DEPT OF AG/PLANT INDUSTRY	1835.8000	1.00	1,835.80	
018	O4-3524		O9-716999							Purchase Order Total		1,835.80	
018	O4-3525	07/01/03	O9-717001	01/11/17	538767	NEMAHA NATURAL RESOURCES DISTR	958	25	DEPT. OF AG/PLANT INDUSTRY	10976.4400	1.00	10,976.44	
018	O4-3525		O9-717001							Purchase Order Total		10,976.44	
018	O4-3526	07/01/03	O9-717004	01/11/17	541144	PAPIO MISSOURI RIVER NRD	958	25	DEPT. OF AG/PLANT INDUSTRY	1345.2700	1.00	1,345.27	
018	O4-3526		O9-717004							Purchase Order Total		1,345.27	
018	O4-3527	07/01/13	O9-717006	01/11/17	548471	SOUTH PLATTE NATURAL RESOURCES	958	25	DEPT. OF AG/PLANT INDUSTRY	34603.6400	1.00	34,603.64	
018	O4-3527		O9-717006							Purchase Order Total		34,603.64	
018	O4-3528	07/01/03	O9-717008	01/11/17	551882	TRI BASIN NRD	958	25	DEPT. OF AG/PLANT INDUSTRY	3487.5000	1.00	3,487.50	
018	O4-3528		O9-717008							Purchase Order Total		3,487.50	
018	O4-3529	07/01/03	O9-717012	01/11/17	552236	TWIN PLATTE NATURAL RESOURCES	958	25	DEPT. OF AG/PLANT INDUSTRY	2945.6100	1.00	2,945.61	
018	O4-3529		O9-717012							Purchase Order Total		2,945.61	
018	O4-3530	07/01/03	O9-717015	01/11/17	552843	UPPER BIG BLUE NRD	958	25	DEPT. OF AG/PLANT INDUSTRY	8103.5100	1.00	8,103.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-3530		O9-717015							Purchase Order Total		8,103.51	
018	O4-3531	07/01/03	O9-717016	01/11/17	587092	UPPER ELKHORN NRD	958	25	DEPT. OF AG/PLANT INDUSTRY	30060.0000	1.00	30,060.00	
018	O4-3531		O9-717016							Purchase Order Total		30,060.00	
018	O4-3532	07/01/03	O9-717026	01/11/17	552858	UPPER REPUBLICAN NRD	958	25	DEPT. OF AG/PLANT INDUSTRY	2097.5000	1.00	2,097.50	
018	O4-3532		O9-717026							Purchase Order Total		2,097.50	
018	O4-16144	07/01/03	O9-719792	01/23/17	574268	LINCOLN CITY OF - HEALTH DEPAR	961	45	DEPT OF AG - FOODS DIV. 16-17	26925.9200	1.00	26,925.92	
018	O4-16144		O9-719792							Purchase Order Total		26,925.92	
018	O4-16146	07/01/03	O9-719694	01/23/17	524242	HALL COUNTY CENTRAL DISTRICT H	961	45	DEPT OF AG - FOODS DIVISION	799.3600	1.00	799.36	
018	O4-16146		O9-719694							Purchase Order Total		799.36	
018	O4-37448	07/01/03	O9-719767	01/23/17	573933	DOUGLAS COUNTY - HEALTH DEPT	961	45	DEPT OF AG - FOODS DIV. 16-17	6752.0600	1.00	6,752.06	
018	O4-37448		O9-719767							Purchase Order Total		6,752.06	
018	O4-46871	07/01/03	O9-730009	03/07/17	4151737	ALLIANCE FOR THE FUTURE OF AGR	915	03	NE DEPT OF AG - POULTRY DIV	12500.0000	1.00	12,500.00	
018	O4-46871		O9-730009							Purchase Order Total		12,500.00	
018	O4-51524	02/01/12	O9-715457	01/05/17	2234377	RUTH C ANDERSON	961	02	NE DEPT OF AG - AG - PROMOTION	425.0000	1.00	425.00	
018	O4-51524		O9-715457							Purchase Order Total		425.00	
018	O4-51524	02/01/12	O9-722267	02/02/17	2234377	RUTH C ANDERSON	961	02	NE DEPT OF AG - AG - PROMOTION	425.0000	1.00	425.00	
018	O4-51524		O9-722267							Purchase Order Total		425.00	
018	O4-51524	02/01/12	O9-730236	03/08/17	2234377	RUTH C ANDERSON	961	02	NE DEPT OF AG - AG - PROMOTION	425.0000	1.00	425.00	
018	O4-51524		O9-730236							Purchase Order Total		425.00	
018	O4-56763	02/01/03	O9-715479	01/05/17	554014	WALKER, TERRY	961	53	LIVESTOCK MARKET NEWS 16/17	650.8000	1.00	650.80	
018	O4-56763	02/01/03	O9-715479	01/05/17	554014	WALKER, TERRY	961	53	LIVESTOCK MARKET NEWS 16/17	650.8000	1.00	650.80	
018	O4-56763		O9-715479							Purchase Order Total		1,301.60	
018	O4-56763	02/01/03	O9-723584	02/07/17	554014	WALKER, TERRY	961	53	LIVESTOCK MARKET NEWS 16/17	927.4000	1.00	927.40	
018	O4-56763	02/01/03	O9-723584	02/07/17	554014	WALKER, TERRY	961	53	LIVESTOCK MARKET NEWS 16/17	927.4000	1.00	927.40	
018	O4-56763		O9-723584							Purchase Order Total		1,854.80	
018	O4-56763	02/01/03	O9-730311	03/08/17	554014	WALKER, TERRY	961	53	LIVESTOCK MARKET	864.9000	1.00	864.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-56763	02/01/03	09-730311	03/08/17	554014	WALKER, TERRY	961	53	NEWS 16/17 LIVESTOCK MARKET	864.9000	1.00	864.90	
018	O4-56763		09-730311						NEWS 16/17				
									Purchase Order Total			1,729.80	
018	O4-56766	08/01/09	09-716008	01/06/17	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 16/17	618.4000	1.00	618.40	
018	O4-56766	08/01/09	09-716008	01/06/17	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 16/17	618.4000	1.00	618.40	
018	O4-56766		09-716008						Purchase Order Total			1,236.80	
018	O4-56766	08/01/09	09-730696	03/09/17	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 15/16	538.0800	1.00	538.08	
018	O4-56766	08/01/09	09-730696	03/09/17	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 15/16	538.0800	1.00	538.08	
018	O4-56766		09-730696						Purchase Order Total			1,076.16	
018	O4-56766	08/01/09	09-730702	03/09/17	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 15/16	382.7000	1.00	382.70	
018	O4-56766	08/01/09	09-730702	03/09/17	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 15/16	382.7000	1.00	382.70	
018	O4-56766		09-730702						Purchase Order Total			765.40	
018	O4-56766	08/01/09	09-730705	03/09/17	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 15/16	360.7000	1.00	360.70	
018	O4-56766	08/01/09	09-730705	03/09/17	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 15/16	360.7000	1.00	360.70	
018	O4-56766		09-730705						Purchase Order Total			721.40	
018	O4-56766	08/01/09	09-731424	03/13/17	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 16/17	683.6000	1.00	683.60	
018	O4-56766	08/01/09	09-731424	03/13/17	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 16/17	683.6000	1.00	683.60	
018	O4-56766		09-731424						Purchase Order Total			1,367.20	
018	O4-56868	11/08/12	09-716489	01/09/17	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 16/17 18-01-224	668.0800	1.00	668.08	
018	O4-56868	11/08/12	09-716489	01/09/17	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 16/17 18-01-224	668.0800	1.00	668.08	
018	O4-56868		09-716489						Purchase Order Total			1,336.16	
018	O4-56868	11/08/12	09-726218	02/17/17	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 16/17 18-01-224	980.7200	1.00	980.72	
018	O4-56868	11/08/12	09-726218	02/17/17	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 16/17 18-01-224	980.7200	1.00	980.72	
018	O4-56868		09-726218						Purchase Order Total			1,961.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-56868	11/08/12	O9-730308	03/08/17	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 16/17 18-01-224	1187.2600	1.00	1,187.26	
018	O4-56868	11/08/12	O9-730308	03/08/17	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 16/17 18-01-224	1187.2600	1.00	1,187.26	
018	O4-56868		O9-730308							Purchase Order Total		2,374.52	
018	O4-59219	11/01/13	O9-716498	01/09/17	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	NE DEPT OF AGRICULTURE	2694.5000	1.00	2,694.50	
018	O4-59219		O9-716498							Purchase Order Total		2,694.50	
018	O4-59219	11/01/13	O9-726007	02/16/17	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	NE DEPT OF AGRICULTURE	2694.5000	1.00	2,694.50	
018	O4-59219		O9-726007							Purchase Order Total		2,694.50	
018	O4-59219	11/01/13	O9-732249	03/16/17	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	NE DEPT OF AGRICULTURE	2694.5000	1.00	2,694.50	
018	O4-59219		O9-732249							Purchase Order Total		2,694.50	
018	O4-62616	09/03/14	O9-718471	01/17/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	313.4000	1.00	313.40	
018	O4-62616	09/03/14	O9-718471	01/17/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	731.2600	1.00	731.26	
018	O4-62616		O9-718471							Purchase Order Total		1,044.66	
018	O4-62616	09/03/14	O9-718477	01/17/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	1164.3800	1.00	1,164.38	
018	O4-62616	09/03/14	O9-718477	01/17/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	2716.8800	1.00	2,716.88	
018	O4-62616		O9-718477							Purchase Order Total		3,881.26	
018	O4-62616	09/03/14	O9-718484	01/17/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	3476.7000	1.00	3,476.70	
018	O4-62616	09/03/14	O9-718484	01/17/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	8112.3000	1.00	8,112.30	
018	O4-62616		O9-718484							Purchase Order Total		11,589.00	
018	O4-62616	09/03/14	O9-728882	03/02/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	1209.4500	1.00	1,209.45	
018	O4-62616	09/03/14	O9-728882	03/02/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	2822.0300	1.00	2,822.03	
018	O4-62616		O9-728882							Purchase Order Total		4,031.48	
018	O4-62616	09/03/14	O9-728894	03/02/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	976.3700	1.00	976.37	
018	O4-62616	09/03/14	O9-728894	03/02/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	2278.2000	1.00	2,278.20	
018	O4-62616		O9-728894							Purchase Order Total		3,254.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-62616	09/03/14	09-730535	03/09/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	796.9400	1.00	796.94	
018	O4-62616	09/03/14	09-730535	03/09/17	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	1859.5300	1.00	1,859.53	
018	O4-62616		09-730535							Purchase Order Total		2,656.47	
018	O4-67808	08/05/15	09-715467	01/05/17	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 16/17	613.4000	1.00	613.40	
018	O4-67808	08/05/15	09-715467	01/05/17	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 16/17	613.4000	1.00	613.40	
018	O4-67808		09-715467							Purchase Order Total		1,226.80	
018	O4-67808	08/05/15	09-723940	02/08/17	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 16/17	488.4000	1.00	488.40	
018	O4-67808	08/05/15	09-723940	02/08/17	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 16/17	488.4000	1.00	488.40	
018	O4-67808		09-723940							Purchase Order Total		976.80	
018	O4-67808	08/05/15	09-730305	03/08/17	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 16/17	388.1000	1.00	388.10	
018	O4-67808	08/05/15	09-730305	03/08/17	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 16/17	388.1000	1.00	388.10	
018	O4-67808		09-730305							Purchase Order Total		776.20	
018	O4-68251	09/02/15	09-728982	03/02/17	2219117	BEEHAVEN ROADSIDE MARKET AT RU	924	19	NE DEPT OF AG- AG PROMOTION	3222.2200	1.00	3,222.22	
018	O4-68251		09-728982							Purchase Order Total		3,222.22	
018	O4-68876	10/01/15	09-715552	01/05/17	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	7201.6600	1.00	7,201.66	
018	O4-68876		09-715552							Purchase Order Total		7,201.66	
018	O4-68876	10/01/15	09-722285	02/02/17	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	7201.6600	1.00	7,201.66	
018	O4-68876		09-722285							Purchase Order Total		7,201.66	
018	O4-68876	10/01/15	09-728490	03/01/17	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	7201.6600	1.00	7,201.66	
018	O4-68876		09-728490							Purchase Order Total		7,201.66	
018	O4-69365	11/17/15	09-728977	03/02/17	2259536	NEBRASKA HOP GROWERS ASSOCIATI	918	38	DEPT OF AG - AG PROMOTION	3437.5000	1.00	3,437.50	
018	O4-69365		09-728977							Purchase Order Total		3,437.50	
018	O4-69367	11/17/15	09-728981	03/02/17	573933	DOUGLAS COUNTY - HEALTH DEPT	961	53	DEPT OF AG - AG PROMOTION	5868.7300	1.00	5,868.73	
018	O4-69367		09-728981							Purchase Order Total		5,868.73	
018	O4-71463	05/02/16	09-728976	03/02/17	4261416	COMMUNITY CROPS	200	60	NE DEPT OF AG- AG	1120.5000	1.00	1,120.50	

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PROMOTION				
018	O4-71463		O9-728976							Purchase Order Total		1,120.50	
018	O4-75272	01/06/17	O9-716440	01/09/17	1274002	PLATTE VALLEY WEED MANAGEMENT	208	68	PLATTE VALLEY WEED MANAGMENT	3187.5000	1.00	3,187.50	
018	O4-75272		O9-716440							Purchase Order Total		3,187.50	
018	O4-75273	01/06/17	O9-716482	01/09/17	1200739	PANHANDLE RESEARCH INTEGRATION	208	68	WEED (PRIDE) RESEARCJ	22045.1500	1.00	22,045.15	
018	O4-75273		O9-716482							Purchase Order Total		22,045.15	
018	O4-75635	10/17/16	O9-721110	01/27/17	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	18-06-161 RIPARIAN VEGETATION	18237.0300	1.00	18,237.03	
018	O4-75635		O9-721110							Purchase Order Total		18,237.03	
018	O4-75635	10/17/16	O9-730199	03/08/17	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	18-06-161 RIPARIAN VEGETATION	38036.5100	1.00	38,036.51	
018	O4-75635		O9-730199							Purchase Order Total		38,036.51	
018	O4-76260	03/24/17	O9-734203	03/24/17	2334236	LOWER PLATTE WEED MANAGEMENT A	208	68	RIPARIAN VEGETATION 16/17	63294.0000	1.00	63,294.00	
018	O4-76260		O9-734203							Purchase Order Total		63,294.00	
018			204			Purchase Orders				Agency Total		1,157,331.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019			OH-732473	03/16/17	460	CORRECTIONAL SERVICES, DEPARTM	425	06	NAVIGATOR CHAIR W/ ARMS	8.0000	206.00	1,648.00	
019			OH-732473							Purchase Order Total		1,648.00	
019			OH-733898	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR	2.0000	342.00	684.00	
019			OH-733898	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR	1.0000	342.00	342.00	
019			OH-733898							Purchase Order Total		1,026.00	
019	OC-14259	05/29/15	O6-731722	03/14/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	51.0000	199.00	10,149.00	
019	OC-14259		O6-731722							Purchase Order Total		10,149.00	
019	OC-14517	06/28/16	OG-732787	03/17/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	LABOR	1.0000	4,220.26	4,220.26	SOL
019	OC-14517	06/28/16	OG-732787	03/17/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	READER TERMINAL	1.0000	692.62	692.62	SOL
019	OC-14517	06/28/16	OG-732787	03/17/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	INPUT/OUTPUT TERMINAL	1.0000	679.65	679.65	SOL
019	OC-14517	06/28/16	OG-732787	03/17/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	EQUIPMENT ENCLOSURE	1.0000	560.89	560.89	SOL
019	OC-14517	06/28/16	OG-732787	03/17/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	BATTERY BARCKET	1.0000	17.35	17.35	SOL
019	OC-14517	06/28/16	OG-732787	03/17/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	TAMPER SWITCH	1.0000	10.23	10.23	SOL
019	OC-14517		OG-732787							Purchase Order Total		6,181.00	
019	O4-47224	02/17/11	O9-721392	01/30/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	REMOVEL OLD LOBBY FURNITURE	48.7500	35.50	1,730.63	
019	O4-47224	02/17/11	O9-721392	01/30/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	REMOVEL OLD LOBBY FURNITURE	30.7500	40.00	1,230.00	
019	O4-47224		O9-721392							Purchase Order Total		2,960.63	
019	O4-47224	02/17/11	O9-731163	03/13/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVERS/PERSON	18.5000	35.50	656.75	
019	O4-47224	02/17/11	O9-731163	03/13/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	DRIVERS/PERSON	2.0000	40.00	80.00	
019	O4-47224	02/17/11	O9-731163	03/13/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	STRAIGHT TRUCK UNDER 26,001	13.0000	.75	9.75	
019	O4-47224	02/17/11	O9-731163	03/13/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVERS/PERSON	11.0000	35.50	390.50	
019	O4-47224	02/17/11	O9-731163	03/13/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	DRIVERS/PERSON	3.0000	40.00	120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019	O4-47224	02/17/11	09-731163	03/13/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	STRAIGHT TRUCK UNDER 26,001	120.0000	.75	90.00	
019	O4-47224	02/17/11	09-731163	03/13/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVERS/PERSON	1.0000	35.50	35.50	
019	O4-47224	02/17/11	09-731163	03/13/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	DRIVERS/PERSON	2.0000	40.00	80.00	
019	O4-47224	02/17/11	09-731163	03/13/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	STRAIGHT TRUCK UNDER 26,001	120.0000	.75	90.00	
019	O4-47224	02/17/11	09-731163	03/13/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVERS/PERSON	17.0000	35.50	603.50	
019	O4-47224	02/17/11	09-731163	03/13/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	DRIVERS/PERSON	1.0000	40.00	40.00	
019	O4-47224	02/17/11	09-731163	03/13/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	STRAIGHT TRUCK UNDER 26,001	13.0000	.75	9.75	
019	O4-47224		09-731163							Purchase Order Total		2,205.75	
019	O4-56939	07/15/13	09-726111	02/16/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	126.0000	.08	9.45	SW
019	O4-56939	07/15/13	09-726111	02/16/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	1.0000	25.00	25.00	SW
019	O4-56939		09-726111							Purchase Order Total		34.45	
019	O4-56939	07/15/13	09-726112	02/16/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	314.0000	.08	23.55	SW
019	O4-56939		09-726112							Purchase Order Total		23.55	
019	O4-56939	07/15/13	09-728073	02/27/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	518.0000	.06	32.38	SW
019	O4-56939		09-728073							Purchase Order Total		32.38	
019	O4-56939	07/15/13	09-733583	03/22/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	136.0000	.08	10.20	SW
019		07/15/13	09-733583	03/22/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	1.0000	25.00	25.00	
019			09-733583							Purchase Order Total		35.20	
019	O4-61361	06/24/14	09-721294	01/30/17	1960482	WEST A THOMSON REUTERS BUSINES	920	00	WESTLAW DATABASE SUBSCRIPTION	1.0000	1,937.09	1,937.09	
019	O4-61361		09-721294							Purchase Order Total		1,937.09	
019	O4-61361	06/24/14	09-721321	01/30/17	1960482	WEST A THOMSON REUTERS BUSINES	715	00	WESTLAW PRINTED PRODUCTS	1.0000	1,071.00	1,071.00	
019	O4-61361		09-721321							Purchase Order Total		1,071.00	
019	O4-61361	06/24/14	09-726109	02/16/17	1960482	WEST A THOMSON REUTERS BUSINES	920	00	WESTLAW DATABASE SUBSCRIPTION	1.0000	1,937.09	1,937.09	

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019	O4-61361		O9-726109							Purchase Order Total		1,937.09	
019	O4-61361	06/24/14	O9-731232	03/13/17	1960482	WEST A THOMSON REUTERS BUSINES	715	00	WESTLAW PRINTED PRODUCTS	1.0000	884.75	884.75	
019	O4-61361		O9-731232							Purchase Order Total		884.75	
019	O4-61361	06/24/14	O9-732507	03/16/17	1960482	WEST A THOMSON REUTERS BUSINES	920	00	WESTLAW DATABASE SUBSCRIPTION	1.0000	1,937.09	1,937.09	
019	O4-61361		O9-732507							Purchase Order Total		1,937.09	
019	O4-61361	06/24/14	O9-732518	03/16/17	1960482	WEST A THOMSON REUTERS BUSINES	920	00	WESTLAW DATABASE SUBSCRIPTION	1.0000	1,644.00	1,644.00	
019	O4-61361		O9-732518							Purchase Order Total		1,644.00	
019	O4-73580	08/31/16	O9-721334	01/30/17	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	25.0000	1.00	25.00	
019	O4-73580		O9-721334							Purchase Order Total		25.00	
019	O4-73580	08/31/16	O9-726110	02/16/17	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	47.50	47.50	
019	O4-73580		O9-726110							Purchase Order Total		47.50	
019	O4-73580	08/31/16	O9-733737	03/23/17	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	25.00	25.00	
019	O4-73580		O9-733737							Purchase Order Total		25.00	
019	O4-75660	01/30/17	O9-721428	01/30/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	82	INSTALL ELECTRICAL WIRING AND	1.0000	4,530.00	4,530.00	
019	O4-75660		O9-721428							Purchase Order Total		4,530.00	
019	O4-75700	02/03/17	O6-731256	03/13/17	2009621	MICROPACT GLOBAL INC - PURCHAS	920	07	ELICENSE ONLINE PORTAL LICENSE	1.0000	34,000.00	34,000.00	
019	O4-75700		O6-731256							Purchase Order Total		34,000.00	
019	O4-75700	02/03/17	O6-731423	03/13/17	2009621	MICROPACT GLOBAL INC - PURCHAS	920	07	PROJECT MANAGEMENT	1.0000	24,500.00	24,500.00	
019	O4-75700		O6-731423							Purchase Order Total		24,500.00	
019	O4-75700	02/03/17	O6-731435	03/13/17	2009621	MICROPACT GLOBAL INC - PURCHAS	920	07	TRAINING BLOCK OF TIME	1.0000	7,000.00	7,000.00	
019	O4-75700		O6-731435							Purchase Order Total		7,000.00	
019			23			Purchase Orders				Agency Total		103,834.48	

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021			09-720071	01/24/17	2953540	ELITE WEB CONCEPTS	966	71	NOVEMBER/DECEMBER SERVER COST	2.0000	36.00	72.00	
021			09-720071	01/24/17	2953540	ELITE WEB CONCEPTS	966	71	JANUARY/FEBRUARY SERVER COST	2.0000	36.00	72.00	
021			09-720071						Purchase Order Total			144.00	
021	OC-14259	05/29/15	06-714721	01/03/17	1998845	HP INC - PURCHASING	204	00	HP PRINTER	1.0000	133.20	133.20	
021	OC-14259		06-714721						Purchase Order Total			133.20	
021	OC-14259	05/29/15	06-733522	03/22/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD MOBILE PRINTER	1.0000	247.68	247.68	
021	OC-14259		06-733522						Purchase Order Total			247.68	
021	O4-56939	07/15/13	09-716058	01/06/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	151.0000	.08	11.33	SW
021	O4-56939		09-716058						Purchase Order Total			11.33	
021	O4-56939	07/15/13	09-722804	02/03/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	279.0000	.08	20.93	SW
021	O4-56939		09-722804						Purchase Order Total			20.93	
021	O4-56939	07/15/13	09-732227	03/16/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	185.0000	.08	13.88	SW
021	O4-56939		09-732227						Purchase Order Total			13.88	
021			6			Purchase Orders			Agency Total			571.02	

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022			OP-731473	03/14/17	504446	4IMPRINT INC - PURCHASE ORDERS	165	33	ITEM #138449-30	400.0000	13.17	5,268.00	
022			OP-731473	03/14/17	504446	4IMPRINT INC - PURCHASE ORDERS	165	33	ADD'L COLOR RUN CHARGE	1.0000	276.00	276.00	
022			OP-731473	03/14/17	504446	4IMPRINT INC - PURCHASE ORDERS	165	33	SET-UP CHARGE	1.0000	120.00	120.00	
022			OP-731473	03/14/17	504446	4IMPRINT INC - PURCHASE ORDERS	165	33	FREIGHT	1.0000	206.27	206.27	
022			OP-731473	03/14/17	504446	4IMPRINT INC - PURCHASE ORDERS	165	33	COUPON CODE	1.0000	566.40-	566.40-	
022			OP-731473						Purchase Order Total			5,303.87	
022			09-722579	02/03/17	4431388	MYTHICS INC - PAYMENTS	208	37	ORACLE STANDARD EDITION ONE	2.0000	686.59	1,373.17	
022			09-722579						Purchase Order Total			1,373.17	
022	OC-13339	07/30/12	OG-729345	03/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	12.0000	17.19	206.28	SW
022	OC-13339		OG-729345						Purchase Order Total			206.28	
022	OC-14252	05/28/15	OG-715567	01/05/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL P7RMX TONER 2600 PAGE	3.0000	66.49	199.47	
022	OC-14252		OG-715567						Purchase Order Total			199.47	
022	OC-14252	05/28/15	OG-715620	01/05/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL C2KTH DRUM 12000 PAGE	1.0000	71.24	71.24	
022	OC-14252		OG-715620						Purchase Order Total			71.24	
022	OC-14532	06/22/16	OG-730538	03/09/17	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200#	100.0000	1.00	100.00	
022	OC-14532	06/22/16	OG-730538	03/09/17	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200# MULLEN	100.0000	.34	34.00	
022	OC-14532		OG-730538						Purchase Order Total			134.00	
022	OC-14576	08/24/16	OG-720519	01/25/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	100.0000	5.55	555.00	
022		08/24/16	OG-720519	01/25/17	500895	OMAHA PAPER CO - PURCHASE ORDE			OFFICE SUPPLIES EXPENSE	80.0000	6.10-	488.00-	
022			OG-720519						Purchase Order Total			67.00	
022	OC-14576	08/24/16	OG-729339	03/06/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	100.0000	5.55	555.00	
022	OC-14576		OG-729339						Purchase Order Total			555.00	
022	O4-6300	09/29/00	09-716306	01/09/17	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	1434.5400	1.00	1,434.54	
022	O4-6300		09-716306						Purchase Order Total			1,434.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-6300	09/29/00	09-717250	01/12/17	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	99.3500	1.00	99.35	
022	O4-6300		09-717250							Purchase Order Total		99.35	
022	O4-6300	09/29/00	09-722760	02/03/17	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	1435.3500	1.00	1,435.35	
022	O4-6300		09-722760							Purchase Order Total		1,435.35	
022	O4-6300	09/29/00	09-724698	02/10/17	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	104.5000	1.00	104.50	
022	O4-6300		09-724698							Purchase Order Total		104.50	
022	O4-6300	09/29/00	09-729671	03/06/17	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	1827.4900	1.00	1,827.49	
022	O4-6300		09-729671							Purchase Order Total		1,827.49	
022	O4-6300	09/29/00	09-730000	03/07/17	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	104.5000	1.00	104.50	
022	O4-6300		09-730000							Purchase Order Total		104.50	
022	O4-53957	10/02/12	09-714888	01/04/17	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	LAW ENFORCEMENT DATABASE ACCES	64.7500	1.00	64.75	
022	O4-53957		09-714888							Purchase Order Total		64.75	
022	O4-53957	10/02/12	09-722171	02/02/17	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	LAW ENFORCEMENT DATABASE ACCES	48.2000	1.00	48.20	
022	O4-53957		09-722171							Purchase Order Total		48.20	
022	O4-53957	10/02/12	09-728919	03/02/17	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	LAW ENFORCEMENT DATABASE ACCES	31.8000	1.00	31.80	
022	O4-53957		09-728919							Purchase Order Total		31.80	
022	O4-56939	07/15/13	09-715805	01/06/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	561.0000	.08	42.08	SW
022	O4-56939		09-715805							Purchase Order Total		42.08	
022	O4-56939	07/15/13	09-722166	02/02/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	389.0000	.08	29.18	SW
022	O4-56939		09-722166							Purchase Order Total		29.18	
022	O4-56939	07/15/13	09-730301	03/08/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	315.0000	.08	23.63	SW
022	O4-56939		09-730301							Purchase Order Total		23.63	
022	O4-59088	12/26/13	09-715988	01/06/17	554786	THOMSON WEST - PAYMENTS	208	45	ADD BACK AMOUNT FOR PO ISSUED	812.9000	1.00	812.90	
022	O4-59088	12/26/13	09-715988	01/06/17	554786	THOMSON WEST - PAYMENTS	208	45	ADD BACK AMOUNT FOR PO ISSUED	348.0300	1.00	348.03	
022	O4-59088		09-715988							Purchase Order Total		1,160.93	
022	O4-59484	02/20/14	09-716116	01/09/17	1935012	DAVLIN, MICHAEL C	953	68	MED. MAL ADMIN	1428.0000	1.00	1,428.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
022	O4-59484		09-716116							Purchase Order Total		1,428.00	
022	O4-59484	02/20/14	09-729167	03/03/17	1935012	DAVLIN, MICHAEL C	953	68	MED. MAL ADMIN	850.0000	1.00	850.00	
									SERVICES				
022	O4-59484		09-729167							Purchase Order Total		850.00	
022	O4-69317	11/12/15	09-717193	01/11/17	984302	NOBLE CONSULTING SERVICES INC	918	01	AFLAC EXAMS 12/31/2015	4253.6500	1.00	4,253.65	
										Purchase Order Total		4,253.65	
022	O4-69317		09-717193							Purchase Order Total		4,253.65	
022	O4-69838	12/29/15	09-720662	01/26/17	628973	ACTUARIAL RESOURCES CORP OF KA	918	01	AFLAC EXAMS 12/31/2015	8577.5000	1.00	8,577.50	
										Purchase Order Total		8,577.50	
022	O4-69838		09-720662							Purchase Order Total		8,577.50	
022	O4-70672	03/03/16	09-718630	01/18/17	2070645	LEWIS & ELLIS INC - RICHARDSON	918	69	NONEXCHANGE RATE FILING REVIEW	862.5000	1.00	862.50	
022	O4-70672	03/03/16	09-718630	01/18/17	2070645	LEWIS & ELLIS INC - RICHARDSON	918	69	NONEXCHANGE RATE FILING REVIEW	3637.5000	1.00	3,637.50	
										Purchase Order Total		4,500.00	
022	O4-70979	03/25/16	09-719501	01/20/17	2317438	STRADLEY RONON STEVENS & YOUNG	961	49	LEGAL/EXAM SERVICES	3680.0000	1.00	3,680.00	
										Purchase Order Total		3,680.00	
022	O4-70979		09-719501							Purchase Order Total		3,680.00	
022	O4-70979	03/25/16	09-728451	03/01/17	2317438	STRADLEY RONON STEVENS & YOUNG	961	49	LEGAL/EXAM SERVICES	1140.0000	1.00	1,140.00	
										Purchase Order Total		1,140.00	
022	O4-70979		09-728451							Purchase Order Total		1,140.00	
022	O4-71157	04/11/16	09-718190	01/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIIP VOLUNTEER BASIC	2375.0000	1.00	2,375.00	
										Purchase Order Total		2,375.00	
022	O4-71157	04/11/16	09-723744	02/08/17	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIIP VOLUNTEER BASIC	2375.0000	1.00	2,375.00	
022	O4-71157	04/11/16	09-723744	02/08/17	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIIP MEDICAID GRANT SMP	1916.6600	1.00	1,916.66	
										Purchase Order Total		4,291.66	
022	O4-71157	04/11/16	09-731826	03/15/17	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIIP VOLUNTEER BASIC	2375.0000	1.00	2,375.00	
										Purchase Order Total		2,375.00	
022	O4-71157		09-731826							Purchase Order Total		2,375.00	
022	O4-71158	04/11/16	09-718191	01/17/17	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP VOLUNTEER BASIC	2375.0000	1.00	2,375.00	
										Purchase Order Total		2,375.00	
022	O4-71158	04/11/16	09-723745	02/08/17	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP VOLUNTEER BASIC	2375.0000	1.00	2,375.00	
022	O4-71158	04/11/16	09-723745	02/08/17	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP MEDICAID	1916.6600	1.00	1,916.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA AREA AG			GRANT SMP				
022	O4-71158		O9-723745							Purchase Order Total		4,291.66	
022	O4-71158	04/11/16	O9-731827	03/15/17	554768	WEST CENTRAL	918	69	SHIIP VOLUNTEER	2375.0000	1.00	2,375.00	
						NEBRASKA AREA AG			BASIC				
022	O4-71158		O9-731827							Purchase Order Total		2,375.00	
022	O4-71159	04/11/16	O9-718192	01/17/17	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP VOLUNTEER	2666.6600	1.00	2,666.66	
									BASIC				
022	O4-71159		O9-718192							Purchase Order Total		2,666.66	
022	O4-71159	04/11/16	O9-723746	02/08/17	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP VOLUNTEER	2666.6600	1.00	2,666.66	
									BASIC				
022	O4-71159	04/11/16	O9-723746	02/08/17	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP MEDICAID	1916.6600	1.00	1,916.66	
									GRANT SMP				
022	O4-71159		O9-723746							Purchase Order Total		4,583.32	
022	O4-71159	04/11/16	O9-731828	03/15/17	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP VOLUNTEER	2666.7400	1.00	2,666.74	
									BASIC				
022	O4-71159		O9-731828							Purchase Order Total		2,666.74	
022	O4-71261	04/18/16	O9-718194	01/17/17	545781	SOUTH CENTRAL	918	69	SHIIP VOLUNTEER	2375.0000	1.00	2,375.00	
						NEBRASKA AREA ON			BASIC				
022	O4-71261		O9-718194							Purchase Order Total		2,375.00	
022	O4-71261	04/18/16	O9-723747	02/08/17	545781	SOUTH CENTRAL	918	69	SHIIP VOLUNTEER	2375.0000	1.00	2,375.00	
						NEBRASKA AREA ON			BASIC				
022	O4-71261	04/18/16	O9-723747	02/08/17	545781	SOUTH CENTRAL	918	69	SHIIP MEDICAID	1916.6600	1.00	1,916.66	
						NEBRASKA AREA ON			GRANT SMP				
022	O4-71261		O9-723747							Purchase Order Total		4,291.66	
022	O4-71261	04/18/16	O9-731829	03/15/17	545781	SOUTH CENTRAL	918	69	SHIIP VOLUNTEER	2375.0000	1.00	2,375.00	
						NEBRASKA AREA ON			BASIC				
022	O4-71261		O9-731829							Purchase Order Total		2,375.00	
022	O4-71741	05/27/16	O9-718195	01/17/17	1880203	LONG, CARYN	918	69	SHIIP VOLUNTEER	2625.0000	1.00	2,625.00	
									BASIC				
022	O4-71741		O9-718195							Purchase Order Total		2,625.00	
022	O4-71741	05/27/16	O9-723748	02/08/17	1880203	LONG, CARYN	918	69	SHIIP VOLUNTEER	2625.0000	1.00	2,625.00	
									BASIC				
022	O4-71741	05/27/16	O9-723748	02/08/17	1880203	LONG, CARYN	918	69	SHIIP MEDICAID	2166.6600	1.00	2,166.66	
									GRANT SMP				
022	O4-71741		O9-723748							Purchase Order Total		4,791.66	
022	O4-71741	05/27/16	O9-731831	03/15/17	1880203	LONG, CARYN	918	69	SHIIP VOLUNTEER	2625.0000	1.00	2,625.00	
									BASIC				
022	O4-71741		O9-731831							Purchase Order Total		2,625.00	
022	O4-71823	06/06/16	O9-718197	01/17/17	553717	VOLUNTEERS ASSISTING	918	69	SHIIP MEDICAID	1916.6600	1.00	1,916.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SENIORS			GRANT SMP				
022	O4-71823		O9-718197							Purchase Order Total		1,916.66	
022	O4-71823	06/06/16	O9-731832	03/15/17	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP MEDICAID GRANT SMP	1916.6600	1.00	1,916.66	
022	O4-71823		O9-731832							Purchase Order Total		1,916.66	
022	O4-71824	06/06/16	O9-718198	01/17/17	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIIP MEDICAID GRANT SMP	1916.6600	1.00	1,916.66	
022	O4-71824		O9-718198							Purchase Order Total		1,916.66	
022	O4-71824	06/06/16	O9-731834	03/15/17	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIIP MEDICAID GRANT SMP	1916.6600	1.00	1,916.66	
022	O4-71824		O9-731834							Purchase Order Total		1,916.66	
022	O4-71869	06/07/16	O9-718199	01/17/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIIP MEDICAID GRANT SMP	1916.6600	1.00	1,916.66	
022	O4-71869		O9-718199							Purchase Order Total		1,916.66	
022	O4-71869	06/07/16	O9-731835	03/15/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIIP MEDICAID GRANT SMP	1916.6600	1.00	1,916.66	
022	O4-71869		O9-731835							Purchase Order Total		1,916.66	
022	O4-71870	06/07/16	O9-718201	01/17/17	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP MEDICAID GRANT SMP	1916.6600	1.00	1,916.66	
022	O4-71870		O9-718201							Purchase Order Total		1,916.66	
022	O4-71870	06/07/16	O9-731837	03/15/17	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP MEDICAID GRANT SMP	1916.6600	1.00	1,916.66	
022	O4-71870		O9-731837							Purchase Order Total		1,916.66	
022	O4-71958	06/10/16	O9-718203	01/17/17	1880203	LONG, CARYN	918	69	SHIIP MEDICAID GRANT SMP	2166.6600	1.00	2,166.66	
022	O4-71958		O9-718203							Purchase Order Total		2,166.66	
022	O4-71958	06/10/16	O9-731838	03/15/17	1880203	LONG, CARYN	918	69	SHIIP MEDICAID GRANT SMP	2166.6600	1.00	2,166.66	
022	O4-71958		O9-731838							Purchase Order Total		2,166.66	
022	O4-71959	06/10/16	O9-718205	01/17/17	535649	MIDLAND AREA AGENCY ON AGING	918	69	SHIIP MEDICAID GRANT SMP	1500.0000	1.00	1,500.00	
022	O4-71959		O9-718205							Purchase Order Total		1,500.00	
022	O4-71959	06/10/16	O9-723749	02/08/17	535649	MIDLAND AREA AGENCY ON AGING	918	69	SHIIP MEDICAID GRANT SMP	1500.0000	1.00	1,500.00	
022	O4-71959		O9-723749							Purchase Order Total		1,500.00	
022	O4-71959	06/10/16	O9-731839	03/15/17	535649	MIDLAND AREA AGENCY ON AGING	918	69	SHIIP MEDICAID GRANT SMP	1500.0000	1.00	1,500.00	
022	O4-71959		O9-731839							Purchase Order Total		1,500.00	
022	O4-73578	08/31/16	O9-728917	03/02/17	2037419	CSG ACTUARIAL LLC	915	28	MED SUPP RATE TOOL	1200.0000	1.00	1,200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									- SHIIP				
022	O4-73578		O9-728917							Purchase Order Total		1,200.00	
022	O4-73741	09/13/16	O9-729852	03/07/17	1756727	INS REGULATORY INSURANCE SERVI	918	01	NAT'L INDEMNITY CO EXAM	7185.4500	1.00	7,185.45	
022	O4-73741		O9-729852							Purchase Order Total		7,185.45	
022	O4-73741	09/13/16	O9-731017	03/10/17	1756727	INS REGULATORY INSURANCE SERVI	918	01	NAT'L INDEMNITY CO EXAM	29619.4000	1.00	29,619.40	
022	O4-73741		O9-731017							Purchase Order Total		29,619.40	
022	O4-74582	11/04/16	O9-729075	03/03/17	1880203	LONG, CARYN	918	69	SHIIP PERFORMANCE	1100.0000	1.00	1,100.00	
022	O4-74582		O9-729075							Purchase Order Total		1,100.00	
022	O4-74583	11/04/16	O9-729070	03/03/17	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIIP PERFORMANCE	1065.0000	1.00	1,065.00	
022	O4-74583		O9-729070							Purchase Order Total		1,065.00	
022	O4-74584	11/04/16	O9-729074	03/03/17	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP PERFORMANCE	735.0000	1.00	735.00	
022	O4-74584		O9-729074							Purchase Order Total		735.00	
022	O4-74585	11/04/16	O9-729072	03/03/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIIP PERFORMANCE	345.0000	1.00	345.00	
022	O4-74585		O9-729072							Purchase Order Total		345.00	
022	O4-74586	11/04/16	O9-729073	03/03/17	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP PERFORMANCE	1185.0000	1.00	1,185.00	
022	O4-74586		O9-729073							Purchase Order Total		1,185.00	
022	O4-74910	11/30/16	O9-730303	03/08/17	1812746	JENNAN ENTERPRISES LLC - PAYME	918	01	AMERICAN LIFE & SEC CORP EXAM	12503.2700	1.00	12,503.27	
022	O4-74910		O9-730303							Purchase Order Total		12,503.27	
022	O4-75136	12/16/16	O9-719582	01/20/17	2070645	LEWIS & ELLIS INC - RICHARDSON	918	69	NONEXCHANGE RATE FILING REVIEW	2006.2500	1.00	2,006.25	
022	O4-75136		O9-719582							Purchase Order Total		2,006.25	
022	O4-75136	12/16/16	O9-726025	02/16/17	2070645	LEWIS & ELLIS INC - RICHARDSON	918	69	NONEXCHANGE RATE FILING REVIEW	10050.0000	1.00	10,050.00	
022	O4-75136		O9-726025							Purchase Order Total		10,050.00	
022	O4-75136	12/16/16	O9-733627	03/22/17	2070645	LEWIS & ELLIS INC - RICHARDSON	918	69	NONEXCHANGE RATE FILING REVIEW	8662.5000	1.00	8,662.50	
022	O4-75136		O9-733627							Purchase Order Total		8,662.50	
022	O4-75214	12/28/16	O9-724587	02/10/17	554786	THOMSON WEST - PAYMENTS	208	45	WESTLAWNEXT	868.3500	1.00	868.35	
022	O4-75214		O9-724587							Purchase Order Total		868.35	
022	O4-75214	12/28/16	O9-731262	03/13/17	554786	THOMSON WEST - PAYMENTS	208	45	WESTLAWNEXT	825.0000	1.00	825.00	

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Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-75214		O9-731262							Purchase Order Total		825.00	
022	O4-75760	02/10/17	O9-729859	03/07/17	2360433	RHINEBECK ENTERPRISES LLC	918	01	ADVANTAGE CAPITAL GROUPS EXAMS	16975.0000	1.00	16,975.00	
022	O4-75760		O9-729859							Purchase Order Total		16,975.00	
022	O4-75857	02/15/17	O9-726365	02/17/17	500494	CLARITUS INC, LINCOLN - PURCHA	939	52	INSERTER MAINTENANCE	1917.0000	1.00	1,917.00	
022	O4-75857		O9-726365							Purchase Order Total		1,917.00	
022			72	Purchase Orders						Agency Total		206,237.66	

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Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			OP-719010	01/19/17	2073304	EXTREME MOTORSPORTS	037	16	8" WHITE TABLECLOTH	1.0000	200.00	200.00	
023			OP-719010							Purchase Order Total		200.00	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L1510, 23000917	4226.8000	1.00	4,226.80	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23000917	1146.7500	1.00	1,146.75	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L1521, 23000917	12090.6000	1.00	12,090.60	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300015	48605.4500	1.00	48,605.45	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L3100, 23300015	5942.4900	1.00	5,942.49	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300017	19584.7200	1.00	19,584.72	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L3100, 23300017	485.6000	1.00	485.60	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L3410, 23300017	938.2500	1.00	938.25	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L3450, 23300017	385.5000	1.00	385.50	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L3480, 23300017	104.2500	1.00	104.25	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300076	3603.7500	1.00	3,603.75	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300086	4916.3800	1.00	4,916.38	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L1510, 2300096	2113.4000	1.00	2,113.40	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300105	7046.9000	1.00	7,046.90	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300135	10429.1900	1.00	10,429.19	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L2000, 23200175	799.2500	1.00	799.25	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L2000, 23200227	4065.7500	1.00	4,065.75	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L2000, 23700047	69.5000	1.00	69.50	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300017	1771.2200	1.00	1,771.22	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L1521, 23000917	14473.9800	1.00	14,473.98	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300015	51933.0900	1.00	51,933.09	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L1521, 23300015	10574.6300	1.00	10,574.63	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L3110, 23300015	5316.9900	1.00	5,316.99	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L3100, 23300017	485.6000	1.00	485.60	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L3410, 23300017	521.2500	1.00	521.25	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L3450, 23300017	385.5000	1.00	385.50	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L3480, 23300017	382.2500	1.00	382.25	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300076	4577.4600	1.00	4,577.46	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300086	7581.4200	1.00	7,581.42	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L1510, 23300096	1161.2700	1.00	1,161.27	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300105	10861.5600	1.00	10,861.56	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300135	7224.1300	1.00	7,224.13	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L2000, 23200175	278.0000	1.00	278.00	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L2000, 23200475	1876.5000	1.00	1,876.50	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L2000, 23700047	34.7500	1.00	34.75	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L1520, 23300017	2541.7300	1.00	2,541.73	
023			09-727313	02/23/17	6507	AS - OCIO - IMSERVICES	918	00	L6210, 23600037	140000.0000	1.00	140,000.00	
023			09-727313							Purchase Order Total		388,535.86	
023	OC-14247	05/28/15	06-715128	01/04/17	509537	APPLE INC - PAYMENT	204	00	APPLE I PAD AIR	479.0000	1.00	479.00	
023	OC-14247		06-715128							Purchase Order Total		479.00	
023	OC-14252	05/28/15	OG-714841	01/03/17	3260939	DELL MARKETING -	204	00	DELL TONER	56.2000	1.00	56.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			FIN,TREA, PURCH, HR				
023		05/28/15	OG-714841	01/03/17	3260939	DELL MARKETING -	204	00	DELL TONER FIN,	14.5300	1.00	14.53	
						PURCHASE ORDE			TREA, PURCH,HR				
023		05/28/15	OG-714841	01/03/17	3260939	DELL MARKETING -	204	00	DELL TONER FIN,	11.6300	1.00	11.63	
						PURCHASE ORDE			TREA,PURCH, HR				
023		05/28/15	OG-714841	01/03/17	3260939	DELL MARKETING -	204	00	DELL TONER FIN,	14.5300	1.00	14.53	
						PURCHASE ORDE			TREA, PURCH,HR				
023			OG-714841							Purchase Order Total		96.89	
023	OC-14252	05/28/15	OG-717226	01/11/17	3260939	DELL MARKETING -	204	00	DELL 2) COMPUTER	59.9800	1.00	59.98	
						PURCHASE ORDE			WIRE ADAPTERS				
023	OC-14252		OG-717226							Purchase Order Total		59.98	
023	OC-14252	05/28/15	OG-719099	01/19/17	3260939	DELL MARKETING -	204	00	DELL COMPUTER	37.4900	1.00	37.49	
						PURCHASE ORDE			EQUIPMENT				
023	OC-14252		OG-719099							Purchase Order Total		37.49	
023	OC-14252	05/28/15	OG-721729	01/31/17	3260939	DELL MARKETING -	204	00	DELL IMAGING DRUM	94.9900	1.00	94.99	
						PURCHASE ORDE							
023	OC-14252		OG-721729							Purchase Order Total		94.99	
023	OC-14252	05/28/15	OG-722702	02/03/17	3260939	DELL MARKETING -	204	00	DELL (4) PROJECTOR	769.9600	1.00	769.96	
						PURCHASE ORDE			LIGHTBULBS				
023	OC-14252		OG-722702							Purchase Order Total		769.96	
023	OC-14252	05/28/15	OG-723709	02/07/17	3260939	DELL MARKETING -	204	00	DELL COMPUTER	29.9900	1.00	29.99	
						PURCHASE ORDE			USB-LAN ADAPTER				
023	OC-14252		OG-723709							Purchase Order Total		29.99	
023	OC-14252	05/28/15	OG-723980	02/08/17	3260939	DELL MARKETING -	204	00	DELL TOPAZ	282.0700	1.00	282.07	
						PURCHASE ORDE			SIGNATURE PAD				
023	OC-14252		OG-723980							Purchase Order Total		282.07	
023	OC-14252	05/28/15	OG-729932	03/07/17	3260939	DELL MARKETING -	204	00	DELL S2830 DN	249.5900	1.00	249.59	
						PURCHASE ORDE			PRINTER				
023	OC-14252		OG-729932							Purchase Order Total		249.59	
023	OC-14252	05/28/15	OG-729947	03/07/17	3260939	DELL MARKETING -	204	00	DELL S2830 DN	249.5900	1.00	249.59	
						PURCHASE ORDE			PRINTER				
023	OC-14252		OG-729947							Purchase Order Total		249.59	
023	OC-14252	05/28/15	OG-731772	03/14/17	3260939	DELL MARKETING -	204	00	DELL PRINTER TONER	117.7900	1.00	117.79	
						PURCHASE ORDE							
023	OC-14252		OG-731772							Purchase Order Total		117.79	
023	OC-14252	05/28/15	OG-732068	03/15/17	3260939	DELL MARKETING -	204	00	DELL DOCKING	524.9800	1.00	524.98	
						PURCHASE ORDE			STATIONS				
023	OC-14252		OG-732068							Purchase Order Total		524.98	
023	OC-14252	05/28/15	OG-732167	03/15/17	3260939	DELL MARKETING -	204	00	LOGITECH WEBCAM	18.0500	1.00	18.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	OC-14252		OG-732167			PURCHASE ORDE			C170				
										Purchase Order Total		18.05	
023	OC-14252	05/28/15	OG-733489	03/22/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL TONER	218.4900	1.00	218.49	
023	OC-14252		OG-733489							Purchase Order Total		218.49	
023	OC-14252	05/28/15	OG-733493	03/22/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL TONER	218.4900	1.00	218.49	
023	OC-14252		OG-733493							Purchase Order Total		218.49	
023	OC-14252	05/28/15	O6-715939	01/06/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL UPS	567.9900	1.00	567.99	
023	OC-14252		O6-715939							Purchase Order Total		567.99	
023	OC-14259	05/29/15	O6-715168	01/04/17	1998845	HP INC - PURCHASING	204	00	HP PC, ELITE DESK 800 G2	790.2500	1.00	790.25	
023	OC-14259		O6-715168							Purchase Order Total		790.25	
023	OC-14259	05/29/15	O6-719840	01/23/17	1998845	HP INC - PURCHASING	204	00	HP PROBOOK 650 G2 NOTEBOOK PC	327.7900	1.00	327.79	
023		05/29/15	O6-719840	01/23/17	1998845	HP INC - PURCHASING	204	00	HP PROBOOK 650 G2 NOTEBOOK PC	316.0200	1.00	316.02	
023		05/29/15	O6-719840	01/23/17	1998845	HP INC - PURCHASING	204	00	HP PROBOOK 650 G2 NOTEBOOK PC	424.3100	1.00	424.31	
023			O6-719840							Purchase Order Total		1,068.12	
023	OC-14259	05/29/15	O6-723538	02/07/17	1998845	HP INC - PURCHASING	204	00	HP PC UNIT	602.1500	1.00	602.15	
023		05/29/15	O6-723538	02/07/17	1998845	HP INC - PURCHASING	204	00	HP PC UNIT	602.1500	1.00	602.15	
023		05/29/15	O6-723538	02/07/17	1998845	HP INC - PURCHASING	204	00	HP PC UNIT	602.1500	1.00	602.15	
023		05/29/15	O6-723538	02/07/17	1998845	HP INC - PURCHASING	204	00	HP PC UNIT	602.1500	1.00	602.15	
023		05/29/15	O6-723538	02/07/17	1998845	HP INC - PURCHASING	204	00	HP PC UNIT	602.1500	1.00	602.15	
023		05/29/15	O6-723538	02/07/17	1998845	HP INC - PURCHASING	204	00	HP PC UNIT	602.1500	1.00	602.15	
023		05/29/15	O6-723538	02/07/17	1998845	HP INC - PURCHASING	204	00	HP PC UNIT	602.1500	1.00	602.15	
023		05/29/15	O6-723538	02/07/17	1998845	HP INC - PURCHASING	204	00	HP PC UNIT	602.1500	1.00	602.15	
023		05/29/15	O6-723538	02/07/17	1998845	HP INC - PURCHASING	204	00	HP PC UNIT	602.1500	1.00	602.15	
023		05/29/15	O6-723538	02/07/17	1998845	HP INC - PURCHASING	204	00	HP PC UNIT	602.1500	1.00	602.15	
023		05/29/15	O6-723538	02/07/17	1998845	HP INC - PURCHASING	204	00	HP PC UNIT	602.1500	1.00	602.15	
023		05/29/15	O6-723538	02/07/17	1998845	HP INC - PURCHASING	204	00	HP PC UNIT	602.1500	1.00	602.15	
023		05/29/15	O6-723538	02/07/17	1998845	HP INC - PURCHASING	204	00	HP PC UNIT	602.1500	1.00	602.15	
023		05/29/15	O6-723538	02/07/17	1998845	HP INC - PURCHASING	204	00	HP PC UNIT	602.1500	1.00	602.15	
023		05/29/15	O6-723538	02/07/17	1998845	HP INC - PURCHASING	204	00	HP PC UNIT	602.1500	1.00	602.15	
023		05/29/15	O6-723538	02/07/17	1998845	HP INC - PURCHASING	204	00	HP PC UNIT	602.1500	1.00	602.15	
023		05/29/15	O6-723538	02/07/17	1998845	HP INC - PURCHASING	204	00	HP PC UNIT	602.1500	1.00	602.15	
023		05/29/15	O6-723538	02/07/17	1998845	HP INC - PURCHASING	204	00	HP PC UNIT	602.1500	1.00	602.15	
023	OC-14259	05/29/15	O6-725784	02/15/17	1998845	HP INC - PURCHASING	204	00	HP PC ELITE DESK 800 G2	606.5300	1.00	606.53	
023	OC-14259		O6-725784							Purchase Order Total		606.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	OC-14259	05/29/15	06-732153	03/15/17	1998845	HP INC - PURCHASING	204	00	HP PC ELITE DESK 800 G2	604.1300	1.00	604.13	
023		05/29/15	06-732153	03/15/17	1998845	HP INC - PURCHASING	204	00	HP MONITOR	199.0000	1.00	199.00	
023			06-732153						Purchase Order Total			803.13	
023	OC-14259	05/29/15	06-733903	03/23/17	1998845	HP INC - PURCHASING	204	00	HP LAPTOP 650 G3	1156.9200	1.00	1,156.92	
023		05/29/15	06-733903	03/23/17	1998845	HP INC - PURCHASING	204	00	HP LAPTOP 650 G3	1156.9200	1.00	1,156.92	
023		05/29/15	06-733903	03/23/17	1998845	HP INC - PURCHASING	204	00	4 HP MONITORS	796.0000	1.00	796.00	
023			06-733903						Purchase Order Total			3,109.84	
023	OC-14259	05/29/15	06-733955	03/23/17	1998845	HP INC - PURCHASING	204	00	HP LAPTOP & DOCKING STATION	250.8600	1.00	250.86	
023		05/29/15	06-733955	03/23/17	1998845	HP INC - PURCHASING	204	00	HP LAPTOP & DOCKING STATION	336.8300	1.00	336.83	
023		05/29/15	06-733955	03/23/17	1998845	HP INC - PURCHASING	204	00	HP LAPTOP & DOCKING STATION	373.9800	1.00	373.98	
023		05/29/15	06-733955	03/23/17	1998845	HP INC - PURCHASING	204	00	HP LAPTOP & DOCKING STATION	106.8500	1.00	106.85	
023			06-733955						Purchase Order Total			1,068.52	
023	OC-14601	09/13/16	06-716492	01/09/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE TEXTPAD	73.9200	1.00	73.92	
023	OC-14601		06-716492						Purchase Order Total			73.92	
023	OC-14601	09/13/16	06-720801	01/26/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE COREL WINZIP	26.8400	1.00	26.84	
023		09/13/16	06-720801	01/26/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE COREL WINZIP	26.8300	1.00	26.83	
023		09/13/16	06-720801	01/26/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE COREL WINZIP	8.6000	1.00	8.60	
023		09/13/16	06-720801	01/26/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE COREL WINZIP	9.2800	1.00	9.28	
023		09/13/16	06-720801	01/26/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE COREL WINZIP	8.9500	1.00	8.95	
023			06-720801						Purchase Order Total			80.50	
023	OC-14601	09/13/16	06-729886	03/07/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	PREMIERE PRO CC VALUE INS.	339.9800	1.00	339.98	
023	OC-14601		06-729886						Purchase Order Total			339.98	
023	OC-14601	09/13/16	06-731794	03/14/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	LITESPEED ENT FOR SQL SERVER	893.5600	1.00	893.56	
023		09/13/16	06-731794	03/14/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	LITESPEED ENT FOR SQL SERVER	1531.8100	1.00	1,531.81	
023		09/13/16	06-731794	03/14/17	520422	EN POINTE	208	00	LITESPEED ENT FOR	12.7700	1.00	12.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES SALES L			SQL SERVER				
023		09/13/16	06-731794	03/14/17	520422	EN POINTE	208	00	LITESPEED ENT FOR	12.7700	1.00	12.77	
						TECHNOLOGIES SALES L			SQL SERVER				
023		09/13/16	06-731794	03/14/17	520422	EN POINTE	208	00	LITESPEED ENT FOR	76.5900	1.00	76.59	
						TECHNOLOGIES SALES L			SQL SERVER				
023		09/13/16	06-731794	03/14/17	520422	EN POINTE	208	00	LITESPEED ENT FOR	12.7700	1.00	12.77	
						TECHNOLOGIES SALES L			SQL SERVER				
023		09/13/16	06-731794	03/14/17	520422	EN POINTE	208	00	LITESPEED ENT FOR	11.9100	1.00	11.91	
						TECHNOLOGIES SALES L			SQL SERVER				
023		09/13/16	06-731794	03/14/17	520422	EN POINTE	208	00	LITESPEED ENT FOR	.8400	1.00	.84	
						TECHNOLOGIES SALES L			SQL SERVER				
023			06-731794						Purchase Order Total			2,553.02	
023	OC-14601	09/13/16	06-732428	03/16/17	520422	EN POINTE	208	00	ADOBE CREATIVE	1586.9000	1.00	1,586.90	
						TECHNOLOGIES SALES L			CLOUD				
023		09/13/16	06-732428	03/16/17	520422	EN POINTE	208	00	ADOBE CREATIVE	793.4500	1.00	793.45	
						TECHNOLOGIES SALES L			CLOUD				
023			06-732428						Purchase Order Total			2,380.35	
023	O4-47224	02/17/11	09-732290	03/16/17	4203420	OFFICE INNOVATIONS	962	56	HEAVY STRAIGHT	17.0000	.75	12.75	
						LLC - PURCH			TRUCK				
023	O4-47224	02/17/11	09-732290	03/16/17	4203420	OFFICE INNOVATIONS	962	56	SHRINK WRAP 18" PER	250.0000	.02	5.00	
						LLC - PURCH			LINEAL FT				
023	O4-47224	02/17/11	09-732290	03/16/17	4203420	OFFICE INNOVATIONS	962	56	DRIVERS/PERSON	.5000	40.00	20.00	
						LLC - PURCH							
023	O4-47224	02/17/11	09-732290	03/16/17	4203420	OFFICE INNOVATIONS	962	56	MOVERS/PERSON	5.0000	35.50	177.50	
						LLC - PURCH							
023	O4-47224		09-732290						Purchase Order Total			215.25	
023	O4-51760	04/02/12	Z8-719062	01/19/17	500839	IDEAL LINEN SUPPLY -	954	70	ALLIANCE MAT	1.0000	12.66	12.66	
						SCOTTSBLU			SERVICE				
023	O4-51760		Z8-719062						Purchase Order Total			12.66	
023	O4-51760	04/02/12	Z8-726208	02/17/17	500839	IDEAL LINEN SUPPLY -	954	70	ALLIANCE MAT	1.0000	12.66	12.66	
						SCOTTSBLU			SERVICE				
023	O4-51760		Z8-726208						Purchase Order Total			12.66	
023	O4-51760	04/02/12	Z8-731814	03/15/17	500839	IDEAL LINEN SUPPLY -	954	70	ALLIANCE MAT	1.0000	12.66	12.66	
						SCOTTSBLU			SERVICE				
023	O4-51760		Z8-731814						Purchase Order Total			12.66	
023	O4-52733	06/25/12	09-719467	01/20/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	9.8000	1.00	9.80	
						SERVICE - PURCHA			DELIVERY SRVS				
023		06/25/12	09-719467	01/20/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.7100	1.00	7.71	
						SERVICE - PURCHA			DELIVERY SRVS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			09-719467							Purchase Order Total		17.51	
023	04-52733	06/25/12	09-720491	01/25/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.3500	1.00	1.35	
023		06/25/12	09-720491	01/25/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	12.1800	1.00	12.18	
023			09-720491							Purchase Order Total		13.53	
023	04-54779	01/15/13	09-719252	01/20/17	1163738	SIRIUS COMPUTER SOLUTIONS - PU	920	37	IT MANAGED SERVICES	9830.0000	1.00	9,830.00	
023	04-54779		09-719252							Purchase Order Total		9,830.00	
023	04-56575	06/20/13	Z8-714557	01/03/17	4033350	ONE SOURCE THE BACKGROUND CHEC	952	85	BACKGROUND CHECKS FOR HR	627.3500	1.00	627.35	
023	04-56575		Z8-714557							Purchase Order Total		627.35	
023	04-56575	06/20/13	Z8-721930	02/01/17	4033350	ONE SOURCE THE BACKGROUND CHEC	952	85	BACKGROUND CHECKS FOR HR	72.6500	1.00	72.65	
023	04-56575		Z8-721930							Purchase Order Total		72.65	
023	04-56575	06/20/13	Z8-728537	03/01/17	4033350	ONE SOURCE THE BACKGROUND CHEC	952	85	BACKGROUND CHECKS FOR HR	612.0000	1.00	612.00	
023	04-56575		Z8-728537							Purchase Order Total		612.00	
023	04-56939	07/15/13	09-716914	01/11/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN SHREDDING	1005.0000	.08	75.38	SW
023	04-56939		09-716914							Purchase Order Total		75.38	
023	04-56939	07/15/13	09-716917	01/11/17	4219729	DATASHIELD CORPORATION	966	71	COLUMBUS SHREDDING	106.0000	.25	26.50	SW
023	04-56939		09-716917							Purchase Order Total		26.50	
023	04-56939	07/15/13	09-716927	01/11/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA UI TAX SHREDDING	137.0000	.06	8.56	SW
023	04-56939		09-716927							Purchase Order Total		8.56	
023	04-56939	07/15/13	09-717033	01/11/17	4219729	DATASHIELD CORPORATION	966	71	BEATRICE SHREDDING	106.0000	.25	26.50	SW
023	04-56939		09-717033							Purchase Order Total		26.50	
023	04-56939	07/15/13	09-717040	01/11/17	4219729	DATASHIELD CORPORATION	966	71	GRAND ISLAND SHREDDING	190.0000	.25	47.50	SW
023	04-56939		09-717040							Purchase Order Total		47.50	
023	04-56939	07/15/13	09-717374	01/12/17	4219729	DATASHIELD CORPORATION	966	71	SCOTTSBLUFF SHREDDING	182.0000	.25	45.50	SW
023	04-56939		09-717374							Purchase Order Total		45.50	
023	04-56939	07/15/13	09-723933	02/08/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN SHREDDING	1228.0000	.08	92.10	SW
023	04-56939		09-723933							Purchase Order Total		92.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-56939	07/15/13	09-731250	03/13/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN SHREDDING	1200.0000	.08	90.00	SW
023	O4-56939		09-731250							Purchase Order Total		90.00	
023	O4-56939	07/15/13	09-731655	03/14/17	4219729	DATASHIELD CORPORATION	966	71	NORFOLK SHREDDING	216.0000	.25	54.00	SW
023	O4-56939		09-731655							Purchase Order Total		54.00	
023	O4-56939	07/15/13	09-732263	03/16/17	4219729	DATASHIELD CORPORATION	966	71	GRAND ISLAND SHREDDING	125.0000	.25	31.25	SW
023	O4-56939		09-732263							Purchase Order Total		31.25	
023	O4-56939	07/15/13	09-732566	03/17/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA SHREDDING	192.0000	.06	12.00	SW
023	O4-56939		09-732566							Purchase Order Total		12.00	
023	O4-60431	04/30/14	09-719598	01/20/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JAN 2017	442.2900	1.00	442.29	
023		04/30/14	09-719598	01/20/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JAN 2017	884.6200	1.00	884.62	
023		04/30/14	09-719598	01/20/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JAN 2017	442.3100	1.00	442.31	
023		04/30/14	09-719598	01/20/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JAN 2017	884.6200	1.00	884.62	
023		04/30/14	09-719598	01/20/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JAN 2017	442.3100	1.00	442.31	
023		04/30/14	09-719598	01/20/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JAN 2017	415.3300	1.00	415.33	
023		04/30/14	09-719598	01/20/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JAN 2017	277.0600	1.00	277.06	
023		04/30/14	09-719598	01/20/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JAN 2017	1961.4600	1.00	1,961.46	
023			09-719598							Purchase Order Total		5,750.00	
023	O4-60431	04/30/14	09-727136	02/23/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2017	442.2900	1.00	442.29	
023		04/30/14	09-727136	02/23/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2017	884.6200	1.00	884.62	
023		04/30/14	09-727136	02/23/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2017	442.3100	1.00	442.31	
023		04/30/14	09-727136	02/23/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2017	884.6200	1.00	884.62	
023		04/30/14	09-727136	02/23/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2017	442.3100	1.00	442.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		04/30/14	09-727136	02/23/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2017	415.3300	1.00	415.33	
023		04/30/14	09-727136	02/23/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2017	277.0600	1.00	277.06	
023		04/30/14	09-727136	02/23/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2017	1961.4600	1.00	1,961.46	
023			09-727136						Purchase Order Total			5,750.00	
023	O4-60431	04/30/14	09-731594	03/14/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-MARCH 2017	442.3100	1.00	442.31	
023		04/30/14	09-731594	03/14/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-MARCH 2017	884.6200	1.00	884.62	
023		04/30/14	09-731594	03/14/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-MARCH 2017	442.3100	1.00	442.31	
023		04/30/14	09-731594	03/14/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-MARCH 2017	884.6000	1.00	884.60	
023		04/30/14	09-731594	03/14/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-MARCH 2017	442.3100	1.00	442.31	
023		04/30/14	09-731594	03/14/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-MARCH 2017	415.3300	1.00	415.33	
023		04/30/14	09-731594	03/14/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-MARCH 2017	277.0600	1.00	277.06	
023		04/30/14	09-731594	03/14/17	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-MARCH 2017	1961.4600	1.00	1,961.46	
023			09-731594						Purchase Order Total			5,750.00	
023	O4-60467	05/02/14	09-714864	01/04/17	2110729	ATIS ELEVATOR INSPECTIONS LLC	910	13	SAFETY-CONVEYANCE INSPECTIONS	3948.0000	1.00	3,948.00	
023	O4-60467		09-714864						Purchase Order Total			3,948.00	
023	O4-60467	05/02/14	09-716365	01/09/17	2110729	ATIS ELEVATOR INSPECTIONS LLC	910	13	SAFETY-CONVEYANCE INSPECTIONS	23436.0000	1.00	23,436.00	
023	O4-60467		09-716365						Purchase Order Total			23,436.00	
023	O4-60467	05/02/14	09-716511	01/10/17	2110729	ATIS ELEVATOR INSPECTIONS LLC	910	13	SAFETY-CONVEYANCE INSPECTIONS	5880.0000	1.00	5,880.00	
023	O4-60467		09-716511						Purchase Order Total			5,880.00	
023	O4-60467	05/02/14	09-721571	01/31/17	2110729	ATIS ELEVATOR INSPECTIONS LLC	910	13	SAFETY-CONVEYANCE INSPECTIONS	10920.0000	1.00	10,920.00	
023	O4-60467		09-721571						Purchase Order Total			10,920.00	
023	O4-60468	05/02/14	09-719061	01/19/17	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL RESEARCH-DEC 2016	191.2600	1.00	191.26	
023		05/02/14	09-719061	01/19/17	500257	THOMSON WEST -	956	05	LEGAL RESEARCH-DEC	573.7800	1.00	573.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			2016				
023		05/02/14	09-719061	01/19/17	500257	THOMSON WEST -	956	05	LEGAL RESEARCH-DEC	765.0500	1.00	765.05	
						PURCHASE ORDERS			2016				
023			09-719061							Purchase Order Total		1,530.09	
023	O4-60468	05/02/14	09-725385	02/14/17	500257	THOMSON WEST -	956	05	LEGAL RESEARCH-COMMISSION	191.2600	1.00	191.26	
						PURCHASE ORDERS			ER				
023		05/02/14	09-725385	02/14/17	500257	THOMSON WEST -	956	05	LEGAL RESEARCH-LEGAL	573.7800	1.00	573.78	
						PURCHASE ORDERS							
023		05/02/14	09-725385	02/14/17	500257	THOMSON WEST -	956	05	LEGAL RESEARCH-APPEALS	765.0500	1.00	765.05	
						PURCHASE ORDERS							
023			09-725385							Purchase Order Total		1,530.09	
023	O4-61819	07/22/14	Z8-727700	02/24/17	500019	NECO INC -	990	05	500 BLDG FIRE ALARM	363.0000	1.00	363.00	
						PURCHASING			MONITORING				
023	O4-61819		Z8-727700							Purchase Order Total		363.00	
023	O4-61820	07/22/14	Z8-727699	02/24/17	500019	NECO INC -	990	05	550 BLDG FIRE ALARM	363.0000	1.00	363.00	
						PURCHASING			TESTING				
023	O4-61820		Z8-727699							Purchase Order Total		363.00	
023	O4-68288	09/08/15	Z8-726139	02/17/17	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT E&T	6.7100	1.00	6.71	
023		09/08/15	Z8-726139	02/17/17	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT E&T	11.1000	1.00	11.10	
023		09/08/15	Z8-726139	02/17/17	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT E&T	7.1900	1.00	7.19	
023			Z8-726139							Purchase Order Total		25.00	
023	O4-68290	09/08/15	Z8-719162	01/19/17	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE	25.0000	1.00	25.00	
						CONTRACT							
023	O4-68290		Z8-719162							Purchase Order Total		25.00	
023	O4-68290	09/08/15	Z8-725674	02/15/17	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE	25.0000	1.00	25.00	
						CONTRACT							
023	O4-68290		Z8-725674							Purchase Order Total		25.00	
023	O4-68290	09/08/15	Z8-733252	03/21/17	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE	25.0000	1.00	25.00	
						CONTRACT							
023	O4-68290		Z8-733252							Purchase Order Total		25.00	
023	O4-68299	09/08/15	Z8-719170	01/19/17	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	249.5000	1.00	249.50	
						RENEWAL							
023	O4-68299		Z8-719170							Purchase Order Total		249.50	
023	O4-68299	09/08/15	Z8-726309	02/17/17	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	183.0000	1.00	183.00	
						RENEWAL							
023	O4-68299		Z8-726309							Purchase Order Total		183.00	
023	O4-68299	09/08/15	Z8-733387	03/21/17	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	87.0000	1.00	87.00	
023	O4-68299		Z8-733387							Purchase Order Total		87.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-69569	12/04/15	O6-725637	02/15/17	1274239	HARLAND TECHNOLOGY SERVICES	962	00	ANNL MNTN RNWL INSIGHT 20 SCAN	414.0000	1.00	414.00	
023	O4-69569		O6-725637							Purchase Order Total		414.00	
023	O4-69934	01/06/16	O9-716542	01/10/17	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	550 BLDG.JANITOR-	1.0000	3,295.00	3,295.00	
023	O4-69934	01/06/16	O9-716542	01/10/17	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITOR-	1.0000	2,595.00	2,595.00	
023	O4-69934		O9-716542							Purchase Order Total		5,890.00	
023	O4-69934	01/06/16	O9-722857	02/03/17	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	550 BLDG.JANITOR-CHG BU 7116	1.0000	3,295.00	3,295.00	
023	O4-69934	01/06/16	O9-722857	02/03/17	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITOR-CHG BU 7116	1.0000	2,595.00	2,595.00	
023	O4-69934		O9-722857							Purchase Order Total		5,890.00	
023	O4-69934	01/06/16	O9-729149	03/03/17	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	550 BLDG.JANITOR-CHG BU 7116	1.0000	3,295.00	3,295.00	
023	O4-69934	01/06/16	O9-729149	03/03/17	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITOR-CHG BU 7116	1.0000	2,595.00	2,595.00	
023	O4-69934		O9-729149							Purchase Order Total		5,890.00	
023	O4-70353	02/03/16	O9-718491	01/17/17	503684	MICROFILM IMAGING SYSTEMS INC	939	54	SERVICE AGREE 2/1/17-1/31/2018	1.0000	280.00	280.00	
023	O4-70353		O9-718491							Purchase Order Total		280.00	
023	O4-70980	03/25/16	O6-726325	02/17/17	541707	CATCH INTELLIGENCE	920	45	PSC C3DV6 MAINTENANCE RNWL	16541.9100	1.00	16,541.91	
023	O4-70980		O6-726325							Purchase Order Total		16,541.91	
023	O4-70981	03/25/16	O6-726346	02/17/17	541707	CATCH INTELLIGENCE	920	45	5 CONCURRENT TESTING LICENSES	2475.0000	1.00	2,475.00	
023	O4-70981		O6-726346							Purchase Order Total		2,475.00	
023	O4-70982	03/25/16	O6-726377	02/17/17	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES-UI/LMI	3743.4400	1.00	3,743.44	
023		03/25/16	O6-726377	02/17/17	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES-UI/LMI	3743.4400	1.00	3,743.44	
023			O6-726377							Purchase Order Total		7,486.88	
023	O4-70982	03/25/16	O9-726353	02/17/17	541707	CATCH INTELLIGENCE	920	45	PSC 10 ADTL LICENSES-UI/LMI	7486.8800	1.00	7,486.88	
023	O4-70982		O9-726353							Purchase Order Total		7,486.88	
023	O4-71093	04/05/16	O6-725895	02/16/17	1884586	TROY GROUP INC - PURCHASING	920	00	TROY MICR PRINTER MNTN	200.0000	1.00	200.00	
023	O4-71093		O6-725895							Purchase Order Total		200.00	
023	O4-71147	04/08/16	O6-734142	03/24/17	553905	WAHLTEK INC	920	15	ANNUAL DRAGON	2.0000	180.00	360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SOFTWARE SUPPORT				
023	O4-71147		O6-734142							Purchase Order Total		360.00	
023	O4-73854	09/20/16	09-732472	03/16/17	837565	INNOVATIVE COSTING SOLUTIONS L	918	04	INDIRECT COST ALLOCATION	38550.0000	1.00	38,550.00	
023		09/20/16	09-732472	03/16/17	837565	INNOVATIVE COSTING SOLUTIONS L	918	04	INDIRECT COST ALLOCATION	6840.0000	1.00	6,840.00	
023			09-732472							Purchase Order Total		45,390.00	
023	O4-74642	11/08/16	09-725994	02/16/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.2500	1.00	1.25	
023		11/08/16	09-725994	02/16/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	11.3000	1.00	11.30	
023			09-725994							Purchase Order Total		12.55	
023	O4-74642	11/08/16	09-727257	02/23/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	19.4700	1.00	19.47	
023	O4-74642		09-727257							Purchase Order Total		19.47	
023	O4-74642	11/08/16	09-729423	03/06/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	12.6000	1.00	12.60	
023	O4-74642		09-729423							Purchase Order Total		12.60	
023	O4-75242	01/04/17	09-714974	01/04/17	1248848	THREE PILLARS MEDIA INC	918	38	LOGO UPDATES TO UI VIDEOS	600.0000	1.00	600.00	
023	O4-75242		09-714974							Purchase Order Total		600.00	
023	O4-75725	02/07/17	09-723683	02/07/17	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION OF UI	44860.0000	1.00	44,860.00	
023	O4-75725		09-723683							Purchase Order Total		44,860.00	
023			86			Purchase Orders				Agency Total		635,639.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024	OC-13708	01/07/14	OG-723146	02/06/17	522278	FAC INC - PURCHASING	310	24	WINDOW ENVELOPES, VIRGIN	400.0000	14.84	5,936.00	
024		01/07/14	OG-723146	02/06/17	522278	FAC INC - PURCHASING	310	24	CREDIT FOR 40,000 BENT/	40.0000-	14.84	593.60-	
024			OG-723146							Purchase Order Total		5,342.40	
024	OC-14532	06/22/16	OG-730235	03/08/17	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200#	100.0000	1.00	100.00	
024	OC-14532	06/22/16	OG-730235	03/08/17	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200# MULLEN	100.0000	.34	34.00	
024	OC-14532		OG-730235							Purchase Order Total		134.00	
024	OC-14601	09/13/16	O6-718180	01/16/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ACROBAT PRO DC TLP LEVEL 1	2.0000	367.51	735.02	
024	OC-14601		O6-718180							Purchase Order Total		735.02	
024	O4-42299	01/01/10	O9-726023	02/16/17	507816	AAMVA - PAYMENTS	920	02	DATA SERVICES	9450.3700	1.00	9,450.37	
024	O4-42299	01/01/10	O9-726023	02/16/17	507816	AAMVA - PAYMENTS	920	02	DATA SERVICES	1536.0600	1.00	1,536.06	
024	O4-42299		O9-726023							Purchase Order Total		10,986.43	
024	O4-42299	01/01/10	O9-726087	02/16/17	507816	AAMVA - PAYMENTS	920	02	DATA SERVICES	1539.1200	1.00	1,539.12	
024	O4-42299		O9-726087							Purchase Order Total		1,539.12	
024	O4-42299	01/01/10	O9-731731	03/14/17	507816	AAMVA - PAYMENTS	920	02	DATA SERVICES	9262.6900	1.00	9,262.69	
024	O4-42299	01/01/10	O9-731731	03/14/17	507816	AAMVA - PAYMENTS	920	02	DATA SERVICES	1359.4200	1.00	1,359.42	
024	O4-42299		O9-731731							Purchase Order Total		10,622.11	
024	O4-42299	01/01/10	O9-731735	03/14/17	507816	AAMVA - PAYMENTS	920	02	DATA SERVICES	431.0800	1.00	431.08	
024	O4-42299	01/01/10	O9-731735	03/14/17	507816	AAMVA - PAYMENTS	920	02	DATA SERVICES	1048.3400	1.00	1,048.34	
024	O4-42299		O9-731735							Purchase Order Total		1,479.42	
024	O4-48774	07/08/11	O9-718178	01/16/17	514149	CASOFT INC	918	29	IT CONSULTING-PROGRAMMING	40.0000	77.50	3,100.00	
024	O4-48774		O9-718178							Purchase Order Total		3,100.00	
024	O4-48774	07/08/11	O9-726079	02/16/17	514149	CASOFT INC	918	29	IT CONSULTING-PROGRAMMING	73.0000	77.50	5,657.50	
024	O4-48774		O9-726079							Purchase Order Total		5,657.50	
024	O4-48774	07/08/11	O9-726088	02/16/17	514149	CASOFT INC	918	29	IT CONSULTING-PROGRAMMING	65.0000	77.50	5,037.50	
024	O4-48774		O9-726088							Purchase Order Total		5,037.50	
024	O4-48774	07/08/11	O9-731737	03/14/17	514149	CASOFT INC	918	29	IT CONSULTING-PROGRAMMING	86.0000	77.50	6,665.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024	O4-48774	07/08/11	09-731737	03/14/17	514149	CASOFT INC	918	29	IT CONSULTING-PROGRAMMING	82.0000	77.50	6,355.00	
024	O4-48774	07/08/11	09-731737	03/14/17	514149	CASOFT INC	918	29	IT CONSULTING-PROGRAMMING	87.0000	77.50	6,742.50	
024	O4-48774		09-731737						Purchase Order Total			19,762.50	
024	O4-68991	10/15/15	09-718510	01/17/17	508084	PRICE DIGEST	920	46	PRICE DIGEST AUTO DATABASE	1.0000	6,250.00	6,250.00	
024	O4-68991		09-718510						Purchase Order Total			6,250.00	
024	O4-69061	10/22/15	09-718177	01/16/17	2235956	BERRYDUNN	918	29	COMPLETION OF FINAL	1.0000	12,575.32	12,575.32	
024	O4-69061		09-718177						Purchase Order Total			12,575.32	
024	O4-69061	10/22/15	09-726077	02/16/17	2235956	BERRYDUNN	918	29	ASSIST WITH PREPARATION OF	1.0000	46,142.19	46,142.19	
024	O4-69061		09-726077						Purchase Order Total			46,142.19	
024	O4-71603	05/11/16	06-727421	02/23/17	1183879	FILEBOUND SOLUTIONS INC	920	45	FILEBOUND SOFTWARE MAINTENANCE	1.0000	25,454.97	25,454.97	
024	O4-71603	05/11/16	06-727421	02/23/17	1183879	FILEBOUND SOLUTIONS INC	920	45	30,000,000 PER IMAGE DOC MGMT	1.0000	24,873.47	24,873.47	
024	O4-71603		06-727421						Purchase Order Total			50,328.44	
024	O4-74300	10/17/16	09-726092	02/16/17	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	36096.0000	4.30	155,212.80	
024	O4-74300	10/17/16	09-726092	02/16/17	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	36096.0000	.57	20,574.72	
024	O4-74300	10/17/16	09-726092	02/16/17	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	POSTAGE TO MAIL LICENSES	36096.0000	.43	15,629.57	
024	O4-74300		09-726092						Purchase Order Total			191,417.09	
024	O4-74300	10/17/16	09-731796	03/14/17	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	39558.0000	4.30	170,099.40	
024	O4-74300	10/17/16	09-731796	03/14/17	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	39558.0000	.57	22,548.06	
024	O4-74300	10/17/16	09-731796	03/14/17	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	POSTAGE TO MAIL LICENSES	39558.0000	.43	17,089.06	
024	O4-74300		09-731796						Purchase Order Total			209,736.52	
024	O4-74300	10/17/16	09-731800	03/14/17	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	40165.0000	4.30	172,709.50	
024	O4-74300	10/17/16	09-731800	03/14/17	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	40165.0000	.57	22,894.05	
024	O4-74300	10/17/16	09-731800	03/14/17	4246708	MORPHOTRUST USA LLC	990	32	POSTAGE TO MAIL	23779.0000	.43	10,296.31	

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024		10/17/16	09-731800	03/14/17	4246708	- PURCHASI MORPHOTRUST USA LLC	990	32	LICENSES POSTAGE TO MAIL	16386.0000	.43	7,078.75	
024			09-731800			- PURCHASI			LICENSES				
									Purchase Order Total			212,978.61	
024	O4-74301	10/17/16	09-726093	02/16/17	4246708	MORPHOTRUST USA LLC	990	32	AUTOTEST	1.0000	71,097.61	71,097.61	
024			09-726093			- PURCHASI			MAINTENANCE AND				
									Purchase Order Total			71,097.61	
024	O4-74465	10/21/16	09-718179	01/16/17	1452060	IMG COLLEGE LLC - PURCHASE ORD	915	03	CLICK DMV PROMO/PSA	1.0000	3,333.33	3,333.33	
024			09-718179										
									Purchase Order Total			3,333.33	
024	O4-74465	10/21/16	09-726080	02/16/17	1452060	IMG COLLEGE LLC - PURCHASE ORD	915	03	CLICK DMV PROMO/PSA	1.0000	3,333.33	3,333.33	
024			09-726080										
									Purchase Order Total			3,333.33	
024	O4-74465	10/21/16	09-726082	02/16/17	1452060	IMG COLLEGE LLC - PURCHASE ORD	915	03	CLICK DMV PROMO/PSA	1.0000	3,333.33	3,333.33	
024			09-726082										
									Purchase Order Total			3,333.33	
024	O4-74465	10/21/16	09-726090	02/16/17	1452060	IMG COLLEGE LLC - PURCHASE ORD	915	03	CLICK DMV PROMO/PSA	1.0000	3,333.33	3,333.33	
024			09-726090										
									Purchase Order Total			3,333.33	
024	O4-74465	10/21/16	09-731747	03/14/17	1452060	IMG COLLEGE LLC - PURCHASE ORD	915	03	CLICK DMV PROMO/PSA	1.0000	3,333.33	3,333.33	
024			09-731747										
									Purchase Order Total			3,333.33	
024			24			Purchase Orders			Agency Total			881,588.43	

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025			OH-717121	01/11/17	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL CLEANER #FJS-050	3.0000	48.00	144.00	
025			OH-717121							Purchase Order Total		144.00	
025			OH-720943	01/27/17	460	CORRECTIONAL SERVICES, DEPARTM	420	00	1/4" MASONITE CNC CUT SHAPE	10.0000	2.00	20.00	
025			OH-720943	01/27/17	460	CORRECTIONAL SERVICES, DEPARTM	420	00	1/4" MASONITE CNC CUT SHAPE	10.0000	2.00	20.00	
025			OH-720943	01/27/17	460	CORRECTIONAL SERVICES, DEPARTM	420	00	1/4" MASONITE CNC CUT SHAPE	10.0000	2.00	20.00	
025			OH-720943	01/27/17	460	CORRECTIONAL SERVICES, DEPARTM	420	00	1/4" MASONITE CNC CUT SHAPE	10.0000	2.00	20.00	
025			OH-720943	01/27/17	460	CORRECTIONAL SERVICES, DEPARTM	420	00	1/4" MASONITE CNC CUT SHAPE	10.0000	2.00	20.00	
025			OH-720943	01/27/17	460	CORRECTIONAL SERVICES, DEPARTM	420	00	1/4" MASONITE CNC CUT SHAPE	10.0000	2.00	20.00	
025			OH-720943							Purchase Order Total		100.00	
025			OH-722656	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	425		BOOKCASE F-FR-2960-2	1.0000	380.00	380.00	
025			OH-722656							Purchase Order Total		380.00	
025			OH-724114	02/08/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE DEGREASER #FJS-156	2.0000	33.00	66.00	
025			OH-724114							Purchase Order Total		66.00	
025			OH-727405	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL CLEANER #FJS-050	4.0000	48.00	192.00	
025			OH-727405							Purchase Order Total		192.00	
025			OH-728215	02/28/17	460	CORRECTIONAL SERVICES, DEPARTM	425		G-CR-9667 ITHACA	1.0000	383.00	383.00	
025			OH-728215	02/28/17	460	CORRECTIONAL SERVICES, DEPARTM	425		DESK ATTACHED DRAWING	1.0000	2,007.00	2,007.00	
025			OH-728215							Purchase Order Total		2,390.00	
025			OH-729404	03/06/17	460	CORRECTIONAL SERVICES, DEPARTM	425		G-CR-9238, BLACK VINYL	2.0000	228.00	456.00	
025			OH-729404							Purchase Order Total		456.00	
025			OH-731420	03/13/17	460	CORRECTIONAL SERVICES, DEPARTM	420	00	NEBRASKA	10.0000	2.00	20.00	
025			OH-731420	03/13/17	460	CORRECTIONAL SERVICES, DEPARTM	420	00	CIRCLE	15.0000	2.00	30.00	
025			OH-731420	03/13/17	460	CORRECTIONAL SERVICES, DEPARTM	420	00	HEART	10.0000	2.00	20.00	
025			OH-731420	03/13/17	460	CORRECTIONAL SERVICES, DEPARTM	420	00	STAR	8.0000	4.00	32.00	

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025			OH-731420	03/13/17	460	CORRECTIONAL SERVICES, DEPARTM	420	00	RECTANGLE	20.0000	2.00	40.00	
025			OH-731420	03/13/17	460	CORRECTIONAL SERVICES, DEPARTM	420	00	RECTANGLE	20.0000	2.00	40.00	
025			OH-731420							Purchase Order Total		182.00	
025			OH-732064	03/15/17	460	CORRECTIONAL SERVICES, DEPARTM	425		F-DK-2500 STOCK DESK	1.0000	640.00	640.00	
025			OH-732064	03/15/17	460	CORRECTIONAL SERVICES, DEPARTM	425		G-CR-9679	1.0000	215.00	215.00	
025			OH-732064							Purchase Order Total		855.00	
025			OH-732890	03/20/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	RTU BLAZE	3.0000	16.00	48.00	
025			OH-732890							Purchase Order Total		48.00	
025			OH-733363	03/21/17	460	CORRECTIONAL SERVICES, DEPARTM	420	00	MASON JAR 17" TALL	30.0000	2.00	60.00	
025			OH-733363	03/21/17	460	CORRECTIONAL SERVICES, DEPARTM	420	00	FLOWER 15" DIA	10.0000	2.00	20.00	
025			OH-733363	03/21/17	460	CORRECTIONAL SERVICES, DEPARTM	420	00	11"X15" RECTANGLE SHAPE	10.0000	2.00	20.00	
025			OH-733363							Purchase Order Total		100.00	
025			OP-714518	01/03/17	500554	NATIONAL EVERYTHING WHOLESALE			PROVON CLEAR MILD FOAM HANDWAS	15.0000	28.22	423.30	
025			OP-714518							Purchase Order Total		423.30	
025			OP-714730	01/03/17	1889414	SYSCO FOOD SERVICES OF DENVER	190		HOUSEHOLD & INSTIT EXP	1.0000	2,706.42	2,706.42	
025			OP-714730	01/03/17	1889414	SYSCO FOOD SERVICES OF DENVER	190		HOUSEHOLD & INSTIT EXP	1.0000	590.51	590.51	
025			OP-714730	01/03/17	1889414	SYSCO FOOD SERVICES OF DENVER	393		FOOD EXPENSE	1.0000	1,680.13	1,680.13	
025			OP-714730	01/03/17	1889414	SYSCO FOOD SERVICES OF DENVER	640		HOUSEHOLD & INSTIT EXP	1.0000	435.78	435.78	
025			OP-714730	01/03/17	1889414	SYSCO FOOD SERVICES OF DENVER	578		HOUSEHOLD & INSTIT EXP	1.0000	5.00	5.00	
025			OP-714730							Purchase Order Total		5,417.84	
025			OP-714881	01/04/17	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		SPARCLING BOWL CLEANER	6.0000	46.32	277.92	
025			OP-714881	01/04/17	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		MUITIFORD PAPER TOWELS	6.0000	33.15	198.90	
025			OP-714881	01/04/17	500017	SUPPLYWORKS - FKA	485		CORELESS TOILET	8.0000	48.61	388.88	

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						AMSAN - PURC			PAPER				
025			OP-714881									Purchase Order Total	865.70
025			OP-714894	01/04/17	1278212	LARSEN SUPPLY CO	485		GEL CUP CUCUMBER MELON	60.0000	5.14	308.40	
025			OP-714894	01/04/17	1278212	LARSEN SUPPLY CO	485		DEODORIZING CUP MANGO	24.0000	5.14	123.36	
025			OP-714894	01/04/17	1278212	LARSEN SUPPLY CO	485		FOANING HAND WASH	3.0000	57.87	173.61	
025			OP-714894	01/04/17	1278212	LARSEN SUPPLY CO	485		FACIAL TISSUE	2.0000	16.06	32.12	
025			OP-714894	01/04/17	1278212	LARSEN SUPPLY CO	485		ROLL PAPER TOWELS	10.0000	26.85	268.50	
025			OP-714894	01/04/17	1278212	LARSEN SUPPLY CO	485		30X37 TRASH BAGS	20.0000	25.57	511.40	
025			OP-714894									Purchase Order Total	1,417.39
025			OP-714932	01/04/17	519890	ECOLAB INC - PAYMENTS			MAX QC DL ACT FL CL	2.0000	25.17	50.34	
025			OP-714932	01/04/17	519890	ECOLAB INC - PAYMENTS			PREP PAK 2X90PK	4.0000	48.07	192.28	
025			OP-714932	01/04/17	519890	ECOLAB INC - PAYMENTS			TURBOCHARGE NP II ECOLAB 55 GA	1.0000	1.00	1.00	
025			OP-714932									Purchase Order Total	243.62
025			OP-715229	01/04/17	500017	SUPPLYWORKS - FKA AMSAN - PURC			ROUGH FLR WET MOP WHT LG 5IN 1	96.0000	9.24	887.04	
025			OP-715229	01/04/17	500017	SUPPLYWORKS - FKA AMSAN - PURC			AIRLIFT TROPICAL DEOD CONC GL	24.0000	87.92	2,110.08	
025			OP-715229									Purchase Order Total	2,997.12
025			OP-715464	01/05/17	516544	CONTINENTAL RESEARCH CORPORATI	485		CAN DO	12.0000	184.93	2,219.15	
025			OP-715464									Purchase Order Total	2,219.15
025			OP-715469	01/05/17	516544	CONTINENTAL RESEARCH CORPORATI	435		MULTI-GUARD	24.0000	177.66	4,263.95	
025			OP-715469									Purchase Order Total	4,263.95
025			OP-715476	01/05/17	516544	CONTINENTAL RESEARCH CORPORATI	435		MAJIC CLEAN	12.0000	184.93	2,219.15	
025			OP-715476									Purchase Order Total	2,219.15
025			OP-715481	01/05/17	500107	EGAN SUPPLY CO - PURCHASING	485		HAND SOAP	10.0000	54.74	547.40	
025			OP-715481									Purchase Order Total	547.40
025			OP-715518	01/05/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	NC0347755 QUAD FIVE	1.0000	45.64	45.64	
025			OP-715518	01/05/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	13-642-632 OPTIMUM RESULTS A	1.0000	77.39	77.39	

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025			OP-715518							Purchase Order Total		123.03	
025			OP-715525	01/05/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	BDH5018-500ML PH 4 BUFFER	4.0000	12.76	51.04	
025			OP-715525	01/05/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	BDH5046-500ML PH 7 BUFFER	5.0000	12.77	63.85	
025			OP-715525	01/05/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	BDH5072-500ML PH 10 BUFFER	5.0000	9.00	45.00	
025			OP-715525							Purchase Order Total		159.89	
025			OP-715529	01/05/17	504566	ABSOLUTE STANDARDS INC	175	00	38133 SDWA PCBS IN WATER	1.0000	40.00	40.00	
025			OP-715529	01/05/17	504566	ABSOLUTE STANDARDS INC	175	00	38133 SDWA PCBS IN WATER	1.0000	40.00	40.00	
025			OP-715529	01/05/17	504566	ABSOLUTE STANDARDS INC	175	00	38133 SDWA PCBS IN WATER	1.0000	40.00	40.00	
025			OP-715529	01/05/17	504566	ABSOLUTE STANDARDS INC	175	00	38133 SDWA PCBS IN WATER	1.0000	40.00	40.00	
025			OP-715529	01/05/17	504566	ABSOLUTE STANDARDS INC	175	00	38133 SDWA PCBS IN WATER	1.0000	40.00	40.00	
025			OP-715529	01/05/17	504566	ABSOLUTE STANDARDS INC	175	00	38133 SDWA PCBS IN WATER	1.0000	40.00	40.00	
025			OP-715529	01/05/17	504566	ABSOLUTE STANDARDS INC	175	00	38133 SDWA PCBS IN WATER	1.0000	40.00	40.00	
025			OP-715529	01/05/17	504566	ABSOLUTE STANDARDS INC	175	00	FREIGHT & HANDLING	1.0000	10.00	10.00	
025			OP-715529							Purchase Order Total		290.00	
025			OP-715533	01/05/17	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	48825 PCB KIT #3	1.0000	117.00	117.00	
025			OP-715533	01/05/17	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	TRANS / HANDLING	1.0000	13.51	13.51	
025			OP-715533							Purchase Order Total		130.51	
025			OP-715535	01/05/17	1342876	COMPUTYPE INC	175	00	14429802 TS864 1X1 B W/ PERF	4.0000	75.05	300.20	
025			OP-715535	01/05/17	1342876	COMPUTYPE INC	175	00	SHIPPING/HANDLING	1.0000	13.27	13.27	
025			OP-715535							Purchase Order Total		313.47	
025			OP-715566	01/05/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	89094-958 VWR CONDUCTIVITY	1.0000	369.65	369.65	
025			OP-715566	01/05/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	FREIGHT	1.0000	10.23	10.23	
025			OP-715566							Purchase Order Total		379.88	

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025			OP-715663	01/05/17	500772	HOCKENBERGS EQUIP & SUPPLY CO	470		48OZ BLENDER	1.0000	93.59	93.59	
025			OP-715663							Purchase Order Total		93.59	
025			OP-715932	01/06/17	508868	DR PEPPER SEVEN UP BOTTLING CO			POP	117.6000	1.00	117.60	
025			OP-715932							Purchase Order Total		117.60	
025			OP-715974	01/06/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	640		ANTI BAC HAND SOAP	4.0000	43.86	175.44	
025			OP-715974	01/06/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM			PAPERTOWEL HARD ROLLS	10.0000	39.03	390.30	
025			OP-715974	01/06/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM			FABRIC SOFTNER	1.0000	60.60	60.60	
025			OP-715974	01/06/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM			SENSOR BRUSHROLL	1.0000	24.30	24.30	
025			OP-715974	01/06/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM			SENSO VAC BAG	1.0000	9.90	9.90	
025			OP-715974	01/06/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM			WRAP FLOOR GLIDES 100CT./PK	1.0000	81.15	81.15	
025			OP-715974							Purchase Order Total		741.69	
025			OP-715990	01/06/17	549344	STERIS CORPORATION - PAYMENTS			ALCARE PLUS (24 X 9 OZ NET WT-	4.0000	76.38	305.52	
025			OP-715990							Purchase Order Total		305.52	
025			OP-716687	01/10/17	501488	PERFORMANCE HEALTH SUPPLY INC	470		SUPER POLE	1.0000	210.21	210.21	
025			OP-716687	01/10/17	501488	PERFORMANCE HEALTH SUPPLY INC	470		EXTENSION TUBE UNI FIT	1.0000	52.40	52.40	
025			OP-716687	01/10/17	501488	PERFORMANCE HEALTH SUPPLY INC	470		SUPER BAR ADD-ON	1.0000	101.33	101.33	
025			OP-716687							Purchase Order Total		363.94	
025			OP-716719	01/10/17	500107	EGAN SUPPLY CO - PURCHASING			ENVIROX ORANGE CONCENTRATE H2O	8.0000	38.26	306.08	
025			OP-716719	01/10/17	500107	EGAN SUPPLY CO - PURCHASING			SHIPPING	4.0000	1.00	4.00	
025			OP-716719							Purchase Order Total		310.08	
025			OP-716811	01/10/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	JT9042-2 MTBE	2.0000	73.50	147.00	
025			OP-716811							Purchase Order Total		147.00	
025			OP-717022	01/11/17	1260020	REINHART FOOD SERVICE LLC - OM	470		10 OZ BOWL	1.0000	80.00	80.00	

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025			OP-717022	01/11/17	1260020	REINHART FOOD SERVICE LLC - OM	470		4.75 OZ	2.0000	52.00	104.00	
025			OP-717022							Purchase Order Total		184.00	
025			OP-717041	01/11/17	524005	GOODWIN TUCKER GROUP	192		CLEANER TABLETS 100/PK	2.0000	80.10	160.20	
025			OP-717041	01/11/17	524005	GOODWIN TUCKER GROUP	192		CARE CONTROL TABLETS 150/PK	2.0000	103.50	207.00	
025			OP-717041							Purchase Order Total		367.20	
025			OP-717072	01/11/17	503622	HEARTLAND PAPER CO			5132 1/2 SZ DEEP STEAM TABLE P	1.0000	34.00	34.00	
025			OP-717072	01/11/17	503622	HEARTLAND PAPER CO			5001 1/2 SIZE STEAM TABLE PAN	1.0000	24.00	24.00	
025			OP-717072							Purchase Order Total		58.00	
025			OP-717166	01/11/17	500772	HOCKENBERGS EQUIP & SUPPLY CO	470		TOATO CIRE-IT	1.0000	2.86	2.86	
025			OP-717166	01/11/17	500772	HOCKENBERGS EQUIP & SUPPLY CO	470		DIG. THERMOMETER	1.0000	18.58	18.58	
025			OP-717166							Purchase Order Total		21.44	
025			OP-717311	01/12/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	13-640-520 PH STRIPS 0-6 PH	24.0000	8.94	214.56	
025			OP-717311							Purchase Order Total		214.56	
025			OP-717322	01/12/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	21480-015 HAMILTON COLUMN	1.0000	486.88	486.88	
025			OP-717322	01/12/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	10853-972 INSERT W/	5.0000	48.46	242.30	
025			OP-717322	01/12/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	RK24498 VIAL CAPS 9MM SIL/	2.0000	215.70	431.40	
025			OP-717322	01/12/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	RK21143 VIAL AMBER 2ML	2.0000	177.79	355.58	
025			OP-717322							Purchase Order Total		1,516.16	
025			OP-717335	01/12/17	506152	SUNTRAC SVCS INC	175	00	ECD WIPE TEST ANALYSIS	6.0000	30.00	180.00	
025			OP-717335							Purchase Order Total		180.00	
025			OP-717339	01/12/17	502355	ULINE - PURCHASE ORDERS	175	00	5-8494 2 MIL GUSSETED POLY	2.0000	70.00	140.00	
025			OP-717339	01/12/17	502355	ULINE - PURCHASE ORDERS	175	00	SHIPPING & HANDLING	1.0000	29.39	29.39	
025			OP-717339							Purchase Order Total		169.39	
025			OP-717343	01/12/17	789410	ENVIRONMENTAL	175	00	1000-5150-PC 1L	10.0000	20.34	203.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAMPLING SUPPLY			ABR/5ML				
025			OP-717343	01/12/17	789410	ENVIRONMENTAL	175	00	4025-0300-NE 40ML	6.0000	51.01	306.06	
						SAMPLING SUPPLY			CLR 0/T				
025			OP-717343	01/12/17	789410	ENVIRONMENTAL	175	00	7260-0410-PC 60ML	1.0000	77.11	77.11	
						SAMPLING SUPPLY			AMBER C/T				
025			OP-717343	01/12/17	789410	ENVIRONMENTAL	175	00	0125-1060-PC 4OZ	30.0000	34.27	1,028.10	
						SAMPLING SUPPLY			NALGENE				
025			OP-717343	01/12/17	789410	ENVIRONMENTAL	175	00	SULF0-4ML SULFURIC	720.0000	.20	144.00	
						SAMPLING SUPPLY			ACID				
025			OP-717343	01/12/17	789410	ENVIRONMENTAL	175	00	FREIGHT	1.0000	39.40	39.40	
						SAMPLING SUPPLY							
025			OP-717343							Purchase Order Total		1,798.07	
025			OP-717512	01/12/17	500818	FISHER SCIENTIFIC -	175	00	09-034-3 ULTRA	1.0000	155.81	155.81	
						PURCHASE O			PURE DI				
025			OP-717512	01/12/17	500818	FISHER SCIENTIFIC -	175	00	09-028-33	1.0000	127.84	127.84	
						PURCHASE O			PRETREATMENT				
025			OP-717512							Purchase Order Total		283.65	
025			OP-717992	01/13/17	512070	BOB BARKER COMPANY	435		SHOWER MATS	48.0000	4.05	194.40	
						INC - PAYME							
025			OP-717992							Purchase Order Total		194.40	
025			OP-718485	01/17/17	500554	NATIONAL EVERYTHING	485		HOUSEHOLD & INSTIT	1.0000	439.06	439.06	
						WHOLESALE			EXP				
025			OP-718485	01/17/17	500554	NATIONAL EVERYTHING	485		HOUSEHOLD & INSTIT	1.0000	76.00	76.00	
						WHOLESALE			EXP				
025			OP-718485	01/17/17	500554	NATIONAL EVERYTHING	485		HOUSEHOLD & INSTIT	1.0000	164.24	164.24	
						WHOLESALE			EXP				
025			OP-718485							Purchase Order Total		679.30	
025			OP-718490	01/17/17	1889414	SYSCO FOOD SERVICES	390		FOOD EXPENSE	1.0000	2,067.12	2,067.12	
						OF DENVER							
025			OP-718490	01/17/17	1889414	SYSCO FOOD SERVICES	578		HOUSEHOLD & INSTIT	1.0000	1,182.14	1,182.14	
						OF DENVER			EXP				
025			OP-718490							Purchase Order Total		3,249.26	
025			OP-718521	01/17/17	1278212	LARSEN SUPPLY CO	470		INTERFOLD TOWE	2.0000	55.50	111.00	
025			OP-718521	01/17/17	1278212	LARSEN SUPPLY CO	470		HARDROLL TOWEL	1.0000	23.76	23.76	
025			OP-718521	01/17/17	1278212	LARSEN SUPPLY CO	470		FOAM CUP 12J12	1.0000	27.56	27.56	
025			OP-718521							Purchase Order Total		162.32	
025			OP-718671	01/18/17	500554	NATIONAL EVERYTHING	192		HOUSEHOLD & INSTIT	1.0000	844.35	844.35	
						WHOLESALE			EXP				
025			OP-718671	01/18/17	500554	NATIONAL EVERYTHING	192		HOUSEHOLD & INSTIT	1.0000	82.23	82.23	

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						WHOLESALE			EXP				
			OP-718671									Purchase Order Total	926.58
025			OP-719023	01/19/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM			STERIPHENE II CLEAN FRESH DISI	1.0000	46.92	46.92	
025			OP-719023	01/19/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM			RENOWN® ANTIBACTERIAL FOAM HA	6.0000	43.86	263.16	
025			OP-719023	01/19/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM			RENOWN TWL CONTROL HARD ROLL W	11.0000	39.03	429.33	
025			OP-719023	01/19/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM			CLOTHESLINE FRESH ENZYME DETER	1.0000	118.72	118.72	
025			OP-719023	01/19/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM			PAD NATURAL BLEND WHITE 3300 1	1.0000	26.70	26.70	
025			OP-719023	01/19/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM			LAUNDRY SOAP POWDERED 50#BX	1.0000	51.63	51.63	
025			OP-719023									Purchase Order Total	936.46
025			OP-719028	01/19/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	927005MD THERMO SCIENTIFIC	1.0000	228.44	228.44	
025			OP-719028	01/19/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	1367820B PIPET DISP 5 3/4 IN	1.0000	48.36	48.36	
025			OP-719028	01/19/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	P250-500 POTASSIUM HYDROXIDE	1.0000	52.97	52.97	
025			OP-719028	01/19/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	12100696 CAP 24-414 PP	1.0000	356.42	356.42	
025			OP-719028									Purchase Order Total	686.19
025			OP-719037	01/19/17	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	QC1368 PH QC STD	4.0000	39.20	156.80	
025			OP-719037	01/19/17	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	QC3381 CORROSIVITY/SODIUM STD	4.0000	86.60	346.40	
025			OP-719037	01/19/17	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	TRANS / HANDLING	1.0000	22.58	22.58	
025			OP-719037									Purchase Order Total	525.78
025			OP-719042	01/19/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	14220-028 POLYPROPYLENE	1.0000	64.92	64.92	
025			OP-719042									Purchase Order Total	64.92
025			OP-719043	01/19/17	500186	MIDLANDS PACKAGING CORP -PO'S	175	00	022CCNB MAILER MATERIAL	16.4500	173.65	2,856.54	
025			OP-719043									Purchase Order Total	2,856.54

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-719054	01/19/17	508868	DR PEPPER SEVEN UP BOTTLING CO			POP	1.0000	100.80	100.80	
025			OP-719054							Purchase Order Total		100.80	
025			OP-719502	01/20/17	500554	NATIONAL EVERYTHING WHOLESAL	485	84	LIME AWAY #EL-6101131	1.0000	37.21	37.21	
025			OP-719502	01/20/17	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLID POWER #EL-6100185	1.0000	86.82	86.82	
025			OP-719502	01/20/17	500554	NATIONAL EVERYTHING WHOLESAL	485	38	RINSE DRY #EL10942	1.0000	84.41	84.41	
025			OP-719502							Purchase Order Total		208.44	
025			OP-719548	01/20/17	1650788	INDEPENDENCE MEDICAL	475		PLEURX DRAINAGE KIT	2.0000	635.00	1,270.00	
025			OP-719548							Purchase Order Total		1,270.00	
025			OP-719634	01/22/17	1237456	SIMPLY THICK LLC			SIMPLY THICK	1.0000	315.00	315.00	
025			OP-719634							Purchase Order Total		315.00	
025			OP-719636	01/22/17	552367	ULTRA CHEM INC			CHEMICALS	278.2000	1.00	278.20	
025			OP-719636							Purchase Order Total		278.20	
025			OP-719637	01/22/17	514562	CENTRAL RESTAURANT PRODUCTS -			EQUIPMENT	268.0300	1.00	268.03	
025			OP-719637	01/22/17	514562	CENTRAL RESTAURANT PRODUCTS -			CREDIT	69.8600	1.00-	69.86-	
025			OP-719637							Purchase Order Total		198.17	
025			OP-719639	01/22/17	523005	GALLS LLC - PAYMENTS			UNIFORMS	50.2500	1.00	50.25	
025			OP-719639							Purchase Order Total		50.25	
025			OP-720000	01/23/17	4219685	DIGITAL PAGING COMPANY	725	45	PAGERS #R924-450-R8	30.0000	70.00	2,100.00	
025			OP-720000	01/23/17	4219685	DIGITAL PAGING COMPANY	962	86	SHIPPING AND HANDLING	1.0000	28.50	28.50	
025			OP-720000							Purchase Order Total		2,128.50	
025			OP-720511	01/25/17	1260020	REINHART FOOD SERVICE LLC - OM	470		CAMWEAR BOWL 9.4OZ	1.0000	92.44	92.44	
025			OP-720511							Purchase Order Total		92.44	
025			OP-720787	01/26/17	543923	METTLER TOLEDO RAININ LLC - PU	175	00	10 ML PIPETTE REPAIR	1.0000	50.00	50.00	
025			OP-720787	01/26/17	543923	METTLER TOLEDO RAININ LLC - PU	175	00	1000 UL PIPETTE REPAIR	1.0000	50.00	50.00	
025			OP-720787							Purchase Order Total		100.00	
025			OP-720789	01/26/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	S320-500 SODIUM HYDROXIDE	1.0000	52.74	52.74	
025			OP-720789							Purchase Order Total		52.74	

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025			OP-720791	01/26/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	JT3506-1 SODIUM BICARBONATE	1.0000	44.38	44.38	
025			OP-720791							Purchase Order Total		44.38	
025			OP-720864	01/26/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	89095-694 THERMOMETER	4.0000	32.58	130.32	
025			OP-720864							Purchase Order Total		130.32	
025			OP-720890	01/26/17	2240749	OMNICELL INC	269		BLISTER OPTIPAK	8.0000	66.48	531.84	
025			OP-720890	01/26/17	2240749	OMNICELL INC	269		PRN TRIFOLD	8.0000	160.32	1,282.56	
025			OP-720890	01/26/17	2240749	OMNICELL INC	269		SHIPPING	1.0000	290.88	290.88	
025			OP-720890							Purchase Order Total		2,105.28	
025			OP-721100	01/27/17	519890	ECOLAB INC - PAYMENTS			ECOLAB MAXX HI-GLOSS PHAZER DU	2.0000	184.92	369.84	
025			OP-721100	01/27/17	519890	ECOLAB INC - PAYMENTS			ECOLAB MAXX MATTE PHAZER DURAB	2.0000	175.47	350.94	
025			OP-721100							Purchase Order Total		720.78	
025			OP-721107	01/27/17	546028	PATTERSON MEDICAL SUPPLY INC			BIOFREEZE GALLON	1.0000	105.12	105.12	
025			OP-721107	01/27/17	546028	PATTERSON MEDICAL SUPPLY INC			DYNAPRO FLEX HAND SPLINT (RIGH	1.0000	90.54	90.54	
025			OP-721107	01/27/17	546028	PATTERSON MEDICAL SUPPLY INC			SHIPPING	8.9500	1.00	8.95	
025			OP-721107							Purchase Order Total		204.61	
025			OP-721268	01/30/17	500554	NATIONAL EVERYTHING WHOLESAL	485	84	LIME AWAY CLEANER	1.0000	37.21	37.21	
025			OP-721268	01/30/17	500554	NATIONAL EVERYTHING WHOLESAL	485	13	PURELL HAND SANITIZER	1.0000	49.24	49.24	
025			OP-721268	01/30/17	500554	NATIONAL EVERYTHING WHOLESAL	192	98	OASIS SANITIZER	1.0000	50.63	50.63	
025			OP-721268							Purchase Order Total		137.08	
025			OP-721792	01/31/17	999400	THERMO ELECTRON NORTH AMERICA	175	00	1299710 SEM ICAP DETECTOR	1.0000	1,895.90	1,895.90	
025			OP-721792	01/31/17	999400	THERMO ELECTRON NORTH AMERICA	175	00	HANDLING FEE	1.0000	13.13	13.13	
025			OP-721792							Purchase Order Total		1,909.03	
025			OP-721844	01/31/17	1889414	SYSCO FOOD SERVICES OF DENVER	393		FOOD EXPENSE	1.0000	3,478.19	3,478.19	
025			OP-721844	01/31/17	1889414	SYSCO FOOD SERVICES OF DENVER	578		GRILL CLEANER	1.0000	73.78	73.78	
025			OP-721844	01/31/17	1889414	SYSCO FOOD SERVICES	390		JUICES	1.0000	1,572.39	1,572.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OF DENVER							
025			OP-721844	01/31/17	1889414	SYSKO FOOD SERVICES	578		PAPER DISP.	1.0000	1,083.66	1,083.66	
						OF DENVER			PRODUCTS				
025			OP-721844	01/31/17	1889414	SYSKO FOOD SERVICES	390		FOOD EXPENSE	1.0000	622.32	622.32	
						OF DENVER							
025			OP-721844	01/31/17	1889414	SYSKO FOOD SERVICES	578		FUEL CHARGE	1.0000	5.00	5.00	
						OF DENVER							
025			OP-721844						Purchase Order Total			6,835.34	
025			OP-721983	02/01/17	549736	HENRY SCHEIN INC - PURCHASING	260		EVACULATOR TIPS	3.0000	23.99	71.97	
025			OP-721983						Purchase Order Total			71.97	
025			OP-721995	02/01/17	2257946	CROSSROADS MUSIC LLC	580		ANCHOR AN-130U1 SPEAKER	2.0000	857.00	1,714.00	
025			OP-721995	02/01/17	2257946	CROSSROADS MUSIC LLC	580		DISCOUNT	1.0000	336.00-	336.00-	
025			OP-721995						Purchase Order Total			1,378.00	
025			OP-722052	02/01/17	1187894	VHG LABS	175	00	VHG-LIS1-100 INT STD	1.0000	127.00	127.00	
025			OP-722052	02/01/17	1187894	VHG LABS	175	00	VHG-L53SSA-1-100 STD A	1.0000	181.00	181.00	
025			OP-722052	02/01/17	1187894	VHG LABS	175	00	VHG-LSSB-100 STD B	1.0000	73.00	73.00	
025			OP-722052	02/01/17	1187894	VHG LABS	175	00	FREIGHT	1.0000	21.00	21.00	
025			OP-722052						Purchase Order Total			402.00	
025			OP-722054	02/01/17	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300180 AS STD	1.0000	47.00	47.00	
025			OP-722054	02/01/17	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300182 SE STD	1.0000	47.00	47.00	
025			OP-722054	02/01/17	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300184 AL STD	1.0000	47.00	47.00	
025			OP-722054	02/01/17	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300181 BA STD	1.0000	47.00	47.00	
025			OP-722054	02/01/17	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300170 TL STD	1.0000	45.00	45.00	
025			OP-722054	02/01/17	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300171 AG STD	1.0000	47.00	47.00	
025			OP-722054	02/01/17	501450	PERKINELMER HEALTH SCIENCES IN	175	00	FREIGHT	1.0000	44.00	44.00	
025			OP-722054						Purchase Order Total			324.00	
025			OP-722058	02/01/17	544759	RICE LAKE WEIGHING SYSTEMS	175	00	76676 STATIC STRIPS	2.0000	120.60	241.20	

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025			OP-722058	02/01/17	544759	RICE LAKE WEIGHING SYSTEMS	175	00	76670 STATIC BRUSH	1.0000	76.50	76.50	
025			OP-722058	02/01/17	544759	RICE LAKE WEIGHING SYSTEMS	175	00	FREIGHT	1.0000	13.44	13.44	
025			OP-722058							Purchase Order Total		331.14	
025			OP-722060	02/01/17	4143731	TEXAS SCIENTIFIC PRODUCTS LLC	175	00	11-5707 SKIMMER CONE	2.0000	240.00	480.00	
025			OP-722060	02/01/17	4143731	TEXAS SCIENTIFIC PRODUCTS LLC	175	00	11-5705 SAMPLER CONE	2.0000	300.00	600.00	
025			OP-722060	02/01/17	4143731	TEXAS SCIENTIFIC PRODUCTS LLC	175	00	SHIPPING	1.0000	16.50	16.50	
025			OP-722060							Purchase Order Total		1,096.50	
025			OP-722062	02/01/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	06-670-36 BLOOD BLOC WIPE 3X3	1.0000	144.76	144.76	
025			OP-722062	02/01/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	1305640 QUARTZ INJECTOR	1.0000	378.13	378.13	
025			OP-722062	02/01/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	1230790 TORCH	1.0000	338.26	338.26	
025			OP-722062	02/01/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	19-040-898 PAPER TOWELS	1.0000	76.88	76.88	
025			OP-722062	02/01/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	SO4676 FISHERBRAND PLASTIC	1.0000	12.79	12.79	
025			OP-722062	02/01/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	W5-4 HPLC WATER	1.0000	88.38	88.38	
025			OP-722062	02/01/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	SHIPPING	1.0000	5.96	5.96	
025			OP-722062	02/01/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	CREDIT	1.0000	5.96-	5.96-	
025			OP-722062							Purchase Order Total		1,039.20	
025			OP-722065	02/01/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	89239-422 TRGT DP BLUE 9MM	10.0000	26.95	269.50	
025			OP-722065	02/01/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	66030-994 AMBER VIALS	5.0000	46.99	234.95	
025			OP-722065	02/01/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	75779-230 INLET LINER W/ HOLE	1.0000	322.71	322.71	
025			OP-722065	02/01/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	RK20250 RESTEK FERRULE	1.0000	42.34	42.34	
025			OP-722065	02/01/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	RK22815 MERLIN MICROSEAL	2.0000	143.23	286.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-722065	02/01/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	JT9042-2 MTBE HPLC	1.0000	444.58	444.58	
025			OP-722065	02/01/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	RK21318 SEAL 800UM GOLD	1.0000	242.78	242.78	
025			OP-722065	02/01/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	CREDIT	1.0000	904.24-	904.24-	
025			OP-722065						Purchase Order Total			939.08	
025			OP-722068	02/01/17	504566	ABSOLUTE STANDARDS INC	175	00	83576 DALAPON	3.0000	25.00	75.00	
025			OP-722068	02/01/17	504566	ABSOLUTE STANDARDS INC	175	00	30122 2,4-DICHLOROPHENYLA CETIC	15.0000	25.00	375.00	
025			OP-722068	02/01/17	504566	ABSOLUTE STANDARDS INC	175	00	83575 2,4,5-TP (SILVEX)	3.0000	25.00	75.00	
025			OP-722068	02/01/17	504566	ABSOLUTE STANDARDS INC	175	00	83595 PICLORAM	3.0000	25.00	75.00	
025			OP-722068	02/01/17	504566	ABSOLUTE STANDARDS INC	175	00	83579 DINOSEB	3.0000	25.00	75.00	
025			OP-722068	02/01/17	504566	ABSOLUTE STANDARDS INC	175	00	83572 2,4-D	3.0000	25.00	75.00	
025			OP-722068	02/01/17	504566	ABSOLUTE STANDARDS INC	175	00	83577 DICAMBA	3.0000	25.00	75.00	
025			OP-722068	02/01/17	504566	ABSOLUTE STANDARDS INC	175	00	83594 PENTACHLOROPHENOL	3.0000	25.00	75.00	
025			OP-722068	02/01/17	504566	ABSOLUTE STANDARDS INC	175	00	FREIGHT & HANDLING	1.0000	10.00	10.00	
025			OP-722068						Purchase Order Total			910.00	
025			OP-722087	02/01/17	518923	DIRECT SUPPLY HEALTHCARE EQUIP	820	78	DEVILBISS PULSE DOSE PD1000	4.0000	221.39	885.56	
025			OP-722087	02/01/17	518923	DIRECT SUPPLY HEALTHCARE EQUIP	962	86	FREIGHT	1.0000	14.89	14.89	
025			OP-722087						Purchase Order Total			900.45	
025			OP-722273	02/02/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	640		SPARCLING 15 GAL BARREL	1.0000	119.20	119.20	
025			OP-722273	02/02/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM			FOAM HAND SOAP 2/BX.	7.0000	43.86	307.02	
025			OP-722273	02/02/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM			FABRIC SOFTNER 4/CS	2.0000	60.60	121.20	
025			OP-722273	02/02/17	509265	SUPPLYWORKS - FKA			DEODORANT DISPENSER	1.0000	26.33	26.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-722273	02/02/17	509265	AMSAN - PAYM SUPPLYWORKS - FKA			AUTOMATIC LAUNDRY SOAP 5	2.0000	79.44	158.88	
025			OP-722273	02/02/17	509265	AMSAN - PAYM SUPPLYWORKS - FKA			GALLON PAIL PAPER TOWEL ROLLS	12.0000	39.03	468.36	
025			OP-722273	02/02/17	509265	AMSAN - PAYM SUPPLYWORKS - FKA			FOAMY Q&A 15 GAL BARREL	1.0000	57.49	57.49	
025			OP-722273	02/02/17	509265	AMSAN - PAYM SUPPLYWORKS - FKA			CREDIT DUE 022817	1.0000-	12.58	12.58-	
025			OP-722273						Purchase Order Total			1,245.90	
025			OP-722361	02/02/17	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		BURNISH PAD PINK	2.0000	41.35	82.70	
025			OP-722361	02/02/17	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		SPARCLING BOWL CLEANER	6.0000	46.32	277.92	
025			OP-722361						Purchase Order Total			360.62	
025			OP-722375	02/02/17	508868	DR PEPPER SEVEN UP BOTTLING CO			POP	1.0000	159.60	159.60	
025			OP-722375						Purchase Order Total			159.60	
025			OP-722379	02/02/17	1278212	LARSEN SUPPLY CO	485		AIR SANITIZER GEL CUP	60.0000	5.14	308.40	
025			OP-722379	02/02/17	1278212	LARSEN SUPPLY CO	485		FRESH DEODORIZING CUP	24.0000	5.14	123.36	
025			OP-722379	02/02/17	1278212	LARSEN SUPPLY CO	485		FOAMING HAND WASH	2.0000	57.87	115.74	
025			OP-722379	02/02/17	1278212	LARSEN SUPPLY CO	485		HAND SOAP DISPENSER	3.0000	53.56	160.68	
025			OP-722379	02/02/17	1278212	LARSEN SUPPLY CO	485		ROLL PAPER TOWELS	10.0000	26.85	268.50	
025			OP-722379	02/02/17	1278212	LARSEN SUPPLY CO	485		FOAM SANITIZER AUTO	3.0000	68.20	204.60	
025			OP-722379						Purchase Order Total			1,181.28	
025			OP-722422	02/02/17	514000	CARPENTER PAPER COMPANY - OMAH	485		40X48 TRASH BAGS	10.0000	28.85	288.50	
025			OP-722422	02/02/17	514000	CARPENTER PAPER COMPANY - OMAH	485		30X37 TRASH BAGS	10.0000	22.30	223.00	
025			OP-722422	02/02/17	514000	CARPENTER PAPER COMPANY - OMAH	485		M-FOLD PAPER TOWELS	6.0000	17.35	104.10	
025			OP-722422	02/02/17	514000	CARPENTER PAPER COMPANY - OMAH	485		CORELESS BATH TISSUE	6.0000	41.15	246.90	
025			OP-722422	02/02/17	514000	CARPENTER PAPER COMPANY - OMAH	485		NVI LOCOR BATH TISSUE	6.0000	43.55	261.30	
025			OP-722422						Purchase Order Total			1,123.80	
025			OP-722639	02/03/17	500554	NATIONAL EVERYTHING	370		APEX MANUAL	2.0000	67.84	135.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-722639	02/03/17	500554	WHOLESALE NATIONAL EVERYTHING	370		DETERGENT APEC PRESOAK SOLID	4.0000	92.82	371.28	
025			OP-722639	02/03/17	500554	WHOLESALE NATIONAL EVERYTHING	370		APEX RINSE ADDITIVE	2.0000	170.20	340.40	
025			OP-722639	02/03/17	500554	WHOLESALE NATIONAL EVERYTHING	370		ECOLAB LIME AWAY	1.0000	37.21	37.21	
025			OP-722639	02/03/17	500554	WHOLESALE NATIONAL EVERYTHING	370		SOLID POWER GLASS GUARD	3.0000	86.82	260.46	
025			OP-722639	02/03/17	500554	WHOLESALE NATIONAL EVERYTHING	370		OASIS 146 SANITIZER	2.0000	49.28	98.56	
025			OP-722639	02/03/17	500554	WHOLESALE NATIONAL EVERYTHING	370		QC NEUTRAL CLEANER	1.0000	36.28	36.28	
025			OP-722639	02/03/17	500554	WHOLESALE NATIONAL EVERYTHING	370		QC PEROXIDE CLEANER	4.0000	56.32	225.28	
025			OP-722639	02/03/17	500554	WHOLESALE NATIONAL EVERYTHING	370		ECOLAB STAINLESS STEEL POLISH	1.0000	43.38	43.38	
025			OP-722639						Purchase Order Total			1,548.53	
025			OP-723385	02/07/17	1260020	REINHART FOOD SERVICE LLC - OM	470		BLIXER BLENDER/MIXER	1.0000	3,295.74	3,295.74	
025			OP-723385	02/07/17	1260020	REINHART FOOD SERVICE LLC - OM	470		BLIXER BOWL ASSEMBLY	1.0000	1,305.36	1,305.36	
025			OP-723385						Purchase Order Total			4,601.10	
025			OP-723397	02/07/17	1278212	LARSEN SUPPLY CO	470		FOAM CUP	1.0000	27.56	27.56	
025			OP-723397	02/07/17	1278212	LARSEN SUPPLY CO	470		TOWEL HARDROLL	1.0000	23.76	23.76	
025			OP-723397	02/07/17	1278212	LARSEN SUPPLY CO	470		NAPKIN INTERFOLD	3.0000	55.50	166.50	
025			OP-723397	02/07/17	1278212	LARSEN SUPPLY CO	470		CAN LINER 30X37	1.0000	25.57	25.57	
025			OP-723397	02/07/17	1278212	LARSEN SUPPLY CO	470		CAN LINER 40X48	1.0000	37.34	37.34	
025			OP-723397						Purchase Order Total			280.73	
025			OP-723511	02/07/17	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		20" WHITE PADS	1.0000	30.55	30.55	
025			OP-723511	02/07/17	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		20" PINK PADS	1.0000	41.35	41.35	
025			OP-723511	02/07/17	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		SURFACE PREP PADS	2.0000	203.30	406.60	
025			OP-723511	02/07/17	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		PROSPEED DISPOSABLE PADS	5.0000	23.28	116.40	
025			OP-723511						Purchase Order Total			594.90	
025			OP-723669	02/07/17	500554	NATIONAL EVERYTHING	485		HOUSEHOLD & INSTIT	1.0000	772.51	772.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-723669	02/07/17	500554	WHOLESALE			EXP				
						NATIONAL EVERYTHING	485		HOUSEHOLD & INSTIT	1.0000	164.46	164.46	
025			OP-723669	02/07/17	500554	WHOLESALE			EXP				
						NATIONAL EVERYTHING	485		HOUSEHOLD & INSTIT	1.0000	41.23	41.23	
025			OP-723669	02/07/17	500554	WHOLESALE			EXP				
						NATIONAL EVERYTHING	485		HOUSEHOLD & INSTIT	1.0000	188.87	188.87	
025			OP-723669	02/07/17	500554	WHOLESALE			EXP				
						NATIONAL EVERYTHING	485		HOUSEHOLD & INSTIT	1.0000	18.50	18.50	
025			OP-723669			WHOLESALE			EXP				
										Purchase Order Total		1,185.57	
025			OP-723894	02/08/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	640		CARBON BRUSH	2.0000	19.00	38.00	
025			OP-723894										
										Purchase Order Total		38.00	
025			OP-723973	02/08/17	503622	HEARTLAND PAPER CO			BETCO AF86 GLYBET	1.0000	39.59	39.59	
025			OP-723973	02/08/17	503622	HEARTLAND PAPER CO			CITRUS BOUQU				
									BETCO 340 QUAT STAT	2.0000	93.59	187.18	
025			OP-723973	02/08/17	503622	HEARTLAND PAPER CO			SC DISF FA				
									GREEN EARTH PUSH	2.0000	41.09	82.17	
025			OP-723973	02/08/17	503622	HEARTLAND PAPER CO			LIQ. BACTERIA				
									608 EASY TASK SPRAY	1.0000	36.19	36.19	
025			OP-723973	02/08/17	503622	HEARTLAND PAPER CO			BUFF 4-1 G				
									77 BEST BET CREAME	2.0000	29.31	58.62	
025			OP-723973	02/08/17	503622	HEARTLAND PAPER CO			CLNSR 12QT/				
									COMET SCOUR PWDR	2.0000	35.19	70.37	
025			OP-723973	02/08/17	503622	HEARTLAND PAPER CO			CLNSR W/BLEAC				
									OXIVIR TB CLEANER	2.0000	49.33	98.65	
025			OP-723973	02/08/17	503622	HEARTLAND PAPER CO			DISINFECTANT				
									SCOTCHBRITE SURFACE	2.0000	112.50	225.00	
025			OP-723973	02/08/17	503622	HEARTLAND PAPER CO			PREP PAD S				
									178 PH7 ULTRA	2.0000	92.79	185.58	
025			OP-723973	02/08/17	503622	HEARTLAND PAPER CO			NEUTRAL CLNR FAS				
									GREEN EARTH	8.0000	70.99	567.90	
025			OP-723973	02/08/17	503622	HEARTLAND PAPER CO			PEROXIDE CLNR FAST				
									SURFACE PREP PAD	2.0000	71.41	142.82	
025			OP-723973						17"				
										Purchase Order Total		1,694.07	
025			OP-724002	02/08/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	640		WRAP AROUND 1 7/8" X 3 1/8"	1.0000	81.15	81.15	
025			OP-724002										
										Purchase Order Total		81.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-724356	02/09/17	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	QC3050 RESIDUE (WHOLE VOLUME)	10.0000	48.00	480.00	
025			OP-724356	02/09/17	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	D28000 DIAZALD	2.0000	38.50	77.00	
025			OP-724356	02/09/17	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	TRANS / HANDLING	1.0000	46.82	46.82	
025			OP-724356	02/09/17	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	CREDIT	1.0000	26.10-	26.10-	
025			OP-724356							Purchase Order Total		577.72	
025			OP-724363	02/09/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	E138500 ETHYL ETHER ANDYDROUS	1.0000	33.38	33.38	
025			OP-724363	02/09/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	A456-4 OPTIMA LC-MS METHANOL	1.0000	211.75	211.75	
025			OP-724363							Purchase Order Total		245.13	
025			OP-724384	02/09/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	AAAA13766-30 AMMONIUM	1.0000	68.78	68.78	
025			OP-724384	02/09/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	100348-900 GLYPHOSATE	1.0000	195.55	195.55	
025			OP-724384	02/09/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	AAAA11716-AE DIETHYLAMINE	2.0000	20.71	41.42	
025			OP-724384							Purchase Order Total		305.75	
025			OP-724396	02/09/17	503277	TELEDYNE TEKMAR - PURCHASING	175	00	14-5864-403 PURGE TRAP K	2.0000	121.38	242.76	
025			OP-724396	02/09/17	503277	TELEDYNE TEKMAR - PURCHASING	175	00	14-1301-016 FERRULE 1/2" SET	10.0000	5.77	57.65	
025			OP-724396	02/09/17	503277	TELEDYNE TEKMAR - PURCHASING	175	00	15-0285-016 FERRULE 1/8" SET	10.0000	5.89	58.85	
025			OP-724396	02/09/17	503277	TELEDYNE TEKMAR - PURCHASING	175	00	14-5661-016 VOC PENCIL FILTER	1.0000	178.50	178.50	
025			OP-724396	02/09/17	503277	TELEDYNE TEKMAR - PURCHASING	175	00	FREIGHT	1.0000	9.94	9.94	
025			OP-724396							Purchase Order Total		547.70	
025			OP-724500	02/10/17	512070	BOB BARKER COMPANY INC - PAYME	200		COAT	1.0000	22.94	22.94	
025			OP-724500							Purchase Order Total		22.94	
025			OP-724501	02/10/17	512070	BOB BARKER COMPANY INC - PAYME	470		PAPER SPOONS	2.0000	178.65	357.30	
025			OP-724501	02/10/17	512070	BOB BARKER COMPANY INC - PAYME	470		PAPER SPOONS	1.0000	178.65	178.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-724501	02/10/17	512070	BOB BARKER COMPANY INC - PAYME	470		PAPER SPOONS	1.0000	178.65	178.65	
025			OP-724501							Purchase Order Total		714.60	
025			OP-724505	02/10/17	500017	SUPPLYWORKS - FKA AMSAN - PURC			MOP WET ROUGH FLOOR LARGE WHIT	96.0000	9.24	887.04	
025			OP-724505	02/10/17	500017	SUPPLYWORKS - FKA AMSAN - PURC			AIRLIFT TROPICAL DEOD CONC GL	24.0000	87.92	2,110.08	
025			OP-724505							Purchase Order Total		2,997.12	
025			OP-724523	02/10/17	500554	NATIONAL EVERYTHING WHOLESALE	192	98	OASIS SANITIZER	1.0000	50.63	50.63	
025			OP-724523	02/10/17	500554	NATIONAL EVERYTHING WHOLESALE	485	84	LIME AWAY CLEANER	1.0000	37.21	37.21	
025			OP-724523	02/10/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	RINSE DRY LIQUID	1.0000	84.41	84.41	
025			OP-724523							Purchase Order Total		172.25	
025			OP-724876	02/13/17	1278212	LARSEN SUPPLY CO	470		12J12 FOAM CUP	1.0000	27.56	27.56	
025			OP-724876	02/13/17	1278212	LARSEN SUPPLY CO	470		6" FOAM PLATE	1.0000	19.64	19.64	
025			OP-724876							Purchase Order Total		47.20	
025			OP-724973	02/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	578		PEPPER PACKETS	1.0000	20.65	20.65	
025			OP-724973	02/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	578		SALT PACKETS	1.0000	15.35	15.35	
025			OP-724973							Purchase Order Total		36.00	
025			OP-725012	02/13/17	508249	AFC INDUSTRIES INC	410		LAP TOP CART FOR COWS	2.0000	739.00	1,478.00	
025			OP-725012							Purchase Order Total		1,478.00	
025			OP-725103	02/13/17	541671	PENNER PATIENT CARE INC - PAYM	652		BATH OIL	2.0000	84.00	168.00	
025			OP-725103	02/13/17	541671	PENNER PATIENT CARE INC - PAYM	652		HOUSEHOLD & INSTIT EXP	6.0000	52.00	312.00	
025			OP-725103	02/13/17	541671	PENNER PATIENT CARE INC - PAYM	475		DISINFECTANT	4.0000	106.00	424.00	
025			OP-725103							Purchase Order Total		904.00	
025			OP-725117	02/13/17	500107	EGAN SUPPLY CO - PURCHASING	640		ENVIROX ORANGE CONCENTRATE H2O	8.0000	38.26	306.08	
025			OP-725117	02/13/17	500107	EGAN SUPPLY CO - PURCHASING	640		FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-725117							Purchase Order Total		310.08	
025			OP-725397	02/14/17	1889414	SYSCO FOOD SERVICES	192		CLEANING/DETERGENTS	1.0000	976.16	976.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OF DENVER							
025			OP-725397	02/14/17	1889414	SYSKO FOOD SERVICES	393		JUICES	1.0000	459.15	459.15	
						OF DENVER							
025			OP-725397	02/14/17	1889414	SYSKO FOOD SERVICES	640		PAPER & DISP	1.0000	1,002.14	1,002.14	
						OF DENVER							
025			OP-725397	02/14/17	1889414	SYSKO FOOD SERVICES	578		FUEL CHARGE	1.0000	5.00	5.00	
						OF DENVER							
025			OP-725397						Purchase Order Total			2,442.45	
025			OP-725584	02/15/17	519890	ECOLAB INC - PAYMENTS			ECOLAB® MAXX DUAL ACTION FLOOR	5.0000	79.00	395.00	
025			OP-725584	02/15/17	519890	ECOLAB INC - PAYMENTS			ECOLAB MAXX HI-GLOSS FLOOR FIN	1.0000	119.43	119.43	
025			OP-725584	02/15/17	519890	ECOLAB INC - PAYMENTS			ECOLAB MAXX MATTE PHAZER DURAB	2.0000	167.54	335.08	
025			OP-725584	02/15/17	519890	ECOLAB INC - PAYMENTS			FREIGHT	54.1300	1.00	54.13	
									Purchase Order Total			903.64	
025			OP-725666	02/15/17	503622	HEARTLAND PAPER CO			DART 4J6 4OZ SQUAT FOAM CONTAI	2.0000	23.71	47.42	
025			OP-725666	02/15/17	503622	HEARTLAND PAPER CO			16" EASY SCRUB FLAT MOP TOOL	7.0000	144.00	1,008.00	
									Purchase Order Total			1,055.42	
025			OP-725781	02/15/17	508554	ALIMED INC - PAYMENTS	465		HYDROCOLLATOR TERRYCOVER #3150	4.0000	38.75	155.00	
025			OP-725781	02/15/17	508554	ALIMED INC - PAYMENTS	465		SIPPING AND HANDLING	1.0000	19.99	19.99	
									Purchase Order Total			174.99	
025			OP-725861	02/16/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	640		ANTIBACTERIAL HAND SOAP	6.0000	43.86	263.16	
025			OP-725861	02/16/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	640		FABRIC SOFTNER GL	1.0000	60.60	60.60	
025			OP-725861	02/16/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	640		LAUNDRY DETERGENT	1.0000	79.44	79.44	
025			OP-725861	02/16/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	640		HARD ROLL TOWELS	11.0000	39.03	429.33	
025			OP-725861	02/16/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	640		BLUE CLEANING PAD	1.0000	16.95	16.95	
025			OP-725861	02/16/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	640		WET MOP HEAD STANDRED	6.0000	5.56	33.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-725861							Purchase Order Total		882.84	
025			OP-725883	02/16/17	1553592	BROWNS SHOE FIT COMPANY	800	05	TENNIS SHOES	56.0000	45.00	2,520.00	
025			OP-725883	02/16/17	1553592	BROWNS SHOE FIT COMPANY	800	05	TENNIS SHOES	24.0000	45.00	1,080.00	
025			OP-725883							Purchase Order Total		3,600.00	
025			OP-725886	02/16/17	527445	HUBERT COMPANY LLC - PAYMENTS	640		HUBERT PALSTIC DESSERT DISH	6.0000	9.21	55.26	
025			OP-725886							Purchase Order Total		55.26	
025			OP-725927	02/16/17	532108	LATSCHS INC - PAYMENTS	615		FILE FOLDER WITH FASTENERS	20.0000	43.54	870.80	
025			OP-725927							Purchase Order Total		870.80	
025			OP-725941	02/16/17	523005	GALLS LLC - PAYMENTS			UNIFORMS	12.7500	1.00	12.75	
025			OP-725941	02/16/17	523005	GALLS LLC - PAYMENTS			UNIFORMS	63.0000	1.00	63.00	
025			OP-725941	02/16/17	523005	GALLS LLC - PAYMENTS			UNIFORMS	75.7500	1.00	75.75	
025			OP-725941	02/16/17	523005	GALLS LLC - PAYMENTS			UNIFORMS	25.5000	1.00	25.50	
025			OP-725941	02/16/17	523005	GALLS LLC - PAYMENTS			UNIFORMS	12.5000	1.00	12.50	
025			OP-725941	02/16/17	523005	GALLS LLC - PAYMENTS			UNIFORMS	42.5000	1.00	42.50	
025			OP-725941	02/16/17	523005	GALLS LLC - PAYMENTS			UNIFORMS	37.5000	1.00	37.50	
025			OP-725941	02/16/17	523005	GALLS LLC - PAYMENTS			UNIFORMS	48.0000	1.00	48.00	
025			OP-725941							Purchase Order Total		317.50	
025			OP-725972	02/16/17	512070	BOB BARKER COMPANY INC - PAYME	800		CLOTHES	1.0000	746.74	746.74	
025			OP-725972							Purchase Order Total		746.74	
025			OP-725973	02/16/17	546247	SARSTEDT INC	175	00	62.548.004 50 ML TUBES	6.0000	41.70	250.20	
025			OP-725973	02/16/17	546247	SARSTEDT INC	175	00	62.554.001 15 ML TUBES	10.0000	61.40	614.00	
025			OP-725973							Purchase Order Total		864.20	
025			OP-725976	02/16/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	55004-104 EXTRACTION DISK C8	1.0000	582.88	582.88	
025			OP-725976	02/16/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	10058-746 VITON O-RINGS FOR	2.0000	11.45	22.90	
025			OP-725976	02/16/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	RK20782 INLET SLEEVE SPLIT	3.0000	67.68	203.04	
025			OP-725976							Purchase Order Total		808.82	
025			OP-725980	02/16/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	50-929-367 HDSPC VLSRLS	12.0000	107.59	1,291.08	
025			OP-725980	02/16/17	500818	FISHER SCIENTIFIC -	175	00	11-999-18 LABMAT	6.0000	37.72	226.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			BENCH LINERS				
025			OP-725980	02/16/17	500818	FISHER SCIENTIFIC -	175	00	A510P-212 SULFURIC	2.0000	76.59	153.18	
						PURCHASE O			ACID				
025			OP-725980	02/16/17	500818	FISHER SCIENTIFIC -	175	00	P279-500	2.0000	98.30	196.60	
						PURCHASE O			POTASSIUM				
025			OP-725980	02/16/17	500818	FISHER SCIENTIFIC -	175	00	H330-500	1.0000	105.32	105.32	
						PURCHASE O			HYDROXYLAMINE HCL				
025			OP-725980	02/16/17	500818	FISHER SCIENTIFIC -	175	00	S04676 PH STRIPS	1.0000	76.77	76.77	
						PURCHASE O							
025			OP-725980						Purchase Order Total			2,049.27	
025			OP-725987	02/16/17	507117	EZ WAY INC -			SLING MULTI PURPOSE	1.0000	183.20	183.20	
						PURCHASE ORDERS			MED				
025			OP-725987						Purchase Order Total			183.20	
025			OP-725998	02/16/17	512070	BOB BARKER COMPANY	470		MIRRORS	3.0000	67.35	202.05	
						INC - PAYME							
025			OP-725998						Purchase Order Total			202.05	
025			OP-726018	02/16/17	789410	ENVIRONMENTAL	175	00	1000-5150-PC 1L	6.0000	20.34	122.04	
						SAMPLING SUPPLY			ABR/5ML				
025			OP-726018	02/16/17	789410	ENVIRONMENTAL	175	00	0040-0300-PC 40ML	6.0000	46.33	277.98	
						SAMPLING SUPPLY			CLR O/T				
025			OP-726018	02/16/17	789410	ENVIRONMENTAL	175	00	0040-0330-PC W/3	6.0000	77.29	463.74	
						SAMPLING SUPPLY			MG OF SOTH				
025			OP-726018	02/16/17	789410	ENVIRONMENTAL	175	00	7260-0410-PC 60ML	2.0000	77.11	154.22	
						SAMPLING SUPPLY			AMBER C/T				
025			OP-726018	02/16/17	789410	ENVIRONMENTAL	175	00	0015-HCL-PC 15ML	2.0000	20.40	40.80	
						SAMPLING SUPPLY			DOPULE/HCL				
025			OP-726018	02/16/17	789410	ENVIRONMENTAL	175	00	0125-1060-PC	15.0000	43.87	658.05	
						SAMPLING SUPPLY			SULF0-4ML				
025			OP-726018	02/16/17	789410	ENVIRONMENTAL	175	00	0950-1270-PC	5.0000	28.24	141.20	
						SAMPLING SUPPLY			SOTHMG-122				
025			OP-726018	02/16/17	789410	ENVIRONMENTAL	175	00	7260-0410-PC	2.0000	98.71	197.42	
						SAMPLING SUPPLY			AMCH0-15MG				
025			OP-726018	02/16/17	789410	ENVIRONMENTAL	175	00	FREIGHT	1.0000	35.24	35.24	
						SAMPLING SUPPLY							
025			OP-726018	02/16/17	789410	ENVIRONMENTAL	175	00	FREIGHT	1.0000	9.35	9.35	
						SAMPLING SUPPLY							
025			OP-726018						Purchase Order Total			2,100.04	
025			OP-726286	02/17/17	869817	CURBELL ELECTRONICS			CALLCORD 25' 8PIN	3.0000	41.95	125.85	
						INC - PAYM							

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025			OP-726286	02/17/17	869817	CURBELL ELECTRONICS INC - PAYM			CALLCORD 20' 8PIN	3.0000	36.95	110.85	
025			OP-726286	02/17/17	869817	CURBELL ELECTRONICS INC - PAYM			CALLCORD 15' 8PIN	3.0000	30.95	92.85	
025			OP-726286	02/17/17	869817	CURBELL ELECTRONICS INC - PAYM			SHIPPING/HANDLING	1.0000	25.47	25.47	
025			OP-726286						Purchase Order Total			355.02	
025			OP-726296	02/17/17	501042	ECOLAB INC - PURCHASING	435	56	DISINFECTANT CLEANER 2.0	30.0000	24.39	731.70	
025			OP-726296	02/17/17	501042	ECOLAB INC - PURCHASING	485	16	POWER ERASER	2.0000	37.27	74.54	
025			OP-726296	02/17/17	501042	ECOLAB INC - PURCHASING	485	20	LEMON-EZE	2.0000	33.17	66.34	
025			OP-726296						Purchase Order Total			872.58	
025			OP-726331	02/17/17	541671	PENNER PATIENT CARE INC - PAYM			BELT SUPERIOR/CASCADE 90"	2.0000	47.00	94.00	
025			OP-726331	02/17/17	541671	PENNER PATIENT CARE INC - PAYM			FREIGHT	1.0000	8.65	8.65	
025			OP-726331						Purchase Order Total			102.65	
025			OP-726388	02/17/17	549736	HENRY SCHEIN INC - PURCHASING			MEDICAL SUPPLIES-OTHER	1.0000	0.00		
025			OP-726388						Purchase Order Total				
025			OP-726408	02/17/17	500554	NATIONAL EVERYTHING WHOLESALE	485	84	LIME AWAY CLEANER	1.0000	37.21	37.21	
025			OP-726408	02/17/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER WASHING AGENT	1.0000	86.82	86.82	
025			OP-726408	02/17/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID SILVER RESTORER	1.0000	65.60	65.60	
025			OP-726408						Purchase Order Total			189.63	
025			OP-726627	02/21/17	1260020	REINHART FOOD SERVICE LLC - OM	470		CYLINDER SILVERWARE	16.0000	6.23	99.68	
025			OP-726627						Purchase Order Total			99.68	
025			OP-726674	02/21/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	924-0027 REPLACEMENT HEATING	1.0000	263.25	263.25	
025			OP-726674	02/21/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	FREIGHT	1.0000	11.38	11.38	
025			OP-726674						Purchase Order Total			274.63	
025			OP-727130	02/23/17	1662616	CHEMWARE INC -	175	00	2017 TECHNOLOGY	1.0000	1,750.00	1,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			FORUM APR 2017				
			OP-727130							Purchase Order Total		1,750.00	
025			OP-727157	02/23/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	414004-120 AMBER PLASTIC	1.0000	65.91	65.91	
025			OP-727157	02/23/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	414004-145 DISPOSABLE	6.0000	23.66	141.96	
025			OP-727157	02/23/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	414004-146 DISPOSABLE	1.0000	191.08	191.08	
025			OP-727157	02/23/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	414004-147 DISPOSABLE	1.0000	202.14	202.14	
025			OP-727157	02/23/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	470224-038 KIMWIPES	3.0000	45.23	135.69	
025			OP-727157	02/23/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	BDH3030-2.5LPC HYDROCHLORIC	1.0000	116.66	116.66	
025			OP-727157	02/23/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	10010-788 ORION TRIODE	1.0000	202.70	202.70	
025			OP-727157	02/23/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	40104-348 VWR NITRILE GLOVES	1.0000	126.10	126.10	
025			OP-727157	02/23/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	414004-144 DISPOSABLE	1.0000	129.76	129.76	
025			OP-727157	02/23/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	97026-600 BROMCRESOL GREEN-	1.0000	16.96	16.96	
025			OP-727157							Purchase Order Total		1,328.96	
025			OP-727247	02/23/17	512070	BOB BARKER COMPANY INC - PAYME	800		T-SHIRTS	1.0000	728.82	728.82	
025			OP-727247							Purchase Order Total		728.82	
025			OP-727253	02/23/17	512070	BOB BARKER COMPANY INC - PAYME	800		SWEATS	1.0000	997.56	997.56	
025			OP-727253							Purchase Order Total		997.56	
025			OP-727256	02/23/17	512070	BOB BARKER COMPANY INC - PAYME	800		BRIEFS SOCKS TOOTHBRUSH	1.0000	512.49	512.49	
025			OP-727256							Purchase Order Total		512.49	
025			OP-727269	02/23/17	512070	BOB BARKER COMPANY INC - PAYME	800		LIME GREEN TROUSERS	1.0000	399.00	399.00	
025			OP-727269							Purchase Order Total		399.00	
025			OP-727271	02/23/17	512070	BOB BARKER COMPANY INC - PAYME	800		SHOWER SHOES	1.0000	96.84	96.84	
025			OP-727271							Purchase Order Total		96.84	
025			OP-727289	02/23/17	512070	BOB BARKER COMPANY	800		TENNIS SHOES	1.0000	29.44	29.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAYME							
025			OP-727289							Purchase Order Total		29.44	
025			OP-727293	02/23/17	512070	BOB BARKER COMPANY	800		LIME GREEN SHIRTS	1.0000	383.20	383.20	
						INC - PAYME							
025			OP-727293							Purchase Order Total		383.20	
025			OP-727309	02/23/17	500107	EGAN SUPPLY CO - PURCHASING	485		POWER CORD	1.0000	214.71	214.71	
025			OP-727309							Purchase Order Total		214.71	
025			OP-727416	02/23/17	501042	ECOLAB INC - PURCHASING	485	86	DIGI-CLEAN MILD HAND SOAP	16.0000	51.25	820.00	
025			OP-727416	02/23/17	501042	ECOLAB INC - PURCHASING	505	80	DIGI-SAN HAND SANITIZER	2.0000	68.71	137.42	
025			OP-727416	02/23/17	501042	ECOLAB INC - PURCHASING	885	76	REVITALIZE ODOR ELIMINATOR	2.0000	40.96	81.92	
025			OP-727416	02/23/17	501042	ECOLAB INC - PURCHASING	485	27	REVITALIZE MIRACLE SPOTTER	2.0000	49.53	99.06	
025			OP-727416							Purchase Order Total		1,138.40	
025			OP-727584	02/24/17	500107	EGAN SUPPLY CO - PURCHASING	485		SOAP & FLOOR CLEANER	1.0000	1,138.10	1,138.10	
025			OP-727584							Purchase Order Total		1,138.10	
025			OP-727599	02/24/17	508868	DR PEPPER SEVEN UP BOTTLING CO			POP	92.4000	1.00	92.40	
025			OP-727599							Purchase Order Total		92.40	
025			OP-727652	02/24/17	2132117	LOBBYGUARD SOLUTIONS LLC	600		VISITOR BADGES	1.0000	500.00	500.00	
025			OP-727652	02/24/17	2132117	LOBBYGUARD SOLUTIONS LLC	600		KEYTAGS, FREQUENT VISITOR	5.0000	20.00	100.00	
025			OP-727652							Purchase Order Total		600.00	
025			OP-727834	02/27/17	1236345	PHOENIX TEXTILE CORPORATION -	510		TOWELS & FLAT SHEETS	1.0000	786.38	786.38	
025			OP-727834							Purchase Order Total		786.38	
025			OP-727908	02/27/17	545931	SAGE PRODUCTS INC	435	70	SUCTION ORAL SWABS	1.0000	71.15	71.15	
025			OP-727908	02/27/17	545931	SAGE PRODUCTS INC	260	82	TOOTHETTES	1.0000	57.01	57.01	
025			OP-727908	02/27/17	545931	SAGE PRODUCTS INC	260	82	SUCTION ORAL TOOTHBRUSH	1.0000	167.70	167.70	
025			OP-727908							Purchase Order Total		295.86	
025			OP-727928	02/27/17	2086258	CAREFUSION SOLUTIONS LLC	475		PLEURX DRAINAGE KIT, 500ML	2.0000	492.46	984.92	
025			OP-727928	02/27/17	2086258	CAREFUSION SOLUTIONS	475		SHIPPING	1.0000	149.21	149.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
025			OP-727928	02/27/17	2086258	CAREFUSION SOLUTIONS	475		PLEURX DRAINAGE KIT, 1000ML	2.0000	492.46	984.92	
025			OP-727928	02/27/17	2086258	CAREFUSION SOLUTIONS	475		SHIPPING	1.0000	144.02	144.02	
						LLC							
025			OP-727928						Purchase Order Total			2,263.07	
025			OP-728344	02/28/17	1889414	SYSKO FOOD SERVICES OF DENVER	578		CLEANING AND FUEL COST	1.0000	723.38	723.38	
025			OP-728344	02/28/17	1889414	SYSKO FOOD SERVICES OF DENVER	390		JUICES	1.0000	729.62	729.62	
025			OP-728344						Purchase Order Total			1,453.00	
025			OP-728591	03/01/17	506778	ARJO CENTURY DISTRIBUTING, INC	465		SLING SIT/STAND TSS-501-M MED.	3.0000	281.14	843.42	
025			OP-728591	03/01/17	506778	ARJO CENTURY DISTRIBUTING, INC	465		SLING TOILET MAA4031 M-L LARGE	1.0000	465.65	465.65	
025			OP-728591	03/01/17	506778	ARJO CENTURY DISTRIBUTING, INC	425		SHIPPING	1.0000	50.00	50.00	
025			OP-728591						Purchase Order Total			1,359.07	
025			OP-728602	03/01/17	1278212	LARSEN SUPPLY CO	485		SANITIZER AIR GEL CUP	72.0000	5.14	370.08	
025			OP-728602	03/01/17	1278212	LARSEN SUPPLY CO	485		DEODERIZER CUP MANGO	24.0000	5.14	123.36	
025			OP-728602	03/01/17	1278212	LARSEN SUPPLY CO	485		DISPENSER FOAMING HANDWASH	2.0000	57.87	115.74	
025			OP-728602	03/01/17	1278212	LARSEN SUPPLY CO	485		PAPER TOWELS ROLL	5.0000	26.85	134.25	
025			OP-728602	03/01/17	1278212	LARSEN SUPPLY CO	485		PAPER FOLD M-FOLD KC	8.0000	47.11	376.88	
025			OP-728602	03/01/17	1278212	LARSEN SUPPLY CO	485		BATH TISSUE CORELESS KC	6.0000	50.30	301.80	
025			OP-728602	03/01/17	1278212	LARSEN SUPPLY CO	485		BATH TISSUE LOCOR NVI	5.0000	47.89	239.45	
025			OP-728602						Purchase Order Total			1,661.56	
025			OP-728640	03/01/17	524987	HACH COMPANY - ALL PAYMENTS	175	00	1440053 SODIUM CHLORIDE	2.0000	40.75	81.50	
025			OP-728640	03/01/17	524987	HACH COMPANY - ALL PAYMENTS	175	00	2307553 SODIUM CHLORIDE 180	2.0000	40.89	81.78	
025			OP-728640	03/01/17	524987	HACH COMPANY - ALL PAYMENTS	175	00	210553 SODIUM CHLORIDE 1990	1.0000	40.89	40.89	
025			OP-728640	03/01/17	524987	HACH COMPANY - ALL PAYMENTS	175	00	700726 CDTA	1.0000	90.45	90.45	

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						PAYMENTS								
025			OP-728640	03/01/17	524987	HACH COMPANY - ALL	175	00	FREIGHT	1.0000	30.89	30.89		
						PAYMENTS								
025			OP-728640							Purchase Order Total		325.51		
025			OP-728646	03/01/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	BDH20864-400 BDH METHANOL	2.0000	47.96	95.92		
025			OP-728646	03/01/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	55004-098 EMPORE EXTRACTION	3.0000	582.88	1,748.64		
025			OP-728646	03/01/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	100358-646 GUARD CARTRIDGE	1.0000	250.00	250.00		
025			OP-728646							Purchase Order Total		2,094.56		
025			OP-728651	03/01/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	BLEACH RITE 10 OZ DISFCT SPRAY	1.0000	65.26	65.26		
025			OP-728651							Purchase Order Total		65.26		
025			OP-728667	03/01/17	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5190-2209 GOLD SEALS (10 PK)	1.0000	227.20	227.20		
025			OP-728667	03/01/17	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	19091S-433I HP 5MSI	2.0000	510.40	1,020.80		
025			OP-728667	03/01/17	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	121-1324UI AGILENT J & W	1.0000	390.40	390.40		
025			OP-728667	03/01/17	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	SHIPPING/HANDLING	1.0000	8.00	8.00		
025			OP-728667							Purchase Order Total		1,646.40		
025			OP-728754	03/02/17	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	VERIFY AND DEINSTALL	1.0000	1,260.00	1,260.00		
025			OP-728754	03/02/17	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	REINSTALL AND RE-VERIFY	1.0000	1,260.00	1,260.00		
025			OP-728754							Purchase Order Total		2,520.00		
025			OP-729157	03/03/17	500554	NATIONAL EVERYTHING WHOLESAL	640	60	LID, SNUG FIT FOR CUP WC-12C16	6.0000	19.72	118.32		
025			OP-729157	03/03/17	500554	NATIONAL EVERYTHING WHOLESAL	475	64	HYDROGEN PEROXIDE WIPES	4.0000	37.76	151.04		
025			OP-729157	03/03/17	500554	NATIONAL EVERYTHING WHOLESAL	475	64	HYDROGEN PEROXIDE WIPES	4.0000	38.16	152.64		
025			OP-729157	03/03/17	500554	NATIONAL EVERYTHING WHOLESAL	475	64	HYDROGEN PEROXIDE WIPES	4.0000-	38.16	152.64-		
025			OP-729157							Purchase Order Total		269.36		
025			OP-729159	03/03/17	1205696	NORIX GROUP INC	285	00	GANGING PLATE	24.0000	16.00	384.00		
025			OP-729159							Purchase Order Total		384.00		

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025			OP-729164	03/03/17	1253026	STANDARD TEXTILE COMPANY, INC	850	00	MICROFLEECE BLANKET	48.0000	15.91	763.68	
025			OP-729164							Purchase Order Total		763.68	
025			OP-729229	03/03/17	1854712	TR GROUP INC	470	50	HYGIENE SEAT FOR W/P LIFTS	4.0000	166.65	666.60	
025			OP-729229	03/03/17	1854712	TR GROUP INC	470	50	FREIGHT	1.0000	25.00	25.00	
025			OP-729229							Purchase Order Total		691.60	
025			OP-729241	03/03/17	500554	NATIONAL EVERYTHING WHOLESALE	192		CLEANER PEROXIDE GLASS	1.0000	56.32	56.32	
025			OP-729241	03/03/17	500554	NATIONAL EVERYTHING WHOLESALE	192		CLEANER NEUTRAL FLOOR	1.0000	36.28	36.28	
025			OP-729241	03/03/17	500554	NATIONAL EVERYTHING WHOLESALE	192		SANITIZER MULTIQUAT 146	1.0000	49.28	49.28	
025			OP-729241	03/03/17	500554	NATIONAL EVERYTHING WHOLESALE	192		GLASSGUARD SOLID POWER XL	3.0000	86.82	260.46	
025			OP-729241	03/03/17	500554	NATIONAL EVERYTHING WHOLESALE	192		CLEANER KITCHEN/BATH LEMON	1.0000	49.99	49.99	
025			OP-729241	03/03/17	500554	NATIONAL EVERYTHING WHOLESALE	192		ADDITIVE RINSE	1.0000	170.20	170.20	
025			OP-729241	03/03/17	500554	NATIONAL EVERYTHING WHOLESALE	192		PRESOAK APEX	1.0000	92.82	92.82	
025			OP-729241	03/03/17	500554	NATIONAL EVERYTHING WHOLESALE	192		DETERGENT MANUAL	1.0000	67.84	67.84	
025			OP-729241							Purchase Order Total		783.19	
025			OP-729313	03/06/17	500554	NATIONAL EVERYTHING WHOLESALE	485	84	LIME AWAY CLEANER	1.0000	37.21	37.21	
025			OP-729313							Purchase Order Total		37.21	
025			OP-729337	03/06/17	549736	HENRY SCHEIN INC - PURCHASING			SUPER CONCENTRATED ENZYMATIC S	2.0000	16.69	33.38	
025			OP-729337	03/06/17	549736	HENRY SCHEIN INC - PURCHASING			CAVIWIPES TOWELETTES DISINFECT	2.0000	9.89	19.78	
025			OP-729337	03/06/17	549736	HENRY SCHEIN INC - PURCHASING			FREIGHT	19.2300	1.00	19.23	
025			OP-729337							Purchase Order Total		72.39	
025			OP-729400	03/06/17	500107	EGAN SUPPLY CO - PURCHASING	485		FASTDRAW PH7Q	1.0000	925.80	925.80	
025			OP-729400							Purchase Order Total		925.80	
025			OP-729577	03/06/17	1278212	LARSEN SUPPLY CO	470		12" SQUEEGE	1.0000	11.80	11.80	

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025			OP-729577	03/06/17	1278212	LARSEN SUPPLY CO	470		HANDLE 60"	1.0000	4.45	4.45	
025			OP-729577	03/06/17	1278212	LARSEN SUPPLY CO	470		SOAP ANTI FOAM WASH	2.0000	53.56	107.12	
025			OP-729577	03/06/17	1278212	LARSEN SUPPLY CO	470		NAPKIN INTERFOLD	2.0000	55.50	111.00	
025			OP-729577	03/06/17	1278212	LARSEN SUPPLY CO	470		TOWEL HARDROLL	1.0000	23.76	23.76	
025			OP-729577	03/06/17	1278212	LARSEN SUPPLY CO	470		12J12 FOAM CUP	1.0000	27.56	27.56	
025			OP-729577	03/06/17	1278212	LARSEN SUPPLY CO	470		CAN LINER 40X48	2.0000	37.34	74.68	
025			OP-729577						Purchase Order Total			360.37	
025			OP-729722	03/06/17	1237456	SIMPLY THICK LLC			SIMPLY THICK	420.0000	1.00	420.00	
025			OP-729722						Purchase Order Total			420.00	
025			OP-729812	03/07/17	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	G8432AAR REFURBISHED 240FS AA	1.0000	11,424.70	11,424.70	
025			OP-729812						Purchase Order Total			11,424.70	
025			OP-730283	03/08/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM			RENOWN® ANTIBACTERIAL FOAM HA	6.0000	43.86	263.16	
025			OP-730283	03/08/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM			LAUNDRY SOAP POWDERED 50#BX	11.0000	51.63	567.93	
025			OP-730283	03/08/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM			RENOWN TWL CONTROL HARD ROLL W	1.0000	39.03	39.03	
025			OP-730283	03/08/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM			STERIPHENE II CLEAN FRESH DISI	1.0000	46.92	46.92	
025			OP-730283	03/08/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM			FLOOR GLIDES 100 CT BLACK	2.0000	67.20	134.40	
025			OP-730283						Purchase Order Total			1,051.44	
025			OP-730315	03/08/17	501042	ECOLAB INC - PURCHASING	493	18	LEMON LIFT	5.0000	53.66	268.30	
025			OP-730315	03/08/17	501042	ECOLAB INC - PURCHASING	885	76	REVITALIZE BIOLOGICAL SPOTTER	4.0000	40.96	163.84	
025			OP-730315	03/08/17	501042	ECOLAB INC - PURCHASING	260	92	PHAZEN MEDIUM FREQUENCE FLOOR	4.0000	41.94	167.76	
025			OP-730315						Purchase Order Total			599.90	
025			OP-730434	03/09/17	516544	CONTINENTAL RESEARCH CORPORATI	485		MULTI-GUARD	1.0000	4,351.69	4,351.69	
025			OP-730434						Purchase Order Total			4,351.69	
025			OP-730438	03/09/17	516544	CONTINENTAL RESEARCH CORPORATI	485		MULTI-SURFACE	1.0000	5,239.69	5,239.69	
025			OP-730438						Purchase Order Total			5,239.69	
025			OP-730442	03/09/17	512070	BOB BARKER COMPANY	485		SHOES	1.0000	487.72	487.72	

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						INC - PAYME								
			OP-730442							Purchase Order Total		487.72		
025			OP-730468	03/09/17	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		SPARCLING BOWL CLEANER	6.0000	46.32	277.92		
025			OP-730468	03/09/17	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		MUITI-ENZYME SPOTTER CHERRY	2.0000	72.36	144.72		
025			OP-730468	03/09/17	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		RENOUN ERASERS	2.0000	50.70	101.40		
			OP-730468							Purchase Order Total		524.04		
025			OP-730613	03/09/17	515668	COLE PAPERS INC			TABLECOVER 54" X 108" TISSUE/P	2.0000	57.56	115.12		
025			OP-730613	03/09/17	515668	COLE PAPERS INC			TABLECOVER 54" X 108" TISSUE/P	1.0000	95.02	95.02		
025			OP-730613	03/09/17	515668	COLE PAPERS INC			TABLECOVER 54" X 108" TISSUE/P	1.0000	95.02	95.02		
025			OP-730613	03/09/17	515668	COLE PAPERS INC			TABLECOVER 54" X 108" TISSUE/P	1.0000	95.02	95.02		
			OP-730613							Purchase Order Total		407.18		
025			OP-730620	03/09/17	1236345	PHOENIX TEXTILE CORPORATION -			WASHCLOTHES	100.0000	4.21	421.00		
025			OP-730620	03/09/17	1236345	PHOENIX TEXTILE CORPORATION -			RIBCORD BEDSPREAD, FADE RESIST	36.0000	12.93	465.48		
025			OP-730620	03/09/17	1236345	PHOENIX TEXTILE CORPORATION -			RIBCORD BEDSPREAD, FADE RESIST	96.0000	12.93	1,241.28		
025			OP-730620	03/09/17	1236345	PHOENIX TEXTILE CORPORATION -			RIBCORD BEDSPREAD, FADE RESIST	48.0000	12.93	620.64		
			OP-730620							Purchase Order Total		2,748.40		
025			OP-730746	03/09/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	15-079-610 TRACEABLE	1.0000	48.31	48.31		
025			OP-730746	03/09/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	SHIPPING	1.0000	3.35	3.35		
			OP-730746							Purchase Order Total		51.66		
025			OP-730753	03/09/17	552374	ULTRA SCIENTIFIC	175	00	PPM-531 LPC	2.0000	31.15	62.30		
025			OP-730753	03/09/17	552374	ULTRA SCIENTIFIC	175	00	PPS-190-1 GLYPHOSATE STD	4.0000	11.88	47.52		
			OP-730753							Purchase Order Total		109.82		
025			OP-730757	03/09/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	55004-104 C-8 EXTRACTION DISK	2.0000	582.88	1,165.76		

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025			OP-730757							Purchase Order Total		1,165.76	
025			OP-731072	03/10/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER	1.0000	86.82	86.82	
025			OP-731072	03/10/17	500554	NATIONAL EVERYTHING WHOLESALE	192	98	OASIS	1.0000	50.63	50.63	
025			OP-731072	03/10/17	500554	NATIONAL EVERYTHING WHOLESALE	485	84	LIME AWAY	1.0000	37.21	37.21	
025			OP-731072	03/10/17	500554	NATIONAL EVERYTHING WHOLESALE	485	90	DIP IT	1.0000	49.53	49.53	
025			OP-731072							Purchase Order Total		224.19	
025			OP-731269	03/13/17	514000	CARPENTER PAPER COMPANY - OMAH	485		40X48 TRASH BAGS	10.0000	28.85	288.50	
025			OP-731269	03/13/17	514000	CARPENTER PAPER COMPANY - OMAH	485		30X37 TRASH BAGS	25.0000	22.30	557.50	
025			OP-731269							Purchase Order Total		846.00	
025			OP-731338	03/13/17	506778	ARJO CENTURY DISTRIBUTING, INC	465		SARA 3000 STAND SLING	3.0000	233.74	701.22	
025			OP-731338	03/13/17	506778	ARJO CENTURY DISTRIBUTING, INC	465		SHIPPING AND HANDLING	1.0000	23.00	23.00	
025			OP-731338							Purchase Order Total		724.22	
025			OP-731548	03/14/17	500107	EGAN SUPPLY CO - PURCHASING	640		117 H2ORANGE CONCENTRATE	8.0000	38.26	306.08	
025			OP-731548	03/14/17	500107	EGAN SUPPLY CO - PURCHASING	640		FUEL CHARGE	1.0000	4.00	4.00	
025			OP-731548	03/14/17	500107	EGAN SUPPLY CO - PURCHASING	425		FUEL CHARGE	1.0000	4.00	4.00	
025			OP-731548							Purchase Order Total		314.08	
025			OP-731615	03/14/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	640		FOAMY Q & A DISINFECTANT	1.0000	180.07	180.07	
025			OP-731615							Purchase Order Total		180.07	
025			OP-731662	03/14/17	1889414	SYSCO FOOD SERVICES OF DENVER	390		FOOD	1.0000	1,081.74	1,081.74	
025			OP-731662	03/14/17	1889414	SYSCO FOOD SERVICES OF DENVER	578		PAPER AND DISPENSERS	1.0000	789.28	789.28	
025			OP-731662	03/14/17	1889414	SYSCO FOOD SERVICES OF DENVER	485		CHEMICALS	1.0000	304.82	304.82	
025			OP-731662							Purchase Order Total		2,175.84	
025			OP-731756	03/14/17	519890	ECOLAB INC - PAYMENTS			TURBOCHARGE NP	2.0000	312.22	624.44	

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025			OP-731756	03/14/17	519890	ECOLAB INC - PAYMENTS			LIQUID TRI-DET	1.0000	884.56	884.56	
025			OP-731756	03/14/17	519890	ECOLAB INC - PAYMENTS			TURBOLIZER	1.0000	408.46	408.46	
025			OP-731756						Purchase Order Total			1,917.46	
025			OP-731851	03/15/17	514095	CARSTENS INC	615		RECORD GUARD	2.0000	86.09	172.17	
025			OP-731851						Purchase Order Total			172.17	
025			OP-731856	03/15/17	500107	EGAN SUPPLY CO - PURCHASING	435		ALCOHOL FREE HAND SANITIZER	10.0000	52.21	522.10	
025			OP-731856						Purchase Order Total			522.10	
025			OP-731885	03/15/17	542743	POSEY COMPANY			BED FELLOW WITH VINYL COVER	1.0000	86.10	86.10	
025			OP-731885						Purchase Order Total			86.10	
025			OP-732162	03/15/17	2373545	ALPHA SUPPLY COMPANY INC	475		HT-400P DIGITAL SHELL PRESS	2.0000	1,000.00	2,000.00	
025			OP-732162	03/15/17	2373545	ALPHA SUPPLY COMPANY INC			SHIPPING (TO BE DETERMINED)	1.0000	1.00	1.00	
025			OP-732162						Purchase Order Total			2,001.00	
025			OP-732327	03/16/17	500554	NATIONAL EVERYTHING WHOLESAL	485	38	RINSE DRY - LIQUID	1.0000	84.41	84.41	
025			OP-732327	03/16/17	500554	NATIONAL EVERYTHING WHOLESAL	485	84	LIME-AWAY CLEANER	1.0000	37.21	37.21	
025			OP-732327						Purchase Order Total			121.62	
025			OP-732391	03/16/17	503622	HEARTLAND PAPER CO			16" EASY SCRUB FLAT MOP TOOL	7.0000	144.00	1,008.00	
025			OP-732391	03/16/17	503622	HEARTLAND PAPER CO			DART 4J6 4OZ SQUAT FOAM CONTAI	4.0000	47.42	189.68	
025			OP-732391	03/16/17	503622	HEARTLAND PAPER CO			DART 6JL WHITE VENTED LID	3.0000	23.18	69.54	
025			OP-732391						Purchase Order Total			1,267.22	
025			OP-732441	03/16/17	514562	CENTRAL RESTAURANT PRODUCTS -			REPLACEMENT PART	32.1500	1.00	32.15	
025			OP-732441						Purchase Order Total			32.15	
025			OP-732502	03/16/17	2373545	ALPHA SUPPLY COMPANY INC	665	38	HEAT PRESS PACKAGE SYSTEM	2.0000	1,000.00	2,000.00	
025			OP-732502						Purchase Order Total			2,000.00	
025			OP-732545	03/17/17	508449	ALAMAR UNIFORM - PAYMENTS			UNIFORMS	78.7500	1.00	78.75	
025			OP-732545						Purchase Order Total			78.75	

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025			OP-732554	03/17/17	501512	SIGMAALDRICH INC, ST LOUIS MO	175	00	QC1450 QC RESIDUAL CHLORINE	4.0000	41.50	166.00	
025			OP-732554	03/17/17	501512	SIGMAALDRICH INC, ST LOUIS MO	175	00	TRANS/HANDLING	1.0000	12.23	12.23	
025			OP-732554						Purchase Order Total			178.23	
025			OP-732555	03/17/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	97026-286 CHLORINE STD SOL	1.0000	44.24	44.24	
025			OP-732555	03/17/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	RC7495.7-32 SODIUM	2.0000	46.99	93.98	
025			OP-732555						Purchase Order Total			138.22	
025			OP-732558	03/17/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	B21169X CHOCOLATE AGAR	1.0000	11.87	11.87	
025			OP-732558	03/17/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	B21239X TRYPTIC SOY AGAR	1.0000	19.27	19.27	
025			OP-732558	03/17/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	BB21830 NITRATE BROTH W/	1.0000	16.53	16.53	
025			OP-732558	03/17/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	19 164 103 N95 RESPIRATOR	1.0000	17.00	17.00	
025			OP-732558	03/17/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	19 041 872 N95 RESPIRATOR	1.0000	30.28	30.28	
025			OP-732558						Purchase Order Total			94.95	
025			OP-732693	03/17/17	501488	PERFORMANCE HEALTH SUPPLY INC	470	80	WHEEL CHAIR ARMRSEST PADS	50.0000	8.40	420.00	
025			OP-732693	03/17/17	501488	PERFORMANCE HEALTH SUPPLY INC	465	76	AIRLIFT CUSHIONS	10.0000	43.58	435.80	
025			OP-732693	03/17/17	501488	PERFORMANCE HEALTH SUPPLY INC	465	76	AIRLIFT COVERS	5.0000	21.86	109.30	
025			OP-732693	03/17/17	501488	PERFORMANCE HEALTH SUPPLY INC	465	76	2" DIAMETER WEIGHT PLATE	2.0000	9.44	18.88	
025			OP-732693	03/17/17	501488	PERFORMANCE HEALTH SUPPLY INC	465	76	2" DIAMETER WEIGHT PLATE	2.0000	15.15	30.30	
025			OP-732693	03/17/17	501488	PERFORMANCE HEALTH SUPPLY INC	465	76	2" DIAMETER WEIGHT PLATE	2.0000	26.46	52.92	
025			OP-732693	03/17/17	501488	PERFORMANCE HEALTH SUPPLY INC	465	76	2" DIAMETER WEIGHT PLATE	2.0000	62.78	125.56	
025			OP-732693	03/17/17	501488	PERFORMANCE HEALTH SUPPLY INC	465	76	2" DIAMETER WEIGHT PLATE	2.0000	68.89	137.78	
025			OP-732693	03/17/17	501488	PERFORMANCE HEALTH SUPPLY INC	465	76	PEDAL EXERCISER #081246776	1.0000	35.66	35.66	

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025			OP-732693							Purchase Order Total		1,366.20	
025			OP-732741	03/17/17	500554	NATIONAL EVERYTHING WHOLESAL	640	60	STYRO-CUP LIDS FOR 12 OZ. CUPS	5.0000	19.72	98.60	
025			OP-732741	03/17/17	500554	NATIONAL EVERYTHING WHOLESAL	475	64	HYDROGEN PEROXIDE WIPES	5.0000	37.76	188.80	
025			OP-732741							Purchase Order Total		287.40	
025			OP-732868	03/20/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	640		GEMSTAR LASER FLR FINISH	2.0000	77.80	155.60	
025			OP-732868	03/20/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	640		ANTIBACTERIAL HAND SOAP FOAM	6.0000	43.86	263.16	
025			OP-732868	03/20/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	640		CLOTHESLINE FABRIC SOFTNER	1.0000	60.60	60.60	
025			OP-732868	03/20/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	640		STERIPHENE II DISINFECTANT	3.0000	46.92	140.76	
025			OP-732868	03/20/17	509265	SUPPLYWORKS - FKA AMSAN - PAYM	640		HARD ROLL TOWELS	10.0000	39.03	390.30	
025			OP-732868							Purchase Order Total		1,010.42	
025			OP-732881	03/20/17	2373545	ALPHA SUPPLY COMPANY INC	640		HIX HT 400P DIGITAL PRESS	2.0000	1,025.00	2,050.00	
025			OP-732881							Purchase Order Total		2,050.00	
025			OP-732897	03/20/17	500772	HOCKENBERGS EQUIP & SUPPLY CO	470		DID THERMOMETER	2.0000	18.58	37.16	
025			OP-732897	03/20/17	500772	HOCKENBERGS EQUIP & SUPPLY CO	470		THERMOMETER REFR/FREZZER	12.0000	1.98	23.76	
025			OP-732897	03/20/17	500772	HOCKENBERGS EQUIP & SUPPLY CO	470		6X9 DOUGH CUTTER	2.0000	11.24	22.48	
025			OP-732897	03/20/17	500772	HOCKENBERGS EQUIP & SUPPLY CO	470		SIZE 8 DISHER	6.0000	9.52	57.12	
025			OP-732897	03/20/17	500772	HOCKENBERGS EQUIP & SUPPLY CO	470		8.5X11.5 LOGO PANHGRABBER	10.0000	3.32	33.20	
025			OP-732897	03/20/17	500772	HOCKENBERGS EQUIP & SUPPLY CO	470		4 OZ SOLID SPOODLE 12EA``C	6.0000	8.94	53.64	
025			OP-732897							Purchase Order Total		227.36	
025			OP-733195	03/21/17	1854712	TR GROUP INC	470	50	HYGIENE SEAT FOR W/P LIFTS	4.0000	225.00	900.00	
025			OP-733195	03/21/17	1854712	TR GROUP INC	450	07	BATTERY CHARGER 24V COMBI-LIFT	4.0000	225.00	900.00	
025			OP-733195	03/21/17	1854712	TR GROUP INC	450	07	FREIGHT	1.0000	25.00	25.00	
025			OP-733195							Purchase Order Total		1,825.00	

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025			OP-733257	03/21/17	525895	HEALTH CARE LOGISTICS - CIRCLE			MEMORY PAC 31 DAY BLISTER CARD	1.0000	121.05	121.05	
025			OP-733257	03/21/17	525895	HEALTH CARE LOGISTICS - CIRCLE			SHIPPING	13.5000	1.00	13.50	
025			OP-733257						Purchase Order Total			134.55	
025			OP-733262	03/21/17	1236345	PHOENIX TEXTILE CORPORATION -	850	00	WHITE BATH TOWEL 24X50	30.0000	31.14	934.20	
025			OP-733262						Purchase Order Total			934.20	
025			OP-733353	03/21/17	500554	NATIONAL EVERYTHING WHOLESALE	192		HOUSEHOLD & INSTIT EXP	1.0000	762.12	762.12	
025			OP-733353						Purchase Order Total			762.12	
025			OP-733441	03/22/17	512070	BOB BARKER COMPANY INC - PAYME	800		LIME GREEN SHIRTS	1.0000	315.96	315.96	
025			OP-733441						Purchase Order Total			315.96	
025			OP-733446	03/22/17	512070	BOB BARKER COMPANY INC - PAYME	800		SHOWER SANDALS	1.0000	96.84	96.84	
025			OP-733446						Purchase Order Total			96.84	
025			OP-733507	03/22/17	502355	ULINE - PURCHASE ORDERS	485		24 INCH DUST MOPS	20.0000	12.00	240.00	
025			OP-733507	03/22/17	502355	ULINE - PURCHASE ORDERS	485		36 INCH DUST MOPS	10.0000	18.00	180.00	
025			OP-733507	03/22/17	502355	ULINE - PURCHASE ORDERS	485		24 INCH HANDLE AND FRAME	4.0000	30.00	120.00	
025			OP-733507	03/22/17	502355	ULINE - PURCHASE ORDERS	485		36 INCH HANDLE AND FRAME	2.0000	40.00	80.00	
025			OP-733507						Purchase Order Total			620.00	
025			OP-733621	03/22/17	1278212	LARSEN SUPPLY CO	285		AIR SANITIZER GEL CUP MELON	60.0000	5.14	308.40	
025			OP-733621	03/22/17	1278212	LARSEN SUPPLY CO			DEODORIZING CUP MANGO	24.0000	5.14	123.36	
025			OP-733621	03/22/17	1278212	LARSEN SUPPLY CO			HAND WASH MANUAL DISPENSER	3.0000	57.87	173.61	
025			OP-733621	03/22/17	1278212	LARSEN SUPPLY CO			FOAM SANITIZER AUTO	2.0000	89.45	178.90	
025			OP-733621	03/22/17	1278212	LARSEN SUPPLY CO			FOAMING HAND SOAP AUTO	3.0000	47.56	142.68	
025			OP-733621						Purchase Order Total			926.95	
025			OP-733771	03/23/17	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	95029-702 BIO INDICATORS	1.0000	83.08	83.08	
025			OP-733771						Purchase Order Total			83.08	

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025			OP-733774	03/23/17	552374	ULTRA SCIENTIFIC	175	00	PPM-530-1 CARBAMATE TEST	2.0000	62.75	125.50	
025			OP-733774							Purchase Order Total		125.50	
025			OP-733775	03/23/17	500818	FISHER SCIENTIFIC - PURCHASE O	175	00	NC1150422 8ML AMBER S/T VIAL	6.0000	186.06	1,116.36	
025			OP-733775							Purchase Order Total		1,116.36	
025			OP-733785	03/23/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML	8.0000	20.34	162.72	
025			OP-733785	03/23/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40AA-0300-PC 40ML CLR 0/T/	6.0000	75.13	450.78	
025			OP-733785	03/23/17	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC NA0H0	4.0000	43.87	175.48	
025			OP-733785							Purchase Order Total		788.98	
025			OP-733855	03/23/17	500550	OMAHA BEDDING COMPANY - PO'S	470		INNER SPRING MATTRESSES	10.0000	140.00	1,400.00	
025			OP-733855							Purchase Order Total		1,400.00	
025			OP-733887	03/23/17	552348	ULINE INC - PAYMENTS	475		RIBBONS THERMAL TRANSFER	12.0000	29.00	348.00	
025			OP-733887	03/23/17	552348	ULINE INC - PAYMENTS	475		SHIPPING	1.0000	13.70	13.70	
025			OP-733887							Purchase Order Total		361.70	
025			OP-733897	03/23/17	4089277	CAPSA SOLUTIONS LLC - PAYMENTS	475		ARM MOUNT SECURITY TRAY	1.0000	207.72	207.72	
025			OP-733897	03/23/17	4089277	CAPSA SOLUTIONS LLC - PAYMENTS	475		ARTICULATING ARM SIDE MOUNT	1.0000	224.82	224.82	
025			OP-733897							Purchase Order Total		432.54	
025			OP-733930	03/23/17	502292	MEDLINE INDUSTRIES INC - PURCH	475		PURACOL PLUS AG COLLAGEN	2.0000	355.86	711.72	
025			OP-733930	03/23/17	502292	MEDLINE INDUSTRIES INC - PURCH	475		LIP BALM PHYTOPLEX .15 OZ	3.0000	50.84	152.52	
025			OP-733930							Purchase Order Total		864.24	
025			OP-733948	03/23/17	501042	ECOLAB INC - PURCHASING	435	56	CLEANER--DISINFECTA NT 2.0	40.0000	24.39	975.60	
025			OP-733948	03/23/17	501042	ECOLAB INC - PURCHASING	485	44	HAND SANITIZER - DIGISAN	2.0000	68.71	137.42	
025			OP-733948							Purchase Order Total		1,113.02	
025			OP-734088	03/24/17	552751	UNIVERSAL BUSINESS SYSEMS INC	470		LABEL, PHARMACY 4 X 2 DT	10.0000	78.00	780.00	
025			OP-734088							Purchase Order Total		780.00	
025			OP-734200	03/24/17	507117	EZ WAY INC -	475		SLING MULTI PURPOSE	1.0000	183.20	183.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORDERS								
025			OP-734200	03/24/17	507117	EZ WAY INC -	475		FREIGHT	1.0000	12.95	12.95		
						PURCHASE ORDERS								
025			OP-734200							Purchase Order Total		196.15		
025			OP-734234	03/25/17	1278212	LARSEN SUPPLY CO	470		NAPKIN INTERFOLD	2.0000	55.50	111.00		
025			OP-734234	03/25/17	1278212	LARSEN SUPPLY CO	470		LINER 40X48	3.0000	37.34	112.02		
025			OP-734234	03/25/17	1278212	LARSEN SUPPLY CO	470		FOAM CUPS 12J12	2.0000	27.56	55.12		
025			OP-734234	03/25/17	1278212	LARSEN SUPPLY CO	470		TOWEL HARDROLL	1.0000	23.76	23.76		
025			OP-734234							Purchase Order Total		301.90		
025			09-716661	01/10/17	3506669	ORACLE AMERICA INC -	208	37	20170003 JAN 16	1.0000	416.50	416.50		
						PAYMENTS								
025			09-716661	01/10/17	3506669	ORACLE AMERICA INC -	208	37	20170003 JAN 16	1.0000	45.74	45.74		
						PAYMENTS								
025			09-716661	01/10/17	3506669	ORACLE AMERICA INC -	208	37	20170003 JAN 16	1.0000	83.85	83.85		
						PAYMENTS								
025			09-716661	01/10/17	3506669	ORACLE AMERICA INC -	208	37	20170003 JAN 16	1.0000	4.16	4.16		
						PAYMENTS								
025			09-716661	01/10/17	3506669	ORACLE AMERICA INC -	208	37	20170003 JAN 16	1.0000	13.17	13.17		
						PAYMENTS								
025			09-716661	01/10/17	3506669	ORACLE AMERICA INC -	208	37	20170003 JAN 16	1.0000	2.77	2.77		
						PAYMENTS								
025			09-716661	01/10/17	3506669	ORACLE AMERICA INC -	208	37	20170003 JAN 16	1.0000	50.73	50.73		
						PAYMENTS								
025			09-716661	01/10/17	3506669	ORACLE AMERICA INC -	208	37	20170003 JAN 16	1.0000	25.36	25.36		
						PAYMENTS								
025			09-716661	01/10/17	3506669	ORACLE AMERICA INC -	208	37	20170003 JAN 16	1.0000	25.36	25.36		
						PAYMENTS								
025			09-716661	01/10/17	3506669	ORACLE AMERICA INC -	208	37	20170003 JAN 16	1.0000	25.36	25.36		
						PAYMENTS								
025			09-716661	01/10/17	3506669	ORACLE AMERICA INC -	208	37	20170003 JUL 16	1.0000	1,064.21	1,064.21		
						PAYMENTS								
025			09-716661	01/10/17	3506669	ORACLE AMERICA INC -	208	37	20170003 JUL 16	1.0000	116.87	116.87		
						PAYMENTS								
025			09-716661	01/10/17	3506669	ORACLE AMERICA INC -	208	37	20170003 JUL 16	1.0000	214.26	214.26		
						PAYMENTS								
025			09-716661	01/10/17	3506669	ORACLE AMERICA INC -	208	37	20170003 JUL 16	1.0000	129.62	129.62		
						PAYMENTS								
025			09-716661	01/10/17	3506669	ORACLE AMERICA INC -	208	37	20170003 JUL 16	1.0000	64.81	64.81		
						PAYMENTS								
025			09-716661	01/10/17	3506669	ORACLE AMERICA INC -	208	37	20170003 JUL 16	1.0000	64.81	64.81		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			QUARTER				
025			09-716661	01/10/17	3506669	ORACLE AMERICA INC -	208	37	20170003 JUL 16	1.0000	64.81	64.81	
						PAYMENTS			QUARTER				
025			09-716661	01/10/17	3506669	ORACLE AMERICA INC -	208	37	20170003 JUL 16	1.0000	10.62	10.62	
						PAYMENTS			QUARTER				
025			09-716661	01/10/17	3506669	ORACLE AMERICA INC -	208	37	20170003 JUL 16	1.0000	33.64	33.64	
						PAYMENTS			QUARTER				
025			09-716661	01/10/17	3506669	ORACLE AMERICA INC -	208	37	20170003 JUL 16	1.0000	7.08	7.08	
						PAYMENTS			QUARTER				
025			09-716661	01/10/17	3506669	ORACLE AMERICA INC -	208	37	20170003 OCT 16	1.0000	1,064.19	1,064.19	
						PAYMENTS			QUARTER				
025			09-716661	01/10/17	3506669	ORACLE AMERICA INC -	208	37	20170003 OCT 16	1.0000	116.87	116.87	
						PAYMENTS			QUARTER				
025			09-716661	01/10/17	3506669	ORACLE AMERICA INC -	208	37	20170003 OCT 16	1.0000	214.26	214.26	
						PAYMENTS			QUARTER				
025			09-716661	01/10/17	3506669	ORACLE AMERICA INC -	208	37	20170003 OCT 16	1.0000	129.62	129.62	
						PAYMENTS			QUARTER				
025			09-716661	01/10/17	3506669	ORACLE AMERICA INC -	208	37	20170003 OCT 16	1.0000	64.81	64.81	
						PAYMENTS			QUARTER				
025			09-716661	01/10/17	3506669	ORACLE AMERICA INC -	208	37	20170003 OCT 16	1.0000	64.81	64.81	
						PAYMENTS			QUARTER				
025			09-716661	01/10/17	3506669	ORACLE AMERICA INC -	208	37	20170003 OCT 16	1.0000	64.81	64.81	
						PAYMENTS			QUARTER				
025			09-716661	01/10/17	3506669	ORACLE AMERICA INC -	208	37	20170003 OCT 16	1.0000	10.62	10.62	
						PAYMENTS			QUARTER				
025			09-716661	01/10/17	3506669	ORACLE AMERICA INC -	208	37	20170003 OCT 16	1.0000	33.64	33.64	
						PAYMENTS			QUARTER				
025			09-716661	01/10/17	3506669	ORACLE AMERICA INC -	208	37	20170003 OCT 16	1.0000	7.08	7.08	
						PAYMENTS			QUARTER				
025			09-716661							Purchase Order Total		4,234.44	
025			09-716765	01/10/17	3506669	ORACLE AMERICA INC -	208	37	20170004 ORACLE	1.0000	6,283.23	6,283.23	
						PAYMENTS			RENEWAL JULY				
025			09-716765	01/10/17	3506669	ORACLE AMERICA INC -	208	37	20170004 ORACLE	1.0000	6,283.18	6,283.18	
						PAYMENTS			RENEWAL OCT.				
025			09-716765							Purchase Order Total		12,566.41	
025			09-717111	01/11/17	2347900	VRSIM INC	208	43	20170005 SIMBUILD	15.0000	50.00	750.00	
									CAPENTRY				
025			09-717111							Purchase Order Total		750.00	
025			09-720336	01/24/17	978479	AVATIER CORPORATION	208	90	20170008 PASSWORD	1.0000	21,065.00	21,065.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STATION 13K				
			09-720336							Purchase Order Total		21,065.00	
025			09-726369	02/17/17	2240759	ELSEVIER INC	208	45	20170013 ELSEVIER RENEWAL	1.0000	3,622.71	3,622.71	
025			09-726369	02/17/17	2240759	ELSEVIER INC	208	45	20170013 ELSEVIER RENEWAL	1.0000	3,018.92	3,018.92	
025			09-726369	02/17/17	2240759	ELSEVIER INC	208	45	20170013 ELSEVIER RENEWAL	1.0000	603.79	603.79	
025			09-726369	02/17/17	2240759	ELSEVIER INC	208	45	20170013 ELSEVIER RENEWAL	1.0000	603.79	603.79	
025			09-726369	02/17/17	2240759	ELSEVIER INC	208	45	20170013 ELSEVIER RENEWAL	1.0000	603.79	603.79	
025			09-726369	02/17/17	2240759	ELSEVIER INC	208	45	20170013 ELSEVIER RENEWAL	1.0000	603.79	603.79	
025			09-726369							Purchase Order Total		8,453.00	
025			09-728027	02/27/17	520422	EN POINTE TECHNOLOGIES SALES L	208	90	20170015 EVENT LOG ANALYZER	1.0000	7,231.47	7,231.47	
025			09-728027							Purchase Order Total		7,231.47	
025			X6-731100	03/13/17	501192	LEES REFRIGERATION INC	999	99	NEW REFRIGERATION SYSTEM FOR K	15870.0000	1.00	15,870.00	
025			X6-731100							Purchase Order Total		15,870.00	
025			X6-734197	03/24/17	502087	JOHNSON CONTROLS INC, OMAHA	999	99	CAMERA INSTALLS	31714.0000	1.00	31,714.00	
025			X6-734197							Purchase Order Total		31,714.00	
025			X6-734211	03/24/17	502087	JOHNSON CONTROLS INC, OMAHA	999	99	VIDEO CAMERA INSTALLS	27004.5000	1.00	27,004.50	
025			X6-734211							Purchase Order Total		27,004.50	
025			X6-734216	03/24/17	502087	JOHNSON CONTROLS INC, OMAHA	999	99	CAMERA INSTALLS	12963.0000	1.00	12,963.00	
025			X6-734216							Purchase Order Total		12,963.00	
025			X6-734222	03/24/17	502087	JOHNSON CONTROLS INC, OMAHA	999	99	ACCESS CONTROL INSTALLS, YRTC	21302.4800	1.00	21,302.48	
025			X6-734222							Purchase Order Total		21,302.48	
025			ZO-715328	01/04/17	500868	MCKESSON DRUG -DO NOT USE SEE	269	00	MEDICAL SUPPLIES	365.5300	1.00	365.53	
025			ZO-715328	01/04/17	500868	MCKESSON DRUG -DO NOT USE SEE	269	00	MEDICAL SUPPLIES	2385.7000	1.00	2,385.70	
025			ZO-715328	01/04/17	500868	MCKESSON DRUG -DO NOT USE SEE	269	00	MEDICAL SUPPLIES	859.3900	1.00	859.39	
025			ZO-715328	01/04/17	500868	MCKESSON DRUG -DO NOT USE SEE	269	00	MEDICAL SUPPLIES	158.2200	1.00	158.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-715328	01/04/17	500868	MCKESSON DRUG -DO NOT USE SEE	269	00	MEDICAL SUPPLIES	426.5500	1.00	426.55	
025			ZO-715328	01/04/17	500868	MCKESSON DRUG -DO NOT USE SEE	269	00	MEDICAL SUPPLIES	637.8200	1.00	637.82	
025			ZO-715328							Purchase Order Total		4,833.21	
025			ZO-715433	01/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	65.73	65.73	
025			ZO-715433							Purchase Order Total		65.73	
025			ZO-715435	01/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	599.73	599.73	
025			ZO-715435							Purchase Order Total		599.73	
025			ZO-715438	01/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	51.16	51.16	
025			ZO-715438							Purchase Order Total		51.16	
025			ZO-715440	01/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	230.91	230.91	
025			ZO-715440							Purchase Order Total		230.91	
025			ZO-715441	01/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	339.79	339.79	
025			ZO-715441	01/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.69	1.69	
025			ZO-715441							Purchase Order Total		341.48	
025			ZO-715444	01/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	137.25	137.25	
025			ZO-715444							Purchase Order Total		137.25	
025			ZO-715448	01/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	181.12	181.12	
025			ZO-715448	01/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	343.44	343.44	
025			ZO-715448							Purchase Order Total		524.56	
025			ZO-715449	01/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1,192.29	1,192.29	
025			ZO-715449							Purchase Order Total		1,192.29	
025			ZO-715451	01/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	136.70	136.70	
025			ZO-715451							Purchase Order Total		136.70	
025			ZO-715453	01/05/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	773.22	773.22	
025			ZO-715453	01/05/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	686.88	686.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - DALLAS								
025			ZO-715453							Purchase Order Total		1,460.10		
025			ZO-715993	01/06/17	500868	MCKESSON DRUG -DO	269	00	MEDICAL SUPPLIES	1030.5200	1.00	1,030.52		
						NOT USE SEE								
025			ZO-715993	01/06/17	500868	MCKESSON DRUG -DO	269	00	MEDICAL SUPPLIES	2586.7500	1.00	2,586.75		
						NOT USE SEE								
025			ZO-715993	01/06/17	500868	MCKESSON DRUG -DO	269	00	MEDICAL SUPPLIES	495.2800	1.00	495.28		
						NOT USE SEE								
025			ZO-715993	01/06/17	500868	MCKESSON DRUG -DO	269	00	MEDICAL SUPPLIES	1131.5300	1.00	1,131.53		
						NOT USE SEE								
025			ZO-715993	01/06/17	500868	MCKESSON DRUG -DO	269	00	MEDICAL SUPPLIES	132.5400	1.00	132.54		
						NOT USE SEE								
025			ZO-715993							Purchase Order Total		5,376.62		
025			ZO-716805	01/10/17	500868	MCKESSON DRUG -DO	269	00	MEDICAL SUPPLIES	387.4900	1.00	387.49		
						NOT USE SEE								
025			ZO-716805	01/10/17	500868	MCKESSON DRUG -DO	269	00	MEDICAL SUPPLIES	7752.5200	1.00	7,752.52		
						NOT USE SEE								
025			ZO-716805	01/10/17	500868	MCKESSON DRUG -DO	269	00	MEDICAL SUPPLIES	72.3200	1.00	72.32		
						NOT USE SEE								
025			ZO-716805							Purchase Order Total		8,212.33		
025			ZO-716814	01/10/17	500868	MCKESSON DRUG -DO	269	00	MEDICAL SUPPLIES	1498.7000	1.00	1,498.70		
						NOT USE SEE								
025			ZO-716814	01/10/17	500868	MCKESSON DRUG -DO	269	00	MEDICAL SUPPLIES	1285.6000	1.00	1,285.60		
						NOT USE SEE								
025			ZO-716814	01/10/17	500868	MCKESSON DRUG -DO	269	00	MEDICAL SUPPLIES	869.6000	1.00	869.60		
						NOT USE SEE								
025			ZO-716814							Purchase Order Total		3,653.90		
025			ZO-716969	01/11/17	514781	CHANNING BETE	966	00	CPR & AED DVD SET,	1.0000	193.56	193.56		
						COMPANY - PAYMEN								
025			ZO-716969							Purchase Order Total		193.56		
025			ZO-716979	01/11/17	517059	WT COX INFORMATION	966	00	MAGAZINE RENEWALS	1.0000	618.41	618.41		
						SERVICES								
025			ZO-716979							Purchase Order Total		618.41		
025			ZO-717517	01/12/17	500868	MCKESSON DRUG -DO	269	00	PHARMACY ORDER	1.0000	1.00	1.00		
						NOT USE SEE								
025			ZO-717517	01/12/17	500868	MCKESSON DRUG -DO	269	00	PHARMACY ORDER	25.5100	1.00	25.51		
						NOT USE SEE								
025			ZO-717517							Purchase Order Total		26.51		
025			ZO-718524	01/17/17	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	2408.6300	1.00	2,408.63		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-718524	01/17/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	160.9800	1.00	160.98	
						COMPANY - DALLAS							
025			ZO-718524							Purchase Order Total		2,569.61	
025			ZO-718531	01/17/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	213.6400	1.00	213.64	
						COMPANY - DALLAS							
025			ZO-718531	01/17/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	170.6100	1.00	170.61	
						COMPANY - DALLAS							
025			ZO-718531	01/17/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	486.7400	1.00	486.74	
						COMPANY - DALLAS							
025			ZO-718531	01/17/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	563.5500	1.00	563.55	
						COMPANY - DALLAS							
025			ZO-718531							Purchase Order Total		1,434.54	
025			ZO-718734	01/18/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	108.00	108.00	
						COMPANY - DALLAS							
025			ZO-718734	01/18/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	98.19	98.19	
						COMPANY - DALLAS							
025			ZO-718734							Purchase Order Total		206.19	
025			ZO-718739	01/18/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	387.23	387.23	
						COMPANY - DALLAS							
025			ZO-718739	01/18/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	14.22	14.22	
						COMPANY - DALLAS							
025			ZO-718739							Purchase Order Total		401.45	
025			ZO-718742	01/18/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	145.85	145.85	
						COMPANY - DALLAS							
025			ZO-718742							Purchase Order Total		145.85	
025			ZO-718745	01/18/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	10.08	10.08	
						COMPANY - DALLAS							
025			ZO-718745	01/18/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	166.26	166.26	
						COMPANY - DALLAS							
025			ZO-718745							Purchase Order Total		176.34	
025			ZO-718748	01/18/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	481.10	481.10	
						COMPANY - DALLAS							
025			ZO-718748	01/18/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	15.30	15.30	
						COMPANY - DALLAS							
025			ZO-718748							Purchase Order Total		496.40	
025			ZO-718749	01/18/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	583.67	583.67	
						COMPANY - DALLAS							
025			ZO-718749							Purchase Order Total		583.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-719326	01/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	348.6400	1.00	348.64	
025			ZO-719326	01/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	149.9300	1.00	149.93	
025			ZO-719326	01/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	4176.7200	1.00	4,176.72	
025			ZO-719326	01/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	208.5700	1.00	208.57	
025			ZO-719326	01/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1812.2000	1.00	1,812.20	
025			ZO-719326	01/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	168.2300	1.00	168.23	
025			ZO-719326							Purchase Order Total		6,864.29	
025			ZO-719843	01/23/17	665824	RESEARCH PRESS	966	00	HIT QUESTIONNAIRE	1.0000	181.45	181.45	
025			ZO-719843							Purchase Order Total		181.45	
025			ZO-721004	01/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	267.76	267.76	
025			ZO-721004							Purchase Order Total		267.76	
025			ZO-721005	01/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	558.50	558.50	
025			ZO-721005	01/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	6.80	6.80	
025			ZO-721005							Purchase Order Total		565.30	
025			ZO-721006	01/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	500.62	500.62	
025			ZO-721006	01/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	2.03	2.03	
025			ZO-721006							Purchase Order Total		502.65	
025			ZO-721007	01/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	73.77	73.77	
025			ZO-721007							Purchase Order Total		73.77	
025			ZO-721010	01/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	105.30	105.30	
025			ZO-721010							Purchase Order Total		105.30	
025			ZO-721012	01/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	197.52	197.52	
025			ZO-721012							Purchase Order Total		197.52	
025			ZO-721013	01/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-721013							Purchase Order Total		1.00	
025			ZO-721015	01/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	511.99	511.99	
025			ZO-721015	01/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	2.65	2.65	
025			ZO-721015							Purchase Order Total		514.64	
025			ZO-721017	01/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
025			ZO-721017							Purchase Order Total		1.00	
025			ZO-721019	01/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	259.30	259.30	
025			ZO-721019	01/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	10.08	10.08	
025			ZO-721019							Purchase Order Total		269.38	
025			ZO-721020	01/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	161.24	161.24	
025			ZO-721020	01/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	77.53	77.53	
025			ZO-721020							Purchase Order Total		238.77	
025			ZO-721023	01/27/17	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	G8431AAR REFURBISHED 240AA	1.0000	11,424.70	11,424.70	
025			ZO-721023	01/27/17	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	G8490AR REFURBISHED SPS 4	1.0000	4,204.00	4,204.00	
025			ZO-721023	01/27/17	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5610125100 MAGNESIUM-MG	1.0000	.41	.41	
025			ZO-721023	01/27/17	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5610127300 SODIUM-NA	1.0000	.41	.41	
025			ZO-721023	01/27/17	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5610126200 POTASSIUM-K	1.0000	.41	.41	
025			ZO-721023	01/27/17	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5610122900 CALCIUM-CA	1.0000	.39	.39	
025			ZO-721023	01/27/17	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5610124600 IRON-FE	1.0000	.33	.33	
025			ZO-721023	01/27/17	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	SYS-AA-280 CROSSLAB BRONZE	1.0000	9,219.84	9,219.84	
025			ZO-721023							Purchase Order Total		24,850.49	
025			ZO-722102	02/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	6599.3100	1.00	6,599.31	
025			ZO-722102	02/01/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	162.6600	1.00	162.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
025			ZO-722102	02/01/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	541.5200	1.00	541.52	
						COMPANY - DALLAS							
025			ZO-722102	02/01/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1122.0400	1.00	1,122.04	
						COMPANY - DALLAS							
025			ZO-722102	02/01/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	759.0500	1.00	759.05	
						COMPANY - DALLAS							
025			ZO-722102							Purchase Order Total		9,184.58	
025			ZO-722138	02/02/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
						COMPANY - DALLAS							
025			ZO-722138	02/02/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	2123.4400	1.00	2,123.44	
						COMPANY - DALLAS							
025			ZO-722138	02/02/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	72.6800	1.00	72.68	
						COMPANY - DALLAS							
025			ZO-722138	02/02/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1089.6800	1.00	1,089.68	
						COMPANY - DALLAS							
025			ZO-722138	02/02/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	734.6200	1.00	734.62	
						COMPANY - DALLAS							
025			ZO-722138	02/02/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1082.6800	1.00	1,082.68	
						COMPANY - DALLAS							
025			ZO-722138	02/02/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	944.4500	1.00	944.45	
						COMPANY - DALLAS							
025			ZO-722138	02/02/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	964.9400	1.00	964.94	
						COMPANY - DALLAS							
025			ZO-722138							Purchase Order Total		7,013.49	
025			ZO-722141	02/02/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
						COMPANY - DALLAS							
025			ZO-722141	02/02/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1227.6200	1.00	1,227.62	
						COMPANY - DALLAS							
025			ZO-722141	02/02/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	2.6500	1.00	2.65	
						COMPANY - DALLAS							
025			ZO-722141	02/02/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1226.6200	1.00	1,226.62	
						COMPANY - DALLAS							
025			ZO-722141	02/02/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	106.0500	1.00	106.05	
						COMPANY - DALLAS							
025			ZO-722141	02/02/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	3178.4400	1.00	3,178.44	
						COMPANY - DALLAS							
025			ZO-722141	02/02/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	2801.3400	1.00	2,801.34	
						COMPANY - DALLAS							
025			ZO-722141							Purchase Order Total			

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												8,543.72	
025			ZO-722142	02/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
025			ZO-722142	02/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	113.8800	1.00	113.88	
025			ZO-722142							Purchase Order Total		114.88	
025			ZO-722189	02/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1.00	1.00	
025			ZO-722189	02/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	25.5100	1.00	25.51	
025			ZO-722189							Purchase Order Total		26.51	
025			ZO-722211	02/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
025			ZO-722211	02/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	65.4300	1.00	65.43	
025			ZO-722211	02/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1013.0000	1.00	1,013.00	
025			ZO-722211	02/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	3797.3700	1.00	3,797.37	
025			ZO-722211	02/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	111.5500	1.00	111.55	
025			ZO-722211	02/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	4.6500	1.00	4.65	
025			ZO-722211	02/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	3470.1600	1.00	3,470.16	
025			ZO-722211							Purchase Order Total		8,463.16	
025			ZO-722620	02/03/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	308.5500	1.00	308.55	
025			ZO-722620	02/03/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	8.8200	1.00	8.82	
025			ZO-722620	02/03/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	19.3500	1.00	19.35	
025			ZO-722620	02/03/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	121.2800	1.00	121.28	
025			ZO-722620	02/03/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	2135.7700	1.00	2,135.77	
025			ZO-722620	02/03/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	2854.2600	1.00	2,854.26	
025			ZO-722620							Purchase Order Total		5,448.03	

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025			ZO-722665	02/03/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1023.0400	1.00	1,023.04	
025			ZO-722665	02/03/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	429.9500	1.00	429.95	
025			ZO-722665	02/03/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	5570.7300	1.00	5,570.73	
025			ZO-722665						Purchase Order Total			7,023.72	
025			ZO-722674	02/03/17	1157083	EAI EDUCATION	966	00	COPYRIGHT MATERIAL	1.0000	184.85	184.85	
025			ZO-722674	02/03/17	1157083	EAI EDUCATION	966	00	SHIPPING	1.0000	16.64	16.64	
025			ZO-722674						Purchase Order Total			201.49	
025			ZO-722676	02/03/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	291.1600	1.00	291.16	
025			ZO-722676	02/03/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	3737.0700	1.00	3,737.07	
025			ZO-722676	02/03/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	5582.6900	1.00	5,582.69	
025			ZO-722676	02/03/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	2582.1300	1.00	2,582.13	
025			ZO-722676	02/03/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	28.5000	1.00	28.50	
025			ZO-722676	02/03/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	37.6800	1.00	37.68	
025			ZO-722676						Purchase Order Total			12,259.23	
025			ZO-723325	02/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
025			ZO-723325	02/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	19.7100	1.00	19.71	
025			ZO-723325	02/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	7.4900	1.00	7.49	
025			ZO-723325	02/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1160.7300	1.00	1,160.73	
025			ZO-723325	02/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	9.5800	1.00	9.58	
025			ZO-723325	02/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	4.6500	1.00	4.65	
025			ZO-723325	02/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1450.0900	1.00	1,450.09	
025			ZO-723325	02/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	31.5900	1.00	31.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-723325	02/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1384.7100	1.00	1,384.71	
025			ZO-723325	02/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	12.5300	1.00	12.53	
025			ZO-723325	02/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1637.3400	1.00	1,637.34	
025			ZO-723325	02/06/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	19.7100	1.00	19.71	
025			ZO-723325						Purchase Order Total			5,739.13	
025			ZO-723528	02/07/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	141.14	141.14	
025			ZO-723528						Purchase Order Total			141.14	
025			ZO-723530	02/07/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	18.70	18.70	
025			ZO-723530						Purchase Order Total			18.70	
025			ZO-723532	02/07/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	298.22	298.22	
025			ZO-723532	02/07/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	12.30	12.30	
025			ZO-723532						Purchase Order Total			310.52	
025			ZO-723534	02/07/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
025			ZO-723534						Purchase Order Total			1.00	
025			ZO-723535	02/07/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
025			ZO-723535						Purchase Order Total			1.00	
025			ZO-723537	02/07/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
025			ZO-723537						Purchase Order Total			1.00	
025			ZO-723547	02/07/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
025			ZO-723547						Purchase Order Total			1.00	
025			ZO-724019	02/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	365.5300	1.00	365.53	
025			ZO-724019	02/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	2385.7000	1.00	2,385.70	
025			ZO-724019	02/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	859.3900	1.00	859.39	
025			ZO-724019	02/08/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	158.2200	1.00	158.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-724019	02/08/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	426.5500	1.00	426.55	
025			ZO-724019	02/08/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	637.8200	1.00	637.82	
025			ZO-724019			COMPANY - DALLAS				Purchase Order Total		4,833.21	
025			ZO-724035	02/08/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1271.4100	1.00	1,271.41	
025			ZO-724035	02/08/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	2196.1400	1.00	2,196.14	
025			ZO-724035	02/08/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	181.6800	1.00	181.68	
025			ZO-724035			COMPANY - DALLAS				Purchase Order Total		3,649.23	
025			ZO-724053	02/08/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	4790.0000	1.00	4,790.00	
025			ZO-724053	02/08/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	6820.1500	1.00	6,820.15	
025			ZO-724053	02/08/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	458.4900	1.00	458.49	
025			ZO-724053	02/08/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	106.6000	1.00	106.60	
025			ZO-724053			COMPANY - DALLAS				Purchase Order Total		12,175.24	
025			ZO-724636	02/10/17	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	10072.6000	1.00	10,072.60	
025			ZO-724636			COMPANY - DALLAS				Purchase Order Total		10,072.60	
025			ZO-724637	02/10/17	1799704	COMPANY - DALLAS MCKESSON DRUG	465		MEDICAL SUPPLIES	1.0000	27.33	27.33	
025			ZO-724637			COMPANY - DALLAS				Purchase Order Total		27.33	
025			ZO-724640	02/10/17	1799704	COMPANY - DALLAS MCKESSON DRUG	465		MEDICAL SUPPLIES	1.0000	698.82	698.82	
025			ZO-724640			COMPANY - DALLAS				Purchase Order Total		698.82	
025			ZO-724645	02/10/17	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	5165.6100	1.00	5,165.61	
025			ZO-724645			COMPANY - DALLAS				Purchase Order Total		5,165.61	
025			ZO-724647	02/10/17	1799704	COMPANY - DALLAS MCKESSON DRUG	465		MEDICAL SUPPLIES	1.0000	863.48	863.48	
025			ZO-724647			COMPANY - DALLAS				Purchase Order Total		863.48	
025			ZO-724648	02/10/17	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	7740.5400	1.00	7,740.54	
025			ZO-724648			COMPANY - DALLAS				Purchase Order Total		7,740.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-724648	02/10/17	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	2709.1300	1.00	2,709.13	
025			ZO-724648	02/10/17	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	396.5100	1.00	396.51	
025			ZO-724648						Purchase Order Total			10,846.18	
025			ZO-724654	02/10/17	1799704	MCKESSON DRUG COMPANY - DALLAS	465		MEDICAL SUPPLIES	1.0000	24.39	24.39	
025			ZO-724654						Purchase Order Total			24.39	
025			ZO-724658	02/10/17	1799704	MCKESSON DRUG COMPANY - DALLAS	465		MEDICAL SUPPLIES	1.0000	561.69	561.69	
025			ZO-724658						Purchase Order Total			561.69	
025			ZO-725109	02/13/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
025			ZO-725109						Purchase Order Total			1.00	
025			ZO-725118	02/13/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
025			ZO-725118						Purchase Order Total			1.00	
025			ZO-725119	02/13/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
025			ZO-725119						Purchase Order Total			1.00	
025			ZO-725120	02/13/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
025			ZO-725120						Purchase Order Total			1.00	
025			ZO-725483	02/14/17	540628	ORIENTAL TRADING COMPANY	966	00	COPRIGHT MATERIAL	1.0000	104.80	104.80	
025			ZO-725483						Purchase Order Total			104.80	
025			ZO-726333	02/17/17	1799704	MCKESSON DRUG COMPANY - DALLAS	465		MEDICAL SUPPLIES	1.0000	3,523.85	3,523.85	
025			ZO-726333						Purchase Order Total			3,523.85	
025			ZO-726337	02/17/17	1799704	MCKESSON DRUG COMPANY - DALLAS	465		MEDICAL SUPPLIES	1.0000	97.56	97.56	
025			ZO-726337						Purchase Order Total			97.56	
025			ZO-726339	02/17/17	1799704	MCKESSON DRUG COMPANY - DALLAS	465		MEDICAL SUPPLIES	1.0000	12,015.86	12,015.86	
025			ZO-726339						Purchase Order Total			12,015.86	
025			ZO-726341	02/17/17	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1986.5600	1.00	1,986.56	
025			ZO-726341	02/17/17	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	19.8600	1.00	19.86	

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025			ZO-726341	02/17/17	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1218.5500	1.00	1,218.55	
025			ZO-726341							Purchase Order Total		3,224.97	
025			ZO-726348	02/17/17	1799704	MCKESSON DRUG COMPANY - DALLAS	465		MEDICAL SUPPLIES	1.0000	45.09	45.09	
025			ZO-726348							Purchase Order Total		45.09	
025			ZO-726532	02/21/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
025			ZO-726532							Purchase Order Total		1.00	
025			ZO-726533	02/21/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
025			ZO-726533							Purchase Order Total		1.00	
025			ZO-726536	02/21/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
025			ZO-726536							Purchase Order Total		1.00	
025			ZO-726537	02/21/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
025			ZO-726537							Purchase Order Total		1.00	
025			ZO-726538	02/21/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
025			ZO-726538							Purchase Order Total		1.00	
025			ZO-726539	02/21/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
025			ZO-726539							Purchase Order Total		1.00	
025			ZO-726540	02/21/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
025			ZO-726540							Purchase Order Total		1.00	
025			ZO-726852	02/22/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	0.00		
025			ZO-726852	02/22/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	518.1400	1.00	518.14	
025			ZO-726852	02/22/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	755.5800	1.00	755.58	
025			ZO-726852	02/22/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	47.3900	1.00	47.39	
025			ZO-726852							Purchase Order Total		1,321.11	
025			ZO-726854	02/22/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
025			ZO-726854	02/22/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1326.8300	1.00	1,326.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-726854	02/22/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	2897.8700	1.00	2,897.87	
025			ZO-726854	02/22/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	47.0600	1.00	47.06	
025			ZO-726854			COMPANY - DALLAS				Purchase Order Total		4,272.76	
025			ZO-726869	02/22/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	0.00		
025			ZO-726869	02/22/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	95.2000	1.00	95.20	
025			ZO-726869	02/22/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	1408.1700	1.00	1,408.17	
025			ZO-726869	02/22/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	2489.5700	1.00	2,489.57	
025			ZO-726869	02/22/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	15.0000	1.00	15.00	
025			ZO-726869	02/22/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	798.5300	1.00	798.53	
025			ZO-726869	02/22/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	2393.2300	1.00	2,393.23	
025			ZO-726869	02/22/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	139.6800	1.00	139.68	
025			ZO-726869	02/22/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	614.7000	1.00	614.70	
025			ZO-726869			COMPANY - DALLAS				Purchase Order Total		7,954.08	
025			ZO-727406	02/23/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
025			ZO-727406	02/23/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	2891.9000	1.00	2,891.90	
025			ZO-727406	02/23/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	5610.5500	1.00	5,610.55	
025			ZO-727406			COMPANY - DALLAS				Purchase Order Total		8,503.45	
025			ZO-727633	02/24/17	1799704	COMPANY - DALLAS MCKESSON DRUG	465		MEDICAL SUPPLIES	1.0000	7,315.44	7,315.44	
025			ZO-727633	02/24/17	1799704	COMPANY - DALLAS MCKESSON DRUG	465		MEDICALSUPPLIESCRED ITDEBITMEMO	1.0000-	81.99	81.99-	
025			ZO-727633			COMPANY - DALLAS				Purchase Order Total		7,233.45	
025			ZO-727637	02/24/17	1799704	COMPANY - DALLAS MCKESSON DRUG	465		MEDICAL SUPPLIES	1.0000	74.40	74.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-727637							Purchase Order Total		74.40	
025			ZO-727638	02/24/17	1799704	MCKESSON DRUG COMPANY - DALLAS	465		MEDICAL SUPPLIES	1.0000	926.19	926.19	
025			ZO-727638							Purchase Order Total		926.19	
025			ZO-727639	02/24/17	1799704	MCKESSON DRUG COMPANY - DALLAS	465		MEDICAL SUPPLIES	1.0000	1,765.32	1,765.32	
025			ZO-727639							Purchase Order Total		1,765.32	
025			ZO-727648	02/24/17	1799704	MCKESSON DRUG COMPANY - DALLAS	465		MEDICAL SUPPLIES	1.0000	9.22	9.22	
025			ZO-727648							Purchase Order Total		9.22	
025			ZO-727875	02/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
025			ZO-727875	02/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	870.5200	1.00	870.52	
025			ZO-727875	02/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	3843.0000	1.00	3,843.00	
025			ZO-727875							Purchase Order Total		4,714.52	
025			ZO-727880	02/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
025			ZO-727880							Purchase Order Total		1.00	
025			ZO-727881	02/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
025			ZO-727881							Purchase Order Total		1.00	
025			ZO-727883	02/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
025			ZO-727883							Purchase Order Total		1.00	
025			ZO-727884	02/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
025			ZO-727884							Purchase Order Total		1.00	
025			ZO-727885	02/27/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
025			ZO-727885							Purchase Order Total		1.00	
025			ZO-728429	02/28/17	2218847	PEAR PRESS LLC	715	00	ZERO TO FIVE	400.0000	12.50	5,000.00	
025			ZO-728429	02/28/17	2218847	PEAR PRESS LLC	715	00	SHIPPING	1.0000	800.00	800.00	
025			ZO-728429							Purchase Order Total		5,800.00	
025			ZO-729016	03/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
025			ZO-729016							Purchase Order Total		1.00	
025			ZO-729017	03/02/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - DALLAS								
025			ZO-729017							Purchase Order Total		1.00		
025			ZO-729018	03/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00		
						COMPANY - DALLAS								
025			ZO-729018							Purchase Order Total		1.00		
025			ZO-729019	03/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00		
						COMPANY - DALLAS								
025			ZO-729019							Purchase Order Total		1.00		
025			ZO-729020	03/02/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	1.0000	1.00	1.00		
						COMPANY - DALLAS								
025			ZO-729020							Purchase Order Total		1.00		
025			ZO-729905	03/07/17	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	G8432AAR REFURBISHED 240FS AA	1.0000	11,424.70	11,424.70		
						COMPANY - DALLAS								
025			ZO-729905							Purchase Order Total		11,424.70		
025			ZO-730041	03/07/17	795101	BULL PUBLISHING COMPANY	715	00	BOOK: LIVING A HEALTHY LIFE	250.0000	12.97	3,242.50	DPA	
025			ZO-730041	03/07/17	795101	BULL PUBLISHING COMPANY	715	00	UPS GROUND SHIPPING	1.0000	380.00	380.00	DPA	
						COMPANY - DALLAS								
025			ZO-730041							Purchase Order Total		3,622.50		
025			ZO-730448	03/09/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	585.1400	1.00	585.14		
						COMPANY - DALLAS								
025			ZO-730448							Purchase Order Total		585.14		
025			ZO-730517	03/09/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	288.3700	1.00	288.37		
						COMPANY - DALLAS								
025			ZO-730517	03/09/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	127.6700	1.00	127.67		
						COMPANY - DALLAS								
025			ZO-730517							Purchase Order Total		416.04		
025			ZO-730612	03/09/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	126.6300	1.00	126.63		
						COMPANY - DALLAS								
025			ZO-730612	03/09/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	260.9500	1.00	260.95		
						COMPANY - DALLAS								
025			ZO-730612	03/09/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	319.7000	1.00	319.70		
						COMPANY - DALLAS								
025			ZO-730612	03/09/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	16.7100	1.00	16.71		
						COMPANY - DALLAS								
025			ZO-730612	03/09/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	52.8700	1.00	52.87		
						COMPANY - DALLAS								
025			ZO-730612	03/09/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	3.3400	1.00	3.34		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZO-730612			COMPANY - DALLAS							
			ZO-730867	03/10/17	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	4134.7100	1.00	4,134.71	
			ZO-730867	03/10/17	1799704	COMPANY - DALLAS							
			ZO-730867	03/10/17	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1151.6200	1.00	1,151.62	
			ZO-730867	03/10/17	1799704	COMPANY - DALLAS							
			ZO-730867	03/10/17	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	105.6000	1.00	105.60	
			ZO-730867	03/10/17	1799704	COMPANY - DALLAS							
			ZO-730867	03/10/17	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	709.1900	1.00	709.19	
			ZO-730867	03/10/17	1799704	COMPANY - DALLAS							
			ZO-730867	03/10/17	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	134.7200	1.00	134.72	
			ZO-730867	03/10/17	1799704	COMPANY - DALLAS							
			ZO-730867							Purchase Order Total		780.20	
			ZO-731206	03/13/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
			ZO-731206	03/13/17	1799704	COMPANY - DALLAS							
			ZO-731209	03/13/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
			ZO-731209	03/13/17	1799704	COMPANY - DALLAS							
			ZO-731209							Purchase Order Total		6,235.84	
			ZO-731210	03/13/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
			ZO-731210	03/13/17	1799704	COMPANY - DALLAS							
			ZO-731210							Purchase Order Total		1.00	
			ZO-731212	03/13/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
			ZO-731212	03/13/17	1799704	COMPANY - DALLAS							
			ZO-731212							Purchase Order Total		1.00	
			ZO-731213	03/13/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
			ZO-731213	03/13/17	1799704	COMPANY - DALLAS							
			ZO-731213							Purchase Order Total		1.00	
			ZO-731215	03/13/17	1799704	MCKESSON DRUG	269		MEDICAL SUPPLIES	1.0000	1.00	1.00	
			ZO-731215	03/13/17	1799704	COMPANY - DALLAS							
			ZO-731215							Purchase Order Total		1.00	
			ZO-731917	03/15/17	1244394	AMERICAN INSTITUTE FOR PREVENT	715	00	TOBACCO CESSATION BROCHURES	3000.0000	1.14	3,420.00	DPA
			ZO-731917	03/15/17	1244394	AMERICAN INSTITUTE FOR PREVENT	715	00	SHIPPING	1.0000	342.00	342.00	DPA
			ZO-731917	03/15/17	1244394	AMERICAN INSTITUTE FOR PREVENT	715	00	SHIPPING	1.0000	342.00	342.00	DPA
			ZO-731917							Purchase Order Total		3,762.00	
			ZO-732350	03/16/17	1316591	CRABTREE & COMPANY - PURCHASIN	715	10	'HELP ME BE HEALTHY' PAMPHLETS	9837.5000	1.00	9,837.50	
			ZO-732350	03/16/17	1316591	CRABTREE & COMPANY - PURCHASIN	715	10	SHIPPING	564.0000	1.00	564.00	

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						PURCHASIN								
025			ZO-732350							Purchase Order Total		10,401.50		
025			ZO-732950	03/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00		
025			ZO-732950	03/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	5810.2100	1.00	5,810.21		
025			ZO-732950							Purchase Order Total		5,811.21		
025			ZO-732952	03/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00		
025			ZO-732952	03/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	34744.1300	1.00	34,744.13		
025			ZO-732952	03/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2492.1200	1.00	2,492.12		
025			ZO-732952	03/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	70.2500	1.00	70.25		
025			ZO-732952	03/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1913.4100	1.00	1,913.41		
025			ZO-732952	03/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	863.8500	1.00	863.85		
025			ZO-732952	03/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1642.2600	1.00	1,642.26		
025			ZO-732952							Purchase Order Total		41,727.02		
025			ZO-732954	03/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	12.5300	1.00	12.53		
025			ZO-732954	03/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1.00	1.00		
025			ZO-732954	03/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	75.1600	1.00	75.16		
025			ZO-732954	03/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1561.1100	1.00	1,561.11		
025			ZO-732954	03/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1718.7200	1.00	1,718.72		
025			ZO-732954	03/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1398.5000	1.00	1,398.50		
025			ZO-732954	03/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	8917.8800	1.00	8,917.88		
025			ZO-732954	03/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	9.3000	1.00	9.30		
025			ZO-732954	03/20/17	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	789.9000	1.00	789.90		

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						COMPANY - DALLAS							
025			ZO-732954							Purchase Order Total		14,484.10	
025			ZO-732994	03/20/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	1.00	1.00	
						COMPANY - DALLAS							
025			ZO-732994	03/20/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	168.4800	1.00	168.48	
						COMPANY - DALLAS							
025			ZO-732994	03/20/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	45.0000	1.00	45.00	
						COMPANY - DALLAS							
025			ZO-732994	03/20/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	492.8500	1.00	492.85	
						COMPANY - DALLAS							
025			ZO-732994	03/20/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	708.6000	1.00	708.60	
						COMPANY - DALLAS							
025			ZO-732994	03/20/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	2038.9100	1.00	2,038.91	
						COMPANY - DALLAS							
025			ZO-732994	03/20/17	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1249.3300	1.00	1,249.33	
						COMPANY - DALLAS							
025			ZO-732994							Purchase Order Total		4,704.17	
025			ZO-733404	03/21/17	2026411	A4 PROMOTIONS & INCENTIVES INC	715	00	PLASTIC CARDS- "TAKE CONTROL	2500.0000	.15	375.00	DPA
025			ZO-733404	03/21/17	2026411	A4 PROMOTIONS & INCENTIVES INC	715	00	SHIPPING	1.0000	75.00	75.00	DPA
						COMPANY - DALLAS							
025			ZO-733404							Purchase Order Total		450.00	
025			ZO-733777	03/23/17	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	759.1900	1.00	759.19	
						COMPANY - DALLAS							
025			ZO-733777	03/23/17	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	87.9700	1.00	87.97	
						COMPANY - DALLAS							
025			ZO-733777	03/23/17	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	2164.5300	1.00	2,164.53	
						COMPANY - DALLAS							
025			ZO-733777							Purchase Order Total		3,011.69	
025			ZO-733803	03/23/17	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	105.2400	1.00	105.24	
						COMPANY - DALLAS							
025			ZO-733803	03/23/17	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	6.9400	1.00	6.94	
						COMPANY - DALLAS							
025			ZO-733803	03/23/17	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	27.7500	1.00	27.75	
						COMPANY - DALLAS							
025			ZO-733803	03/23/17	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	4050.2100	1.00	4,050.21	
						COMPANY - DALLAS							
025			ZO-733803							Purchase Order Total		4,190.14	
025			ZO-733818	03/23/17	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	55.8600	1.00	55.86	

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025			ZO-733818	03/23/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	208.5700	1.00	208.57	
025			ZO-733818	03/23/17	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	764.3600	1.00	764.36	
025			ZO-733818			COMPANY - DALLAS				Purchase Order Total		1,028.79	
025			ZP-714669	01/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	ACCUCHECK LANCET	6.0000	54.05	324.30	
025			ZP-714669	01/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	78	BAG, KANGAROO EPUMP SAFETY	6.0000	152.40	914.40	
025			ZP-714669	01/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF BARIATRIC XL 64"-90"	3.0000	39.36	118.08	
025			ZP-714669	01/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING LG	4.0000	40.74	162.96	
025			ZP-714669	01/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	8.0000	40.74	325.92	
025			ZP-714669	01/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE XLG	8.0000	38.00	304.00	
025			ZP-714669	01/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	STRAWS, PLASTIC, WRAPPED I	20.0000	2.79	55.80	
025			ZP-714669	01/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	SUPPLEMENT UTI-STAT CRANBERRY	28.0000	29.83	835.24	
025			ZP-714669	01/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SWABSTICK POVIDONE	2.0000	5.19	10.38	
025			ZP-714669							Purchase Order Total		3,051.08	
025			ZP-714683	01/03/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	20.0000	3.08	61.60	
025			ZP-714683	01/03/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	48.83	48.83	
025			ZP-714683							Purchase Order Total		110.43	
025			ZP-714696	01/03/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	30	CREAMER HALF AND HLAF	10.0000	1.66	16.58	
025			ZP-714696	01/03/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	44	WHIPPING CREAM 1 QT	6.0000	3.57	21.42	
025			ZP-714696	01/03/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	15	COTTAGE CHEESE	2.0000	7.97	15.93	
025			ZP-714696	01/03/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM 3 GAL	2.0000	6.18	12.36	
025			ZP-714696	01/03/17	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	6.0000	6.25	37.50	

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						CENTRAL LLC -							
			ZP-714696							Purchase Order Total		103.79	
025			ZP-714710	01/03/17	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	6.0000	2.54	15.24	
025			ZP-714710	01/03/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	1.18	23.60	
025			ZP-714710	01/03/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	20.0000	1.18	23.60	
			ZP-714710							Purchase Order Total		62.44	
025			ZP-714750	01/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS WAX CUT STRINGLESS 6/10	1.0000	22.20	22.20	
025			ZP-714750	01/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	20.76	20.76	
025			ZP-714750	01/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	CEREAL MALT-O-MEAL	1.0000	39.66	39.66	
025			ZP-714750	01/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	5.0000	25.40	127.02	
025			ZP-714750	01/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	1.0000	9.75	9.75	
025			ZP-714750	01/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	25.72	25.72	
025			ZP-714750	01/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIES, CHOCOLATE CHIPS	1.0000	15.84	15.84	
025			ZP-714750	01/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS SALTINES 500/2 CT	1.0000	11.84	11.84	
025			ZP-714750	01/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	2.0000	31.46	62.92	
025			ZP-714750	01/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, BARBECUE	1.0000	11.15	11.15	
025			ZP-714750	01/03/17	500555	CASH WA	393	59	JELLY SQUEEZE	1.0000	23.22	23.22	

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						DISTRIBUTING, KEARNEY			STRAWBERRY 12/22				
025			ZP-714750	01/03/17	500555	CASH WA	393	57	HONEY INDIVIDUAL	1.0000	15.51	15.51	
						DISTRIBUTING, KEARNEY							
025			ZP-714750	01/03/17	500555	CASH WA	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	49.76	49.76	
						DISTRIBUTING, KEARNEY							
025			ZP-714750	01/03/17	500555	CASH WA	390	49	PORK, CURED AND SMOKED BACON,	5.0000	45.59	227.95	
						DISTRIBUTING, KEARNEY							
025			ZP-714750	01/03/17	500555	CASH WA	390	49	HAM BONELESS BUFFET	29.0000	2.86	82.97	
						DISTRIBUTING, KEARNEY							
025			ZP-714750	01/03/17	500555	CASH WA	390	49	BACON, PORK, SLAB	1.0000	51.50	51.50	
						DISTRIBUTING, KEARNEY							
025			ZP-714750	01/03/17	500555	CASH WA	380	30	SOUR CREAM CULTURED	1.0000	19.91	19.91	
						DISTRIBUTING, KEARNEY							
025			ZP-714750	01/03/17	500555	CASH WA	390	84	CARROT BABY SLIMS PLEED	1.0000	18.57	18.57	
						DISTRIBUTING, KEARNEY							
025			ZP-714750	01/03/17	500555	CASH WA	390	84	CABBAGE GREEN MED	1.0000	14.74	14.74	
						DISTRIBUTING, KEARNEY							
025			ZP-714750	01/03/17	500555	CASH WA	390	28	CT STRAWBERRIES 12/QUARTS	1.0000	27.52	27.52	
						DISTRIBUTING, KEARNEY							
025			ZP-714750	01/03/17	500555	CASH WA	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	43.47	130.41	
						DISTRIBUTING, KEARNEY							
025			ZP-714750	01/03/17	500555	CASH WA	390	68	SALAD MACARONI W/CHSE	3.0000	16.86	50.58	
						DISTRIBUTING, KEARNEY							
025			ZP-714750	01/03/17	500555	CASH WA	390	28	CT CANTALOUPE	1.0000	17.45	17.45	
						DISTRIBUTING, KEARNEY							
025			ZP-714750	01/03/17	500555	CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	11.23	11.23	
						DISTRIBUTING,							

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025			ZP-714750	01/03/17	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	9.95	9.95	
						DISTRIBUTING, KEARNEY							
025			ZP-714750	01/03/17	500555	KEARNEY CASH WA	390	87	TOMATOES FRESH 30 CT	1.0000	11.18	11.18	
						DISTRIBUTING, KEARNEY							
025			ZP-714750	01/03/17	500555	KEARNEY CASH WA	390	28	CS HONEYDEW	1.0000	12.99	12.99	
						DISTRIBUTING, KEARNEY							
025			ZP-714750	01/03/17	500555	KEARNEY CASH WA	390	68	PINEAPPLE CHUNK	1.0000	14.37	14.37	
						DISTRIBUTING, KEARNEY							
025			ZP-714750	01/03/17	500555	KEARNEY CASH WA	390	84	CARROT BABY SLIMS PLEED	3.0000	4.11	12.33	
						DISTRIBUTING, KEARNEY							
025			ZP-714750	01/03/17	500555	KEARNEY CASH WA	390	68	SALAD POTATO H/STY	1.0000	35.77	35.77	
						DISTRIBUTING, KEARNEY							
025			ZP-714750	01/03/17	500555	KEARNEY CASH WA	390	84	CUCUMBER	2.0000	4.53	9.05	
						DISTRIBUTING, KEARNEY							
025			ZP-714750	01/03/17	500555	KEARNEY CASH WA	385	96	COMMODITY PEAS FROZEN 30#	1.0000	16.41	16.41	
						DISTRIBUTING, KEARNEY							
025			ZP-714750	01/03/17	500555	KEARNEY CASH WA	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	29.04	29.04	
						DISTRIBUTING, KEARNEY							
025			ZP-714750	01/03/17	500555	KEARNEY CASH WA	393	61	MAC & CHEESE	4.0000	31.10	124.38	
						DISTRIBUTING, KEARNEY							
025			ZP-714750	01/03/17	500555	KEARNEY CASH WA	390	49	HOT DOG ALL BEEF 8/1	4.0000	30.98	123.91	
						DISTRIBUTING, KEARNEY							
025			ZP-714750	01/03/17	500555	KEARNEY CASH WA	385	12	DANISH, FROZEN	5.0000	17.60	88.01	
						DISTRIBUTING, KEARNEY							
025			ZP-714750	01/03/17	500555	KEARNEY CASH WA	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	4.0000	28.00	111.99	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-714750	01/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATOES FRENCH FRIES 6/5#	1.0000	27.13	27.13	
025			ZP-714750	01/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.09	28.09	
025			ZP-714750	01/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHOCOLATE CREAM 6/27 OZ	3.0000	31.92	95.75	
025			ZP-714750	01/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	4.0000	32.32	129.29	
025			ZP-714750	01/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	35.56	35.56	
025			ZP-714750	01/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.07	27.07	
025			ZP-714750	01/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY, DICED WHITE	2.0000	23.74	47.48	
025			ZP-714750	01/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	FISH COD NUGGETS, FROZEN	2.0000	22.36	44.71	
025			ZP-714750	01/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	28.09	28.09	
025			ZP-714750	01/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	21.98	21.98	
025			ZP-714750	01/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	STRAWBERRY CREAM PIE 10" 6/27O	1.0000	31.10	31.10	
025			ZP-714750	01/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	34.05	68.09	
025			ZP-714750	01/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	VEAL PATTY, BREADED	4.0000	35.56	142.24	
025			ZP-714750						Purchase Order Total			2,414.14	

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025			ZP-714755	01/03/17	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	7.0000	25.57	178.99	
025			ZP-714755	01/03/17	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	10.0000	37.34	373.40	
025			ZP-714755	01/03/17	1278212	LARSEN SUPPLY CO	640	60	SPOON WHTIE IND WRAPPED MED	12.0000	16.06	192.72	
025			ZP-714755						Purchase Order Total			745.11	
025			ZP-714875	01/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	64	OPTI-CIDE3 WIPES	120.0000	7.59	910.20	
025			ZP-714875						Purchase Order Total			910.20	
025			ZP-714947	01/04/17	1313071	FARMER BROTHERS COMPANY	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	24.80	49.60	
025			ZP-714947	01/04/17	1313071	FARMER BROTHERS COMPANY	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	104.50	104.50	
025			ZP-714947	01/04/17	1313071	FARMER BROTHERS COMPANY	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	23.50	47.00	
025			ZP-714947						Purchase Order Total			201.10	
025			ZP-714965	01/04/17	1313071	FARMER BROTHERS COMPANY	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
025			ZP-714965						Purchase Order Total			23.50	
025			ZP-714983	01/04/17	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	5.0000	103.02	515.10	
025			ZP-714983						Purchase Order Total			515.10	
025			ZP-714998	01/04/17	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	1.0000	2.54	2.54	
025			ZP-714998	01/04/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	21.0000	1.18	24.78	
025			ZP-714998	01/04/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	21.0000	1.18	24.78	
025			ZP-714998	01/04/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
025			ZP-714998	01/04/17	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
025			ZP-714998	01/04/17	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS DINNER BAKED 120/1.5 OZ	5.0000	1.34	6.70	
025			ZP-714998						Purchase Order Total			73.45	
025			ZP-715001	01/04/17	1260020	REINHART FOOD SERVICE LLC - OM	390	28	BANANA GREEN TIP	2.0000	24.11	48.22	
025			ZP-715001						Purchase Order Total			48.22	
025			ZP-715006	01/04/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	BEEF STEAK CHOPPED	6.0000	41.25	247.50	

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025			ZP-715006	01/04/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE LINKS 10#	6.0000	28.75	172.50	
025			ZP-715006	01/04/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	33.57	67.14	
025			ZP-715006	01/04/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	BEEF GROUND	78.1000	2.24	174.94	
025			ZP-715006	01/04/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	PORK LOIN	113.5000	1.82	206.59	
025			ZP-715006						Purchase Order Total			868.67	
025			ZP-715021	01/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	8.0000	3.34	26.68	
025			ZP-715021						Purchase Order Total			26.68	
025			ZP-715037	01/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.31	11.83	
025			ZP-715037	01/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
025			ZP-715037	01/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
025			ZP-715037	01/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.17	16.87	
025			ZP-715037	01/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	15	COTTAGE CHEESE	2.0000	7.37	14.74	
025			ZP-715037						Purchase Order Total			114.68	
025			ZP-715253	01/04/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	23.99	239.90	
025			ZP-715253	01/04/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING BUTTERSCOTCH	24.0000	3.36	80.74	
025			ZP-715253	01/04/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	24.0000	2.78	66.82	
025			ZP-715253	01/04/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	FIBERBASIC MIXED FRUIT 72/1 OZ	5.0000	57.52	287.60	
025			ZP-715253	01/04/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENECALORIE, 24/1.5 OZ CONT	10.0000	29.04	290.40	
025			ZP-715253	01/04/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK HONEY CONSISTENCY	10.0000	46.00	460.00	
025			ZP-715253						Purchase Order Total			1,425.46	
025			ZP-715324	01/04/17	534732	MCKESSON MEDICAL SURGICAL SUPP	312	28	JEVITY 1.2 CANS 53118	10.0000	25.45	254.50	
025			ZP-715324	01/04/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS	10.0000	27.00	270.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			57333				
025			ZP-715324	01/04/17	534732	MCKESSON MEDICAL	271	28	ENSURE MUSCLE HEALTH	6.0000	38.80	232.80	
025			ZP-715324	01/04/17	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	8.0000	95.67	765.36	
025			ZP-715324						Purchase Order Total			1,522.66	
025			ZP-715485	01/05/17	500560	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA 24/8 OZ	6.0000	23.99	143.94	
025			ZP-715485	01/05/17	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA 24/8 OZ	6.0000	19.88	119.28	
025			ZP-715485	01/05/17	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	5.0000	19.88	99.40	
025			ZP-715485	01/05/17	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	1.0000	19.88	19.88	
025			ZP-715485	01/05/17	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8 OZ	3.0000	31.75	95.25	
025			ZP-715485	01/05/17	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING VANILLA 4 OZ	1.0000	33.41	33.41	
025			ZP-715485	01/05/17	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	1.0000	33.41	33.41	
025			ZP-715485	01/05/17	500560	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ 56640	2.0000	26.50	53.00	
025			ZP-715485	01/05/17	500560	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY 6.75OZ 56642	2.0000	26.50	53.00	
025			ZP-715485						Purchase Order Total			650.57	
025			ZP-715562	01/05/17	500560	MCKESSON MEDICAL	269	28	ACETAMINOPHEN TYLENOL	24.0000	1.04	24.88	
025			ZP-715562	01/05/17	500560	MCKESSON MEDICAL	475	09	KERLIX STERILE 4-1/2	100.0000	.89	89.00	
025			ZP-715562	01/05/17	500560	MCKESSON MEDICAL	475	17	GUARDS 2XL	6.0000	35.65	213.90	
025			ZP-715562	01/05/17	500560	MCKESSON MEDICAL	475	17	CATH TRAY URETH 16FR 772416	3.0000	57.30	171.90	
025			ZP-715562	01/05/17	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE LG	60.0000	4.95	297.00	
025			ZP-715562	01/05/17	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM NITRILE MED 9	120.0000	4.95	594.00	
025			ZP-715562	01/05/17	500560	MCKESSON MEDICAL	640	50	TISSUES, FACIAL	8.0000	18.50	148.00	
025			ZP-715562	01/05/17	500560	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	288.0000	2.68	771.36	

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						SURGICAL SUPP							
025			ZP-715562	01/05/17	500560	MCKESSON MEDICAL	475	82	SYRINGES,	2.0000	36.70	73.40	
						SURGICAL SUPP			DISPOSABLE, WITH				
025			ZP-715562							Purchase Order Total		2,383.44	
025			ZP-715657	01/05/17	508868	DR PEPPER SEVEN UP	390	37	SODA SEVEN-UP	3.0000	7.44	22.32	
						BOTTLING CO			12/PKG				
025			ZP-715657	01/05/17	508868	DR PEPPER SEVEN UP	393	77	SODA SEVEN-UP DIET	6.0000	7.44	44.64	
						BOTTLING CO			12/PKG				
025			ZP-715657							Purchase Order Total		66.96	
025			ZP-715679	01/05/17	547121	STANLEY HEALTHCARE	475	47	WANDER GUARD 90 DAY	10.0000	34.00	340.00	
						SOLUTIONS -							
025			ZP-715679	01/05/17	547121	STANLEY HEALTHCARE	287	57	WANDER GUARD WRIST	30.0000	1.92	57.50	
						SOLUTIONS -			BAND				
025			ZP-715679							Purchase Order Total		397.50	
025			ZP-715685	01/05/17	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME	20.0000	25.88	517.60	
						SURGICAL SUPP			MED 67401				
025			ZP-715685	01/05/17	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	100.0000	2.55	255.00	
						SURGICAL SUPP			PF MED				
025			ZP-715685	01/05/17	534732	MCKESSON MEDICAL	410	03	MATTRESS, PRESS	1.0000	270.65	270.65	
						SURGICAL SUPP			REDUCT WITH				
025			ZP-715685							Purchase Order Total		1,043.25	
025			ZP-715686	01/05/17	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	60.0000	31.91	1,914.60	
						SURGICAL SUPP			67501				
025			ZP-715686							Purchase Order Total		1,914.60	
025			ZP-715688	01/05/17	534732	MCKESSON MEDICAL	475	17	CATH TRAY W/14 FR	10.0000	36.20	362.00	
						SURGICAL SUPP			PLAS CATH				
025			ZP-715688	01/05/17	534732	MCKESSON MEDICAL	475	44	STOCKINETTES 3"	2.0000	7.74	15.48	
						SURGICAL SUPP							
025			ZP-715688	01/05/17	534732	MCKESSON MEDICAL	475	69	PILL CRUSHER POUCH	8.0000	35.95	287.60	
						SURGICAL SUPP							
025			ZP-715688							Purchase Order Total		665.08	
025			ZP-715733	01/05/17	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	24.0000	4.98	119.52	
025			ZP-715733							Purchase Order Total		119.52	
025			ZP-715878	01/06/17	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	4.0000	11.04	44.16	
									CARBONATED BE				
025			ZP-715878							Purchase Order Total		44.16	
025			ZP-715900	01/06/17	500149	SYSCO LINCOLN INC -	380	75	MILK SKIM WHITE	10.0000	7.73	77.30	
						PURCHASE O			LAC/F				
025			ZP-715900	01/06/17	500149	SYSCO LINCOLN INC -	390	21	GRADE A LARGE EGGS	3.0000	35.57	106.71	

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						PURCHASE O			15 DOZ/CS				
025			ZP-715900	01/06/17	500149	SYSCO LINCOLN INC -	393	35	WHEATIES IND 70/.75	1.0000	36.25	36.25	
						PURCHASE O			OZ				
025			ZP-715900	01/06/17	500149	SYSCO LINCOLN INC -	393	35	CEREAL CHEERIOS 5/8	1.0000	35.63	35.63	
						PURCHASE O			OZ				
025			ZP-715900	01/06/17	500149	SYSCO LINCOLN INC -	393	03	BREAD CRUMBS 25#/EA	1.0000	20.91	20.91	
						PURCHASE O							
025			ZP-715900	01/06/17	500149	SYSCO LINCOLN INC -	393	35	FROSTED FLAKES BOWL	1.0000	31.96	31.96	
						PURCHASE O							
025			ZP-715900	01/06/17	500149	SYSCO LINCOLN INC -	393	35	CEREAL RAISIN BRAN	2.0000	34.25	68.50	
						PURCHASE O			1-1/4 OZ				
025			ZP-715900	01/06/17	500149	SYSCO LINCOLN INC -	393	35	CEREALS, RICE,	1.0000	28.69	28.69	
						PURCHASE O			READY-TO-EA				
025			ZP-715900	01/06/17	500149	SYSCO LINCOLN INC -	393	35	SPECIAL K	1.0000	32.10	32.10	
						PURCHASE O							
025			ZP-715900	01/06/17	500149	SYSCO LINCOLN INC -	385	54	APPLE JUICE, FROZEN	2.0000	63.79	127.58	
						PURCHASE O							
025			ZP-715900	01/06/17	500149	SYSCO LINCOLN INC -	393	60	JUICE ORANGE	4.0000	67.84	271.36	
						PURCHASE O			VITALITY				
025			ZP-715900	01/06/17	500149	SYSCO LINCOLN INC -	385	54	JUICE INDIV	3.0000	61.81	185.43	
						PURCHASE O			CRANBERRY 48/4 OZ				
025			ZP-715900	01/06/17	500149	SYSCO LINCOLN INC -	393	60	JUICE GRAPEFRUIT	2.0000	44.43	88.86	
						PURCHASE O			VITALITY				
025			ZP-715900						Purchase Order Total			1,111.28	
025			ZP-716333	01/09/17	1863293	DEAN FOODS NORTH	380	30	CREAMER HALF AND	10.0000	1.66	16.58	
						CENTRAL LLC -			HJAF				
025			ZP-716333	01/09/17	1863293	DEAN FOODS NORTH	393	44	WHIPPING CREAM 1 QT	6.0000	3.57	21.42	
						CENTRAL LLC -							
025			ZP-716333	01/09/17	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	6.0000	6.25	37.50	
						CENTRAL LLC -							
025			ZP-716333						Purchase Order Total			75.50	
025			ZP-716341	01/09/17	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	32.0000	3.08	98.56	
						CENTRAL LLC -							
025			ZP-716341						Purchase Order Total			98.56	
025			ZP-716357	01/09/17	500560	MCKESSON MEDICAL	200	32	BRIEF ADULT WING LG	5.0000	40.74	203.70	
						SURGICAL SUPP							
025			ZP-716357	01/09/17	500560	MCKESSON MEDICAL	200	32	BRIEF INCON ADULT	7.0000	40.74	285.18	
						SURGICAL SUPP			X-LARGE				
025			ZP-716357	01/09/17	500560	MCKESSON MEDICAL	475	17	GUARDS 2XL	3.0000	35.65	106.95	

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						SURGICAL SUPP							
025			ZP-716357	01/09/17	500560	MCKESSON MEDICAL	200	32	BRIEF SURECARE	6.0000	38.00	228.00	
						SURGICAL SUPP			UNDERWARE LG				
025			ZP-716357	01/09/17	500560	MCKESSON MEDICAL	200	32	BRIEF SURECARE	6.0000	30.51	183.06	
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-716357	01/09/17	500560	MCKESSON MEDICAL	640	60	CUPS STYROFOAM 12	6.0000	30.74	184.44	
						SURGICAL SUPP			OZ				
025			ZP-716357	01/09/17	500560	MCKESSON MEDICAL	640	60	CUPS STYROFOAM 6 OZ	6.0000	20.80	124.80	
						SURGICAL SUPP							
025			ZP-716357	01/09/17	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	60.0000	4.95	297.00	
						SURGICAL SUPP			NITRILE MED 9				
025			ZP-716357	01/09/17	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	60.0000	4.95	297.00	
						SURGICAL SUPP			XLG				
025			ZP-716357	01/09/17	500560	MCKESSON MEDICAL	475	41	GLOVES XXLARGE	30.0000	8.00	240.00	
						SURGICAL SUPP							
025			ZP-716357						Purchase Order Total			2,150.13	
025			ZP-716358	01/09/17	500555	CASH WA	393	43	RITZ BITZ CHEESE 12	1.0000	2.72	2.72	
						DISTRIBUTING,			/ 1 OZ				
						KEARNEY							
025			ZP-716358	01/09/17	500555	CASH WA	393	80	ITALIAN SEASONING	1.0000	3.92	3.92	
						DISTRIBUTING,							
						KEARNEY							
025			ZP-716358	01/09/17	500555	CASH WA	393	86	TOMATO DICED	1.0000	21.66	21.66	
						DISTRIBUTING,			6/#10/CS				
						KEARNEY							
025			ZP-716358	01/09/17	500555	CASH WA	393	78	SOUP TOMATO (IND)	1.0000	33.74	33.74	
						DISTRIBUTING,			24/CS				
						KEARNEY							
025			ZP-716358	01/09/17	500555	CASH WA	393	86	TOMATO DICED	1.0000	27.22	27.22	
						DISTRIBUTING,			6/#10/CS				
						KEARNEY							
025			ZP-716358	01/09/17	500555	CASH WA	393	48	BBQ SAUCE	1.0000	42.15	42.15	
						DISTRIBUTING,							
						KEARNEY							
025			ZP-716358	01/09/17	500555	CASH WA	393	82	SYRUP PANCAKE &	2.0000	23.46	46.91	
						DISTRIBUTING,			WAFFLE				
						KEARNEY							
025			ZP-716358	01/09/17	500555	CASH WA	375	30	GRAHAM CRUMBS	2.0000	20.59	41.18	
						DISTRIBUTING,							
						KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-716358	01/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	3.0000	10.58	31.74	
025			ZP-716358	01/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	3.0000	10.58	31.74	
025			ZP-716358	01/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SALAD OIL CANOLA 6 / 21.5 OZ	1.0000	48.29	48.29	
025			ZP-716358	01/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	33.45	33.45	
025			ZP-716358	01/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	20.23	20.23	
025			ZP-716358	01/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TARTAR	1.0000	26.99	26.99	
025			ZP-716358	01/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	21.97	21.97	
025			ZP-716358	01/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE PINEAPPLE VITALITY	1.0000	19.64	19.64	
025			ZP-716358	01/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	2.0000	65.24	130.48	
025			ZP-716358	01/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	HONEY THICKENED WATER 64OZ	5.0000	10.27	51.35	
025			ZP-716358	01/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	NECTAR THICKENED WATER 64OZ	5.0000	9.61	48.05	
025			ZP-716358	01/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	31.55	31.55	
025			ZP-716358	01/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	35.00	69.99	
025			ZP-716358	01/09/17	500555	CASH WA	393	60	JUICE TOMATO 12/46	1.0000	15.31	15.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			OZ CANS				
025			ZP-716358	01/09/17	500555	CASH WA	385	54	JUICE INDIV	2.0000	25.66	51.32	
						DISTRIBUTING, KEARNEY			CRANBERRY 48/4 OZ				
025			ZP-716358	01/09/17	500555	CASH WA	393	46	WHITE CAKE 18.25OZ	1.0000	24.70	24.70	
						DISTRIBUTING, KEARNEY							
025			ZP-716358	01/09/17	500555	CASH WA	393	46	CAKE MIX YELLOW	1.0000	24.64	24.64	
						DISTRIBUTING, KEARNEY			6/5#				
025			ZP-716358	01/09/17	500555	CASH WA	393	46	BROWNIE MIX 6/6#	1.0000	27.73	27.73	
						DISTRIBUTING, KEARNEY							
025			ZP-716358	01/09/17	500555	CASH WA	393	46	CAKE MIX CHEESE	2.0000	67.24	134.48	
						DISTRIBUTING, KEARNEY			6/4#/CS				
025			ZP-716358	01/09/17	500555	CASH WA	393	54	APPLESAUCE UNSW	1.0000	21.97	21.97	
						DISTRIBUTING, KEARNEY			24/#300/CS				
025			ZP-716358	01/09/17	500555	CASH WA	380	75	MILK SOY VERY	4.0000	16.78	67.12	
						DISTRIBUTING, KEARNEY			VANILLA				
025			ZP-716358	01/09/17	500555	CASH WA	393	54	APPLESAUCE	1.0000	21.97	21.97	
						DISTRIBUTING, KEARNEY			STRAWBERRY				
025			ZP-716358	01/09/17	500555	CASH WA	393	81	EQUAL (SUGAR SUB)	1.0000	17.54	17.54	
						DISTRIBUTING, KEARNEY			2000/CS				
025			ZP-716358	01/09/17	500555	CASH WA	393	35	CEREALS, WHEAT,	1.0000	36.93	36.93	
						DISTRIBUTING, KEARNEY			READY-TO-E				
025			ZP-716358	01/09/17	500555	CASH WA	393	46	MIX CINNAMON	1.0000	21.93	21.93	
						DISTRIBUTING, KEARNEY			STREUSEL				
025			ZP-716358	01/09/17	500555	CASH WA	393	59	JELLY SQUEEZE	1.0000	23.22	23.22	
						DISTRIBUTING, KEARNEY			STRAWBERRY 12/22				
025			ZP-716358	01/09/17	500555	CASH WA	390	49	LNCHMT HAM SLCD	1.0000	51.03	51.03	
						DISTRIBUTING,			6/1.5#/CS				

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025			ZP-716358	01/09/17	500555	KEARNEY CASH WA	390	49	PORK, CURED AND DISTRIBUTING, SMOKED BACON,	3.0000	45.59	136.77	
025			ZP-716358	01/09/17	500555	KEARNEY CASH WA	390	84	EA LETTUCE/ROMAINE DISTRIBUTING, KEARNEY	1.0000	15.70	15.70	
025			ZP-716358	01/09/17	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY DISTRIBUTING, KEARNEY	3.0000	15.10	45.29	
025			ZP-716358	01/09/17	500555	KEARNEY CASH WA	390	28	CT CANTALOUPE DISTRIBUTING, KEARNEY	1.0000	17.45	17.45	
025			ZP-716358	01/09/17	500555	KEARNEY CASH WA	390	28	CS HONEYDEW DISTRIBUTING, KEARNEY	1.0000	12.99	12.99	
025			ZP-716358	01/09/17	500555	KEARNEY CASH WA	393	87	POTATO MASHED DISTRIBUTING, PREMIUM 4/5# KEARNEY	5.0000	24.45	122.26	
025			ZP-716358	01/09/17	500555	KEARNEY CASH WA	385	46	COD SQUARES RAW BRD DISTRIBUTING, 4 OZ KEARNEY	3.0000	41.16	123.48	
025			ZP-716358	01/09/17	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN DISTRIBUTING, KEARNEY	1.0000	28.09	28.09	
025			ZP-716358	01/09/17	500555	KEARNEY CASH WA	385	42	PORK SPARE RIBS DISTRIBUTING, (RACK) KEARNEY	33.9000	1.57	53.36	
025			ZP-716358	01/09/17	500555	KEARNEY CASH WA	385	46	COD SQUARES RAW BRD DISTRIBUTING, 4 OZ KEARNEY	2.0000	42.47	84.94	
025			ZP-716358	01/09/17	500555	KEARNEY CASH WA	385	42	PORK FRITTER RAW DISTRIBUTING, 40/4 OZ KEARNEY	3.0000	29.59	88.77	
025			ZP-716358	01/09/17	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED DISTRIBUTING, 12/2.5# KEARNEY	1.0000	21.98	21.98	
025			ZP-716358	01/09/17	500555	KEARNEY CASH WA	385	46	CATFISH NUGGETS DISTRIBUTING, KEARNEY	1.0000	34.49	34.49	

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025			ZP-716358	01/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	TURNOVERS, FRUIT, FROZEN,	2.0000	38.44	76.88	
025			ZP-716358	01/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	2.0000	83.84	167.67	
025			ZP-716358	01/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	TURNOVERS, FRUIT, FROZEN,	2.0000	41.48	82.96	
025			ZP-716358	01/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK BRN & SERV	1.0000	23.37	23.37	
025			ZP-716358	01/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	FRENCH TOAST STIX 5/2#	1.0000	13.91	13.91	
025			ZP-716358	01/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CARROTS SLICED SMALL 6/10	1.0000	19.07	19.07	
025			ZP-716358	01/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	TURNOVERS, FRUIT, FROZEN,	1.0000	38.62	38.62	
025			ZP-716358						Purchase Order Total			2,532.91	
025			ZP-716674	01/10/17	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	4.0000	98.40	393.60	
025			ZP-716674	01/10/17	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	5.0000	70.40	352.00	
025			ZP-716674	01/10/17	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	2.0000	105.00	210.00	
025			ZP-716674						Purchase Order Total			955.60	
025			ZP-716702	01/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.31	11.83	
025			ZP-716702	01/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.18	72.80	
025			ZP-716702	01/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
025			ZP-716702	01/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	200.0000	.21	41.58	
025			ZP-716702						Purchase Order Total			141.29	
025			ZP-716707	01/10/17	534732	MCKESSON MEDICAL	271	28	BENEFIBER POWDER	12.0000	8.69	104.28	

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						SURGICAL SUPP			MIX 47/2 OZ				
025			ZP-716707	01/10/17	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	9.37	224.92	
						SURGICAL SUPP							
025			ZP-716707	01/10/17	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES, 24/8OZ CANS	1.0000	31.75	31.75	
						SURGICAL SUPP							
025			ZP-716707	01/10/17	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES, 24/8OZ CANS	1.0000	31.75	31.75	
						SURGICAL SUPP							
025			ZP-716707						Purchase Order Total			392.70	
025			ZP-716715	01/10/17	534732	MCKESSON MEDICAL	393	52	FOOD THICKENER 12/8 OZ/CS	24.0000	2.84	68.16	
						SURGICAL SUPP							
025			ZP-716715						Purchase Order Total			68.16	
025			ZP-716717	01/10/17	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	6.0000	2.54	15.24	
025			ZP-716717	01/10/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	1.18	23.60	
025			ZP-716717	01/10/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	20.0000	1.18	23.60	
025			ZP-716717	01/10/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
025			ZP-716717	01/10/17	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
025			ZP-716717						Purchase Order Total			84.39	
025			ZP-716738	01/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS, GREAT NORTHERN	1.0000	23.50	23.50	
025			ZP-716738	01/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	SPAGHETTI SAUCE 6/#10/CS	1.0000	31.50	31.50	
025			ZP-716738	01/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS REFRIED VEGETARIAN	2.0000	26.40	52.79	
025			ZP-716738	01/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	15.31	15.31	
025			ZP-716738	01/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/CS	1.0000	23.00	23.00	
025			ZP-716738	01/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HAM BONELESS BUFFET	39.3500	2.70	106.36	

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025			ZP-716738	01/10/17	500555	KEARNEY CASH WA	380	30	SOUR CREAM CULTURED	1.0000	19.91	19.91	
						DISTRIBUTING, KEARNEY							
025			ZP-716738	01/10/17	500555	KEARNEY CASH WA	390	28	APPLE DEL RED	1.0000	25.55	25.55	
						DISTRIBUTING, KEARNEY							
025			ZP-716738	01/10/17	500555	KEARNEY CASH WA	390	84	CARROT BABY SLIMS PLEED	1.0000	18.57	18.57	
						DISTRIBUTING, KEARNEY							
025			ZP-716738	01/10/17	500555	KEARNEY CASH WA	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	25.55	25.55	
						DISTRIBUTING, KEARNEY							
025			ZP-716738	01/10/17	500555	KEARNEY CASH WA	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	29.59	29.59	
						DISTRIBUTING, KEARNEY							
025			ZP-716738	01/10/17	500555	KEARNEY CASH WA	390	56	MARGARINE LIQUID 2/17.5#	1.0000	26.21	26.21	
						DISTRIBUTING, KEARNEY							
025			ZP-716738	01/10/17	500555	KEARNEY CASH WA	380	90	YOGURT STRBYBAN TRIX	1.0000	12.01	12.01	
						DISTRIBUTING, KEARNEY							
025			ZP-716738	01/10/17	500555	KEARNEY CASH WA	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	43.47	130.41	
						DISTRIBUTING, KEARNEY							
025			ZP-716738	01/10/17	500555	KEARNEY CASH WA	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	43.47	173.88	
						DISTRIBUTING, KEARNEY							
025			ZP-716738	01/10/17	500555	KEARNEY CASH WA	393	86	THREE BEAN SALAD 6/#10	2.0000	23.10	46.19	
						DISTRIBUTING, KEARNEY							
025			ZP-716738	01/10/17	500555	KEARNEY CASH WA	393	86	THREE BEAN SALAD 6/#10	2.0000	23.10	46.19	
						DISTRIBUTING, KEARNEY							
025			ZP-716738	01/10/17	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	2.0000	15.44	30.87	
						DISTRIBUTING, KEARNEY							
025			ZP-716738	01/10/17	500555	KEARNEY CASH WA	390	68	POTATO SALAD DEV EGG	2.0000	15.44	30.87	
						DISTRIBUTING, KEARNEY							

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025			ZP-716738	01/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	POTATO SALAD DEV EGG	2.0000	15.44	30.87	
025			ZP-716738	01/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CREAM 1/5 LB	1.0000	43.82	43.82	
025			ZP-716738	01/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	19.54	39.07	
025			ZP-716738	01/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	19.53	19.53	
025			ZP-716738	01/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	1.0000	11.93	11.93	
025			ZP-716738	01/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	16.41	16.41	
025			ZP-716738	01/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG/BL CAPRI 12/2#/CS	1.0000	24.00	24.00	
025			ZP-716738	01/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CAKE POUND 12/CS	1.0000	48.21	48.21	
025			ZP-716738	01/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	5.0000	17.60	88.01	
025			ZP-716738	01/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS SWEET CORN	1.0000	23.58	23.58	
025			ZP-716738	01/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	4.0000	28.00	111.99	
025			ZP-716738	01/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD SQUARES RAW BRD 4 OZ	4.0000	41.16	164.64	
025			ZP-716738	01/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHOCOLATE CREAM 6/27 OZ	3.0000	31.92	95.75	
025			ZP-716738	01/10/17	500555	CASH WA	385	12	APPLE PIE OLD	1.0000	31.45	31.45	

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						DISTRIBUTING, KEARNEY			FASHION				
025			ZP-716738	01/10/17	500555	CASH WA	385	12	PIE CHERRY 6/46 OZ.	1.0000	39.39	39.39	
						DISTRIBUTING, KEARNEY							
025			ZP-716738	01/10/17	500555	CASH WA	385	12	PIE PEACH 6/46 OZ.	1.0000	36.55	36.55	
						DISTRIBUTING, KEARNEY							
025			ZP-716738	01/10/17	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.07	27.07	
						DISTRIBUTING, KEARNEY							
025			ZP-716738	01/10/17	500555	CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	32.32	64.65	
						DISTRIBUTING, KEARNEY							
025			ZP-716738	01/10/17	500555	CASH WA	390	49	TURKEY, DICED WHITE	4.0000	23.74	94.96	
						DISTRIBUTING, KEARNEY							
025			ZP-716738	01/10/17	500555	CASH WA	385	46	SHRIMP 71/90 CT P & D 4/#5	1.0000	41.30	41.30	
						DISTRIBUTING, KEARNEY							
025			ZP-716738	01/10/17	500555	CASH WA	385	46	SHRIMP 71/90 CT P & D 4/#5	1.0000	41.30	41.30	
						DISTRIBUTING, KEARNEY							
025			ZP-716738	01/10/17	500555	CASH WA	390	49	POLISH SAUSAGE 10#	3.0000	28.31	84.94	
						DISTRIBUTING, KEARNEY							
025			ZP-716738	01/10/17	500555	CASH WA	390	49	SAUSAGE, BRATWURST NATURAL CSG	2.0000	30.13	60.25	
						DISTRIBUTING, KEARNEY							
025			ZP-716738	01/10/17	500555	CASH WA	385	46	FISH COD NUGGETS, FROZEN	2.0000	22.36	44.71	
						DISTRIBUTING, KEARNEY							
025			ZP-716738	01/10/17	500555	CASH WA	385	44	CHICKEN TENDER FRTR TRAD	2.0000	41.15	82.29	
						DISTRIBUTING, KEARNEY							
025			ZP-716738	01/10/17	500555	CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	30.60	30.60	
						DISTRIBUTING, KEARNEY							
025			ZP-716738	01/10/17	500555	CASH WA	385	12	TURNOVERS, FRUIT, FROZEN,	1.0000	38.51	38.51	
						DISTRIBUTING,							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-716738	01/10/17	500555	KEARNEY CASH WA	393	86	CARROTS SLICED SMALL 6/10	3.0000	19.07	57.20	
025			ZP-716738	01/10/17	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	21.98	21.98	
025			ZP-716738						Purchase Order Total			2,383.22	
025			ZP-716817	01/10/17	551074	THOMPSON CO LLC - PAYMENTS	393	88	VINEGAR	16.0000	1.67	26.76	
025			ZP-716817						Purchase Order Total			26.76	
025			ZP-717103	01/11/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	18	WHIP TOPPING 12/16 OZ/CS	2.0000	32.52	65.04	
025			ZP-717103	01/11/17	507042	THOMPSON CO LLC - PURCHASE ORD	375	50	"SHELLS TART 72/3""	3.0000	41.54	124.62	
025			ZP-717103	01/11/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	36	CEREAL MALT-O-MEAL	2.0000	39.35	78.70	
025			ZP-717103	01/11/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
025			ZP-717103	01/11/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	43	COOKIES FIG BAR 12/16 OZ	3.0000	43.09	129.27	
025			ZP-717103	01/11/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	PUDDING TAPIOCA SNACK PAC	3.0000	3.39	10.17	
025			ZP-717103	01/11/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	PUDDING INST BTRSC7CH 12/28 OZ	3.0000	2.98	8.94	
025			ZP-717103	01/11/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	COMMODITY MAYONAISE	1.0000	18.95	18.95	
025			ZP-717103	01/11/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	7.58	7.58	
025			ZP-717103	01/11/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	CAKE MIXES	1.0000	37.16	37.16	
025			ZP-717103	01/11/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	DEVILS FOOD CAKE 18.25OZ	1.0000	28.80	28.80	
025			ZP-717103	01/11/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	CHERRIES MARACHO HLV	1.0000	8.77	8.77	
025			ZP-717103	01/11/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PEACHES, CANNED	1.0000	40.00	40.00	
025			ZP-717103	01/11/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PEAR HALVES IN JUICE	1.0000	41.69	41.69	
025			ZP-717103	01/11/17	507042	THOMPSON CO LLC -	393	54	PEACHES DICED YC	1.0000	40.29	40.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD			NAT JCE 6/10				
025			ZP-717103	01/11/17	507042	THOMPSON CO LLC -	393	54	FRUIT COCKTAIL NAT	1.0000	45.87	45.87	
						PURCHASE ORD			JUICE 6/10				
025			ZP-717103	01/11/17	507042	THOMPSON CO LLC -	393	54	ORANGES MANDARIN	2.0000	31.52	63.04	
						PURCHASE ORD			6/#10/CS				
025			ZP-717103	01/11/17	507042	THOMPSON CO LLC -	393	98	CREAM SOUP BASE L S	4.0000	42.02	168.08	
						PURCHASE ORD			6/32 OZ				
025			ZP-717103	01/11/17	507042	THOMPSON CO LLC -	393	68	PEANUT BUTTER 6/5	3.0000	8.97	26.91	
						PURCHASE ORD			LB.				
025			ZP-717103	01/11/17	507042	THOMPSON CO LLC -	393	69	PICKLE KOSHER DILL	2.0000	5.78	11.56	
						PURCHASE ORD			SPEAR				
025			ZP-717103	01/11/17	507042	THOMPSON CO LLC -	393	69	PICKLE SWEET RELISH	1.0000	5.25	5.25	
						PURCHASE ORD			4/1 GALLON				
025			ZP-717103	01/11/17	507042	THOMPSON CO LLC -	393	81	EQUAL (SUGAR SUB)	1.0000	27.88	27.88	
						PURCHASE ORD			2000/CS				
025			ZP-717103	01/11/17	507042	THOMPSON CO LLC -	393	74	SALMON FANCY PINK	1.0000	77.64	77.64	
						PURCHASE ORD			6/66 OZ				
025			ZP-717103	01/11/17	507042	THOMPSON CO LLC -	393	48	SAUCE PICANTE 4/140	3.0000	10.04	30.12	
						PURCHASE ORD			OZ				
025			ZP-717103	01/11/17	507042	THOMPSON CO LLC -	393	75	SHORTENING CRISCO	2.0000	19.81	39.62	
						PURCHASE ORD			12/3#				
025			ZP-717103	01/11/17	507042	THOMPSON CO LLC -	393	53	COMMODITY POTATO	1.0000	58.12	58.12	
						PURCHASE ORD			FLAKES 6/5#				
025			ZP-717103	01/11/17	507042	THOMPSON CO LLC -	393	48	CHILI TIMBERLINE	1.0000	21.68	21.68	
						PURCHASE ORD			BEAN				
025			ZP-717103	01/11/17	507042	THOMPSON CO LLC -	393	86	POTATOES SWEET	1.0000	27.96	27.96	
						PURCHASE ORD			6/#10				
025			ZP-717103	01/11/17	507042	THOMPSON CO LLC -	393	86	BEANS W/PORK & TOM	1.0000	27.90	27.90	
						PURCHASE ORD			SAUCE 6/10				
025			ZP-717103	01/11/17	507042	THOMPSON CO LLC -	385	18	WHIP TOPPING 12/16	2.0000	40.98	81.96	
						PURCHASE ORD			OZ/CS				
025			ZP-717103	01/11/17	507042	THOMPSON CO LLC -	385	44	COMMODITY CHICKEN	3.0000	27.49	82.47	
						PURCHASE ORD			DICED 4/10#				
025			ZP-717103						Purchase Order Total			1,479.21	
025			ZP-717142	01/11/17	1313071	FARMER BROTHERS	385	14	COFFEE, FROZEN,	2.0000	98.00	196.00	
						COMPANY			REGULAR				
025			ZP-717142	01/11/17	1313071	FARMER BROTHERS	385	14	COFFEE FROZEN DECAF	1.0000	104.50	104.50	
						COMPANY			LIQ 3/1.75				
025			ZP-717142	01/11/17	1313071	FARMER BROTHERS	393	41	CAPPUCCINO FRNCH	1.0000	23.50	23.50	
						COMPANY			VAN 2/6#/CS				

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025			ZP-717142							Purchase Order Total		324.00	
025			ZP-717275	01/12/17	534956	MEDLINE INDUSTRIES INC - PAYME	475	70	MEDICINE CUP PLASTIC 1 OZ	100.0000	.57	57.00	
025			ZP-717275	01/12/17	534956	MEDLINE INDUSTRIES INC - PAYME	435	70	WASHCLOTHS PERINEAL CARE DISP	45.0000	21.44	964.80	
025			ZP-717275	01/12/17	534956	MEDLINE INDUSTRIES INC - PAYME	485	86	PUMP HAND SOAP REFILL K-KARE	36.0000	7.32	263.56	
025			ZP-717275							Purchase Order Total		1,285.36	
025			ZP-717354	01/12/17	524562	GREENBERG FRUIT COMPANY - PAYM	393	86	SPINACH FRESH	2.0000	18.95	37.90	
025			ZP-717354							Purchase Order Total		37.90	
025			ZP-717359	01/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	4.0000	3.34	13.34	
025			ZP-717359	01/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.31	11.83	
025			ZP-717359	01/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	6.0000	.84	5.05	
025			ZP-717359	01/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
025			ZP-717359	01/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	200.0000	.17	33.74	
025			ZP-717359	01/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
025			ZP-717359	01/12/17	500106	HILAND DAIRY FOODS COMPANY - O	393	44	WHIPPING CREAM 1 QT	6.0000	4.67	28.03	
025			ZP-717359	01/12/17	500106	HILAND DAIRY FOODS COMPANY - O	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	11.15	44.60	
025			ZP-717359							Purchase Order Total		215.37	
025			ZP-717380	01/12/17	1260020	REINHART FOOD SERVICE LLC - OM	393	81	SUGAR 4/10#	2.0000	14.35	28.70	
025			ZP-717380	01/12/17	1260020	REINHART FOOD SERVICE LLC - OM	385	56	KRUS BELGIAN WAFFLE	2.0000	46.78	93.56	
025			ZP-717380	01/12/17	1260020	REINHART FOOD SERVICE LLC - OM	385	42	BEEF STRIPS MARINATED 10#	8.0000	50.51	404.08	
025			ZP-717380	01/12/17	1260020	REINHART FOOD SERVICE LLC - OM	385	47	ENCHILADA BF/BN 4/12 CT/CS	5.0000	38.29	191.45	
025			ZP-717380	01/12/17	1260020	REINHART FOOD SERVICE LLC - OM	385	42	BEEF STEAKS SIRLOIN 6 OZ	84.0000	2.87	241.08	
025			ZP-717380	01/12/17	1260020	REINHART FOOD	390	49	LNCHMT HAM SLCD	1.0000	49.99	49.99	

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						SERVICE LLC - OM			6/1.5#/CS				
025			ZP-717380	01/12/17	1260020	REINHART FOOD	390	49	BEEF CORNED	3.0000	63.99	191.97	
						SERVICE LLC - OM							
025			ZP-717380	01/12/17	1260020	REINHART FOOD	385	98	PORK TENDERLOIN RAW	122.1200	7.08	864.61	
						SERVICE LLC - OM			2/8LB AVG				
025			ZP-717380	01/12/17	1260020	REINHART FOOD	390	56	COMMODITY MARGARINE	2.0000	57.44	114.88	
						SERVICE LLC - OM			30/1#				
025			ZP-717380	01/12/17	1260020	REINHART FOOD	200	19	APRON PLASTIC 100	6.0000	14.85	89.10	
						SERVICE LLC - OM			CT				
025			ZP-717380						Purchase Order Total			2,269.42	
025			ZP-717453	01/12/17	500560	MCKESSON MEDICAL	465	11	BLOOD PRESSURE KIT	6.0000	18.83	112.98	
						SURGICAL SUPP			DISPOSAL				
025			ZP-717453	01/12/17	500560	MCKESSON MEDICAL	475	82	SYRINGES,	6.0000	40.00	240.00	
						SURGICAL SUPP			DISPOSABLE, WITH				
025			ZP-717453	01/12/17	500560	MCKESSON MEDICAL	475	00	WASHCLOTH PERSONAL	192.0000	2.66	511.28	
						SURGICAL SUPP			CLEANSING				
025			ZP-717453						Purchase Order Total			864.26	
025			ZP-717500	01/12/17	507042	THOMPSON CO LLC -	385	06	TORTILLA FLOUR	1.0000	25.13	25.13	
						PURCHASE ORD			240/6				
025			ZP-717500	01/12/17	507042	THOMPSON CO LLC -	375	60	TORTILLAS, FLOUR	1.0000	27.32	27.32	
						PURCHASE ORD							
025			ZP-717500	01/12/17	507042	THOMPSON CO LLC -	393	43	COOKIES LORNA DOONE	1.0000	43.17	43.17	
						PURCHASE ORD			120/4 PKG.				
025			ZP-717500	01/12/17	507042	THOMPSON CO LLC -	393	54	PIE FILLING APPLE	1.0000	45.06	45.06	
						PURCHASE ORD			6/10				
025			ZP-717500	01/12/17	507042	THOMPSON CO LLC -	393	51	FLOUR H&R WAUNETA	1.0000	12.04	12.04	
						PURCHASE ORD							
025			ZP-717500	01/12/17	507042	THOMPSON CO LLC -	393	98	CREAM SOUP BASE L S	2.0000	42.02	84.04	
						PURCHASE ORD			6/32 OZ				
025			ZP-717500	01/12/17	507042	THOMPSON CO LLC -	393	60	GRAPE JUICE, 12/46	1.0000	29.39	29.39	
						PURCHASE ORD			OZ/CS				
025			ZP-717500	01/12/17	507042	THOMPSON CO LLC -	385	54	JUICE INDIV	2.0000	21.83	43.66	
						PURCHASE ORD			CRANBERRY 48/4 OZ				
025			ZP-717500	01/12/17	507042	THOMPSON CO LLC -	393	60	APPLE JUICE, 12/46	2.0000	23.90	47.80	
						PURCHASE ORD			OZ/CS				
025			ZP-717500	01/12/17	507042	THOMPSON CO LLC -	385	54	JUICE INDIV ORANGE	3.0000	28.78	86.34	
						PURCHASE ORD			48/4 OZ				
025			ZP-717500	01/12/17	507042	THOMPSON CO LLC -	393	78	SOUP TOMATO (IND)	1.0000	33.80	33.80	
						PURCHASE ORD			24/CS				
025			ZP-717500	01/12/17	507042	THOMPSON CO LLC -	393	78	SOUP MUSHROOM LS	1.0000	44.57	44.57	

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						PURCHASE ORD			RTS				
025			ZP-717500	01/12/17	507042	THOMPSON CO LLC -	393	78	SOUP CREAM OF	1.0000	44.97	44.97	
						PURCHASE ORD			CHICKEN 12/51 OZ				
025			ZP-717500	01/12/17	507042	THOMPSON CO LLC -	393	78	SOUP CHICKEN NOODLE	1.0000	40.39	40.39	
						PURCHASE ORD			12/51 OZ				
025			ZP-717500	01/12/17	507042	THOMPSON CO LLC -	393	81	SUGAR, REFINED,	1.0000	22.72	22.72	
						PURCHASE ORD			WHITE				
025			ZP-717500	01/12/17	507042	THOMPSON CO LLC -	393	81	SUGAR POWD CONFECT	1.0000	24.43	24.43	
						PURCHASE ORD			25 LB/BAG				
025			ZP-717500	01/12/17	507042	THOMPSON CO LLC -	393	81	SUGAR BROWN LIGHT	1.0000	14.03	14.03	
						PURCHASE ORD							
025			ZP-717500	01/12/17	507042	THOMPSON CO LLC -	393	86	CORN CREAM STYLE	1.0000	24.94	24.94	
						PURCHASE ORD			YELLOW 6/10				
025			ZP-717500	01/12/17	507042	THOMPSON CO LLC -	640	60	LINER PAN 16	1.0000	40.58	40.58	
						PURCHASE ORD			3/8"X24 3/8"				
025			ZP-717500	01/12/17	507042	THOMPSON CO LLC -	385	48	STRAWBERRIES SLICED	1.0000	48.90	48.90	
						PURCHASE ORD			6/6.5#				
025			ZP-717500	01/12/17	507042	THOMPSON CO LLC -	385	47	FRIES COIL CUT SPCY	1.0000	48.74	48.74	
						PURCHASE ORD							
025			ZP-717500	01/12/17	507042	THOMPSON CO LLC -	385	44	CHICKEN, FROZEN	1.0000	36.74	36.74	
						PURCHASE ORD							
025			ZP-717500	01/12/17	507042	THOMPSON CO LLC -	385	44	CHICKEN TENDER FRTR	2.0000	30.99	61.98	
						PURCHASE ORD			TRAD				
025			ZP-717500						Purchase Order Total			930.74	
025			ZP-717531	01/12/17	502292	MEDLINE INDUSTRIES	435	70	SKIN REPAIR CREAM	96.0000	2.78	266.40	
						INC - PURCH							
025			ZP-717531	01/12/17	502292	MEDLINE INDUSTRIES	435	70	CLEANSING LOTION 4	60.0000	3.43	206.00	
						INC - PURCH			IN 1				
025			ZP-717531	01/12/17	502292	MEDLINE INDUSTRIES	435	70	REMEDY CLEANSER	144.0000	3.45	496.08	
						INC - PURCH			BODY FOAM 9 OZ				
025			ZP-717531	01/12/17	502292	MEDLINE INDUSTRIES	269	84	DRESSING HYDROGEL	3.0000	57.27	171.80	
						INC - PURCH			SEMI				
025			ZP-717531						Purchase Order Total			1,140.28	
025			ZP-717597	01/12/17	507042	THOMPSON CO LLC -	393	10	CHIPS, POTATO,	1.0000	23.47	23.47	
						PURCHASE ORD			REGULAR FLA				
025			ZP-717597	01/12/17	507042	THOMPSON CO LLC -	393	54	TROPICAL FRUIT 6/10	1.0000	38.16	38.16	
						PURCHASE ORD							
025			ZP-717597	01/12/17	507042	THOMPSON CO LLC -	393	54	PEACHES, CANNED	1.0000	40.00	40.00	
						PURCHASE ORD							
025			ZP-717597	01/12/17	507042	THOMPSON CO LLC -	393	54	ORANGES MANDARIN	1.0000	31.52	31.52	

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						PURCHASE ORD			6/#10/CS				
025			ZP-717597	01/12/17	507042	THOMPSON CO LLC -	393	61	NOODLES EGG KLUSKI	1.0000	15.63	15.63	
						PURCHASE ORD			10#				
025			ZP-717597	01/12/17	507042	THOMPSON CO LLC -	393	61	FETUCCINE PASTA	1.0000	19.41	19.41	
						PURCHASE ORD							
025			ZP-717597	01/12/17	507042	THOMPSON CO LLC -	393	61	FETUCCINE PASTA	1.0000	19.41	19.41	
						PURCHASE ORD							
025			ZP-717597	01/12/17	507042	THOMPSON CO LLC -	393	98	SPANISH RICE	1.0000	41.51	41.51	
						PURCHASE ORD							
025			ZP-717597	01/12/17	507042	THOMPSON CO LLC -	393	53	COMMODITY POTATO	2.0000	58.12	116.24	
						PURCHASE ORD			FLAKES 6/5#				
025			ZP-717597	01/12/17	507042	THOMPSON CO LLC -	393	86	SAUERKRAUT SHREDDED	2.0000	4.21	8.42	
						PURCHASE ORD			6/10				
025			ZP-717597	01/12/17	507042	THOMPSON CO LLC -	385	48	STRAWBERRIES SLICED	1.0000	48.90	48.90	
						PURCHASE ORD			6/6.5#				
025			ZP-717597	01/12/17	507042	THOMPSON CO LLC -	385	96	ASPARAGUS, CUTS AND	1.0000	37.94	37.94	
						PURCHASE ORD			TIPS,				
025			ZP-717597	01/12/17	507042	THOMPSON CO LLC -	393	80	CHEESE PARMESAN	1.0000	17.01	17.01	
						PURCHASE ORD			GRATED 5#				
025			ZP-717597	01/12/17	507042	THOMPSON CO LLC -	390	07	CHEESE SWISS SLICED	1.0000	47.96	47.96	
						PURCHASE ORD			4/5#				
025			ZP-717597						Purchase Order Total			505.58	
025			ZP-717646	01/12/17	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
						INC							
025			ZP-717646	01/12/17	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	20.0000	1.18	23.60	
						INC			SANDWICH BREAD				
025			ZP-717646	01/12/17	2022412	BIMBO BAKERIES USA	375	15	1 1/2# TEXAS TOAST	7.0000	1.19	8.33	
						INC							
025			ZP-717646	01/12/17	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	20.0000	1.18	23.60	
						INC			24 OZ				
025			ZP-717646	01/12/17	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	5.0000	1.54	7.70	
						INC			PLAIN				
025			ZP-717646	01/12/17	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	4.0000	1.47	5.88	
						INC							
025			ZP-717646						Purchase Order Total			77.31	
025			ZP-717993	01/13/17	500560	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	3.0000	23.99	71.97	
						SURGICAL SUPP			24/8 OZ				
025			ZP-717993	01/13/17	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	4.0000	19.88	79.52	
						SURGICAL SUPP			24/8 OZ				
025			ZP-717993	01/13/17	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS	3.0000	19.88	59.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			CHOCOLATE 24/8 OZ				
025			ZP-717993	01/13/17	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	3.0000	19.88	59.64	
						SURGICAL SUPP			24/8 OZ/CS				
025			ZP-717993	01/13/17	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	2.0000	31.75	63.50	
						SURGICAL SUPP			OZ				
025			ZP-717993	01/13/17	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	1.0000	33.41	33.41	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-717993	01/13/17	500560	MCKESSON MEDICAL	640	60	CUPS STYROFOAM 6 OZ	1.0000	20.80	20.80	
						SURGICAL SUPP							
025			ZP-717993	01/13/17	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	1.0000	98.83	98.83	
						SURGICAL SUPP			LG				
025			ZP-717993						Purchase Order Total			487.31	
025			ZP-718008	01/13/17	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	9.0000	1.31	11.83	
						COMPANY - O							
025			ZP-718008	01/13/17	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	400.0000	.18	72.80	
						COMPANY - O							
025			ZP-718008	01/13/17	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.15	15.08	
						COMPANY - O			1/2 PINTS				
025			ZP-718008	01/13/17	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	250.0000	.17	42.18	
						COMPANY - O							
025			ZP-718008	01/13/17	500106	HILAND DAIRY FOODS	390	07	CHEESE SLICED AM	4.0000	10.78	43.12	
						COMPANY - O			4/5#				
025			ZP-718008	01/13/17	500106	HILAND DAIRY FOODS	390	07	CHEESE CHEDDAR	4.0000	11.15	44.60	
						COMPANY - O			SRDED 4/5#/CS				
025			ZP-718008						Purchase Order Total			229.61	
025			ZP-718056	01/13/17	1863293	DEAN FOODS NORTH	380	75	BUTTERMILK QUART	6.0000	1.79	10.75	
						CENTRAL LLC -							
025			ZP-718056	01/13/17	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	8.0000	6.25	50.00	
						CENTRAL LLC -							
025			ZP-718056						Purchase Order Total			60.75	
025			ZP-718063	01/13/17	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	32.0000	3.08	98.56	
						CENTRAL LLC -							
025			ZP-718063						Purchase Order Total			98.56	
025			ZP-718090	01/13/17	524207	GRAINGER - PAYMENTS	485	11	WASHING MACHINE	48.0000	4.98	239.04	
									CLEANER TABLET				
025			ZP-718090						Purchase Order Total			239.04	
025			ZP-718092	01/13/17	536905	MSC INDUSTRIAL	665	24	CAN LINER 10 GAL	20.0000	13.07	261.40	
						SUPPLY CO INC-							
025			ZP-718092	01/13/17	536905	MSC INDUSTRIAL	485	32	DEODORIZER FEBREEZE	72.0000	4.16	299.64	

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						SUPPLY CO INC-			33.8 OZ				
025			ZP-718092							Purchase Order Total		561.04	
025			ZP-718267	01/17/17	500554	NATIONAL EVERYTHING WHOLESAL	640	60	PLATES, PAPER, ROUND WHITE	60.0000	7.11	426.75	
025			ZP-718267	01/17/17	500554	NATIONAL EVERYTHING WHOLESAL	640	50	CUPS, PAPER, 9 OZ	60.0000	4.04	242.64	
025			ZP-718267	01/17/17	500554	NATIONAL EVERYTHING WHOLESAL	640	50	CUPS, PAPER, COLD DRINK, O	90.0000	2.83	255.09	
025			ZP-718267	01/17/17	500554	NATIONAL EVERYTHING WHOLESAL	640	60	CUPS STYROFOAM 12 OZ	100.0000	.90	89.68	
025			ZP-718267	01/17/17	500554	NATIONAL EVERYTHING WHOLESAL	640	50	TISSUE FACIAL 2-PLY	120.0000	.54	64.96	
025			ZP-718267							Purchase Order Total		1,079.12	
025			ZP-718271	01/17/17	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TISSUE, TOILET 60 ROLLS/CS	2400.0000	.42	1,003.20	
025			ZP-718271	01/17/17	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TOWELS, PAPER, SINGLE FOLD	1567.0000	.93	1,451.36	
025			ZP-718271	01/17/17	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TOWELS, PAPER, SINGLE FOLD	1.0000	1.00	1.00	
025			ZP-718271							Purchase Order Total		2,455.56	
025			ZP-718289	01/17/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	12.0000	2.78	33.41	
025			ZP-718289	01/17/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	15.0000	22.77	341.55	
025			ZP-718289	01/17/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	9.37	224.92	
025			ZP-718289	01/17/17	534732	MCKESSON MEDICAL SURGICAL SUPP	465	78	ENTERALITE INFINITY 500 ML	5.0000	89.64	448.20	
025			ZP-718289	01/17/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	10.0000	27.00	270.00	
025			ZP-718289							Purchase Order Total		1,318.08	
025			ZP-718293	01/17/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, NECTAR-BULK,	9.0000	141.07	1,269.63	
025			ZP-718293	01/17/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, NECTAR-BULK,	1.0000	141.07	141.07	
025			ZP-718293	01/17/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, NECTAR-BULK,	1.0000	141.07	141.07	
025			ZP-718293							Purchase Order Total		1,551.77	
025			ZP-718459	01/17/17	500555	CASH WA	390	49	CHICKEN DRUMSTICK	40.0000	.76	30.49	

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025			ZP-718459	01/17/17	500555	DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	19.91	19.91	
025			ZP-718459	01/17/17	500555	DISTRIBUTING, KEARNEY	390	84	EA LETTUCE/ROMAINE	1.0000	15.70	15.70	
025			ZP-718459	01/17/17	500555	DISTRIBUTING, KEARNEY	390	84	EA LETTUCE/GREEN LEAF	1.0000	17.14	17.14	
025			ZP-718459	01/17/17	500555	DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	2.0000	12.81	25.62	
025			ZP-718459	01/17/17	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	10.22	10.22	
025			ZP-718459	01/17/17	500555	DISTRIBUTING, KEARNEY	390	87	TOMATOES FRESH 30 CT	1.0000	10.64	10.64	
025			ZP-718459	01/17/17	500555	DISTRIBUTING, KEARNEY	393	86	POTATOES SWEET 6/#10	1.0000	19.27	19.27	
025			ZP-718459	01/17/17	500555	DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	1.0000	11.93	11.93	
025			ZP-718459	01/17/17	500555	DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	16.42	16.42	
025			ZP-718459	01/17/17	500555	DISTRIBUTING, KEARNEY	393	48	MUSTARD SQUEEZE 12/17 OZ	16.0000	1.64	26.29	
025			ZP-718459	01/17/17	500555	DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	23.0000	2.07	47.59	
025			ZP-718459	01/17/17	500555	DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	2.07	2.07	
025			ZP-718459	01/17/17	500555	DISTRIBUTING, KEARNEY	393	48	SAUCE SEAFOOD COCKTAIL 6/41	1.0000	40.63	40.63	

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025			ZP-718459	01/17/17	500555	KEARNEY CASH WA	393	47	FRUITS, SPECIAL DIET, CANN	1.0000	41.67	41.67	
025			ZP-718459	01/17/17	500555	KEARNEY CASH WA	165	30	FILM CUTTER BOX 18X2M	3.0000	15.84	47.52	
025			ZP-718459	01/17/17	500555	KEARNEY CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	31.55	63.10	
025			ZP-718459	01/17/17	500555	KEARNEY CASH WA	385	54	JUICE INDIV ORANGE 48/4 OZ	3.0000	24.78	74.34	
025			ZP-718459	01/17/17	500555	KEARNEY CASH WA	393	72	RICE, PARBOILED	1.0000	9.75	9.75	
025			ZP-718459	01/17/17	500555	KEARNEY CASH WA	393	51	FLOUR H&R WAUNETA	1.0000	11.79	11.79	
025			ZP-718459	01/17/17	500555	KEARNEY CASH WA	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	21.97	21.97	
025			ZP-718459	01/17/17	500555	KEARNEY CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	46.10	46.10	
025			ZP-718459	01/17/17	500555	KEARNEY CASH WA	393	54	APPLESAUCE STRAWBERRY	1.0000	21.97	21.97	
025			ZP-718459	01/17/17	500555	KEARNEY CASH WA	393	75	COMMODITY PAN SPRAY 12/22 OZ	2.0000	31.83	63.66	
025			ZP-718459	01/17/17	500555	KEARNEY CASH WA	385	44	CHICKEN WINGS & DRUMS IQF 2/10	1.0000	83.46	83.46	
025			ZP-718459	01/17/17	500555	KEARNEY CASH WA	390	49	BEEF STEAK CHOPPED	4.0000	31.32	125.29	
025			ZP-718459	01/17/17	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	37.8500	.62	23.61	

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025			ZP-718459	01/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	TURKEY, FROZEN	67.4600	3.23	217.72	
025			ZP-718459	01/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	ENGLISH MUFFIN 144/2.5 OZ	2.0000	17.23	34.45	
025			ZP-718459	01/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	14.05	14.05	
025			ZP-718459	01/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES OATMEAL 12/14 OZ	2.0000	53.52	107.04	
025			ZP-718459	01/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	19.07	19.07	
025			ZP-718459						Purchase Order Total			1,320.48	
025			ZP-718518	01/17/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	1.18	23.60	
025			ZP-718518	01/17/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	20.0000	1.18	23.60	
025			ZP-718518	01/17/17	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	12.0000	2.00	24.00	
025			ZP-718518						Purchase Order Total			71.20	
025			ZP-718662	01/18/17	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	MARATHON LIQUID SKIN PROTECTAN	20.0000	47.18	943.60	
025			ZP-718662						Purchase Order Total			943.60	
025			ZP-718678	01/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.31	11.83	
025			ZP-718678	01/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	6.0000	.84	5.05	
025			ZP-718678	01/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.18	72.80	
025			ZP-718678	01/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
025			ZP-718678	01/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	300.0000	.17	50.61	
025			ZP-718678						Purchase Order Total			147.83	
025			ZP-718686	01/18/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	LIVER SLICED 40/4 OZ	3.0000	32.68	98.04	

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025			ZP-718686	01/18/17	1260020	REINHART FOOD SERVICE LLC - OM	385	42	PORK BACON ROUND PC 192/CS	2.0000	70.96	141.92	
025			ZP-718686	01/18/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	PORK SAUS (BULK)	2.0000	33.74	67.48	
025			ZP-718686	01/18/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE LINKS 10#	5.0000	28.75	143.75	
025			ZP-718686	01/18/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	33.41	100.23	
025			ZP-718686	01/18/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	PORK LOIN	123.5000	2.03	250.71	
025			ZP-718686	01/18/17	1260020	REINHART FOOD SERVICE LLC - OM	385	42	MEATBALLS ITALIAN ALL BEEF	3.0000	39.25	117.75	
025			ZP-718686						Purchase Order Total			919.88	
025			ZP-718693	01/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF BARIATRIC XL 64"-90"	12.0000	50.00	600.00	
025			ZP-718693	01/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING LG	6.0000	40.74	244.44	
025			ZP-718693	01/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	12.0000	40.74	488.88	
025			ZP-718693	01/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	GUARDS 2XL	4.0000	35.65	142.60	
025			ZP-718693	01/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE SM	80.0000	4.95	396.00	
025			ZP-718693	01/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	60.0000	4.95	297.00	
025			ZP-718693	01/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	100.0000	4.95	495.00	
025			ZP-718693	01/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	652	37	SHAVING CREAM	24.0000	1.12	26.94	
025			ZP-718693	01/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	432.0000	2.68	1,157.04	
025			ZP-718693	01/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	65	PADS, ALCOHOL PREP, STERIL	40.0000	1.51	60.48	
025			ZP-718693						Purchase Order Total			3,908.38	
025			ZP-718717	01/18/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	10.0000	1.18	11.80	
025			ZP-718717	01/18/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	20.0000	.81	16.25	
025			ZP-718717						Purchase Order Total			28.05	

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025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.47	23.47	
025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	43	CRACKER GRAHAM 200/2 PK	2.0000	23.49	46.98	
025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	PEACH	1.0000	63.36	63.36	
025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	PUDDING TAPIOCA SNACK PAC	3.0000	3.39	10.17	
025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	PUDDING INST CHOCOLATE 12/2#	3.0000	2.14	6.42	
025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	PUDDING POWDER, INSTANT. R	2.0000	3.59	7.18	
025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	COMMODITY MAYONAISE	1.0000	18.95	18.95	
025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PEACHES, CANNED	1.0000	40.00	40.00	
025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	CHERRIES DK SW (BING) 6/10	1.0000	72.30	72.30	
025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	45.87	45.87	
025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	31.52	31.52	
025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	AU JUS MIX	1.0000	29.07	29.07	
025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	68	PEANUT BUTTER 6/5 LB.	2.0000	8.97	17.94	
025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	29.39	29.39	
025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	54	JUICE INDIV CRANBERRY 48/4 OZ	2.0000	21.83	43.66	
025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	23.90	71.70	
025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	69	PICKLE KOSHER DILL SPEAR	2.0000	5.78	11.56	
025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	69	PICKLES	1.0000	6.20	6.20	
025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	69	PICKLES	1.0000	5.25	5.25	

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025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	80	ONION GRANULATED 1/18 OZ	1.0000	7.98	7.98	
025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	81	SUGAR, REFINED, WHITE	1.0000	22.72	22.72	
025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	82	SYRUP PANCAKE & WAFFLE	1.0000	28.56	28.56	
025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	BEETS DICED 6/10	4.0000	4.59	18.36	
025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	24.94	24.94	
025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	6.69	6.69	
025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	BLUEBERRIES WTR PK 6/10	1.0000	38.01	38.01	
025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	BEEF, U.S. CHOICE BEEF PATTIES	2.0000	38.71	77.42	
025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	POTATO HSHBRN SHD	1.0000	15.65	15.65	
025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	84	CS SWEET CORN	3.0000	19.79	59.37	
025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	BEANS WAX 12/2# FRZ	1.0000	22.75	22.75	
025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	CORN ON THE COB	2.0000	20.43	40.86	
025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	TURKEY SLICE BREAST READY	2.0000	51.20	102.40	
025			ZP-718728	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	68	SALAD MACARONI W/CHSE	2.0000	16.26	32.52	
025			ZP-718728						Purchase Order Total			1,118.57	
025			ZP-718762	01/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING CRISCO 12/3#	2.0000	23.39	46.77	
025			ZP-718762	01/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	23.62	23.62	
025			ZP-718762	01/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE PINEAPPLE VITALITY	2.0000	19.64	39.28	
025			ZP-718762	01/18/17	500555	CASH WA DISTRIBUTING,	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	15.31	15.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-718762	01/18/17	500555	KEARNEY CASH WA	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	24.78	49.56	
025			ZP-718762	01/18/17	500555	KEARNEY DISTRIBUTING, CASH WA	393	51	FLOUR H&R WAUNETA	1.0000	11.79	11.79	
025			ZP-718762	01/18/17	500555	KEARNEY DISTRIBUTING, CASH WA	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	25.72	25.72	
025			ZP-718762	01/18/17	500555	KEARNEY DISTRIBUTING, CASH WA	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	25.72	25.72	
025			ZP-718762	01/18/17	500555	KEARNEY DISTRIBUTING, CASH WA	393	75	COMMODITY PAN SPRAY 12/22 OZ	2.0000	31.83	63.66	
025			ZP-718762	01/18/17	500555	KEARNEY DISTRIBUTING, CASH WA	393	36	OATMEAL, INSTA-COOK,6/2.5#/C S	1.0000	23.00	23.00	
025			ZP-718762	01/18/17	500555	KEARNEY DISTRIBUTING, CASH WA	393	35	CEREALS, CORN, READY-TO-EA	1.0000	11.60	11.60	
025			ZP-718762	01/18/17	500555	KEARNEY DISTRIBUTING, CASH WA	393	43	CRACKERS SALTINES 500/2 CT	2.0000	11.84	23.68	
025			ZP-718762	01/18/17	500555	KEARNEY DISTRIBUTING, CASH WA	640	60	BOWLS, STYROFOAM	1.0000	33.36	33.36	
025			ZP-718762	01/18/17	500555	KEARNEY DISTRIBUTING, CASH WA	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	25.93	25.93	
025			ZP-718762	01/18/17	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	PORK, CURED AND SMOKED BACON,	5.0000	47.99	239.93	
025			ZP-718762	01/18/17	500555	KEARNEY DISTRIBUTING, CASH WA	390	56	MARGARINE LIQUID 2/17.5#	1.0000	25.62	25.62	
025			ZP-718762	01/18/17	500555	KEARNEY DISTRIBUTING, CASH WA	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	42.22	168.89	

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025			ZP-718762	01/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	11.49	11.49	
025			ZP-718762	01/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO MASHED PREMIUM 4/5#	4.0000	24.45	97.81	
025			ZP-718762	01/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	2.0000	15.97	31.94	
025			ZP-718762	01/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	20.50	40.99	
025			ZP-718762	01/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	1.0000	11.93	11.93	
025			ZP-718762	01/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	5.0000	17.60	88.01	
025			ZP-718762	01/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHOCOLATE CREAM 6/27 OZ	3.0000	31.92	95.75	
025			ZP-718762	01/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	1.0000	39.39	39.39	
025			ZP-718762	01/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PEACH 6/46 OZ.	1.0000	36.55	36.55	
025			ZP-718762	01/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	1.0000	35.99	35.99	
025			ZP-718762	01/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	1.0000	48.59	48.59	
025			ZP-718762	01/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	BLUEBERRY FRUIT TOP DIET	1.0000	20.12	20.12	
025			ZP-718762	01/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	40.32	40.32	
025			ZP-718762	01/18/17	500555	CASH WA	393	86	PEAS & CARROTS 6/10	1.0000	10.43	10.43	

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025			ZP-718762	01/18/17	500555	DISTRIBUTING, KEARNEY	385	12	TURNOVERS, FRUIT, FROZEN,	2.0000	38.51	77.02	
025			ZP-718762							Purchase Order Total		1,539.77	
025			ZP-718808	01/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	6.0000	16.78	100.68	
025			ZP-718808							Purchase Order Total		100.68	
025			ZP-719013	01/19/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	52	FOOD THICKENER 12/8 OZ/CS	24.0000	2.84	68.16	
025			ZP-719013	01/19/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	23.99	239.90	
025			ZP-719013	01/19/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PEDIALYTE 24/8 OZ	64.0000	5.29	338.56	
025			ZP-719013	01/19/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK HONEY CONSISTENCY	8.0000	46.00	368.00	
025			ZP-719013	01/19/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	6.0000	95.67	574.02	
025			ZP-719013							Purchase Order Total		1,588.64	
025			ZP-719141	01/19/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	60.0000	31.91	1,914.60	
025			ZP-719141	01/19/17	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	CLOTH, GERMICIDAL (DISP.)	96.0000	5.30	508.80	
025			ZP-719141	01/19/17	534732	MCKESSON MEDICAL SURGICAL SUPP	485	16	CLEANER SURFACE SANITIZE WIPE	90.0000	5.52	496.80	
025			ZP-719141							Purchase Order Total		2,920.20	
025			ZP-719143	01/19/17	534732	MCKESSON MEDICAL SURGICAL SUPP	260	82	CLEANERS, DENTURE TABLETS	6.0000	1.59	9.54	
025			ZP-719143	01/19/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	SPONGES, DRAIN 4X4 STERILE	24.0000	6.75	162.00	
025			ZP-719143	01/19/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGES, 50CC BULB IRRIGATION	47.0000	1.74	81.78	
025			ZP-719143	01/19/17	534732	MCKESSON MEDICAL SURGICAL SUPP	652	50	MANICURE SUP,FINGERNAIL CLIPPE	72.0000	.37	26.90	
025			ZP-719143	01/19/17	534732	MCKESSON MEDICAL SURGICAL SUPP	652	50	MANICURE SUPP,TOENAIL	36.0000	.57	20.55	

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025			ZP-719143	01/19/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	CLIPPERS TUBE SUCTION CLR PLS 72X3/16"	50.0000	.56	28.13	
025			ZP-719143	01/19/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGES, 50CC BULB IRRIGATION	3.0000	1.74	5.22	
025			ZP-719143						Purchase Order Total			334.12	
025			ZP-719152	01/19/17	534732	MCKESSON MEDICAL SURGICAL SUPP	260	82	TOOTHETTES PLAIN 250/BOX	8.0000	20.68	165.44	
025			ZP-719152	01/19/17	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	HAND CLEANSER 21 OZ	96.0000	3.66	351.52	
025			ZP-719152	01/19/17	534732	MCKESSON MEDICAL SURGICAL SUPP	485	86	DIAL LIQ SOAP W/FLIP TOP	48.0000	2.28	109.44	
025			ZP-719152	01/19/17	534732	MCKESSON MEDICAL SURGICAL SUPP	652	16	OILS BATH, ALPHA KERI	12.0000	7.09	85.08	
025			ZP-719152	01/19/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	34	SHARPS CONTAINERS, 1 QUART SIZ	10.0000	1.13	11.30	
025			ZP-719152	01/19/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	NEBULIZER, DISPOSABLE	100.0000	1.51	151.30	
025			ZP-719152						Purchase Order Total			874.08	
025			ZP-719443	01/20/17	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	4.0000	11.04	44.16	
025			ZP-719443						Purchase Order Total			44.16	
025			ZP-719446	01/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.31	11.83	
025			ZP-719446	01/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.18	72.80	
025			ZP-719446	01/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
025			ZP-719446	01/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	250.0000	.17	42.18	
025			ZP-719446	01/20/17	500106	HILAND DAIRY FOODS COMPANY - O	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	11.15	44.60	
025			ZP-719446						Purchase Order Total			186.49	
025			ZP-719452	01/20/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	36.0000	3.08	110.88	
025			ZP-719452						Purchase Order Total			110.88	
025			ZP-719457	01/20/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	BUTTERMILK QUART	6.0000	1.79	10.75	
025			ZP-719457	01/20/17	1863293	DEAN FOODS NORTH	393	44	WHIPPING CREAM 1 QT	6.0000	3.57	21.42	

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025			ZP-719457	01/20/17	1863293	CENTRAL LLC - DEAN FOODS NORTH	380	45	ICE CREAM	6.0000	6.25	37.50	
025			ZP-719457			CENTRAL LLC -							
025			ZP-719465	01/20/17	1313071	FARMER BROTHERS COMPANY	385	14	COFFEE, FROZEN, REGULAR	1.0000	98.00	98.00	
025			ZP-719465	01/20/17	1313071	FARMER BROTHERS COMPANY	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	21.60	21.60	
025			ZP-719465	01/20/17	1313071	FARMER BROTHERS COMPANY	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
025			ZP-719465										
025			ZP-719471	01/20/17	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	6.0000	2.54	15.24	
025			ZP-719471	01/20/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	1.18	23.60	
025			ZP-719471	01/20/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
025			ZP-719471	01/20/17	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS DINNER BAKED 120/1.5 OZ	4.0000	1.34	5.36	
025			ZP-719471										
025			ZP-719554	01/20/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	16	CLEANER COMET LIQUID W/BLEACH	40.0000	6.90	275.85	
025			ZP-719554										
025			ZP-719556	01/20/17	2022390	CARE SUPPLIES LLC	652	16	BATH BODYWASH DOVE 12 OZ	72.0000	7.47	537.84	
025			ZP-719556	01/20/17	2022390	CARE SUPPLIES LLC	652	42	HAIR DETANGLER	12.0000	1.98	23.72	
025			ZP-719556	01/20/17	2022390	CARE SUPPLIES LLC	505	47	FABRIC SOFTENER, DRYER SHEETS	108.0000	6.12	660.96	
025			ZP-719556	01/20/17	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS, HAIR SUAVE	30.0000	1.13	33.90	
025			ZP-719556										
025			ZP-719658	01/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	3.0000	23.99	71.97	
025			ZP-719658	01/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	3.0000	19.88	59.64	
025			ZP-719658	01/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	5.0000	19.88	99.40	
025			ZP-719658	01/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	3.0000	19.88	59.64	

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025			ZP-719658	01/23/17	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8 OZ	3.0000	31.75	95.25	
						SURGICAL SUPP							
025			ZP-719658	01/23/17	500560	MCKESSON MEDICAL	640	60	STYROFOAM CUP 24 OZ	1.0000	30.74	30.74	
						SURGICAL SUPP							
025			ZP-719658	01/23/17	500560	MCKESSON MEDICAL	640	60	STRAWS, PLASTIC, WRAPPED I	1.0000	55.87	55.87	
						SURGICAL SUPP							
025			ZP-719658	01/23/17	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE SM	1.0000	98.83	98.83	
						SURGICAL SUPP							
025			ZP-719658	01/23/17	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM NITRILE MED 9	1.0000	98.83	98.83	
						SURGICAL SUPP							
025			ZP-719658							Purchase Order Total		670.17	
025			ZP-719853	01/23/17	500555	CASH WA	385	18	RICH CHOCOLATE PUDDING	2.0000	10.58	21.16	
						DISTRIBUTING, KEARNEY							
025			ZP-719853	01/23/17	500555	CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	31.56	31.56	
						DISTRIBUTING, KEARNEY							
025			ZP-719853	01/23/17	500555	CASH WA	640	60	BOWLS, STYROFOAM	1.0000	33.36	33.36	
						DISTRIBUTING, KEARNEY							
025			ZP-719853	01/23/17	500555	CASH WA	390	49	BEEF GROUND	60.7000	2.26	137.02	
						DISTRIBUTING, KEARNEY							
025			ZP-719853	01/23/17	500555	CASH WA	390	49	BEEF CORNED BRISKET FLATS RAW	82.3000	2.89	237.92	
						DISTRIBUTING, KEARNEY							
025			ZP-719853	01/23/17	500555	CASH WA	380	30	SOUR CREAM CULTURED	1.0000	20.97	20.97	
						DISTRIBUTING, KEARNEY							
025			ZP-719853	01/23/17	500555	CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.43	78.86	
						DISTRIBUTING, KEARNEY							
025			ZP-719853	01/23/17	500555	CASH WA	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	42.22	168.89	
						DISTRIBUTING, KEARNEY							
025			ZP-719853	01/23/17	500555	CASH WA	385	96	POTATO RUS IDAHO	1.0000	10.22	10.22	
						DISTRIBUTING, KEARNEY							
025			ZP-719853	01/23/17	500555	CASH WA	385	42	PORK HAM (DICED) 2/5#/CS	2.0000	25.65	51.30	
						DISTRIBUTING,							

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025			ZP-719853	01/23/17	500555	KEARNEY CASH WA	385	12	COCONUT CREAM PIE DIET	3.0000	31.15	93.44	
025			ZP-719853	01/23/17	500555	KEARNEY CASH WA	385	96	CORN ON THE COB	1.0000	18.72	18.72	
025			ZP-719853	01/23/17	500555	KEARNEY CASH WA	385	96	POTATO DICED RDSKN	2.0000	29.51	59.02	
025			ZP-719853	01/23/17	500555	KEARNEY CASH WA	390	49	TURKEY, DICED WHITE	2.0000	23.74	47.48	
025			ZP-719853	01/23/17	500555	KEARNEY CASH WA	393	43	COOKIES OATMEAL 12/14 OZ	2.0000	53.52	107.04	
025			ZP-719853	01/23/17	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	34.04	34.04	
025			ZP-719853	01/23/17	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, WILD BERRY	2.0000	34.04	68.07	
025			ZP-719853	01/23/17	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, VANILLA	3.0000	34.05	102.14	
025			ZP-719853						Purchase Order Total			1,321.21	
025			ZP-719872	01/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	BASINS, WASH, PLASTIC, HOS	100.0000	.47	47.20	
025			ZP-719872	01/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE LG	4.0000	38.00	152.00	
025			ZP-719872	01/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	6.0000	30.51	183.06	
025			ZP-719872	01/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE XLG	2.0000	46.20	92.40	
025			ZP-719872	01/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GAUZE, MEPILEX BORDER 3X3	10.0000	15.91	159.10	
025			ZP-719872	01/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	SPONGES, GAUZE 4X4 N-STER	12.0000	3.09	37.08	
025			ZP-719872	01/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	TAPE HYPAFIX 2"	12.0000	9.87	118.44	

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025			ZP-719872	01/23/17	500560	MCKESSON MEDICAL	652	65	RAZORS DISPOSABLE	40.0000	3.30	132.00	
						SURGICAL SUPP							
025			ZP-719872	01/23/17	500560	MCKESSON MEDICAL	269	40	SODIUM CHLORIDE	144.0000	.50	72.00	
						SURGICAL SUPP							
025			ZP-719872	01/23/17	500560	MCKESSON MEDICAL	475	78	SHOE COVERS	4.0000	21.78	87.12	
						SURGICAL SUPP							
025			ZP-719872							Purchase Order Total		1,080.40	
025			ZP-719900	01/23/17	1260020	REINHART FOOD	390	49	SAUSAGE PATTIES	5.0000	33.41	167.05	
						SERVICE LLC - OM			160/1 OZ.				
025			ZP-719900	01/23/17	1260020	REINHART FOOD	385	42	PORK SHOULDER P/C	75.1000	1.30	97.63	
						SERVICE LLC - OM							
025			ZP-719900	01/23/17	1260020	REINHART FOOD	390	84	CUCUMBER	1.0000	16.29	16.29	
						SERVICE LLC - OM							
025			ZP-719900	01/23/17	1260020	REINHART FOOD	390	84	TOMATO RED 5X6 XLG	1.0000	16.92	16.92	
						SERVICE LLC - OM							
025			ZP-719900	01/23/17	1260020	REINHART FOOD	390	84	LETTUCE SHREDDED	1.0000	17.20	17.20	
						SERVICE LLC - OM			1/8"				
025			ZP-719900	01/23/17	1260020	REINHART FOOD	390	84	CARROT BABY SLIMS	2.0000	6.92	13.84	
						SERVICE LLC - OM			PLEED				
025			ZP-719900	01/23/17	1260020	REINHART FOOD	390	84	EA ONIONS/GREEN	1.0000	11.08	11.08	
						SERVICE LLC - OM			ICELESS				
025			ZP-719900							Purchase Order Total		340.01	
025			ZP-719962	01/23/17	500555	CASH WA	393	98	SPAGHETTI SAUCE	1.0000	31.50	31.50	
						DISTRIBUTING,			6/#10/CS				
						KEARNEY							
025			ZP-719962	01/23/17	500555	CASH WA	393	82	SYRUP PANCAKE &	1.0000	24.53	24.53	
						DISTRIBUTING,			WAFFLE				
						KEARNEY							
025			ZP-719962	01/23/17	500555	CASH WA	385	18	RICH CHOCOLATE	2.0000	10.58	21.16	
						DISTRIBUTING,			PUDDING				
						KEARNEY							
025			ZP-719962	01/23/17	500555	CASH WA	393	48	SWEET & SOUR SAUCE	1.0000	20.76	20.76	
						DISTRIBUTING,			100/1 OZ				
						KEARNEY							
025			ZP-719962	01/23/17	500555	CASH WA	393	54	APPLESAUCE UNSW	2.0000	21.97	43.94	
						DISTRIBUTING,			24/#300/CS				
						KEARNEY							
025			ZP-719962	01/23/17	500555	CASH WA	393	60	JUICE PINEAPPLE	1.0000	19.64	19.64	
						DISTRIBUTING,			VITALITY				
						KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-719962	01/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	31.56	63.12	
025			ZP-719962	01/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	3.0000	24.78	74.34	
025			ZP-719962	01/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	15.31	30.62	
025			ZP-719962	01/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	WHITE CAKE 18.25OZ	1.0000	24.70	24.70	
025			ZP-719962	01/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX YELLOW 6/5#	1.0000	24.64	24.64	
025			ZP-719962	01/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	BROWNIE MIX 6/6#	1.0000	27.73	27.73	
025			ZP-719962	01/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	26.28	26.28	
025			ZP-719962	01/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	2.0000	21.97	43.94	
025			ZP-719962	01/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	4.0000	16.78	67.12	
025			ZP-719962	01/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE STRAWBERRY	2.0000	21.97	43.94	
025			ZP-719962	01/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	13.87	13.87	
025			ZP-719962	01/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/C S	1.0000	23.00	23.00	
025			ZP-719962	01/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	17.54	17.54	
025			ZP-719962	01/23/17	500555	CASH WA	393	35	CEREALS, CORN,	1.0000	11.60	11.60	

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						DISTRIBUTING, KEARNEY			READY-TO-EA				
025			ZP-719962	01/23/17	500555	CASH WA	393	98	SPANISH RICE	1.0000	39.37	39.37	
						DISTRIBUTING, KEARNEY							
025			ZP-719962	01/23/17	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	28.02	28.02	
						DISTRIBUTING, KEARNEY							
025			ZP-719962	01/23/17	500555	CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	31.01	31.01	
						DISTRIBUTING, KEARNEY							
025			ZP-719962	01/23/17	500555	CASH WA	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	23.86	23.86	
						DISTRIBUTING, KEARNEY							
025			ZP-719962	01/23/17	500555	CASH WA	393	46	MIX CINNAMON STREUSEL	1.0000	21.93	21.93	
						DISTRIBUTING, KEARNEY							
025			ZP-719962	01/23/17	500555	CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	25.76	25.76	
						DISTRIBUTING, KEARNEY							
025			ZP-719962	01/23/17	500555	CASH WA	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	51.03	51.03	
						DISTRIBUTING, KEARNEY							
025			ZP-719962	01/23/17	500555	CASH WA	390	49	TURKEY SLICE BREAST READY	1.0000	60.38	60.38	
						DISTRIBUTING, KEARNEY							
025			ZP-719962	01/23/17	500555	CASH WA	390	84	EA LETTUCE/ROMAINE	1.0000	15.70	15.70	
						DISTRIBUTING, KEARNEY							
025			ZP-719962	01/23/17	500555	CASH WA	390	28	CT CANTALOUPE	1.0000	18.52	18.52	
						DISTRIBUTING, KEARNEY							
025			ZP-719962	01/23/17	500555	CASH WA	390	87	TOMATOES FRESH 30 CT	1.0000	12.77	12.77	
						DISTRIBUTING, KEARNEY							
025			ZP-719962	01/23/17	500555	CASH WA	390	28	CS HONEYDEW	1.0000	20.44	20.44	
						DISTRIBUTING, KEARNEY							
025			ZP-719962	01/23/17	500555	CASH WA	390	68	PINEAPPLE CHUNK	1.0000	14.37	14.37	
						DISTRIBUTING,							

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025			ZP-719962	01/23/17	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	49.93	99.85	
025			ZP-719962	01/23/17	500555	KEARNEY CASH WA	393	87	POTATO MASHED PREMIUM 4/5#	4.0000	24.45	97.81	
025			ZP-719962	01/23/17	500555	KEARNEY CASH WA	385	96	POTATO RUS IDAHO	1.0000	14.47	14.47	
025			ZP-719962	01/23/17	500555	KEARNEY CASH WA	390	84	CUCUMBER	2.0000	4.53	9.05	
025			ZP-719962	01/23/17	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	20.50	40.99	
025			ZP-719962	01/23/17	500555	KEARNEY CASH WA	385	44	CHICKEN TENDER FRTR TRAD	3.0000	21.39	64.18	
025			ZP-719962	01/23/17	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	39.3000	.62	24.51	
025			ZP-719962	01/23/17	500555	KEARNEY CASH WA	385	46	COD SCROD NEW ENGLAND 10#	3.0000	57.27	171.81	
025			ZP-719962	01/23/17	500555	KEARNEY CASH WA	385	46	FISH COD NUGGETS, FROZEN	3.0000	22.35	67.06	
025			ZP-719962	01/23/17	500555	KEARNEY CASH WA	385	96	VEGETABLE MIX ORIENTAL 20#	1.0000	25.79	25.79	
025			ZP-719962	01/23/17	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	38.64	38.64	
025			ZP-719962	01/23/17	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	35.39	35.39	
025			ZP-719962	01/23/17	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	30.60	30.60	

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025			ZP-719962	01/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 12/15 4/#3	2.0000	69.61	139.21	
025			ZP-719962							Purchase Order Total		1,876.49	
025			ZP-720206	01/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.31	11.83	
025			ZP-720206	01/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	4.0000	.84	3.37	
025			ZP-720206	01/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
025			ZP-720206	01/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
025			ZP-720206	01/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	150.0000	.17	25.31	
025			ZP-720206	01/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
025			ZP-720206	01/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
025			ZP-720206	01/24/17	500106	HILAND DAIRY FOODS COMPANY - O	393	44	WHIPPING CREAM 1 QT	4.0000	4.67	18.69	
025			ZP-720206	01/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	15	COTTAGE CHEESE	2.0000	7.37	14.74	
025			ZP-720206	01/24/17	500106	HILAND DAIRY FOODS COMPANY - O	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	11.15	44.60	
025			ZP-720206	01/24/17	500106	HILAND DAIRY FOODS COMPANY - O	390	07	CHEESE SLICED AM 4/5#	4.0000	10.78	43.12	
025			ZP-720206							Purchase Order Total		256.71	
025			ZP-720220	01/24/17	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	6.0000	2.54	15.24	
025			ZP-720220	01/24/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	1.18	23.60	
025			ZP-720220	01/24/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# TEXAS TOAST	7.0000	1.19	8.33	
025			ZP-720220	01/24/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	1.18	11.80	
025			ZP-720220	01/24/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
025			ZP-720220	01/24/17	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	10.0000	1.47	14.70	
025			ZP-720220							Purchase Order Total			

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												88.27	
025			ZP-720304	01/24/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	23.99	239.90	
025			ZP-720304	01/24/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING BUTTERSCOTCH	24.0000	3.36	80.74	
025			ZP-720304	01/24/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	10.0000	22.77	227.70	
025			ZP-720304	01/24/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	FIBERBASIC MIXED FRUIT 72/1 OZ	5.0000	57.52	287.60	
025			ZP-720304	01/24/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	10.0000	25.45	254.50	
025			ZP-720304	01/24/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	10.0000	27.00	270.00	
025			ZP-720304						Purchase Order Total			1,360.44	
025			ZP-720319	01/24/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE CLINICAL STRENGTH	5.0000	27.39	136.95	
025			ZP-720319	01/24/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE MUSCLE HEALTH	10.0000	38.80	388.00	
025			ZP-720319	01/24/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	7.0000	122.67	858.69	
025			ZP-720319	01/24/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE ENLIVE VANILLA	4.0000	34.64	138.56	
025			ZP-720319	01/24/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE ENLIVE VANILLA	1.0000	34.64	34.64	
025			ZP-720319	01/24/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE ENLIVE VANILLA	4.0000	34.64	138.56	
025			ZP-720319	01/24/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE ENLIVE VANILLA	1.0000	34.64	34.64	
025			ZP-720319						Purchase Order Total			1,730.04	
025			ZP-720420	01/25/17	500149	SYSKO LINCOLN INC - PURCHASE O	380	75	MILK SKIM WHITE LAC/F	10.0000	7.78	77.80	
025			ZP-720420	01/25/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	35	WHEATIES IND 70/75 OZ	1.0000	36.25	36.25	
025			ZP-720420	01/25/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	35	CEREAL CHEERIOS 5/8 OZ	1.0000	35.63	35.63	
025			ZP-720420	01/25/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	35.79	35.79	
025			ZP-720420	01/25/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	2.0000	34.25	68.50	
025			ZP-720420	01/25/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	35	CEREALS, RICE,	1.0000	28.69	28.69	

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						PURCHASE O			READY-TO-EA				
025			ZP-720420	01/25/17	500149	SYSCO LINCOLN INC -	393	35	SPECIAL K	1.0000	32.10	32.10	
						PURCHASE O							
025			ZP-720420	01/25/17	500149	SYSCO LINCOLN INC -	390	84	TOMATO RED 5X6 XLG	1.0000	22.73	22.73	
						PURCHASE O							
025			ZP-720420	01/25/17	500149	SYSCO LINCOLN INC -	385	54	APPLE JUICE, FROZEN	1.0000	63.79	63.79	
						PURCHASE O							
025			ZP-720420	01/25/17	500149	SYSCO LINCOLN INC -	393	60	JUICE ORANGE	2.0000	67.84	135.68	
						PURCHASE O			VITALITY				
025			ZP-720420	01/25/17	500149	SYSCO LINCOLN INC -	385	54	JUICE INDIV	2.0000	61.81	123.62	
						PURCHASE O			CRANBERRY 48/4 OZ				
025			ZP-720420	01/25/17	500149	SYSCO LINCOLN INC -	393	60	JUICE GRAPE	1.0000	41.06	41.06	
						PURCHASE O			VITALITY				
025			ZP-720420	01/25/17	500149	SYSCO LINCOLN INC -	393	60	JUICE ORANGE	2.0000	67.84	135.68	
						PURCHASE O			VITALITY				
025			ZP-720420						Purchase Order Total			837.32	
025			ZP-720483	01/25/17	1313071	FARMER BROTHERS	385	14	COFFEE FROZEN DECAF	1.0000	104.50	104.50	
						COMPANY			LIQ 3/1.75				
025			ZP-720483	01/25/17	1313071	FARMER BROTHERS	393	37	HOT CHOC (WHIPPER	1.0000	21.60	21.60	
						COMPANY			MIX) 12/1.75				
025			ZP-720483	01/25/17	1313071	FARMER BROTHERS	393	41	IRISH CREAM	1.0000	23.50	23.50	
						COMPANY							
025			ZP-720483	01/25/17	1313071	FARMER BROTHERS	393	84	TEA BAG DECAF	3.0000	2.90	8.70	
						COMPANY			(IND)6/100PK/CS				
025			ZP-720483						Purchase Order Total			158.30	
025			ZP-720485	01/25/17	507042	THOMPSON CO LLC -	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
						PURCHASE ORD							
025			ZP-720485	01/25/17	507042	THOMPSON CO LLC -	393	10	CHIPS CHEETOS	1.0000	23.47	23.47	
						PURCHASE ORD			72/1.25OZ/CS				
025			ZP-720485	01/25/17	507042	THOMPSON CO LLC -	393	54	PIE FILLING APPLE	1.0000	45.06	45.06	
						PURCHASE ORD			6/10				
025			ZP-720485	01/25/17	507042	THOMPSON CO LLC -	393	86	PEACH	1.0000	63.36	63.36	
						PURCHASE ORD							
025			ZP-720485	01/25/17	507042	THOMPSON CO LLC -	393	98	CREAM SOUP BASE L S	2.0000	42.02	84.04	
						PURCHASE ORD			6/32 OZ				
025			ZP-720485	01/25/17	507042	THOMPSON CO LLC -	393	60	GRAPE JUICE, 12/46	1.0000	29.39	29.39	
						PURCHASE ORD			OZ/CS				
025			ZP-720485	01/25/17	507042	THOMPSON CO LLC -	393	60	APPLE JUICE, 12/46	2.0000	23.90	47.80	
						PURCHASE ORD			OZ/CS				
025			ZP-720485	01/25/17	507042	THOMPSON CO LLC -	393	80	PEPPER BLACK GRND	1.0000	75.71	75.71	

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						PURCHASE ORD			5#				
025			ZP-720485	01/25/17	507042	THOMPSON CO LLC -	393	73	SALT, IODIZED	1.0000	17.02	17.02	
						PURCHASE ORD							
025			ZP-720485	01/25/17	507042	THOMPSON CO LLC -	393	53	COMMODITY POTATO	2.0000	58.12	116.24	
						PURCHASE ORD			FLAKES 6/5#				
025			ZP-720485	01/25/17	507042	THOMPSON CO LLC -	393	86	TOMATO DICED	1.0000	24.34	24.34	
						PURCHASE ORD			6/#10/CS				
025			ZP-720485	01/25/17	507042	THOMPSON CO LLC -	385	12	PEACH STRUDEL STICK	1.0000	43.17	43.17	
						PURCHASE ORD							
025			ZP-720485	01/25/17	507042	THOMPSON CO LLC -	385	12	CHEESECAKE 14	1.0000	62.79	62.79	
						PURCHASE ORD			SLICED VARIETY				
025			ZP-720485	01/25/17	507042	THOMPSON CO LLC -	385	67	SALMON CITRUS	2.0000	57.56	115.12	
						PURCHASE ORD			PEPPER GLAZED				
025			ZP-720485	01/25/17	507042	THOMPSON CO LLC -	390	07	CHEESE SWISS SLICED	2.0000	11.99	23.98	
						PURCHASE ORD			4/5#				
025			ZP-720485	01/25/17	507042	THOMPSON CO LLC -	390	56	MARGARINE TUBS	1.0000	21.21	21.21	
						PURCHASE ORD			COUNTRY CROCK				
025			ZP-720485						Purchase Order Total			832.05	
025			ZP-720490	01/25/17	502292	MEDLINE INDUSTRIES	475	09	DRESSING OPTIFOAM	10.0000	20.00	200.00	
						INC - PURCH			AG NONADHSVE				
025			ZP-720490	01/25/17	502292	MEDLINE INDUSTRIES	475	09	DRESSING COLLEGIN	40.0000	6.78	271.12	
						INC - PURCH			W/SILVER				
025			ZP-720490	01/25/17	502292	MEDLINE INDUSTRIES	200	32	BRIEF RESTORE XL	8.0000	46.73	373.84	
						INC - PURCH							
025			ZP-720490	01/25/17	502292	MEDLINE INDUSTRIES	435	70	REMEDY CLEAR AID	144.0000	3.51	504.84	
						INC - PURCH			SKIN PROTECT				
025			ZP-720490						Purchase Order Total			1,349.80	
025			ZP-720499	01/25/17	1260020	REINHART FOOD	385	12	CINNAMON ROLLS	1.0000	69.78	69.78	
						SERVICE LLC - OM			WRAPPED 48/4OZ				
025			ZP-720499						Purchase Order Total			69.78	
025			ZP-720517	01/25/17	500560	MCKESSON MEDICAL	652	16	BATH OIL	12.0000	22.80	273.54	
						SURGICAL SUPP							
025			ZP-720517	01/25/17	500560	MCKESSON MEDICAL	652	16	BATH WASH SHAMPOO &	12.0000	6.84	82.11	
						SURGICAL SUPP			BODY				
025			ZP-720517	01/25/17	500560	MCKESSON MEDICAL	475	17	GUARDS 2XL	8.0000	35.65	285.20	
						SURGICAL SUPP							
025			ZP-720517	01/25/17	500560	MCKESSON MEDICAL	475	17	CATH FOLEY 16FR 5CC	24.0000	11.18	268.32	
						SURGICAL SUPP			RIB BALL				
025			ZP-720517	01/25/17	500560	MCKESSON MEDICAL	640	60	CUPS STYROFOAM 12	6.0000	30.74	184.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			OZ				
025			ZP-720517	01/25/17	500560	MCKESSON MEDICAL	485	40	MASTER CARE	12.0000	12.78	153.36	
						SURGICAL SUPP			DISINFECT				
025			ZP-720517	01/25/17	500560	MCKESSON MEDICAL	269	28	GAUIFENESIN	24.0000	2.50	60.00	
						SURGICAL SUPP							
025			ZP-720517	01/25/17	500560	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	24.0000	3.05	73.20	
						SURGICAL SUPP							
025			ZP-720517							Purchase Order Total		1,380.17	
025			ZP-720523	01/25/17	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	60.0000	31.91	1,914.60	
						SURGICAL SUPP			67501				
025			ZP-720523	01/25/17	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	5.0000	36.60	183.00	
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-720523							Purchase Order Total		2,097.60	
025			ZP-720528	01/25/17	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	100.0000	2.55	255.00	
						SURGICAL SUPP			PF MED				
025			ZP-720528	01/25/17	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	200.0000	2.55	510.00	
						SURGICAL SUPP			PF LARGE				
025			ZP-720528	01/25/17	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	100.0000	2.55	255.00	
						SURGICAL SUPP			PF X-LARGE				
025			ZP-720528	01/25/17	534732	MCKESSON MEDICAL	475	31	TRIPLE GLOVE BOX	4.0000	15.44	61.75	
						SURGICAL SUPP			HOLDER, CLEAR				
025			ZP-720528							Purchase Order Total		1,081.75	
025			ZP-720530	01/25/17	534732	MCKESSON MEDICAL	475	09	KERLIX STERILE	6.0000	1.37	8.22	
						SURGICAL SUPP			4-1/2				
025			ZP-720530	01/25/17	534732	MCKESSON MEDICAL	475	17	BAGS, URINARY	10.0000	2.06	20.60	
						SURGICAL SUPP			DRAINAGE, BE				
025			ZP-720530	01/25/17	534732	MCKESSON MEDICAL	475	85	PROBE COVER OTIC	100.0000	1.40	139.80	
						SURGICAL SUPP			THERMOSCAN				
025			ZP-720530	01/25/17	534732	MCKESSON MEDICAL	652	16	OILS BATH, ALPHA	16.0000	7.09	113.44	
						SURGICAL SUPP			KERI				
025			ZP-720530	01/25/17	534732	MCKESSON MEDICAL	475	24	SUCTION COLLECT	100.0000	2.58	257.50	
						SURGICAL SUPP			DISP CANISTER				
025			ZP-720530	01/25/17	534732	MCKESSON MEDICAL	652	16	OILS BATH, ALPHA	8.0000	7.09	56.72	
						SURGICAL SUPP			KERI				
025			ZP-720530							Purchase Order Total		596.28	
025			ZP-720947	01/27/17	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	24.0000	3.08	73.92	
						CENTRAL LLC -							
025			ZP-720947							Purchase Order Total		73.92	
025			ZP-720969	01/27/17	1863293	DEAN FOODS NORTH	380	75	BUTTERMILK QUART	6.0000	1.79	10.75	

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						CENTRAL LLC -							
025			ZP-720969	01/27/17	1863293	DEAN FOODS NORTH	393	44	WHIPPING CREAM 1 QT	6.0000	3.57	21.42	
						CENTRAL LLC -							
025			ZP-720969	01/27/17	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	8.0000	6.25	50.00	
						CENTRAL LLC -							
025			ZP-720969	01/27/17	1863293	DEAN FOODS NORTH	393	47	SORBETS ORANGE	4.0000	5.78	23.12	
						CENTRAL LLC -							
025			ZP-720969	01/27/17	1863293	DEAN FOODS NORTH	380	45	ICE CREAM RASP SH	2.0000	5.78	11.56	
						CENTRAL LLC -							
025			ZP-720969							Purchase Order Total		116.85	
025			ZP-720979	01/27/17	508868	DR PEPPER SEVEN UP	393	77	SODA SEVEN-UP DIET	8.0000	7.44	59.52	
						BOTTLING CO			12/PKG				
025			ZP-720979							Purchase Order Total		59.52	
025			ZP-720988	01/27/17	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	9.0000	1.31	11.83	
						COMPANY - O							
025			ZP-720988	01/27/17	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	350.0000	.18	63.70	
						COMPANY - O							
025			ZP-720988	01/27/17	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.15	15.08	
						COMPANY - O			1/2 PINTS				
025			ZP-720988	01/27/17	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	100.0000	.17	16.87	
						COMPANY - O							
025			ZP-720988	01/27/17	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
						COMPANY - O							
025			ZP-720988	01/27/17	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	2.0000	5.39	10.78	
						COMPANY - O							
025			ZP-720988	01/27/17	500106	HILAND DAIRY FOODS	390	07	CHEESE CHEDDAR	4.0000	11.15	44.60	
						COMPANY - O			SRDED 4/5#/CS				
025			ZP-720988							Purchase Order Total		168.35	
025			ZP-720991	01/27/17	507042	THOMPSON CO LLC -	393	98	WATER SPRING	1.0000	3.93	3.93	
						PURCHASE ORD			24/16.9 OZ				
025			ZP-720991							Purchase Order Total		3.93	
025			ZP-721073	01/27/17	500555	CASH WA	393	55	RAISINS 24/15 OZ/CS	10.0000	1.72	17.23	
						DISTRIBUTING,							
						KEARNEY							
025			ZP-721073	01/27/17	500555	CASH WA	393	98	SPAGHETTI SAUCE	1.0000	31.50	31.50	
						DISTRIBUTING,			6/#10/CS				
						KEARNEY							
025			ZP-721073	01/27/17	500555	CASH WA	393	48	BBQ SAUCE	2.0000	10.55	21.09	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-721073	01/27/17	500555	KEARNEY CASH WA	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	31.40	31.40	
025			ZP-721073	01/27/17	500555	KEARNEY DISTRIBUTING, CASH WA	165	30	FILM CUTTER BOX 18X2M	2.0000	15.84	31.68	
025			ZP-721073	01/27/17	500555	KEARNEY DISTRIBUTING, CASH WA	390	56	MARGARINE LIQUID 2/17.5#	2.0000	26.80	53.60	
025			ZP-721073	01/27/17	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	25.45	50.89	
025			ZP-721073	01/27/17	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	26.19	26.19	
025			ZP-721073	01/27/17	500555	KEARNEY DISTRIBUTING, CASH WA	393	48	CATSUP	2.0000	19.34	38.67	
025			ZP-721073	01/27/17	500555	KEARNEY DISTRIBUTING, CASH WA	640	08	BUN PAN BAG 200/CT	1.0000	20.36	20.36	
025			ZP-721073	01/27/17	500555	KEARNEY DISTRIBUTING, CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	54.46	54.46	
025			ZP-721073	01/27/17	500555	KEARNEY DISTRIBUTING, CASH WA	393	43	CRACKERS SALTINES 500/2 CT	1.0000	11.84	11.84	
025			ZP-721073	01/27/17	500555	KEARNEY DISTRIBUTING, CASH WA	393	43	COOKIE, PEANUT BUTTER	1.0000	15.66	15.66	
025			ZP-721073	01/27/17	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	BEEF GROUND	59.6000	1.88	112.11	
025			ZP-721073	01/27/17	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	BEEF STEAKS SIRLOIN 6 OZ	72.9000	2.87	209.30	
025			ZP-721073	01/27/17	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	PORK LOIN	84.4000	1.79	151.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-721073	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.43	78.86	
025			ZP-721073	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	28.67	28.67	
025			ZP-721073	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	25.95	25.95	
025			ZP-721073	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES SWEET 6/#10	1.0000	19.22	19.22	
025			ZP-721073	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	20.49	20.49	
025			ZP-721073	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	2.0000	11.93	23.86	
025			ZP-721073	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	16.42	16.42	
025			ZP-721073	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK HAM (DICED) 2/5#/CS	2.0000	25.65	51.30	
025			ZP-721073	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG/BL CAPRI 12/2#/CS	1.0000	24.00	24.00	
025			ZP-721073	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.09	28.09	
025			ZP-721073	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	3.0000	51.34	154.02	
025			ZP-721073	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.07	27.07	
025			ZP-721073	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK BRN & SERV	1.0000	20.63	20.63	
025			ZP-721073	01/27/17	500555	CASH WA	390	84	CS PEPPERS/GRN BELL	1.0000	28.09	28.09	

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						DISTRIBUTING, KEARNEY			CHPD 1/CTN				
025			ZP-721073	01/27/17	500555	CASH WA	385	96	VEGETABLE MIX	1.0000	25.79	25.79	
						DISTRIBUTING, KEARNEY			ORIENTAL 20#				
025			ZP-721073	01/27/17	500555	CASH WA	385	96	BROCCOLI CHOPPED	1.0000	21.98	21.98	
						DISTRIBUTING, KEARNEY			12/2.5#				
025			ZP-721073	01/27/17	500555	CASH WA	385	46	CATFISH FIL SHANK	3.0000	83.83	251.50	
						DISTRIBUTING, KEARNEY			RAW				
025			ZP-721073	01/27/17	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	2.0000	11.13	22.26	
						DISTRIBUTING, KEARNEY							
025			ZP-721073	01/27/17	500555	CASH WA	385	96	POTATO HSHBRN SHD	1.0000	21.94	21.94	
						DISTRIBUTING, KEARNEY							
025			ZP-721073	01/27/17	500555	CASH WA	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	34.05	68.09	
						DISTRIBUTING, KEARNEY							
025			ZP-721073	01/27/17	500555	CASH WA	393	86	CARROTS SLICED	3.0000	19.07	57.20	
						DISTRIBUTING, KEARNEY			SMALL 6/10				
025			ZP-721073						Purchase Order Total			1,892.64	
025			ZP-721412	01/30/17	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY	3.0000	98.40	295.20	
									BULK				
025			ZP-721412	01/30/17	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY	5.0000	70.40	352.00	
									BULK				
025			ZP-721412	01/30/17	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL	4.0000	105.00	420.00	
									BOTTLE				
025			ZP-721412						Purchase Order Total			1,067.20	
025			ZP-721425	01/30/17	500560	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	4.0000	23.99	95.96	
						SURGICAL SUPP			24/8 OZ				
025			ZP-721425	01/30/17	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	4.0000	19.88	79.52	
						SURGICAL SUPP			24/8 OZ				
025			ZP-721425	01/30/17	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS	2.0000	19.88	39.76	
						SURGICAL SUPP			CHOCOLATE 24/8 OZ				
025			ZP-721425	01/30/17	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	4.0000	19.88	79.52	
						SURGICAL SUPP			24/8 OZ/CS				
025			ZP-721425	01/30/17	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	2.0000	31.75	63.50	

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						SURGICAL SUPP			OZ				
025			ZP-721425	01/30/17	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	1.0000	33.41	33.41	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-721425	01/30/17	500560	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	2.0000	26.50	53.00	
						SURGICAL SUPP			56640				
025			ZP-721425	01/30/17	500560	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY	3.0000	26.50	79.50	
						SURGICAL SUPP			6.75OZ 56642				
025			ZP-721425	01/30/17	500560	MCKESSON MEDICAL	640	60	LID 12OZ SIP THRU	1.0000	21.77	21.77	
						SURGICAL SUPP							
025			ZP-721425						Purchase Order Total			545.94	
025			ZP-721439	01/30/17	500560	MCKESSON MEDICAL	200	32	BRIEF ADULT WING LG	8.0000	40.74	325.92	
						SURGICAL SUPP							
025			ZP-721439	01/30/17	500560	MCKESSON MEDICAL	200	32	BRIEF INCON ADULT	10.0000	40.74	407.40	
						SURGICAL SUPP			X-LARGE				
025			ZP-721439	01/30/17	500560	MCKESSON MEDICAL	200	32	BRIEF SURECARE	6.0000	38.00	228.00	
						SURGICAL SUPP			UNDERWARE LG				
025			ZP-721439	01/30/17	500560	MCKESSON MEDICAL	200	32	BRIEF SURECARE	6.0000	30.51	183.06	
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-721439	01/30/17	500560	MCKESSON MEDICAL	200	32	BRIEF SURECARE	6.0000	38.00	228.00	
						SURGICAL SUPP			UNDERWARE XLG				
025			ZP-721439	01/30/17	500560	MCKESSON MEDICAL	475	09	PADS, ABDOMINAL,	20.0000	1.84	36.80	
						SURGICAL SUPP			STERILE				
025			ZP-721439	01/30/17	500560	MCKESSON MEDICAL	475	00	GAUZE, MEPILEX	12.0000	15.91	190.92	
						SURGICAL SUPP			BORDER 3X3				
025			ZP-721439	01/30/17	500560	MCKESSON MEDICAL	475	09	GAUZE, PETROLATUM	2.0000	46.65	93.30	
						SURGICAL SUPP			IMPREGNA				
025			ZP-721439	01/30/17	500560	MCKESSON MEDICAL	269	84	PETROLATUM JELLY	12.0000	12.15	145.80	
						SURGICAL SUPP			(WHITE) U				
025			ZP-721439	01/30/17	500560	MCKESSON MEDICAL	271	28	JEVITY PLUS 1.2 CAL	8.0000	25.45	203.60	
						SURGICAL SUPP			RTH				
025			ZP-721439	01/30/17	500560	MCKESSON MEDICAL	269	84	WHITE PETROLEUM	12.0000	.69	8.25	
						SURGICAL SUPP			JELLEY 4OZ				
025			ZP-721439	01/30/17	500560	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	216.0000	2.94	635.40	
						SURGICAL SUPP							
025			ZP-721439	01/30/17	500560	MCKESSON MEDICAL	271	28	JEVITY PLUS 1.2 CAL	8.0000	38.93	311.44	
						SURGICAL SUPP			RTH				
025			ZP-721439	01/30/17	500560	MCKESSON MEDICAL	271	28	JEVITY PLUS 1.2 CAL	8.0000	38.93	311.44	
						SURGICAL SUPP			RTH				
025			ZP-721439						Purchase Order Total			3,309.33	
025			ZP-721477	01/30/17	1260020	REINHART FOOD	385	42	BEEF STRIPS	6.0000	50.99	305.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-721477	01/30/17	1260020	SERVICE LLC - OM REINHART FOOD	390	49	MARINATED 10# BEEF CORNED	80.9400	3.76	304.33	
025			ZP-721477	01/30/17	1260020	SERVICE LLC - OM REINHART FOOD	393	86	TURNIP GREENS, CANNED	1.0000	25.64	25.64	
025			ZP-721477	01/30/17	1260020	SERVICE LLC - OM REINHART FOOD	390	84	POTATO SLICED 1/8"	2.0000	26.21	52.42	
025			ZP-721477	01/30/17	1260020	SERVICE LLC - OM REINHART FOOD	390	84	POTATO WHOLE PEELED	3.0000	28.23	84.69	
025			ZP-721477	01/30/17	1260020	SERVICE LLC - OM REINHART FOOD	385	42	MEATBALLS ITALIAN ALL BEEF	3.0000	39.44	118.33	
025			ZP-721477						Purchase Order Total			891.35	
025			ZP-721497	01/30/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
025			ZP-721497	01/30/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
025			ZP-721497	01/30/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
025			ZP-721497						Purchase Order Total			70.87	
025			ZP-721503	01/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	EGG MIX FROZEN 6/5#	1.0000	54.98	54.98	
025			ZP-721503						Purchase Order Total			54.98	
025			ZP-721508	01/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE JUICE, CANNED	2.0000	24.78	49.56	
025			ZP-721508	01/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	51	FLOUR H&R WAUNETA	1.0000	11.79	11.79	
025			ZP-721508	01/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HAM BONELESS BUFFET	34.2000	2.70	92.44	
025			ZP-721508	01/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.43	78.86	
025			ZP-721508	01/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	2.0000	18.10	36.19	
025			ZP-721508	01/30/17	500555	CASH WA	390	84	CABBAGE GREEN MED	1.0000	13.31	13.31	

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025			ZP-721508	01/30/17	500555	DISTRIBUTING, KEARNEY CASH WA	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	42.22	168.89	
025			ZP-721508	01/30/17	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	20.50	40.99	
025			ZP-721508	01/30/17	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	COMMODITY PEAS FROZEN 30#	1.0000	16.42	16.42	
025			ZP-721508	01/30/17	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.09	28.09	
025			ZP-721508	01/30/17	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BEEF PATTY PURE THICK	3.0000	36.44	109.33	
025			ZP-721508	01/30/17	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	21.98	21.98	
025			ZP-721508	01/30/17	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	11.13	11.13	
025			ZP-721508	01/30/17	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	PEAS & ONIONS 12/2.5LB	1.0000	30.95	30.95	
025			ZP-721508						Purchase Order Total			709.93	
025			ZP-721535	01/30/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	24.0000	2.78	66.82	
025			ZP-721535	01/30/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK HONEY CONSISTENCY	10.0000	46.00	460.00	
025			ZP-721535	01/30/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	10.0000	27.00	270.00	
025			ZP-721535						Purchase Order Total			796.82	
025			ZP-721701	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
025			ZP-721701	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
025			ZP-721701	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	54	JUICE LEMONADE 48/4 OZ/CS	2.0000	22.58	45.16	

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025			ZP-721701	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PEARS DICED 6#/10/CS	1.0000	41.69	41.69	
025			ZP-721701	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	COMMODITY APPLESAUCE 6/10	1.0000	25.53	25.53	
025			ZP-721701	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	45.87	45.87	
025			ZP-721701	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	98	CREAM SOUP BASE L S 6/32 OZ	3.0000	42.02	126.06	
025			ZP-721701	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	57	HONEY CLOVER NO MESS	1.0000	49.82	49.82	
025			ZP-721701	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	29.39	29.39	
025			ZP-721701	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	21.83	21.83	
025			ZP-721701	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	23.90	47.80	
025			ZP-721701	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	11.41	11.41	
025			ZP-721701	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	SAUCE, TAB OR RED DEVIL	1.0000	19.66	19.66	
025			ZP-721701	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	84	SAUCE CHILI F/DISP 140 OZ BAG	1.0000	12.75	12.75	
025			ZP-721701	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	TERIYAKI SAUCE	1.0000	36.16	36.16	
025			ZP-721701	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	24.43	24.43	
025			ZP-721701	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	81	SUGAR BROWN LIGHT	1.0000	14.03	14.03	
025			ZP-721701	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	53	COMMODITY POTATO FLAKES 6/5#	2.0000	58.12	116.24	
025			ZP-721701	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	SAUERKRAUT SHREDDED 6/10	2.0000	4.21	8.42	
025			ZP-721701	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	27.90	27.90	
025			ZP-721701	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	47	LASAGNA, MEAT 4/6#/CS	2.0000	58.40	116.80	
025			ZP-721701	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.89	16.89	
025			ZP-721701	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	37.94	37.94	

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025			ZP-721701	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	90	YOGURT STRBYBAN TRIX	1.0000	14.27	14.27	
025			ZP-721701	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	84	LETTUCE SHREDED 1/8"	2.0000	3.90	7.80	
025			ZP-721701	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	84	EA LETTUCE/ROMAINE	1.0000	19.44	19.44	
025			ZP-721701						Purchase Order Total			999.81	
025			ZP-721743	01/31/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	1.18	23.60	
025			ZP-721743	01/31/17	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	16.0000	2.00	32.00	
025			ZP-721743	01/31/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
025			ZP-721743	01/31/17	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS DINNER BAKED 120/1.5 OZ	5.0000	1.34	6.70	
025			ZP-721743						Purchase Order Total			69.60	
025			ZP-721746	01/31/17	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	6.0000	2.54	15.24	
025			ZP-721746	01/31/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	10.0000	1.18	11.80	
025			ZP-721746	01/31/17	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
025			ZP-721746						Purchase Order Total			34.39	
025			ZP-721748	01/31/17	1313071	FARMER BROTHERS COMPANY	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	24.80	49.60	
025			ZP-721748	01/31/17	1313071	FARMER BROTHERS COMPANY	385	14	COFFEE, FROZEN, REGULAR	1.0000	48.00	48.00	
025			ZP-721748	01/31/17	1313071	FARMER BROTHERS COMPANY	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	104.50	104.50	
025			ZP-721748	01/31/17	1313071	FARMER BROTHERS COMPANY	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	21.60	21.60	
025			ZP-721748	01/31/17	1313071	FARMER BROTHERS COMPANY	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
025			ZP-721748						Purchase Order Total			247.20	
025			ZP-722037	02/01/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	35.13	70.26	
025			ZP-722037	02/01/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	49	BACON SLICED SLAB	6.0000	49.89	299.34	
025			ZP-722037	02/01/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	49	BACON SLICED SLAB	4.0000	56.19	224.76	

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						PURCHASE O							
025			ZP-722037	02/01/17	500149	SYSCO LINCOLN INC -	393	86	SPINACH FRESH	2.0000	22.53	45.06	
						PURCHASE O							
025			ZP-722037	02/01/17	500149	SYSCO LINCOLN INC -	390	28	ORANGE NAVEL	1.0000	29.59	29.59	
						PURCHASE O							
025			ZP-722037	02/01/17	500149	SYSCO LINCOLN INC -	385	54	APPLE JUICE, FROZEN	2.0000	63.79	127.58	
						PURCHASE O							
025			ZP-722037	02/01/17	500149	SYSCO LINCOLN INC -	393	60	JUICE ORANGE	4.0000	67.84	271.36	
						PURCHASE O			VITALITY				
025			ZP-722037	02/01/17	500149	SYSCO LINCOLN INC -	393	60	SMOOTHIE CUP	1.0000	35.15	35.15	
						PURCHASE O			STRWBRY JUICE				
025			ZP-722037	02/01/17	500149	SYSCO LINCOLN INC -	393	60	SMOOTHIE CUP MANGO	1.0000	35.15	35.15	
						PURCHASE O			JUICE				
025			ZP-722037							Purchase Order Total		1,138.25	
025			ZP-722090	02/01/17	536905	MSC INDUSTRIAL	485	28	GLASS CLEANER	27.0000	3.97	107.25	
						SUPPLY CO INC-			SKYLIGHT SPRAY				
025			ZP-722090	02/01/17	536905	MSC INDUSTRIAL	485	38	DISH DETERGENT,	75.0000	6.59	494.40	
						SUPPLY CO INC-			SOLUBLE POUCH				
025			ZP-722090							Purchase Order Total		601.65	
025			ZP-722091	02/01/17	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, 9 OZ	80.0000	4.04	323.52	
						WHOLESALE							
025			ZP-722091	02/01/17	500554	NATIONAL EVERYTHING	640	50	TISSUE FACIAL	120.0000	.54	64.96	
						WHOLESALE			2-PLY				
025			ZP-722091	02/01/17	500554	NATIONAL EVERYTHING	665	24	CAN LINER 12-16 GAL	13.0000	27.02	351.26	
						WHOLESALE			MED				
025			ZP-722091	02/01/17	500554	NATIONAL EVERYTHING	640	50	NAPKIN PAPER DINNER	60.0000	2.51	150.60	
						WHOLESALE			13 X13				
025			ZP-722091	02/01/17	500554	NATIONAL EVERYTHING	640	80	ALUMINUM FOIL	6.0000	11.51	69.03	
						WHOLESALE			SHEETS				
025			ZP-722091	02/01/17	500554	NATIONAL EVERYTHING	665	24	CAN LINER 12-16 GAL	7.0000	27.02	189.14	
						WHOLESALE			MED				
025			ZP-722091							Purchase Order Total		1,148.51	
025			ZP-722167	02/02/17	541126	PAPER THERMOMETER	832	55	THERMOLABLE TEMP	25.0000	12.51	312.75	
									SENS TAPE				
025			ZP-722167							Purchase Order Total		312.75	
025			ZP-722181	02/02/17	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	10.0000	22.77	227.70	
						SURGICAL SUPP			W/FIBER				
025			ZP-722181	02/02/17	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER,	24.0000	9.37	224.92	
						SURGICAL SUPP			6/8OZ				

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025			ZP-722181	02/02/17	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	8.0000	95.67	765.36	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-722181	02/02/17	534732	MCKESSON MEDICAL	393	70	PROMOTE	10.0000	29.73	297.30	
						SURGICAL SUPP			HIGH-PROTEIN LIQ				
									NUTR				
025			ZP-722181						Purchase Order Total			1,515.28	
025			ZP-722204	02/02/17	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	9.0000	1.31	11.83	
						COMPANY - O							
025			ZP-722204	02/02/17	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	300.0000	.18	54.60	
						COMPANY - O							
025			ZP-722204	02/02/17	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.15	7.54	
						COMPANY - O			1/2 PINTS				
025			ZP-722204	02/02/17	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	250.0000	.17	42.18	
						COMPANY - O							
025			ZP-722204	02/02/17	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	2.0000	5.39	10.78	
						COMPANY - O							
025			ZP-722204	02/02/17	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
						COMPANY - O							
025			ZP-722204						Purchase Order Total			132.42	
025			ZP-722237	02/02/17	534956	MEDLINE INDUSTRIES	435	70	WASHCLOTHS PERINEAL	45.0000	21.44	964.80	
						INC - PAYME			CARE DISP				
025			ZP-722237						Purchase Order Total			964.80	
025			ZP-722247	02/02/17	534732	MCKESSON MEDICAL	410	03	MATTRESS, PRESS	2.0000	270.65	541.30	
						SURGICAL SUPP			REDUCT WITH				
025			ZP-722247						Purchase Order Total			541.30	
025			ZP-722312	02/02/17	500560	MCKESSON MEDICAL	200	32	BRIEF BARIATRIC XL	4.0000	39.36	157.44	
						SURGICAL SUPP			64"-90"				
025			ZP-722312	02/02/17	500560	MCKESSON MEDICAL	475	17	GUARDS 2XL	3.0000	35.65	106.95	
						SURGICAL SUPP							
025			ZP-722312	02/02/17	500560	MCKESSON MEDICAL	200	32	BRIEF SURECARE	4.0000	46.20	184.80	
						SURGICAL SUPP			UNDERWARE XLG				
025			ZP-722312	02/02/17	500560	MCKESSON MEDICAL	640	60	CUPS STYROFOAM 6 OZ	6.0000	20.80	124.80	
						SURGICAL SUPP							
025			ZP-722312	02/02/17	500560	MCKESSON MEDICAL	475	70	CUPS, MEDICINE,	150.0000	.68	102.00	
						SURGICAL SUPP			PLASTIC, G				
025			ZP-722312	02/02/17	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	120.0000	4.95	594.00	
						SURGICAL SUPP			NITRILE MED 9				
025			ZP-722312	02/02/17	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	4.0000	7.60	30.40	
						SURGICAL SUPP			XLG				

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025			ZP-722312	02/02/17	500560	MCKESSON MEDICAL	485	13	PURELL HAND	48.0000	2.46	118.16	
						SURGICAL SUPP			SANITIZER 2N1 12OZ				
025			ZP-722312	02/02/17	500560	MCKESSON MEDICAL	269	65	SORBITOL 70%	12.0000	3.45	41.42	
						SURGICAL SUPP			SOLUTION				
025			ZP-722312	02/02/17	500560	MCKESSON MEDICAL	475	82	SYRINGE 60MIL LL	120.0000	.51	61.20	
						SURGICAL SUPP			TIP 309653				
025			ZP-722312						Purchase Order Total			1,521.17	
025			ZP-722326	02/02/17	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	6.0000	6.25	37.50	
						CENTRAL LLC -							
025			ZP-722326						Purchase Order Total			37.50	
025			ZP-722331	02/02/17	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	28.0000	3.08	86.24	
						CENTRAL LLC -							
025			ZP-722331						Purchase Order Total			86.24	
025			ZP-722345	02/02/17	500560	MCKESSON MEDICAL	652	50	MANICURE STICKS	4.0000	1.74	6.96	
						SURGICAL SUPP							
025			ZP-722345						Purchase Order Total			6.96	
025			ZP-722369	02/02/17	500560	MCKESSON MEDICAL	475	64	OPTI-CIDE3 WIPES	20.0000	34.87	697.40	
						SURGICAL SUPP							
025			ZP-722369	02/02/17	500560	MCKESSON MEDICAL	485	40	OPTI-CIDE 3 2.5 GAL	6.0000	44.37	266.22	
						SURGICAL SUPP							
025			ZP-722369						Purchase Order Total			963.62	
025			ZP-722680	02/03/17	507042	THOMPSON CO LLC -	393	88	VINEGAR WHITE 4/1	20.0000	2.72	54.30	
						PURCHASE ORD			GALLONS				
025			ZP-722680						Purchase Order Total			54.30	
025			ZP-722706	02/03/17	500555	CASH WA	393	61	FETUCCINE PASTA	1.0000	19.53	19.53	
						DISTRIBUTING,							
						KEARNEY							
025			ZP-722706	02/03/17	500555	CASH WA	393	78	BASE HAM 6/1LB CANS	3.0000	4.16	12.47	
						DISTRIBUTING,							
						KEARNEY							
025			ZP-722706	02/03/17	500555	CASH WA	393	60	APPLE JUICE, 12/46	2.0000	25.45	50.89	
						DISTRIBUTING,			OZ/CS				
						KEARNEY							
025			ZP-722706	02/03/17	500555	CASH WA	385	54	JUICE INDIV ORANGE	3.0000	24.78	74.34	
						DISTRIBUTING,			48/4 OZ				
						KEARNEY							
025			ZP-722706	02/03/17	500555	CASH WA	393	44	CREAMER NONDAIRY	1.0000	26.28	26.28	
						DISTRIBUTING,			PWDR INDV 1M				
						KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-722706	02/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	SPAGHETTI LONG 20#	2.0000	18.78	37.56	
025			ZP-722706	02/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	POTATOES SCALLOPED 6/36 OZ	1.0000	50.71	50.71	
025			ZP-722706	02/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP 2 OZ PORTION PLAS	1.0000	24.30	24.30	
025			ZP-722706	02/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	SANDWICH BAGS, 1 CASE OF 2000	2.0000	12.63	25.26	
025			ZP-722706	02/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	1.0000	33.36	33.36	
025			ZP-722706	02/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	30.14	30.14	
025			ZP-722706	02/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	25.76	25.76	
025			ZP-722706	02/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STEAKS SIRLOIN 6 OZ	48.5000	4.25	205.99	
025			ZP-722706	02/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	38.11	38.11	
025			ZP-722706	02/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000	39.43	39.43	
025			ZP-722706	02/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	44.31	44.31	
025			ZP-722706	02/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CREAM 1/5 LB	1.0000	58.55	58.55	
025			ZP-722706	02/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO MASHED PREMIUM 4/5#	6.0000	27.52	165.13	
025			ZP-722706	02/03/17	500555	CASH WA	390	68	COLESLAW DELI FRESH	2.0000	15.44	30.87	

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025			ZP-722706	02/03/17	500555	DISTRIBUTING, KEARNEY	390	68	POTATO SALAD DEV EGG	2.0000	15.44	30.87	
025			ZP-722706	02/03/17	500555	DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	15.23	15.23	
025			ZP-722706	02/03/17	500555	DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	14.47	14.47	
025			ZP-722706	02/03/17	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	20.50	40.99	
025			ZP-722706	02/03/17	500555	DISTRIBUTING, KEARNEY	385	96	VEG/BL CAPRI 12/2#/CS	1.0000	24.00	24.00	
025			ZP-722706	02/03/17	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	4.0000	28.00	111.99	
025			ZP-722706	02/03/17	500555	DISTRIBUTING, KEARNEY	385	96	POTATOES FRENCH FRIES 6/5#	1.0000	27.13	27.13	
025			ZP-722706	02/03/17	500555	DISTRIBUTING, KEARNEY	390	49	HOT DOG ALL BEEF 8/1	3.0000	30.55	91.65	
025			ZP-722706	02/03/17	500555	DISTRIBUTING, KEARNEY	385	12	APPLE PIE OLD FASHION	1.0000	31.45	31.45	
025			ZP-722706	02/03/17	500555	DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	1.0000	39.39	39.39	
025			ZP-722706	02/03/17	500555	DISTRIBUTING, KEARNEY	393	48	DIP GUACAMOLE	1.0000	45.99	45.99	
025			ZP-722706	02/03/17	500555	DISTRIBUTING, KEARNEY	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	1.0000	35.99	35.99	
025			ZP-722706	02/03/17	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN NUGGETS BRD	2.0000	31.51	63.02	

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025			ZP-722706	02/03/17	500555	KEARNEY CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	35.56	35.56	
025			ZP-722706	02/03/17	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	4.0000	47.22	188.89	
025			ZP-722706	02/03/17	500555	KEARNEY CASH WA	375	15	ROLLS DINNER BAKED 120/1.5 OZ	1.0000	22.19	22.19	
025			ZP-722706	02/03/17	500555	KEARNEY CASH WA	385	46	SHRIMP BRD BUTFLY 12/15 4/#3	1.0000	69.61	69.61	
025			ZP-722706	02/03/17	500555	KEARNEY CASH WA	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	3.0000	15.65	46.96	
025			ZP-722706						Purchase Order Total			1,928.37	
025			ZP-723050	02/06/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	10.0000	1.18	11.80	
025			ZP-723050	02/06/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	1.18	11.80	
025			ZP-723050	02/06/17	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
025			ZP-723050						Purchase Order Total			30.95	
025			ZP-723149	02/06/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE LINKS 10#	5.0000	28.89	144.45	
025			ZP-723149	02/06/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	32.89	98.67	
025			ZP-723149	02/06/17	1260020	REINHART FOOD SERVICE LLC - OM	385	56	KRUS BELGIAN WAFFLE	2.0000	46.78	93.56	
025			ZP-723149	02/06/17	1260020	REINHART FOOD SERVICE LLC - OM	385	12	CINNAMON ROLLS WRAPPED 48/4OZ	2.0000	69.78	139.56	
025			ZP-723149	02/06/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	BEEF STEAK CHOPPED	67.4000	2.62	176.59	
025			ZP-723149	02/06/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	HAM PATTY 96/2 OZ	2.0000	41.91	83.82	
025			ZP-723149	02/06/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE, BREAKFAST LINKS	1.0000	43.60	43.60	
025			ZP-723149	02/06/17	1260020	REINHART FOOD SERVICE LLC - OM	385	42	MEATBALLS ITALIAN ALL BEEF	3.0000	38.11	114.33	

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025			ZP-723149	02/06/17	1260020	REINHART FOOD SERVICE LLC - OM	385	47	ENCHILADA BF/BN 4/12 CT/CS	3.0000	39.62	118.87	
025			ZP-723149							Purchase Order Total		1,013.45	
025			ZP-723168	02/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.31	11.83	
025			ZP-723168	02/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
025			ZP-723168	02/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
025			ZP-723168	02/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	250.0000	.17	42.18	
025			ZP-723168	02/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
025			ZP-723168	02/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
025			ZP-723168	02/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	15	COTTAGE CHEESE	2.0000	7.37	14.74	
025			ZP-723168							Purchase Order Total		163.80	
025			ZP-723184	02/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	95	AQUA-PAK 340 W/HUMIDIFIER	60.0000	1.57	94.20	
025			ZP-723184	02/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING LG	4.0000	40.74	162.96	
025			ZP-723184	02/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	10.0000	40.74	407.40	
025			ZP-723184	02/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	GUARDS 2XL	6.0000	35.65	213.90	
025			ZP-723184	02/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	50	TISSUES, FACIAL	6.0000	18.50	111.00	
025			ZP-723184	02/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	216.0000	2.94	635.40	
025			ZP-723184	02/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	201	51	GRIPPER SOCKS	48.0000	.79	37.92	
025			ZP-723184	02/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	201	51	GRIPPER SOCKS	48.0000	.66	31.49	
025			ZP-723184							Purchase Order Total		1,694.27	
025			ZP-723186	02/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	74	TUNA WATER PACKED 48/6 OZ	6.0000	1.12	6.71	
025			ZP-723186	02/06/17	500555	CASH WA	393	78	SOUP MUSHROOM LS	1.0000	42.28	42.28	

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						DISTRIBUTING, KEARNEY			RTS				
025			ZP-723186	02/06/17	500555	CASH WA	393	75	SHORTENING CRISCO 12/3#	4.0000	22.68	90.72	
025			ZP-723186	02/06/17	500555	CASH WA	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	20.76	20.76	
025			ZP-723186	02/06/17	500555	CASH WA	393	86	BEANS REFRIED VEGETARIAN	2.0000	26.40	52.79	
025			ZP-723186	02/06/17	500555	CASH WA	393	72	RICE, PARBOILED	1.0000	9.75	9.75	
025			ZP-723186	02/06/17	500555	CASH WA	393	46	JELLO RASPBERRY 6/4.5 LB	3.0000	5.85	17.55	
025			ZP-723186	02/06/17	500555	CASH WA	393	46	GELATIN DESSERTS, FLAVORED	2.0000	5.85	11.70	
025			ZP-723186	02/06/17	500555	CASH WA	393	46	JELLO STRAWBERRY 6/4.5 LB	3.0000	5.85	17.55	
025			ZP-723186	02/06/17	500555	CASH WA	393	46	JELLO LEMON 6/4.5 LB	2.0000	5.85	11.70	
025			ZP-723186	02/06/17	500555	CASH WA	393	80	SAUCE SESAME GARLIC	1.0000	34.41	34.41	
025			ZP-723186	02/06/17	500555	CASH WA	393	46	JELLO CHERRY 6/4.5 LB	1.0000	38.32	38.32	
025			ZP-723186	02/06/17	500555	CASH WA	393	46	JELLO CHERRY 6/4.5 LB	1.0000	38.32	38.32	
025			ZP-723186	02/06/17	500555	CASH WA	393	46	PUDDING INST LEMON 12/2#	2.0000	2.26	4.51	
025			ZP-723186	02/06/17	500555	CASH WA	393	46	PUDDING INST BTRSCTCH 12/28 OZ	2.0000	2.26	4.51	

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025			ZP-723186	02/06/17	500555	KEARNEY CASH WA	375	50	"SHELLS TART 72/3""	4.0000	39.20	156.78	
025			ZP-723186	02/06/17	500555	KEARNEY CASH WA	390	49	CHICKEN DRUMSTICK	1.0000	30.49	30.49	
025			ZP-723186	02/06/17	500555	KEARNEY CASH WA	390	49	HAM BONELESS BUFFET	34.4500	2.70	93.11	
025			ZP-723186	02/06/17	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	20.49	20.49	
025			ZP-723186	02/06/17	500555	KEARNEY CASH WA	385	96	POTATO HSHBRN SHD	2.0000	11.93	23.86	
025			ZP-723186	02/06/17	500555	KEARNEY CASH WA	385	96	COMMODITY PEAS FROZEN 30#	1.0000	16.42	16.42	
025			ZP-723186	02/06/17	500555	KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	2.0000	16.54	33.07	
025			ZP-723186	02/06/17	500555	KEARNEY CASH WA	385	46	SHRIMP BLACK TIGER COOKED P&D	4.0000	60.95	243.78	
025			ZP-723186	02/06/17	500555	KEARNEY CASH WA	385	46	SHRIMP, FROZEN	1.0000	45.78	45.78	
025			ZP-723186	02/06/17	500555	KEARNEY CASH WA	385	84	SOUP HAM & BEAN 3/4#	1.0000	33.21	33.21	
025			ZP-723186						Purchase Order Total			1,098.57	
025			ZP-723470	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	91	WATER DISTILLED 4/GAL/CS	12.0000	2.24	26.88	
025			ZP-723470						Purchase Order Total			26.88	
025			ZP-723541	02/07/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	1.18	23.60	
025			ZP-723541	02/07/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# TEXAS TOAST	7.0000	1.19	8.33	
025			ZP-723541	02/07/17	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	10.0000	1.18	11.80	

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025			ZP-723541	02/07/17	2022412	INC BIMBO BAKERIES USA INC	375	15	24 OZ HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
025			ZP-723541							Purchase Order Total		51.08	
025			ZP-723551	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
025			ZP-723551	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	PUMPKIN 6/10	1.0000	63.36	63.36	
025			ZP-723551	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PIE FILLING CHERRY 6/10	3.0000	8.18	24.54	
025			ZP-723551	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	APPLES, SLICED, CANNED	1.0000	27.42	27.42	
025			ZP-723551	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PEARS, CANNED	1.0000	41.12	41.12	
025			ZP-723551	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	98	CREAM SOUP BASE L S 6/32 OZ	3.0000	42.02	126.06	
025			ZP-723551	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	29.39	58.78	
025			ZP-723551	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	CRANBERRY JUICE, 12/46 OZ/CS	3.0000	21.83	65.49	
025			ZP-723551	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	23.90	71.70	
025			ZP-723551	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	54	JUICE INDIV ORANGE 48/4 OZ	3.0000	28.78	86.34	
025			ZP-723551	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	47	JELLY DIET ASST IND 200/CS	1.0000	13.82	13.82	
025			ZP-723551	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	30.98	30.98	
025			ZP-723551	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	75	OIL VEGTABLE 6/1 GAL	1.0000	32.46	32.46	
025			ZP-723551	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	57.56	115.12	
025			ZP-723551	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	BEEF, U.S. CHOICE BEEF PATTIES	3.0000	36.86	110.58	
025			ZP-723551	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	ONION CHOPPED 18#/CS	3.0000	11.40	34.20	
025			ZP-723551	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	84	CARROT BABY SLIMS PLEED	1.0000	21.92	21.92	
025			ZP-723551	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	37.94	37.94	

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025			ZP-723551	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	46.44	139.32	
025			ZP-723551	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	45.13	180.52	
025			ZP-723551	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	84	EA LETTUCE/ROMAINE	1.0000	19.44	19.44	
025			ZP-723551	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	87	POTATO MASHED PREMIUM 4/5#	4.0000	24.23	96.92	
025			ZP-723551						Purchase Order Total			1,437.38	
025			ZP-723774	02/08/17	1260020	REINHART FOOD SERVICE LLC - OM	393	86	TURNIP GREENS, CANNED	1.0000	25.64	25.64	
025			ZP-723774						Purchase Order Total			25.64	
025			ZP-723793	02/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	23.99	239.90	
025			ZP-723793	02/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	465	78	ENTERALITE INFINITY 500 ML	5.0000	89.64	448.20	
025			ZP-723793	02/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	10.0000	27.00	270.00	
025			ZP-723793	02/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK HONEY CONSISTENCY	8.0000	46.00	368.00	
025			ZP-723793						Purchase Order Total			1,326.10	
025			ZP-723895	02/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME MED 67401	20.0000	25.88	517.60	
025			ZP-723895	02/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	60.0000	31.91	1,914.60	
025			ZP-723895						Purchase Order Total			2,432.20	
025			ZP-723899	02/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	27	APPLICATORS, COTTON TIP 6"	10.0000	.71	7.08	
025			ZP-723899	02/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	TUBE SUCTION CLR PLS 72X3/16"	50.0000	.56	28.13	
025			ZP-723899	02/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	485	16	CLEANER SURFACE SANITIZE WIPE	90.0000	5.52	496.80	
025			ZP-723899						Purchase Order Total			532.01	
025			ZP-723904	02/08/17	551074	THOMPSON CO LLC - PAYMENTS	505	25	BLEACH, LIQUID 6 PER CASE	3.0000	9.45	28.35	
025			ZP-723904	02/08/17	551074	THOMPSON CO LLC - PAYMENTS	393	88	VINEGAR	16.0000	1.73	27.72	
025			ZP-723904						Purchase Order Total			56.07	
025			ZP-724163	02/09/17	507042	THOMPSON CO LLC -	393	73	SALT, IODIZED	1.0000	17.02	17.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD							
025			ZP-724163	02/09/17	507042	THOMPSON CO LLC -	393	54	PEACHES, CANNED	1.0000	40.00	40.00	
						PURCHASE ORD							
025			ZP-724163	02/09/17	507042	THOMPSON CO LLC -	393	61	SPAGHETTI LONG 20#	1.0000	19.41	19.41	
						PURCHASE ORD							
025			ZP-724163	02/09/17	507042	THOMPSON CO LLC -	393	68	PEANUT BUTTER CUP	1.0000	28.77	28.77	
						PURCHASE ORD			JIFF IND				
025			ZP-724163	02/09/17	507042	THOMPSON CO LLC -	393	98	SAUCE PICANTE 4/140	2.0000	10.04	20.08	
						PURCHASE ORD			OZ				
025			ZP-724163	02/09/17	507042	THOMPSON CO LLC -	393	53	COMMODITY POTATO	1.0000	58.12	58.12	
						PURCHASE ORD			FLAKES 6/5#				
025			ZP-724163	02/09/17	507042	THOMPSON CO LLC -	385	06	PLAIN SLICED BAGEL	1.0000	15.11	15.11	
						PURCHASE ORD			6 DOZ				
025			ZP-724163	02/09/17	507042	THOMPSON CO LLC -	385	12	"PIE SHELLS 10"	1.0000	25.56	25.56	
						PURCHASE ORD			20/8/CS"				
025			ZP-724163	02/09/17	507042	THOMPSON CO LLC -	385	12	PIE CHOCOLATE CREAM	1.0000	33.90	33.90	
						PURCHASE ORD			6/27 OZ				
025			ZP-724163	02/09/17	507042	THOMPSON CO LLC -	385	18	WHIP TOPPING 12/16	2.0000	40.98	81.96	
						PURCHASE ORD			OZ/CS				
025			ZP-724163	02/09/17	507042	THOMPSON CO LLC -	385	18	COOKIE DOUGH SUGAR	1.0000	27.21	27.21	
						PURCHASE ORD			240/1 OZ				
025			ZP-724163	02/09/17	507042	THOMPSON CO LLC -	385	12	COOKIE DOUGH CHOC	1.0000	30.46	30.46	
						PURCHASE ORD			CHIP 240/1OZ				
025			ZP-724163	02/09/17	507042	THOMPSON CO LLC -	385	18	COOKIE DOUGH PEANUT	1.0000	33.21	33.21	
						PURCHASE ORD			BTR 240/1				
025			ZP-724163	02/09/17	507042	THOMPSON CO LLC -	385	18	COOKIE DOUGH	1.0000	31.14	31.14	
						PURCHASE ORD			OATMEAL RAISIN				
025			ZP-724163	02/09/17	507042	THOMPSON CO LLC -	385	67	SALMON CITRUS	3.0000	57.56	172.68	
						PURCHASE ORD			PEPPER GLAZED				
025			ZP-724163	02/09/17	507042	THOMPSON CO LLC -	385	42	COUNTRY FRIED	3.0000	33.46	100.38	
						PURCHASE ORD			STK(BF FRIT)40/3				
025			ZP-724163	02/09/17	507042	THOMPSON CO LLC -	385	96	POTATOES TATER GEMS	2.0000	23.79	47.58	
						PURCHASE ORD			6/5 LBS				
025			ZP-724163	02/09/17	507042	THOMPSON CO LLC -	385	96	POTATO HSHBRN SHD	1.0000	15.65	15.65	
						PURCHASE ORD							
025			ZP-724163						Purchase Order Total			798.24	
025			ZP-724211	02/09/17	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	400.0000	.18	72.80	
						COMPANY - O							
025			ZP-724211	02/09/17	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	150.0000	.15	22.62	
						COMPANY - O			1/2 PINTS				

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025			ZP-724211	02/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	250.0000	.17	42.18	
025			ZP-724211	02/09/17	500106	HILAND DAIRY FOODS COMPANY - O	390	07	CHEESE SLICED AM 4/5#	4.0000	10.78	43.12	
025			ZP-724211						Purchase Order Total			180.72	
025			ZP-724256	02/09/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	BANDAGE, ELASTIC - 4.5 YD.	10.0000	.66	6.56	
025			ZP-724256	02/09/17	500560	MCKESSON MEDICAL SURGICAL SUPP	485	29	CLOROX GEMICIDAL WIPES	36.0000	9.50	341.97	
025			ZP-724256	02/09/17	500560	MCKESSON MEDICAL SURGICAL SUPP	269	75	CALMOSEPTINE OINTMENT	12.0000	5.29	63.48	
025			ZP-724256	02/09/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATHETER, EXTERNAL MALE UR	400.0000	1.39	556.12	
025			ZP-724256	02/09/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	74	ENEMA PHOSPHATE DISP 4 1/2 OZ	8.0000	1.21	9.68	
025			ZP-724256	02/09/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	100.0000	4.95	495.00	
025			ZP-724256	02/09/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	80.0000	4.95	396.00	
025			ZP-724256	02/09/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	80.0000	4.95	396.00	
025			ZP-724256						Purchase Order Total			2,264.81	
025			ZP-724282	02/09/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	44	WHIPPING CREAM 1 QT	6.0000	3.57	21.42	
025			ZP-724282	02/09/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	6.0000	6.25	37.50	
025			ZP-724282						Purchase Order Total			58.92	
025			ZP-724290	02/09/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	32.0000	3.08	98.56	
025			ZP-724290						Purchase Order Total			98.56	
025			ZP-724327	02/09/17	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	4.0000	11.44	45.76	
025			ZP-724327						Purchase Order Total			45.76	
025			ZP-724625	02/10/17	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	6.0000	2.54	15.24	
025			ZP-724625	02/10/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	1.18	23.60	
025			ZP-724625	02/10/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# TEXAS TOAST	7.0000	1.19	8.33	

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025			ZP-724625	02/10/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	1.18	11.80	
025			ZP-724625	02/10/17	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS DINNER BAKED 120/1.5 OZ	5.0000	1.34	6.70	
025			ZP-724625						Purchase Order Total			65.67	
025			ZP-724680	02/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	74	TUNA WATER PACKED 48/6 OZ	6.0000	1.05	6.30	
025			ZP-724680	02/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	31.56	31.56	
025			ZP-724680	02/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	15.31	15.31	
025			ZP-724680	02/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	6.0000	16.78	100.68	
025			ZP-724680	02/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	39.43	118.29	
025			ZP-724680	02/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	28.67	28.67	
025			ZP-724680	02/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	25.52	25.52	
025			ZP-724680	02/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT STRBYBAN TRIX	1.0000	12.01	12.01	
025			ZP-724680	02/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	42.22	126.67	
025			ZP-724680	02/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	8.89	8.89	
025			ZP-724680	02/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	49.93	49.93	
025			ZP-724680	02/10/17	500555	CASH WA DISTRIBUTING,	390	28	BANANA GREEN TIP	1.0000	19.53	19.53	

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025			ZP-724680	02/10/17	500555	KEARNEY CASH WA	385	96	VEG/BL CAPRI 12/2#/CS	1.0000	24.00	24.00	
025			ZP-724680	02/10/17	500555	KEARNEY CASH WA	385	12	DANISH, FROZEN	5.0000	17.60	88.01	
025			ZP-724680	02/10/17	500555	KEARNEY CASH WA	390	49	TURKEY SALAMI COOKED	2.0000	45.03	90.05	
025			ZP-724680	02/10/17	500555	KEARNEY CASH WA	390	49	LIVER SLICED 40/4 OZ	3.0000	19.73	59.19	
025			ZP-724680	02/10/17	500555	KEARNEY CASH WA	390	49	PRIME RIB PRECOOKED RARE	88.6000	9.09	805.22	
025			ZP-724680	02/10/17	500555	KEARNEY CASH WA	385	44	TURKEY, FROZEN	86.1300	3.23	277.97	
025			ZP-724680	02/10/17	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	34.05	34.05	
025			ZP-724680						Purchase Order Total			1,921.85	
025			ZP-724836	02/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	2.0000	23.99	47.98	
025			ZP-724836	02/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	5.0000	19.88	99.40	
025			ZP-724836	02/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	7.0000	19.88	139.16	
025			ZP-724836	02/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	8.0000	19.88	159.04	
025			ZP-724836	02/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	4.0000	31.75	127.00	
025			ZP-724836	02/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	1.0000	93.89	93.89	
025			ZP-724836						Purchase Order Total			666.47	
025			ZP-724896	02/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.31	11.83	
025			ZP-724896	02/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	450.0000	.18	81.90	

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025			ZP-724896	02/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	150.0000	.15	22.62	
025			ZP-724896	02/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	200.0000	.17	33.74	
025			ZP-724896	02/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
025			ZP-724896	02/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
025			ZP-724896	02/13/17	500106	HILAND DAIRY FOODS COMPANY - O	393	44	WHIPPING CREAM 1 QT	4.0000	4.67	18.69	
025			ZP-724896						Purchase Order Total			185.05	
025			ZP-724921	02/13/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	52	FOOD THICKENER 12/8 OZ/CS	24.0000	2.84	68.16	
025			ZP-724921	02/13/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	24.0000	2.78	66.82	
025			ZP-724921	02/13/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	10.0000	22.77	227.70	
025			ZP-724921	02/13/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	9.37	224.92	
025			ZP-724921	02/13/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	9.0000	95.67	861.03	
025			ZP-724921						Purchase Order Total			1,448.63	
025			ZP-725019	02/13/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE LINKS 10#	5.0000	28.89	144.45	
025			ZP-725019	02/13/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE PATTIES 160/1 OZ.	4.0000	32.89	131.56	
025			ZP-725019	02/13/17	1260020	REINHART FOOD SERVICE LLC - OM	390	28	BANANA GREEN TIP	2.0000	24.11	48.22	
025			ZP-725019	02/13/17	1260020	REINHART FOOD SERVICE LLC - OM	390	28	CT CANTALOUPE	1.0000	21.27	21.27	
025			ZP-725019	02/13/17	1260020	REINHART FOOD SERVICE LLC - OM	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	29.11	29.11	
025			ZP-725019	02/13/17	1260020	REINHART FOOD SERVICE LLC - OM	390	28	CS HONEYDEW	1.0000	22.42	22.42	
025			ZP-725019	02/13/17	1260020	REINHART FOOD SERVICE LLC - OM	390	28	EA LEMONS/CHOICE (18/2LB)	1.0000	20.26	20.26	
025			ZP-725019	02/13/17	1260020	REINHART FOOD SERVICE LLC - OM	390	84	TOMATO RED 5X6 XLG	2.0000	14.43	28.86	
025			ZP-725019						Purchase Order Total			446.15	

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025			ZP-725025	02/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TARTAR	2.0000	6.74	13.48	
025			ZP-725025	02/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	31.56	31.56	
025			ZP-725025	02/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE JUICE, CANNED	3.0000	24.78	74.34	
025			ZP-725025	02/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	51	FLOUR H&R WAUNETA	1.0000	11.79	11.79	
025			ZP-725025	02/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	4.0000	16.78	67.12	
025			ZP-725025	02/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/C S	1.0000	23.00	23.00	
025			ZP-725025	02/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR BROWN LIGHT	1.0000	29.17	29.17	
025			ZP-725025	02/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	23.86	23.86	
025			ZP-725025	02/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	25.76	25.76	
025			ZP-725025	02/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	59.8000	1.90	113.67	
025			ZP-725025	02/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STEAKS SIRLOIN 6 OZ	123.6000	4.25	524.94	
025			ZP-725025	02/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK LOIN	37.2000	1.57	58.56	
025			ZP-725025	02/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	5.25	5.25	
025			ZP-725025	02/13/17	500555	CASH WA	390	84	EA LETTUCE/ROMAINE	3.0000	3.93	11.79	

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025			ZP-725025	02/13/17	500555	DISTRIBUTING, KEARNEY	393	86	SPINACH FRESH	2.0000	15.28	30.55	
025			ZP-725025	02/13/17	500555	DISTRIBUTING, KEARNEY	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	42.22	126.67	
025			ZP-725025	02/13/17	500555	DISTRIBUTING, KEARNEY	390	84	POTATO WHOLE PEELED	1.0000	15.31	15.31	
025			ZP-725025	02/13/17	500555	DISTRIBUTING, KEARNEY	385	96	VEG/BL CAPRI 12/2#/CS	1.0000	24.00	24.00	
025			ZP-725025	02/13/17	500555	DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	4.0000	17.60	70.41	
025			ZP-725025	02/13/17	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.09	28.09	
025			ZP-725025	02/13/17	500555	DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	1.0000	30.38	30.38	
025			ZP-725025	02/13/17	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE MIX ORIENTAL 20#	1.0000	25.79	25.79	
025			ZP-725025	02/13/17	500555	DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	21.98	21.98	
025			ZP-725025	02/13/17	500555	DISTRIBUTING, KEARNEY	393	86	CARROTS SLICED SMALL 6/10	4.0000	19.07	76.27	
025			ZP-725025	02/13/17	500555	DISTRIBUTING, KEARNEY	385	12	CREAM PUFF MINI	2.0000	43.62	87.24	
025			ZP-725025						Purchase Order Total			1,550.98	
025			ZP-725029	02/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING LG	4.0000	40.74	162.96	
025			ZP-725029	02/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	6.0000	40.74	244.44	

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025			ZP-725029	02/13/17	500560	MCKESSON MEDICAL	475	00	IRRIGATION TRAY	40.0000	2.21	88.50	
						SURGICAL SUPP							
025			ZP-725029	02/13/17	500560	MCKESSON MEDICAL	475	17	CATH TRAY URETH	10.0000	57.30	573.00	
						SURGICAL SUPP			16FR 772416				
025			ZP-725029	02/13/17	500560	MCKESSON MEDICAL	475	00	SHARPS CONTAINER	100.0000	1.78	178.00	
						SURGICAL SUPP			RED 1 QT				
025			ZP-725029	02/13/17	500560	MCKESSON MEDICAL	475	00	SHARPS 5QT WALL RED	20.0000	3.96	79.20	
						SURGICAL SUPP							
025			ZP-725029	02/13/17	500560	MCKESSON MEDICAL	505	35	LIQUID LAUNDRY	16.0000	23.96	383.40	
						SURGICAL SUPP			DETERGENT				
025			ZP-725029	02/13/17	500560	MCKESSON MEDICAL	652	54	MOUTHWASH ALCOHOL	48.0000	.76	36.56	
						SURGICAL SUPP			FREE				
025			ZP-725029	02/13/17	500560	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	218.0000	2.91	635.40	
						SURGICAL SUPP							
025			ZP-725029							Purchase Order Total		2,381.46	
025			ZP-725041	02/13/17	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	5.0000	25.57	127.85	
025			ZP-725041	02/13/17	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	10.0000	37.34	373.40	
025			ZP-725041	02/13/17	1278212	LARSEN SUPPLY CO	640	60	SPOON WHITIE IND	12.0000	16.06	192.72	
						WRAPPED MED							
025			ZP-725041							Purchase Order Total		693.97	
025			ZP-725238	02/14/17	503765	INTERBORO PACKAGING	665	24	CAN LINER 20 GAL	30.0000	20.32	609.60	
						CORP - PUR							
025			ZP-725238							Purchase Order Total		609.60	
025			ZP-725241	02/14/17	524207	GRAINGER - PAYMENTS	240	95	THERMOMETER FOOD	12.0000	11.87	142.44	
						INSTANT READ							
025			ZP-725241	02/14/17	524207	GRAINGER - PAYMENTS	485	38	DETERGENT, DISH	72.0000	3.00	216.00	
						IVORY ULTRA							
025			ZP-725241							Purchase Order Total		358.44	
025			ZP-725366	02/14/17	536905	MSC INDUSTRIAL	005	84	PAD SCOUR SS	24.0000	5.13	123.12	
						SUPPLY CO INC-							
025			ZP-725366	02/14/17	536905	MSC INDUSTRIAL	485	16	CLEANER COMET	40.0000	6.90	275.85	
						SUPPLY CO INC-			LIQUID W/BLEACH				
025			ZP-725366	02/14/17	536905	MSC INDUSTRIAL	640	08	FREEZER STORAGE BAG	108.0000	6.53	705.60	
						SUPPLY CO INC-			QUART				
025			ZP-725366							Purchase Order Total		1,104.57	
025			ZP-725377	02/14/17	534956	MEDLINE INDUSTRIES	475	70	MEDICINE CUP	200.0000	.57	114.00	
						INC - PAYME			PLASTIC 1 OZ				
025			ZP-725377	02/14/17	534956	MEDLINE INDUSTRIES	435	70	WASHCLOTHS PERINEAL	45.0000	21.44	964.80	
						INC - PAYME			CARE DISP				

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025			ZP-725377	02/14/17	534956	MEDLINE INDUSTRIES INC - PAYME	201	42	GLOVE, EXAM, VINYL PF 2XL	30.0000	5.25	157.56	
025			ZP-725377	02/14/17	534956	MEDLINE INDUSTRIES INC - PAYME	485	44	DISP HAND SOAP REFILL K-KARE	72.0000	11.12	800.52	
025			ZP-725377						Purchase Order Total			2,036.88	
025			ZP-725386	02/14/17	1313071	FARMER BROTHERS COMPANY	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
025			ZP-725386	02/14/17	1313071	FARMER BROTHERS COMPANY	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	104.50	104.50	
025			ZP-725386	02/14/17	1313071	FARMER BROTHERS COMPANY	393	41	COFFEE GROUNDS 100% COL 48/8	1.0000	24.80	24.80	
025			ZP-725386	02/14/17	1313071	FARMER BROTHERS COMPANY	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	21.60	21.60	
025			ZP-725386	02/14/17	1313071	FARMER BROTHERS COMPANY	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	23.50	47.00	
025			ZP-725386	02/14/17	1313071	FARMER BROTHERS COMPANY	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
025			ZP-725386	02/14/17	1313071	FARMER BROTHERS COMPANY	393	84	TEA BAGS INDIV 10/100	3.0000	3.25	9.75	
025			ZP-725386	02/14/17	1313071	FARMER BROTHERS COMPANY	393	84	TEA BAG DECAF (IND)6/100PK/CS	5.0000	4.25	21.25	
025			ZP-725386	02/14/17	1313071	FARMER BROTHERS COMPANY	393	84	TEA BAG DECAF (IND)6/100PK/CS	3.0000	4.32	12.96	
025			ZP-725386						Purchase Order Total			461.36	
025			ZP-725387	02/14/17	534732	MCKESSON MEDICAL SURGICAL SUPP	410	03	MATTRESS, PRESS REDUCT WITH	1.0000	270.65	270.65	
025			ZP-725387	02/14/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	UNDERPAD DISP 23 X 36 LG ST	2.0000	26.25	52.50	
025			ZP-725387	02/14/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	PAD INCONT OVNIIGHT GREEN	5.0000	21.80	109.00	
025			ZP-725387						Purchase Order Total			432.15	
025			ZP-725422	02/14/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	1.18	23.60	
025			ZP-725422	02/14/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND, 24 OZ	10.0000	1.18	11.80	
025			ZP-725422	02/14/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
025			ZP-725422	02/14/17	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	10.0000	1.47	14.70	

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025			ZP-725422							Purchase Order Total		57.40	
025			ZP-725583	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	91	WATER DISTILLED 4/GAL/CS	12.0000	2.24	26.88	
025			ZP-725583	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	60	SPOONS	2.0000	21.09	42.18	
025			ZP-725583	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	640	60	FORKS	2.0000	18.29	36.58	
025			ZP-725583							Purchase Order Total		105.64	
025			ZP-725725	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	PIE CRUST GRAMCOOKIE DIET	2.0000	25.59	51.18	
025			ZP-725725	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
025			ZP-725725	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	43	COOKIES LORNA DOONE 120/4 PKG.	2.0000	43.17	86.34	
025			ZP-725725	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	COMMODITY MAYONAISE	1.0000	20.13	20.13	
025			ZP-725725	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	34.78	34.78	
025			ZP-725725	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PEACHES, CANNED	1.0000	40.00	40.00	
025			ZP-725725	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	COMMODITY APPLESAUCE 6/10	1.0000	25.53	25.53	
025			ZP-725725	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PEARS, CANNED	1.0000	41.12	41.12	
025			ZP-725725	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	45.87	45.87	
025			ZP-725725	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	98	CREAM SOUP BASE L S 6/32 OZ	3.0000	42.02	126.06	
025			ZP-725725	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	29.39	29.39	
025			ZP-725725	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	21.83	43.66	
025			ZP-725725	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	23.90	71.70	
025			ZP-725725	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	47	JELLY DIET ASST IND 200/CS	1.0000	13.82	13.82	
025			ZP-725725	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	72	RICE & RED BEANS 6/24 OZ/CS	1.0000	38.78	38.78	
025			ZP-725725	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	SAUCE SEAFOOD COCKTAIL 6/41	1.0000	41.22	41.22	

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025			ZP-725725	02/15/17	507042	THOMPSON CO LLC -	393	81	SUGAR, REFINED,	1.0000	22.72	22.72	
						PURCHASE ORD			WHITE				
025			ZP-725725	02/15/17	507042	THOMPSON CO LLC -	393	81	SUGAR POWD CONFECT	1.0000	24.43	24.43	
						PURCHASE ORD			25 LB/BAG				
025			ZP-725725	02/15/17	507042	THOMPSON CO LLC -	393	53	COMMODITY POTATO	1.0000	58.12	58.12	
						PURCHASE ORD			FLAKES 6/5#				
025			ZP-725725	02/15/17	507042	THOMPSON CO LLC -	393	86	TOMATO PUREE 6/10	1.0000	22.33	22.33	
						PURCHASE ORD			PCH				
025			ZP-725725	02/15/17	507042	THOMPSON CO LLC -	393	86	BEANS KIDNEY DARK	1.0000	23.87	23.87	
						PURCHASE ORD			RED 6/10				
025			ZP-725725	02/15/17	507042	THOMPSON CO LLC -	393	86	CORN CREAM STYLE	1.0000	24.94	24.94	
						PURCHASE ORD			YELLOW 6/10				
025			ZP-725725	02/15/17	507042	THOMPSON CO LLC -	393	86	POTATOES SWEET	1.0000	27.96	27.96	
						PURCHASE ORD			6/#10				
025			ZP-725725	02/15/17	507042	THOMPSON CO LLC -	393	46	SNACK MAGIC CUPS,	2.0000	35.88	71.76	
						PURCHASE ORD			VANILLA				
025			ZP-725725	02/15/17	507042	THOMPSON CO LLC -	385	96	COMMODITY PEAS	1.0000	23.87	23.87	
						PURCHASE ORD			FROZEN 30#				
025			ZP-725725	02/15/17	507042	THOMPSON CO LLC -	385	96	BEANS LIMA 20# FRZ	1.0000	22.75	22.75	
						PURCHASE ORD							
025			ZP-725725						Purchase Order Total			1,071.68	
025			ZP-725745	02/15/17	500149	SYSCO LINCOLN INC -	380	75	MILK SKIM WHITE	18.0000	7.78	140.04	
						PURCHASE O			LAC/F				
025			ZP-725745	02/15/17	500149	SYSCO LINCOLN INC -	390	49	BACON SLICED SLAB	4.0000	58.99	235.96	
						PURCHASE O							
025			ZP-725745	02/15/17	500149	SYSCO LINCOLN INC -	385	06	ENGLISH MUFFIN	1.0000	19.55	19.55	
						PURCHASE O			144/2.5 OZ				
025			ZP-725745	02/15/17	500149	SYSCO LINCOLN INC -	385	42	CRMD CHIP BEEF	4.0000	71.90	287.60	
						PURCHASE O			4/4.5#/CS				
025			ZP-725745	02/15/17	500149	SYSCO LINCOLN INC -	385	18	RICH CHOCOLATE	2.0000	18.95	37.90	
						PURCHASE O			PUDDING				
025			ZP-725745	02/15/17	500149	SYSCO LINCOLN INC -	393	46	PUDDING INST	2.0000	18.95	37.90	
						PURCHASE O			VANILLA 12/28 OZ				
025			ZP-725745	02/15/17	500149	SYSCO LINCOLN INC -	393	35	CEREALS, WHEAT,	1.0000	38.64	38.64	
						PURCHASE O			READY-TO-E				
025			ZP-725745	02/15/17	500149	SYSCO LINCOLN INC -	390	84	TOMATO RED 5X6 XLG	1.0000	21.68	21.68	
						PURCHASE O							
025			ZP-725745	02/15/17	500149	SYSCO LINCOLN INC -	385	54	APPLE JUICE, FROZEN	3.0000	61.79	185.37	
						PURCHASE O							
025			ZP-725745	02/15/17	500149	SYSCO LINCOLN INC -	393	60	JUICE ORANGE	3.0000	66.01	198.03	

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						PURCHASE O			VITALITY				
025			ZP-725745	02/15/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE CRANBERRY	2.0000	59.88	119.76	
025			ZP-725745	02/15/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	2.0000	41.06	82.12	
025			ZP-725745							Purchase Order Total		1,404.55	
025			ZP-725757	02/15/17	1278212	LARSEN SUPPLY CO	640	60	PLASTICWARE FORK	1.0000	16.06	16.06	
025			ZP-725757	02/15/17	1278212	LARSEN SUPPLY CO	640	60	SPOON WHITIE IND WRAPPED MED	1.0000	16.06	16.06	
025			ZP-725757	02/15/17	1278212	LARSEN SUPPLY CO	640	60	CUP PLASTIC TRANSLUCENT 50Z	1.0000	34.79	34.79	
025			ZP-725757	02/15/17	1278212	LARSEN SUPPLY CO	640	60	PLATE FOAM 9"	1.0000	22.06	22.06	
025			ZP-725757							Purchase Order Total		88.97	
025			ZP-725775	02/15/17	1278212	LARSEN SUPPLY CO	640	60	PLATES, FOAM 6"	1.0000	19.64	19.64	
025			ZP-725775							Purchase Order Total		19.64	
025			ZP-725802	02/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	ACCUCHECK LANCET	2.0000	54.05	108.10	
025			ZP-725802	02/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING LG	12.0000	40.74	488.88	
025			ZP-725802	02/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	12.0000	40.74	488.88	
025			ZP-725802	02/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	GUARDS 2XL	12.0000	35.65	427.80	
025			ZP-725802	02/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE LG	12.0000	38.00	456.00	
025			ZP-725802	02/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	12.0000	30.51	366.12	
025			ZP-725802	02/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	CUP MEDS GRADUATED 9 OZ	40.0000	4.42	176.80	
025			ZP-725802	02/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	70	CUPS, MEDICINE, PLASTIC, G	150.0000	.68	102.00	
025			ZP-725802	02/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	64	OPTI-CIDE3 WIPES	6.0000	34.87	209.22	
025			ZP-725802	02/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	40.0000	7.60	304.00	
025			ZP-725802	02/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	PITCHERS WATER PLASTIC	100.0000	.62	62.42	
025			ZP-725802							Purchase Order Total		3,190.22	
025			ZP-725809	02/15/17	502292	MEDLINE INDUSTRIES	200	32	BRIEF RESTORE XL	8.0000	46.73	373.84	

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						INC - PURCH							
025			ZP-725809	02/15/17	502292	MEDLINE INDUSTRIES	435	70	REMEDY CLEAR AID SKIN PROTECT	144.0000	3.51	504.84	
025			ZP-725809	02/15/17	502292	MEDLINE INDUSTRIES	435	70	SKIN REPAIR CREAM	144.0000	1.76	253.08	
025			ZP-725809	02/15/17	502292	MEDLINE INDUSTRIES	475	09	DRESSING COLLEGIN W/SILVER	20.0000	5.63	112.54	
025			ZP-725809	02/15/17	502292	MEDLINE INDUSTRIES	475	09	DRESSING OPTIFOAM AG NONADHSVE	12.0000	20.00	240.00	
025			ZP-725809						Purchase Order Total			1,484.30	
025			ZP-725908	02/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	6.0000	.84	5.05	
025			ZP-725908	02/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	450.0000	.18	81.90	
025			ZP-725908	02/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	150.0000	.15	22.62	
025			ZP-725908	02/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	15	COTTAGE CHEESE	2.0000	7.37	14.74	
025			ZP-725908						Purchase Order Total			124.31	
025			ZP-725948	02/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	269	65	MAALOX LIQUID	24.0000	1.86	44.64	
025			ZP-725948	02/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	SWAB STICK NO-STING BARRIER 3M	8.0000	54.13	433.04	
025			ZP-725948	02/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	85	PROBE COVER OTIC THERMOSCAN	2.0000	13.98	27.96	
025			ZP-725948	02/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	TAPE, MICROPORE SURGICAL,	2.0000	4.60	9.20	
025			ZP-725948						Purchase Order Total			514.84	
025			ZP-725988	02/16/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	60.0000	31.91	1,914.60	
025			ZP-725988						Purchase Order Total			1,914.60	
025			ZP-725989	02/16/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	BANDAGES, ADHESIV 1X3	5.0000	2.00	10.00	
025			ZP-725989	02/16/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	62	MASKS, SURGICAL LOOP OVER EAR	4.0000	3.15	12.60	
025			ZP-725989	02/16/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	67	DEPRESSORS, TONGUE N-STER	20.0000	.34	6.76	
025			ZP-725989	02/16/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF MED	100.0000	2.55	255.00	

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025			ZP-725989	02/16/17	534732	MCKESSON MEDICAL	475	73	NEBULIZER,	50.0000	1.51	75.65	
						SURGICAL SUPP			DISPOSABLE				
025			ZP-725989	02/16/17	534732	MCKESSON MEDICAL	475	31	TRIPLE GLOVE BOX	4.0000	15.44	61.75	
						SURGICAL SUPP			HOLDER, CLEAR				
025			ZP-725989							Purchase Order Total		421.76	
025			ZP-725997	02/16/17	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	32.0000	3.08	98.56	
						CENTRAL LLC -							
025			ZP-725997							Purchase Order Total		98.56	
025			ZP-726004	02/16/17	1863293	DEAN FOODS NORTH	393	44	WHIPPING CREAM 1 QT	6.0000	3.57	21.42	
						CENTRAL LLC -							
025			ZP-726004	02/16/17	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	6.0000	6.25	37.50	
						CENTRAL LLC -							
025			ZP-726004							Purchase Order Total		58.92	
025			ZP-726161	02/17/17	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER,	24.0000	9.37	224.92	
						SURGICAL SUPP			6/8OZ				
025			ZP-726161	02/17/17	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	8.0000	46.00	368.00	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-726161	02/17/17	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK NECTAR	8.0000	54.50	436.00	
						SURGICAL SUPP			CONSISTENC				
025			ZP-726161	02/17/17	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS	10.0000	25.45	254.50	
						SURGICAL SUPP			53118				
025			ZP-726161	02/17/17	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	10.0000	27.00	270.00	
						SURGICAL SUPP			57333				
025			ZP-726161							Purchase Order Total		1,553.42	
025			ZP-726280	02/17/17	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY	3.0000	98.40	295.20	
									BULK				
025			ZP-726280	02/17/17	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY	3.0000	70.40	211.20	
									BULK				
025			ZP-726280							Purchase Order Total		506.40	
025			ZP-726321	02/17/17	507042	THOMPSON CO LLC -	393	10	CHIPS, POTATO,	1.0000	23.47	23.47	
						PURCHASE ORD			REGULAR FLA				
025			ZP-726321	02/17/17	507042	THOMPSON CO LLC -	393	54	APPLES, SLICED,	1.0000	27.42	27.42	
						PURCHASE ORD			CANNED				
025			ZP-726321	02/17/17	507042	THOMPSON CO LLC -	393	54	PEACHES, CANNED	1.0000	40.00	40.00	
						PURCHASE ORD							
025			ZP-726321	02/17/17	507042	THOMPSON CO LLC -	393	98	CREAM SOUP BASE L S	2.0000	42.02	84.04	
						PURCHASE ORD			6/32 OZ				
025			ZP-726321	02/17/17	507042	THOMPSON CO LLC -	393	86	TOMATO PASTE	3.0000	5.30	15.90	
						PURCHASE ORD							

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025			ZP-726321	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	TOMATO DICED 6/10/CS	1.0000	18.90	18.90	
025			ZP-726321	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	BEETS DICED 6/10	1.0000	23.87	23.87	
025			ZP-726321	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	SAUERKRAUT SHREDDED 6/10	3.0000	4.21	12.63	
025			ZP-726321	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	STRAW CRMCHSE STRUD	1.0000	42.40	42.40	
025			ZP-726321	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.00	51.00	
025			ZP-726321	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	47	BLUEBERRY FRUIT TOP DIET	3.0000	34.23	102.69	
025			ZP-726321	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	FRIES WEDGE CUT RANCH	1.0000	37.65	37.65	
025			ZP-726321	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	47	FRIES COIL CUT SPCY	1.0000	37.30	37.30	
025			ZP-726321	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	07	CHEESE SWISS SLICED 4/5#	2.0000	11.32	22.64	
025			ZP-726321	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	46.44	139.32	
025			ZP-726321						Purchase Order Total			679.23	
025			ZP-726355	02/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	HOMINY, CANNED	3.0000	3.43	10.28	
025			ZP-726355	02/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	74	COMMODITY TUNA LIGHT 6/66 OZ.	1.0000	46.68	46.68	
025			ZP-726355	02/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ALIVE MARGARITA GRANITA	3.0000	4.08	12.24	
025			ZP-726355	02/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	20.23	20.23	
025			ZP-726355	02/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TARTAR	4.0000	6.74	26.97	
025			ZP-726355	02/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	1.0000	9.75	9.75	
025			ZP-726355	02/17/17	500555	CASH WA	393	53	COMMODITY POTATO	1.0000	54.46	54.46	

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						DISTRIBUTING, KEARNEY			FLAKES 6/5#				
025			ZP-726355	02/17/17	500555	CASH WA	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	36.93	36.93	
						DISTRIBUTING, KEARNEY							
025			ZP-726355	02/17/17	500555	CASH WA	393	48	SAUCE A1 1 GAL	1.0000	38.59	38.59	
						DISTRIBUTING, KEARNEY							
025			ZP-726355	02/17/17	500555	CASH WA	390	49	CHICKEN DRUMSTICK	40.0000	.76	30.49	
						DISTRIBUTING, KEARNEY							
025			ZP-726355	02/17/17	500555	CASH WA	390	49	BEEF GROUND	59.7000	1.90	113.47	
						DISTRIBUTING, KEARNEY							
025			ZP-726355	02/17/17	500555	CASH WA	380	30	SOUR CREAM CULTURED	2.0000	5.25	10.49	
						DISTRIBUTING, KEARNEY							
025			ZP-726355	02/17/17	500555	CASH WA	390	84	CABBAGE GREEN MED	1.0000	12.40	12.40	
						DISTRIBUTING, KEARNEY							
025			ZP-726355	02/17/17	500555	CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	44.31	44.31	
						DISTRIBUTING, KEARNEY							
025			ZP-726355	02/17/17	500555	CASH WA	390	56	MARGARINE LIQUID 2/17.5#	2.0000	25.58	51.16	
						DISTRIBUTING, KEARNEY							
025			ZP-726355	02/17/17	500555	CASH WA	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	42.22	126.67	
						DISTRIBUTING, KEARNEY							
025			ZP-726355	02/17/17	500555	CASH WA	385	96	POTATO RUS IDAHO	1.0000	10.22	10.22	
						DISTRIBUTING, KEARNEY							
025			ZP-726355	02/17/17	500555	CASH WA	390	84	CARROT BABY SLIMS PLEED	2.0000	4.11	8.22	
						DISTRIBUTING, KEARNEY							
025			ZP-726355	02/17/17	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	19.54	39.07	
						DISTRIBUTING, KEARNEY							
025			ZP-726355	02/17/17	500555	CASH WA	385	96	POTATO HSHBRN SHD	1.0000	11.93	11.93	
						DISTRIBUTING,							

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025			ZP-726355	02/17/17	500555	KEARNEY CASH WA	385	96	COMMODITY PEAS FROZEN 30#	2.0000	16.43	32.85	
025			ZP-726355	02/17/17	500555	KEARNEY CASH WA	385	96	VEG/BL CAPRI 12/2#/CS	1.0000	24.00	24.00	
025			ZP-726355	02/17/17	500555	KEARNEY CASH WA	385	44	CHICKEN WINGS & DRUMS IQF 2/10	1.0000	83.46	83.46	
025			ZP-726355	02/17/17	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.09	28.09	
025			ZP-726355	02/17/17	500555	KEARNEY CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	45.24	45.24	
025			ZP-726355	02/17/17	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	38.5500	.62	24.05	
025			ZP-726355	02/17/17	500555	KEARNEY CASH WA	385	42	PORK SPARE RIBS (RACK)	37.2000	1.57	58.56	
025			ZP-726355	02/17/17	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	21.98	21.98	
025			ZP-726355	02/17/17	500555	KEARNEY CASH WA	385	46	CATFISH FIL SHANK RAW	1.0000	83.83	83.83	
025			ZP-726355	02/17/17	500555	KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	2.0000	11.13	22.26	
025			ZP-726355	02/17/17	500555	KEARNEY CASH WA	385	46	SHRIMP BRD BUTFLY 12/15 4/#3	2.0000	69.61	139.21	
025			ZP-726355	02/17/17	500555	KEARNEY CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	2.0000	35.42	70.84	
025			ZP-726355						Purchase Order Total			1,348.93	
025			ZP-726641	02/21/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	1.18	23.60	

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025			ZP-726641	02/21/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	1.18	11.80	
025			ZP-726641	02/21/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
025			ZP-726641						Purchase Order Total			42.70	
025			ZP-726645	02/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	56	COMMODITY MARGARINE 30/1#	2.0000	55.73	111.46	
025			ZP-726645	02/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	80	SEASONING STEAK MONTREAL	1.0000	11.61	11.61	
025			ZP-726645	02/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	80	POULTRY SEASONING 12 OZ	1.0000	10.52	10.52	
025			ZP-726645	02/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	80	GARLIC POWDER 19 OZ	1.0000	14.19	14.19	
025			ZP-726645	02/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	29.56	29.56	
025			ZP-726645	02/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	28	CT CANTALOUPE	1.0000	21.76	21.76	
025			ZP-726645	02/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	28	CS HONEYDEW	1.0000	20.44	20.44	
025			ZP-726645	02/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	68	PINEAPPLE CHUNK	1.0000	20.57	20.57	
025			ZP-726645	02/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	54	APPLE JUICE, FROZEN	2.0000	61.79	123.58	
025			ZP-726645	02/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE ORANGE VITALITY	2.0000	66.01	132.02	
025			ZP-726645	02/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE CRANBERRY VITALITY	1.0000	59.88	59.88	
025			ZP-726645	02/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	1.0000	41.06	41.06	
025			ZP-726645						Purchase Order Total			596.65	
025			ZP-726739	02/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	5.0000	19.88	99.40	
025			ZP-726739	02/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	4.0000	19.88	79.52	
025			ZP-726739	02/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	3.0000	19.88	59.64	
025			ZP-726739	02/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	3.0000	31.75	95.25	
025			ZP-726739	02/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	1.0000	33.41	33.41	

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025			ZP-726739	02/22/17	500560	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY	2.0000	26.50	53.00	
						SURGICAL SUPP			6.75OZ 56642				
025			ZP-726739	02/22/17	500560	MCKESSON MEDICAL	640	60	STYROFOAM CUP 24 OZ	1.0000	30.74	30.74	
						SURGICAL SUPP							
025			ZP-726739	02/22/17	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	1.0000	93.89	93.89	
						SURGICAL SUPP			LG				
025			ZP-726739	02/22/17	500560	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	3.0000	26.50	79.50	
						SURGICAL SUPP			56640				
025			ZP-726739						Purchase Order Total			624.35	
025			ZP-726800	02/22/17	545464	ROTELLAS ITALIAN	385	98	BREAD HOAGIE BUN SL	21.0000	1.77	37.17	
						BAKERY INC			RTS 9/6 CT				
025			ZP-726800						Purchase Order Total			37.17	
025			ZP-726817	02/22/17	500555	CASH WA	390	84	LETTUCE SALAD COLOR	1.0000	14.85	14.85	
						DISTRIBUTING,			SEPRATES				
						KEARNEY							
025			ZP-726817	02/22/17	500555	CASH WA	380	90	YOGURT STRBYBAN	1.0000	12.01	12.01	
						DISTRIBUTING,			TRIX				
						KEARNEY							
025			ZP-726817	02/22/17	500555	CASH WA	385	30	COMMODITY EGGS	4.0000	42.22	168.89	
						DISTRIBUTING,			FROZEN 6/5#				
						KEARNEY							
025			ZP-726817	02/22/17	500555	CASH WA	390	84	CUCUMBER	1.0000	9.42	9.42	
						DISTRIBUTING,							
						KEARNEY							
025			ZP-726817	02/22/17	500555	CASH WA	390	84	POTATO WHOLE PEELED	1.0000	15.31	15.31	
						DISTRIBUTING,							
						KEARNEY							
025			ZP-726817	02/22/17	500555	CASH WA	393	87	POTATO MASHED	5.0000	24.45	122.26	
						DISTRIBUTING,			PREMIUM 4/5#				
						KEARNEY							
025			ZP-726817	02/22/17	500555	CASH WA	393	86	POTATOES SWEET	1.0000	19.22	19.22	
						DISTRIBUTING,			6/#10				
						KEARNEY							
025			ZP-726817	02/22/17	500555	CASH WA	385	44	CHICKEN BRST BRD	3.0000	28.00	83.99	
						DISTRIBUTING,			FRZ 30/5.3 OZ				
						KEARNEY							
025			ZP-726817	02/22/17	500555	CASH WA	385	12	PIE LEMON MERINGUE	2.0000	36.23	72.45	
						DISTRIBUTING,			6/34 OZ				
						KEARNEY							
025			ZP-726817	02/22/17	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	11.13	11.13	

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025			ZP-726817	02/22/17	500555	DISTRIBUTING, KEARNEY	393	55	RAISINS 24/15 OZ/CS	15.0000	1.72	25.84	
025			ZP-726817	02/22/17	500555	DISTRIBUTING, KEARNEY	393	78	SOUP MUSHROOM LS RTS	1.0000	42.28	42.28	
025			ZP-726817	02/22/17	500555	DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	2.0000	10.58	21.16	
025			ZP-726817	02/22/17	500555	DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	2.0000	10.58	21.16	
025			ZP-726817	02/22/17	500555	DISTRIBUTING, KEARNEY	393	03	BREADING MIXES	1.0000	42.41	42.41	
025			ZP-726817	02/22/17	500555	DISTRIBUTING, KEARNEY	393	62	CORN MEAL, YELLOW	3.0000	2.58	7.75	
025			ZP-726817	02/22/17	500555	DISTRIBUTING, KEARNEY	390	68	PASTA PERFECT SEASHELLS WVEGS	1.0000	22.46	22.46	
025			ZP-726817	02/22/17	500555	DISTRIBUTING, KEARNEY	640	60	PLATE FOAM 9"	1.0000	21.53	21.53	
025			ZP-726817	02/22/17	500555	DISTRIBUTING, KEARNEY	393	35	CEREALS, RICE, READY-TO-EA	1.0000	13.89	13.89	
025			ZP-726817	02/22/17	500555	DISTRIBUTING, KEARNEY	393	35	CEREAL CHEERIOS 5/8 OZ	1.0000	32.42	32.42	
025			ZP-726817	02/22/17	500555	DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	25.76	25.76	
025			ZP-726817	02/22/17	500555	DISTRIBUTING, KEARNEY	390	49	BEEF CORNED	42.8500	3.09	132.35	
025			ZP-726817	02/22/17	500555	DISTRIBUTING, KEARNEY	390	49	TURKEY SLICE BREAST READY	1.0000	46.09	46.09	

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			ZP-726817			KEARNEY							
			ZP-726864	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	32.52	32.52	
			ZP-726864	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	375	50	"SHELLS TART 72/3""	1.0000	41.54	41.54	
			ZP-726864	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
			ZP-726864	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	7.58	7.58	
			ZP-726864	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	APPLES, SLICED, CANNED	1.0000	27.42	27.42	
			ZP-726864	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	CHERRIES MARACHO HLV	2.0000	8.77	17.54	
			ZP-726864	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	TROPICAL FRUIT 6/10	1.0000	38.16	38.16	
			ZP-726864	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PEACHES, CANNED	1.0000	40.00	40.00	
			ZP-726864	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	45.87	45.87	
			ZP-726864	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PEARS, CANNED	1.0000	40.26	40.26	
			ZP-726864	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	31.52	31.52	
			ZP-726864	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	29.39	29.39	
			ZP-726864	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	23.90	47.80	
			ZP-726864	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	21.33	21.33	
			ZP-726864	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	47	JELLY DIET ASST IND 200/CS	1.0000	13.82	13.82	
			ZP-726864	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	SAUCE PICANTE 4/140 OZ	2.0000	10.04	20.08	
			ZP-726864	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	58.12	58.12	
			ZP-726864	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	BEANS KIDNEY DARK RED 6/10	1.0000	23.87	23.87	
			ZP-726864	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	24.94	24.94	

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984.63

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025			ZP-726864	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	SAUERKRAUT SHREDDED 6/10	2.0000	4.21	8.42	
025			ZP-726864	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	STRAW CRMCHSE STRUD	1.0000	42.40	42.40	
025			ZP-726864	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	"PIE SHELLS 10"" 20/8/CS"	1.0000	25.56	25.56	
025			ZP-726864	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	40.98	40.98	
025			ZP-726864	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.00	51.00	
025			ZP-726864	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	BEEF BOLOGNA 2/8#	1.0000	28.41	28.41	
025			ZP-726864	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	POTATO HSHBRN SHD	1.0000	15.65	15.65	
025			ZP-726864	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	44	COMMODITY CHICKEN DICED 4/10#	2.0000	27.49	54.98	
025			ZP-726864	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	BEANS GREEN ITALIAN 12/2#	1.0000	22.73	22.73	
025			ZP-726864	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	37.94	37.94	
025			ZP-726864	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	46.44	92.88	
025			ZP-726864	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	28	BANANA GREEN TIP	1.0000	31.60	31.60	
025			ZP-726864						Purchase Order Total			1,053.66	
025			ZP-726880	02/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	450.0000	.18	81.90	
025			ZP-726880	02/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
025			ZP-726880	02/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	150.0000	.17	25.31	
025			ZP-726880	02/22/17	500106	HILAND DAIRY FOODS COMPANY - O	380	15	COTTAGE CHEESE	2.0000	7.37	14.74	
025			ZP-726880						Purchase Order Total			137.03	
025			ZP-726905	02/22/17	1313071	FARMER BROTHERS COMPANY	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	21.60	21.60	
025			ZP-726905	02/22/17	1313071	FARMER BROTHERS COMPANY	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
025			ZP-726905	02/22/17	1313071	FARMER BROTHERS COMPANY	393	41	CAPPUCCINO ORIGNAL 2/6#/CS	1.0000	23.50	23.50	

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025			ZP-726905							Purchase Order Total		100.00	
025			ZP-726923	02/22/17	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	24.0000	3.36	80.74	
						SURGICAL SUPP			BUTTERSCOTCH				
025			ZP-726923	02/22/17	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	10.0000	22.77	227.70	
						SURGICAL SUPP			W/FIBER				
025			ZP-726923	02/22/17	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED	1.0000	57.52	57.52	
						SURGICAL SUPP			FRUIT 72/1 OZ				
025			ZP-726923	02/22/17	534732	MCKESSON MEDICAL	393	47	JUVEN	4.0000	69.89	279.56	
						SURGICAL SUPP							
025			ZP-726923	02/22/17	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	10.0000	27.00	270.00	
						SURGICAL SUPP			57333				
025			ZP-726923	02/22/17	534732	MCKESSON MEDICAL	271	28	ENSURE MUSCLE	10.0000	38.80	388.00	
						SURGICAL SUPP			HEALTH				
025			ZP-726923	02/22/17	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED	1.0000	57.52	57.52	
						SURGICAL SUPP			FRUIT 72/1 OZ				
025			ZP-726923							Purchase Order Total		1,361.04	
025			ZP-727173	02/23/17	508804	AMAZON COM LLC -	220	07	CLINOMETERS AND	10.0000	12.94	129.38	
						CORPORATE ACC			INCLINOMETERS				
025			ZP-727173							Purchase Order Total		129.38	
025			ZP-727182	02/23/17	534732	MCKESSON MEDICAL	475	73	TUBE SUCTION CLR	50.0000	.56	28.13	
						SURGICAL SUPP			PLS 72X3/16"				
025			ZP-727182	02/23/17	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	100.0000	2.55	255.00	
						SURGICAL SUPP			PF LARGE				
025			ZP-727182	02/23/17	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	50.0000	2.55	127.50	
						SURGICAL SUPP			PF X-LARGE				
025			ZP-727182	02/23/17	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 4 OZ	24.0000	1.84	44.16	
						SURGICAL SUPP							
025			ZP-727182	02/23/17	534732	MCKESSON MEDICAL	475	34	SHARPS CONTAINERS,	10.0000	1.13	11.30	
						SURGICAL SUPP			1 QUART SIZ				
025			ZP-727182	02/23/17	534732	MCKESSON MEDICAL	435	70	CLOTH, GERMICIDAL	96.0000	5.30	508.80	
						SURGICAL SUPP			(DISP.)				
025			ZP-727182	02/23/17	534732	MCKESSON MEDICAL	475	31	DOUBLE GLOVE BOX	2.0000	9.28	18.56	
						SURGICAL SUPP			HOLDER, CLEAR				
025			ZP-727182	02/23/17	534732	MCKESSON MEDICAL	485	16	CLEANER SURFACE	90.0000	5.52	496.80	
						SURGICAL SUPP			SANITIZE WIPE				
025			ZP-727182							Purchase Order Total		1,490.25	
025			ZP-727193	02/23/17	534956	MEDLINE INDUSTRIES	485	86	PUMP HAND SOAP	54.0000	7.32	395.34	
						INC - PAYME			REFILL K-KARE				
025			ZP-727193							Purchase Order Total		395.34	

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025			ZP-727251	02/23/17	1260020	REINHART FOOD SERVICE LLC - OM	390	68	SALAD COLE SLAW 2/7#	2.0000	24.38	48.76	
025			ZP-727251	02/23/17	1260020	REINHART FOOD SERVICE LLC - OM	385	47	ENCHILADA BF/BN 4/12 CT/CS	4.0000	38.29	153.16	
025			ZP-727251						Purchase Order Total			201.92	
025			ZP-727260	02/23/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	32.0000	3.08	98.56	
025			ZP-727260						Purchase Order Total			98.56	
025			ZP-727267	02/23/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	4.0000	6.25	25.00	
025			ZP-727267						Purchase Order Total			25.00	
025			ZP-727272	02/23/17	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	6.0000	2.54	15.24	
025			ZP-727272	02/23/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	1.18	23.60	
025			ZP-727272	02/23/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	1.18	11.80	
025			ZP-727272	02/23/17	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	8.0000	2.00	16.00	
025			ZP-727272	02/23/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	15.0000	1.46	21.90	
025			ZP-727272						Purchase Order Total			88.54	
025			ZP-727587	02/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC GRANULATED 1/25 OZ	1.0000	42.54	42.54	
025			ZP-727587	02/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	74	COMMODITY TUNA LIGHT 6/66 OZ.	1.0000	46.68	46.68	
025			ZP-727587	02/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	1.0000	10.58	10.58	
025			ZP-727587	02/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	42	CORNSTARCH 1# PKG	1.0000	17.76	17.76	
025			ZP-727587	02/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	31.58	31.58	
025			ZP-727587	02/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	15.31	15.31	

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025			ZP-727587	02/24/17	500555	KEARNEY CASH WA	393	48	CATSUP	1.0000	19.33	19.33	
						DISTRIBUTING, KEARNEY							
025			ZP-727587	02/24/17	500555	KEARNEY CASH WA	393	48	DRESSING ITAL GOLDEN PKT	1.0000	17.83	17.83	
						DISTRIBUTING, KEARNEY							
025			ZP-727587	02/24/17	500555	KEARNEY CASH WA	393	72	RICE, PARBOILED	1.0000	9.75	9.75	
						DISTRIBUTING, KEARNEY							
025			ZP-727587	02/24/17	500555	KEARNEY CASH WA	393	51	FLOUR H&R WAUNETA	1.0000	11.79	11.79	
						DISTRIBUTING, KEARNEY							
025			ZP-727587	02/24/17	500555	KEARNEY CASH WA	393	46	JELLO STRAWBERRY 6/4.5 LB	2.0000	35.13	70.25	
						DISTRIBUTING, KEARNEY							
025			ZP-727587	02/24/17	500555	KEARNEY CASH WA	393	36	OATMEAL, INSTA-COOK,6/2.5#/C S	1.0000	23.00	23.00	
						DISTRIBUTING, KEARNEY							
025			ZP-727587	02/24/17	500555	KEARNEY CASH WA	393	43	CRACKERS SALTINES 500/2 CT	2.0000	11.84	23.68	
						DISTRIBUTING, KEARNEY							
025			ZP-727587	02/24/17	500555	KEARNEY CASH WA	393	81	SUGAR BROWN LIGHT	1.0000	29.17	29.17	
						DISTRIBUTING, KEARNEY							
025			ZP-727587	02/24/17	500555	KEARNEY CASH WA	393	43	COOKIE, PEANUT BUTTER	1.0000	15.47	15.47	
						DISTRIBUTING, KEARNEY							
025			ZP-727587	02/24/17	500555	KEARNEY CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	25.76	25.76	
						DISTRIBUTING, KEARNEY							
025			ZP-727587	02/24/17	500555	KEARNEY CASH WA	390	49	PORK LOIN	80.0000	1.26	100.58	
						DISTRIBUTING, KEARNEY							
025			ZP-727587	02/24/17	500555	KEARNEY CASH WA	390	49	BEEF GROUND	60.7000	1.72	104.56	
						DISTRIBUTING, KEARNEY							
025			ZP-727587	02/24/17	500555	KEARNEY CASH WA	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	28.67	28.67	
						DISTRIBUTING, KEARNEY							

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025			ZP-727587	02/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	44.07	44.07	
025			ZP-727587	02/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	19.53	19.53	
025			ZP-727587	02/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	26.45	26.45	
025			ZP-727587	02/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	3.0000	17.60	52.81	
025			ZP-727587	02/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	APPLE PIE OLD FASHION	1.0000	31.45	31.45	
025			ZP-727587	02/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	1.0000	39.39	39.39	
025			ZP-727587	02/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	TURKEY, FROZEN	91.5800	3.23	295.56	
025			ZP-727587	02/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	FISH COD NUGGETS, FROZEN	3.0000	22.35	67.06	
025			ZP-727587	02/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	PRETZELS MINI TWIST FAT FREE	1.0000	31.29	31.29	
025			ZP-727587	02/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	64.33	64.33	
025			ZP-727587	02/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	STUFFED CRAB W/SAUCE	1.0000	70.13	70.13	
025			ZP-727587						Purchase Order Total			1,386.36	
025			ZP-727595	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
025			ZP-727595	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	43	CRACKER GRAHAM 200/2 PK	2.0000	23.49	46.98	
025			ZP-727595	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	PUDDING INST CHOCOLATE 12/2#	2.0000	2.14	4.28	

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025			ZP-727595	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	35.76	35.76	
025			ZP-727595	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	7.58	7.58	
025			ZP-727595	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	21.83	21.83	
025			ZP-727595	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	23.90	23.90	
025			ZP-727595	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	74	WHOLE OYSTERS 8OZ	2.0000	33.46	66.92	
025			ZP-727595	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	80	ONION GRANULATED 1/18 OZ	1.0000	7.98	7.98	
025			ZP-727595	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	58.12	58.12	
025			ZP-727595	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	1.0000	38.25	38.25	
025			ZP-727595	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	MACADAMIA NUT COOKIES	1.0000	55.43	55.43	
025			ZP-727595	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	80	CHEESE PARMESAN GRATED 5#	1.0000	20.94	20.94	
025			ZP-727595	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	87	POTATO MASHED PREMIUM 4/5#	4.0000	24.23	96.92	
025			ZP-727595						Purchase Order Total			528.06	
025			ZP-727665	02/24/17	1313071	FARMER BROTHERS COMPANY	393	41	COFFEE GROUNDS 100% COL 48/8	1.0000	24.80	24.80	
025			ZP-727665	02/24/17	1313071	FARMER BROTHERS COMPANY	385	14	COFFEE, FROZEN, REGULAR	1.0000	98.00	98.00	
025			ZP-727665	02/24/17	1313071	FARMER BROTHERS COMPANY	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	104.50	104.50	
025			ZP-727665						Purchase Order Total			227.30	
025			ZP-727671	02/24/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	1.18	23.60	
025			ZP-727671	02/24/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# TEXAS TOAST	14.0000	1.19	16.66	
025			ZP-727671	02/24/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	1.18	11.80	
025			ZP-727671	02/24/17	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	7.0000	2.00	14.00	
025			ZP-727671	02/24/17	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	

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025			ZP-727671							Purchase Order Total		73.41	
025			ZP-727855	02/27/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE ENLIVE VANILLA	1.0000	34.64	34.64	
025			ZP-727855							Purchase Order Total		34.64	
025			ZP-727956	02/27/17	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	1.0000	98.40	98.40	
025			ZP-727956	02/27/17	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	3.0000	70.40	211.20	
025			ZP-727956	02/27/17	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	3.0000	105.00	315.00	
025			ZP-727956							Purchase Order Total		624.60	
025			ZP-727973	02/27/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE LINKS 10#	6.0000	28.89	173.34	
025			ZP-727973	02/27/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE PATTIES 160/1 OZ.	5.0000	33.89	169.45	
025			ZP-727973	02/27/17	1260020	REINHART FOOD SERVICE LLC - OM	385	56	KRUS BELGIAN WAFFLE	2.0000	46.78	93.56	
025			ZP-727973	02/27/17	1260020	REINHART FOOD SERVICE LLC - OM	385	96	POTATOES FRENCH FRIES 6/5#	1.0000	29.76	29.76	
025			ZP-727973							Purchase Order Total		466.11	
025			ZP-727986	02/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	6.0000	.84	5.05	
025			ZP-727986	02/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.18	72.80	
025			ZP-727986	02/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
025			ZP-727986	02/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	150.0000	.17	25.31	
025			ZP-727986	02/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
025			ZP-727986	02/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
025			ZP-727986	02/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	15	COTTAGE CHEESE	2.0000	7.37	14.74	
025			ZP-727986							Purchase Order Total		149.25	
025			ZP-727997	02/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	HOMINY, CANNED	2.0000	3.43	6.85	
025			ZP-727997	02/27/17	500555	CASH WA	393	48	SWEET & SOUR SAUCE	1.0000	20.76	20.76	

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						DISTRIBUTING, KEARNEY			100/1 OZ				
025			ZP-727997	02/27/17	500555	CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	15.31	15.31	
						DISTRIBUTING, KEARNEY							
025			ZP-727997	02/27/17	500555	CASH WA	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	24.78	49.56	
						DISTRIBUTING, KEARNEY							
025			ZP-727997	02/27/17	500555	CASH WA	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	27.69	27.69	
						DISTRIBUTING, KEARNEY							
025			ZP-727997	02/27/17	500555	CASH WA	393	80	SAUCE SESAME GARLIC	1.0000	34.41	34.41	
						DISTRIBUTING, KEARNEY							
025			ZP-727997	02/27/17	500555	CASH WA	380	30	SOUR CREAM CULTURED	2.0000	5.25	10.49	
						DISTRIBUTING, KEARNEY							
025			ZP-727997	02/27/17	500555	CASH WA	390	28	APPLE DEL RED	1.0000	19.16	19.16	
						DISTRIBUTING, KEARNEY							
025			ZP-727997	02/27/17	500555	CASH WA	390	28	CS HONEYDEW	1.0000	13.04	13.04	
						DISTRIBUTING, KEARNEY							
025			ZP-727997	02/27/17	500555	CASH WA	390	68	PINEAPPLE CHUNK	1.0000	17.40	17.40	
						DISTRIBUTING, KEARNEY							
025			ZP-727997	02/27/17	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	19.53	19.53	
						DISTRIBUTING, KEARNEY							
025			ZP-727997	02/27/17	500555	CASH WA	385	96	POTATO HSHBRN SHD	1.0000	11.93	11.93	
						DISTRIBUTING, KEARNEY							
025			ZP-727997	02/27/17	500555	CASH WA	385	42	PORK HAM (DICED) 2/5#/CS	2.0000	25.65	51.30	
						DISTRIBUTING, KEARNEY							
025			ZP-727997	02/27/17	500555	CASH WA	385	96	VEG/BL CAPRI 12/2#/CS	1.0000	24.00	24.00	
						DISTRIBUTING, KEARNEY							
025			ZP-727997	02/27/17	500555	CASH WA	385	12	DANISH, FROZEN	2.0000	17.60	35.20	
						DISTRIBUTING,							

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025			ZP-727997	02/27/17	500555	KEARNEY CASH WA	385	44	CHICKEN WINGS & DRUMS IQF 2/10	1.0000	83.46	83.46	
025			ZP-727997	02/27/17	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	2.0000	28.09	56.18	
025			ZP-727997	02/27/17	500555	KEARNEY CASH WA	390	49	BEEF STEAK CHOPPED	2.0000	31.36	62.71	
025			ZP-727997	02/27/17	500555	KEARNEY CASH WA	385	96	PEPPERS & ONION FLMRS	2.0000	30.39	60.77	
025			ZP-727997	02/27/17	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.07	27.07	
025			ZP-727997	02/27/17	500555	KEARNEY CASH WA	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	28.09	28.09	
025			ZP-727997	02/27/17	500555	KEARNEY CASH WA	385	06	GARLIC TOAST 100/CS	1.0000	26.08	26.08	
025			ZP-727997	02/27/17	500555	KEARNEY CASH WA	390	84	CT ACORN SQUASH	1.0000	24.51	24.51	
025			ZP-727997						Purchase Order Total			725.50	
025			ZP-728189	02/28/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	42.02	84.04	
025			ZP-728189	02/28/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	29.39	29.39	
025			ZP-728189	02/28/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	23.90	47.80	
025			ZP-728189	02/28/17	507042	THOMPSON CO LLC - PURCHASE ORD	640	60	LINER PAN 16 3/8"X24 3/8"	1.0000	39.24	39.24	
025			ZP-728189	02/28/17	507042	THOMPSON CO LLC - PURCHASE ORD	485	88	PAD SCOUR W/SPONGE	1.0000	43.42	43.42	
025			ZP-728189	02/28/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	33.21	33.21	
025			ZP-728189	02/28/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	BEEF, U.S. CHOICE	5.0000	56.84	284.20	

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025			ZP-728189	02/28/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	07	CHEESE CREAM 1/5 LB	1.0000	58.10	58.10	
025			ZP-728189							Purchase Order Total		619.40	
025			ZP-728201	02/28/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	10.0000	1.18	11.80	
025			ZP-728201	02/28/17	2022412	BIMBO BAKERIES USA INC	375	15	ROLLS DINNER BAKED 120/1.5 OZ	5.0000	1.34	6.70	
025			ZP-728201							Purchase Order Total		18.50	
025			ZP-728204	02/28/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	52	FOOD THICKENER 12/8 OZ/CS	24.0000	2.84	68.16	
025			ZP-728204	02/28/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	23.99	239.90	
025			ZP-728204	02/28/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	24.0000	2.78	66.82	
025			ZP-728204	02/28/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PEDIALYTE 24/8 OZ	64.0000	5.29	338.56	
025			ZP-728204	02/28/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEFIBER POWDER MIX 47/2 OZ	12.0000	8.69	104.28	
025			ZP-728204	02/28/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	15.0000	22.77	341.55	
025			ZP-728204	02/28/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	FIBERBASIC MIXED FRUIT 72/1 OZ	5.0000	57.52	287.60	
025			ZP-728204							Purchase Order Total		1,446.87	
025			ZP-728212	02/28/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	9.37	224.92	
025			ZP-728212	02/28/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	2.0000	9.37	18.74	
025			ZP-728212	02/28/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	10.0000	25.45	254.50	
025			ZP-728212	02/28/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	10.0000	27.00	270.00	
025			ZP-728212	02/28/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	1.0000	31.75	31.75	
025			ZP-728212	02/28/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	1.0000	31.75	31.75	
025			ZP-728212							Purchase Order Total		831.66	
025			ZP-728214	02/28/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	60.0000	31.91	1,914.60	
025			ZP-728214	02/28/17	534732	MCKESSON MEDICAL	200	32	UNDERPAD DISP 23 X	3.0000	26.25	78.75	

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025			ZP-728214	02/28/17	534732	MCKESSON MEDICAL	200	32	36 LG ST	3.0000	36.60	109.80	
						SURGICAL SUPP			BRIEF SURECARE				
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-728214							Purchase Order Total		2,103.15	
025			ZP-728216	02/28/17	534732	MCKESSON MEDICAL	475	09	SPONGES, DRAIN 4X4	12.0000	6.75	81.00	
						SURGICAL SUPP			STERILE				
025			ZP-728216	02/28/17	534732	MCKESSON MEDICAL	475	17	CATH TRAY W/14 FR	5.0000	36.20	181.00	
						SURGICAL SUPP			PLAS CATH				
025			ZP-728216	02/28/17	534732	MCKESSON MEDICAL	475	62	GOWNS, ISOLATION,	1.0000	33.12	33.12	
						SURGICAL SUPP			DISPOSAB				
025			ZP-728216	02/28/17	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	100.0000	2.55	255.00	
						SURGICAL SUPP			PF MED				
025			ZP-728216	02/28/17	534732	MCKESSON MEDICAL	485	86	DIAL LIQ SOAP	36.0000	2.28	82.08	
						SURGICAL SUPP			W/FLIP TOP				
025			ZP-728216	02/28/17	534732	MCKESSON MEDICAL	475	31	DOUBLE GLOVE BOX	8.0000	9.28	74.24	
						SURGICAL SUPP			HOLDER, CLEAR				
025			ZP-728216							Purchase Order Total		706.44	
025			ZP-728226	02/28/17	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, 9 OZ	100.0000	4.04	404.40	
						WHOLESALE							
025			ZP-728226	02/28/17	500554	NATIONAL EVERYTHING	640	60	BOWLS, STYROFOAM 12	40.0000	.88	35.30	
						WHOLESALE			OZ				
025			ZP-728226	02/28/17	500554	NATIONAL EVERYTHING	640	60	PLATES, PAPER,	40.0000	7.11	284.50	
						WHOLESALE			ROUND WHITE				
025			ZP-728226							Purchase Order Total		724.20	
025			ZP-728287	02/28/17	500149	SYSCO LINCOLN INC -	380	75	MILK SKIM WHITE	15.0000	7.78	116.70	
						PURCHASE O			LAC/F				
025			ZP-728287	02/28/17	500149	SYSCO LINCOLN INC -	393	86	BEANS KIDNEY DARK	1.0000	18.32	18.32	
						PURCHASE O			RED 6/10				
025			ZP-728287	02/28/17	500149	SYSCO LINCOLN INC -	393	35	CEREAL RAISIN BRAN	1.0000	39.70	39.70	
						PURCHASE O			1-1/4 OZ				
025			ZP-728287	02/28/17	500149	SYSCO LINCOLN INC -	393	60	JUICE ORANGE	3.0000	66.01	198.03	
						PURCHASE O			VITALITY				
025			ZP-728287							Purchase Order Total		372.75	
025			ZP-728301	02/28/17	1313071	FARMER BROTHERS	393	41	COFFEE GROUNDS 100%	2.0000	24.80	49.60	
						COMPANY			COL 48/8				
025			ZP-728301	02/28/17	1313071	FARMER BROTHERS	393	84	TEA BAG DECAF	5.0000	4.32	21.60	
						COMPANY			(IND)6/100PK/CS				
025			ZP-728301	02/28/17	1313071	FARMER BROTHERS	393	41	CAPPUCCINO FRNCH	1.0000	23.50	23.50	
						COMPANY			VAN 2/6#/CS				

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025			ZP-728301	02/28/17	1313071	FARMER BROTHERS COMPANY	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
025			ZP-728301							Purchase Order Total		118.20	
025			ZP-728389	02/28/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	640	60	FORK PLASTIC WHT 1000/BOX	60.0000	5.28	316.80	
025			ZP-728389	02/28/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	38	DISH DETERGENT, SOLUBLE POUCH	75.0000	6.59	494.40	
025			ZP-728389							Purchase Order Total		811.20	
025			ZP-728414	02/28/17	524207	GRAINGER - PAYMENTS	485	32	DEODORIZER FEBREEZE 33.8 OZ	72.0000	3.60	259.14	
025			ZP-728414	02/28/17	524207	GRAINGER - PAYMENTS	485	38	DETERGENT, DISH IVORY ULTRA	72.0000	3.00	216.00	
025			ZP-728414	02/28/17	524207	GRAINGER - PAYMENTS	640	08	FREEZER STORAGE BAG GALLON	54.0000	6.72	362.88	
025			ZP-728414	02/28/17	524207	GRAINGER - PAYMENTS	240	95	THERMOMETER FOOD INSTANT READ	12.0000	11.87	142.44	
025			ZP-728414							Purchase Order Total		980.46	
025			ZP-728994	03/02/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENECALORIE, 24/1.5 OZ CONT	10.0000	29.04	290.40	
025			ZP-728994	03/02/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK HONEY CONSISTENCY	10.0000	46.00	460.00	
025			ZP-728994	03/02/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	7.0000	95.67	669.69	
025			ZP-728994	03/02/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	1.0000	95.67	95.67	
025			ZP-728994							Purchase Order Total		1,515.76	
025			ZP-729196	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	4.0000	19.88	79.52	
025			ZP-729196	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	4.0000	19.88	79.52	
025			ZP-729196	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	7.0000	19.88	139.16	
025			ZP-729196	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	2.0000	31.75	63.50	
025			ZP-729196							Purchase Order Total		361.70	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	375	30	GRAHAM CRUMBS	1.0000	47.89	47.89	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	375	50	"SHELLS TART 72/3""	2.0000	41.54	83.08	

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025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	43	COOKIES VANILLA WAFER 12/12 OZ	1.0000	12.51	12.51	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.09	43.09	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PIE FILLING CHERRY 6/10	2.0000	8.18	16.36	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	COMMODITY MAYONAISE	1.0000	20.13	20.13	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	54	JUICE LEMONADE 48/4 OZ/CS	1.0000	22.58	22.58	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	CHERRIES DK SW (BING) 6/10	1.0000	66.98	66.98	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	42.81	42.81	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	44.12	88.24	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	98	SPANISH RICE	1.0000	41.51	41.51	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	BBQ SAUCE	1.0000	44.12	44.12	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	SAUCE SEAFOOD COCKTAIL 6/41	3.0000	41.22	123.66	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	SAUCE PICANTE 4/140 OZ	2.0000	10.04	20.08	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	80	ONION GRANULATED 1/18 OZ	2.0000	7.98	15.96	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	82	SYRUP PANCAKE & WAFFLE	2.0000	29.76	59.52	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	58.12	58.12	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	TOMATO PUREE 6/10 PCH	1.0000	24.90	24.90	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	TOMATO DICED 6/#10/CS	1.0000	18.90	18.90	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	TOMATO DICED 6/#10/CS	1.0000	24.34	24.34	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	PUMPKIN 6/10	2.0000	6.98	13.96	

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025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	BEETS SLICED PICKLED	1.0000	27.54	27.54	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	POTATOES SWEET 6/#10	1.0000	27.96	27.96	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	27.90	27.90	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	APPLE CIDER GAL	2.0000	7.74	15.48	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	06	PLAIN SLICED BAGEL 6 DOZ	1.0000	15.11	15.11	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	30	OMELETS, EGG, FROZEN	2.0000	48.25	96.50	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	67	SALMON CITRUS PEPPER GLAZED	1.0000	57.56	57.56	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.00	51.00	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	BEEF, U.S. CHOICE BEEF PATTIES	4.0000	39.21	156.84	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	POTATO HSHBRN SHD	1.0000	15.65	15.65	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	44	CHICKEN TENDER FRTR TRAD	1.0000	29.99	29.99	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	BEANS LIMA 20# FRZ	1.0000	22.75	22.75	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	CORN ON THE COB	1.0000	20.43	20.43	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	37.94	37.94	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.68	79.36	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	TURKEY SLICE BREAST READY	1.0000	51.20	51.20	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	84	EA LETTUCE/ROMAINE	1.0000	19.44	19.44	
025			ZP-729208	03/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	87	POTATO MASHED PREMIUM 4/5#	4.0000	24.23	96.92	
025			ZP-729208						Purchase Order Total			1,777.66	
025			ZP-729351	03/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	75	TISSUE, TOILET 60 ROLLS/CS	2400.0000	.42	1,003.20	
025			ZP-729351	03/06/17	500554	NATIONAL EVERYTHING	640	75	TOWELS, PAPER,	1567.0000	.93	1,451.51	

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025			ZP-729351	03/06/17	500554	WHOLESALE NATIONAL EVERYTHING	640	75	SINGLE FOLD TOWELS, PAPER,	1.0000	.85	.85	
						WHOLESALE			SINGLE FOLD				
025			ZP-729351							Purchase Order Total		2,455.56	
025			ZP-729356	03/06/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	24.0000	2.78	66.82	
025			ZP-729356	03/06/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	1.0000	31.75	31.75	
025			ZP-729356	03/06/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	10.0000	27.00	270.00	
025			ZP-729356	03/06/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	8.0000	122.67	981.36	
025			ZP-729356	03/06/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE ENLIVE VANILLA	5.0000	34.64	173.20	
025			ZP-729356	03/06/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	1.0000	31.75	31.75	
025			ZP-729356							Purchase Order Total		1,554.88	
025			ZP-729363	03/06/17	500554	WHOLESALE NATIONAL EVERYTHING	640	50	TISSUE FACIAL 2-PLY	120.0000	.54	64.96	
025			ZP-729363	03/06/17	500554	WHOLESALE NATIONAL EVERYTHING	665	24	CAN LINER 12-16 GAL MED	11.0000	27.02	297.22	
025			ZP-729363	03/06/17	500554	WHOLESALE NATIONAL EVERYTHING	665	24	CAN LINER 12-16 GAL MED	9.0000	27.02	243.18	
025			ZP-729363							Purchase Order Total		605.36	
025			ZP-729518	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	FROSTED FLAKES BOWL	5.0000	5.18	25.89	
025			ZP-729518	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	SPAGHETTI SAUCE 6/#10/CS	1.0000	31.50	31.50	
025			ZP-729518	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING CRISCO 12/3#	3.0000	22.88	68.64	
025			ZP-729518	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, ENCHILADA AND TACO.	2.0000	8.48	16.95	
025			ZP-729518	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	2.0000	10.39	20.78	

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025			ZP-729518	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	2.0000	10.58	21.16	
025			ZP-729518	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	31.58	63.16	
025			ZP-729518	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	15.31	15.31	
025			ZP-729518	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	24.78	24.78	
025			ZP-729518	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	WHITE CAKE 18.25OZ	1.0000	24.70	24.70	
025			ZP-729518	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX YELLOW 6/5#	1.0000	24.64	24.64	
025			ZP-729518	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	51	FLOUR H&R WAUNETA	1.0000	11.79	11.79	
025			ZP-729518	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	4.0000	16.78	67.12	
025			ZP-729518	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL CHEERIOS 5/8 OZ	1.0000	32.42	32.42	
025			ZP-729518	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CAKE, CARROT	1.0000	27.20	27.20	
025			ZP-729518	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	50.29	50.29	
025			ZP-729518	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED BRISKET FLATS RAW	89.6000	2.45	219.10	
025			ZP-729518	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	2.0000	5.25	10.49	
025			ZP-729518	03/06/17	500555	CASH WA	390	21	EGGS/HARDCOOKED	1.0000	28.67	28.67	

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						DISTRIBUTING, KEARNEY			8/12CT				
025			ZP-729518	03/06/17	500555	CASH WA	390	56	MARGARINE LIQUID	1.0000	25.10	25.10	
						DISTRIBUTING, KEARNEY			2/17.5#				
025			ZP-729518	03/06/17	500555	CASH WA	385	30	COMMODITY EGGS	3.0000	42.22	126.67	
						DISTRIBUTING, KEARNEY			FROZEN 6/5#				
025			ZP-729518	03/06/17	500555	CASH WA	390	68	COLESLAW DELI FRESH	2.0000	15.44	30.87	
						DISTRIBUTING, KEARNEY							
025			ZP-729518	03/06/17	500555	CASH WA	390	68	POTATO SALAD DEV	2.0000	15.44	30.87	
						DISTRIBUTING, KEARNEY			EGG				
025			ZP-729518	03/06/17	500555	CASH WA	390	84	CS ONIONS MED	1.0000	12.03	12.03	
						DISTRIBUTING, KEARNEY			YELLOW 25#				
025			ZP-729518	03/06/17	500555	CASH WA	390	87	TOMATOES FRESH 30	1.0000	12.25	12.25	
						DISTRIBUTING, KEARNEY			CT				
025			ZP-729518	03/06/17	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	19.53	19.53	
						DISTRIBUTING, KEARNEY							
025			ZP-729518	03/06/17	500555	CASH WA	385	96	COMMODITY PEAS	2.0000	16.43	32.85	
						DISTRIBUTING, KEARNEY			FROZEN 30#				
025			ZP-729518	03/06/17	500555	CASH WA	385	42	PORK HAM (DICED)	3.0000	25.65	76.95	
						DISTRIBUTING, KEARNEY			2/5#/CS				
025			ZP-729518	03/06/17	500555	CASH WA	385	96	VEG/BL CAPRI	1.0000	24.00	24.00	
						DISTRIBUTING, KEARNEY			12/2#/CS				
025			ZP-729518	03/06/17	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.13	27.13	
						DISTRIBUTING, KEARNEY							
025			ZP-729518	03/06/17	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.09	28.09	
						DISTRIBUTING, KEARNEY							
025			ZP-729518	03/06/17	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.07	27.07	
						DISTRIBUTING,							

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025			ZP-729518	03/06/17	500555	KEARNEY CASH WA	385	42	PORK SPARE RIBS (RACK)	68.4000	1.57	107.67	
						DISTRIBUTING, KEARNEY							
025			ZP-729518	03/06/17	500555	CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	2.0000	40.33	80.65	
						DISTRIBUTING, KEARNEY							
025			ZP-729518	03/06/17	500555	CASH WA	385	96	VEGETABLE MIX ORIENTAL 20#	1.0000	25.79	25.79	
						DISTRIBUTING, KEARNEY							
025			ZP-729518	03/06/17	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	21.98	21.98	
						DISTRIBUTING, KEARNEY							
025			ZP-729518	03/06/17	500555	CASH WA	385	30	OMELETS, EGG, FROZEN	3.0000	37.57	112.71	
						DISTRIBUTING, KEARNEY							
025			ZP-729518	03/06/17	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	2.0000	11.13	22.26	
						DISTRIBUTING, KEARNEY							
025			ZP-729518	03/06/17	500555	CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	34.04	34.04	
						DISTRIBUTING, KEARNEY							
025			ZP-729518	03/06/17	500555	CASH WA	393	46	SNACK MAGIC CUPS, WILD BERRY	1.0000	34.04	34.04	
						DISTRIBUTING, KEARNEY							
025			ZP-729518	03/06/17	500555	CASH WA	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	34.05	34.05	
						DISTRIBUTING, KEARNEY							
025			ZP-729518	03/06/17	500555	CASH WA	393	86	CARROTS SLICED SMALL 6/10	3.0000	19.07	57.20	
						DISTRIBUTING, KEARNEY							
025			ZP-729518						Purchase Order Total			1,788.39	
025			ZP-729579	03/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.33	11.99	
025			ZP-729579	03/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	6.0000	.85	5.09	
025			ZP-729579	03/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.18	73.40	
025			ZP-729579	03/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.65	

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025			ZP-729579	03/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	250.0000	.17	42.73	
025			ZP-729579	03/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
025			ZP-729579	03/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
025			ZP-729579	03/06/17	500106	HILAND DAIRY FOODS COMPANY - O	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	11.15	44.60	
025			ZP-729579						Purchase Order Total			201.73	
025			ZP-729590	03/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	BUTTERMILK QUART	6.0000	1.79	10.75	
025			ZP-729590	03/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	44	WHIPPING CREAM 1 QT	4.0000	3.57	14.28	
025			ZP-729590	03/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM 3 GAL	2.0000	6.18	12.36	
025			ZP-729590	03/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	6.0000	6.25	37.50	
025			ZP-729590						Purchase Order Total			74.89	
025			ZP-729599	03/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	24.0000	40.74	977.76	
025			ZP-729599	03/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE XLG	12.0000	38.00	456.00	
025			ZP-729599	03/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	50	TISSUES, FACIAL	6.0000	18.50	111.00	
025			ZP-729599	03/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	GUARDS 2XL	6.0000	35.65	213.90	
025			ZP-729599	03/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE SM	40.0000	4.95	198.00	
025			ZP-729599	03/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	100.0000	4.95	495.00	
025			ZP-729599	03/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	200.0000	4.95	990.00	
025			ZP-729599	03/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	40.0000	4.95	198.00	
025			ZP-729599	03/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	269	40	SODIUM CHLORIDE	192.0000	.50	96.00	
025			ZP-729599	03/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGE 60MIL FEEDING 309620	10.0000	6.89	68.90	
025			ZP-729599	03/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGES W/DETACHABLE NEED	6.0000	36.70	220.20	

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025			ZP-729599	03/06/17	500560	MCKESSON MEDICAL	475	09	TAPE, MICROPORE	12.0000	4.60	55.18	
						SURGICAL SUPP			SURGICAL,				
025			ZP-729599	03/06/17	500560	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	420.0000	2.94	1,235.50	
						SURGICAL SUPP							
025			ZP-729599							Purchase Order Total		5,315.44	
025			ZP-729603	03/06/17	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	16.0000	3.08	49.28	
						CENTRAL LLC -							
025			ZP-729603	03/06/17	1863293	DEAN FOODS NORTH	380	10	BUTTER INDIVIDUAL	1.0000	48.83	48.83	
						CENTRAL LLC -			PATS 1LB				
025			ZP-729603							Purchase Order Total		98.11	
025			ZP-729606	03/06/17	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	6.0000	2.54	15.24	
						INC			SLICED				
025			ZP-729606	03/06/17	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	10.0000	1.18	11.80	
						INC			SANDWICH BREAD				
025			ZP-729606	03/06/17	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	20.0000	1.18	23.60	
						INC			24 OZ				
025			ZP-729606							Purchase Order Total		50.64	
025			ZP-729610	03/06/17	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	5.0000	11.44	57.20	
						CARBONATED BE							
025			ZP-729610							Purchase Order Total		57.20	
025			ZP-729616	03/06/17	508868	DR PEPPER SEVEN UP	390	37	SODA SEVEN-UP	2.0000	7.68	15.36	
						BOTTLING CO			12/PKG				
025			ZP-729616	03/06/17	508868	DR PEPPER SEVEN UP	393	77	SODA SEVEN-UP DIET	1.0000	7.68	7.68	
						BOTTLING CO			12/PKG				
025			ZP-729616	03/06/17	508868	DR PEPPER SEVEN UP	393	77	SODAA & W D	1.0000	7.68	7.68	
						BOTTLING CO			ROOTBEER 12/PKG				
025			ZP-729616	03/06/17	508868	DR PEPPER SEVEN UP	393	77	SODAA&W ROOTBEER	10.0000	7.68	76.80	
						BOTTLING CO			12/PKG				
025			ZP-729616							Purchase Order Total		107.52	
025			ZP-729622	03/06/17	1260020	REINHART FOOD	393	86	TURNIP GREENS,	1.0000	25.64	25.64	
						SERVICE LLC - OM			CANNED				
025			ZP-729622							Purchase Order Total		25.64	
025			ZP-729634	03/06/17	1260020	REINHART FOOD	385	06	DGH BISCUIT BTTR	1.0000	46.66	46.66	
						SERVICE LLC - OM			TST 216/2.20Z				
025			ZP-729634							Purchase Order Total		46.66	
025			ZP-729639	03/06/17	1260020	REINHART FOOD	393	64	MILK CONDENSED SWT	1.0000	57.66	57.66	
						SERVICE LLC - OM							
025			ZP-729639							Purchase Order Total		57.66	
025			ZP-729647	03/06/17	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	12.0000	3.08	36.96	

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						CENTRAL LLC -								
025			ZP-729647							Purchase Order Total		36.96		
025			ZP-729705	03/06/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30		
025			ZP-729705							Purchase Order Total		7.30		
025			ZP-729994	03/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	4.0000	19.88	79.52		
025			ZP-729994	03/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	4.0000	19.88	79.52		
025			ZP-729994	03/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	7.0000	19.88	139.16		
025			ZP-729994	03/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	2.0000	31.75	63.50		
025			ZP-729994							Purchase Order Total		361.70		
025			ZP-729997	03/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35		
025			ZP-729997	03/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	43	COOKIES VANILLA WAFER 12/12 OZ	1.0000	12.51	12.51		
025			ZP-729997	03/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17		
025			ZP-729997	03/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	46	DEVILS FOOD CAKE 18.25OZ	1.0000	28.80	28.80		
025			ZP-729997	03/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PEACHES, CANNED	1.0000	40.00	40.00		
025			ZP-729997	03/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	21.83	21.83		
025			ZP-729997	03/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	23.90	47.80		
025			ZP-729997	03/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	74	SALMON FANCY PINK 6/66 OZ	1.0000	77.64	77.64		
025			ZP-729997	03/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	81	SUGAR, REFINED, WHITE	1.0000	22.72	22.72		
025			ZP-729997	03/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	58.12	58.12		
025			ZP-729997	03/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	BEETS DICED 6/10	1.0000	23.87	23.87		
025			ZP-729997	03/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	24.94	24.94		
025			ZP-729997	03/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	BEANS W/PORK & TOM	1.0000	27.90	27.90		

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						PURCHASE ORD			SAUCE 6/10				
025			ZP-729997	03/07/17	507042	THOMPSON CO LLC -	393	88	VINEGAR WHITE 4/1	2.0000	6.69	13.38	
						PURCHASE ORD			GALLONS				
025			ZP-729997	03/07/17	507042	THOMPSON CO LLC -	385	18	COOKIE DOUGH SUGAR	1.0000	27.21	27.21	
						PURCHASE ORD			240/1 OZ				
025			ZP-729997	03/07/17	507042	THOMPSON CO LLC -	385	12	COOKIE DOUGH CHOC	1.0000	30.46	30.46	
						PURCHASE ORD			CHIP 240/1OZ				
025			ZP-729997	03/07/17	507042	THOMPSON CO LLC -	385	18	COOKIE DOUGH PEANUT	1.0000	33.21	33.21	
						PURCHASE ORD			BTR 240/1				
025			ZP-729997	03/07/17	507042	THOMPSON CO LLC -	385	18	COOKIE DOUGH	1.0000	31.14	31.14	
						PURCHASE ORD			OATMEAL RAISIN				
025			ZP-729997	03/07/17	507042	THOMPSON CO LLC -	385	47	ENCHILADA BF/BN	5.0000	36.50	182.50	
						PURCHASE ORD			4/12 CT/CS				
025			ZP-729997	03/07/17	507042	THOMPSON CO LLC -	385	48	STRAWBERRIES SLICED	1.0000	51.00	51.00	
						PURCHASE ORD			6/6.5#				
025			ZP-729997	03/07/17	507042	THOMPSON CO LLC -	385	42	SALISBURY STEAKS	2.0000	85.96	171.92	
						PURCHASE ORD			4/4.3 OZ				
025			ZP-729997	03/07/17	507042	THOMPSON CO LLC -	390	49	BEEF, U.S. CHOICE	2.0000	39.21	78.42	
						PURCHASE ORD			BEEF PATTIES				
025			ZP-729997	03/07/17	507042	THOMPSON CO LLC -	385	96	POTATO HSHBRN SHD	1.0000	15.65	15.65	
						PURCHASE ORD							
025			ZP-729997	03/07/17	507042	THOMPSON CO LLC -	385	44	CHICKEN STRIPS 10#	2.0000	29.17	58.34	
						PURCHASE ORD							
025			ZP-729997	03/07/17	507042	THOMPSON CO LLC -	390	21	GRADE A LARGE EGGS	3.0000	39.68	119.04	
						PURCHASE ORD			15 DOZ/CS				
025			ZP-729997	03/07/17	507042	THOMPSON CO LLC -	390	49	LNCHMT HAM SLCD	2.0000	46.75	93.50	
						PURCHASE ORD			6/1.5#/CS				
025			ZP-729997	03/07/17	507042	THOMPSON CO LLC -	390	49	TURKEY SLICE	2.0000	51.20	102.40	
						PURCHASE ORD			BREAST READY				
025			ZP-729997	03/07/17	507042	THOMPSON CO LLC -	393	87	POTATO MASHED	4.0000	24.23	96.92	
						PURCHASE ORD			PREMIUM 4/5#				
025			ZP-729997	03/07/17	507042	THOMPSON CO LLC -	390	68	SALAD POTATO H/STY	3.0000	15.82	47.46	
						PURCHASE ORD							
025			ZP-729997							Purchase Order Total		1,621.20	
025			ZP-730040	03/07/17	1313071	FARMER BROTHERS	385	14	COFFEE, FROZEN,	3.0000	98.00	294.00	
						COMPANY			REGULAR				
025			ZP-730040	03/07/17	1313071	FARMER BROTHERS	393	37	HOT CHOC (WHIPPER	1.0000	21.60	21.60	
						COMPANY			MIX) 12/1.75				
025			ZP-730040	03/07/17	1313071	FARMER BROTHERS	393	41	CAPPUCCINO FRNCH	1.0000	23.50	23.50	
						COMPANY			VAN 2/6#/CS				

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025			ZP-730040							Purchase Order Total		339.10	
025			ZP-730290	03/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	55	RAISINS 24/15 OZ/CS	19.0000	1.72	32.73	
025			ZP-730290							Purchase Order Total		32.73	
025			ZP-730295	03/08/17	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	6.0000	2.54	15.24	
025			ZP-730295	03/08/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	10.0000	1.18	11.80	
025			ZP-730295	03/08/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	1.18	11.80	
025			ZP-730295	03/08/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
025			ZP-730295	03/08/17	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
025			ZP-730295							Purchase Order Total		60.79	
025			ZP-730298	03/08/17	1260020	REINHART FOOD SERVICE LLC - OM	393	36	CEREAL OATMEAL 8/42 OZ	1.0000	35.42	35.42	
025			ZP-730298	03/08/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	HOT DOG ALL BEEF 8/1	2.0000	27.88	55.76	
025			ZP-730298	03/08/17	1260020	REINHART FOOD SERVICE LLC - OM	390	84	POTATO DICED S/STY	1.0000	18.01	18.01	
025			ZP-730298	03/08/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	HAM BONELESS BUFFET	19.2000	1.85	35.52	
025			ZP-730298							Purchase Order Total		144.71	
025			ZP-730304	03/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	WHEATIES IND 70/.75 OZ	1.0000	36.25	36.25	
025			ZP-730304	03/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	35.79	35.79	
025			ZP-730304	03/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	FROSTED FLAKES BOWL	1.0000	36.89	36.89	
025			ZP-730304	03/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	39.70	39.70	
025			ZP-730304	03/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	86	SPINACH FRESH	2.0000	5.79	11.58	
025			ZP-730304	03/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	54	APPLE JUICE, FROZEN	2.0000	61.79	123.58	
025			ZP-730304	03/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE ORANGE VITALITY	2.0000	66.01	132.02	

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025			ZP-730304							Purchase Order Total		415.81	
025			ZP-730336	03/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.33	11.99	
025			ZP-730336	03/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.18	73.40	
025			ZP-730336	03/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	200.0000	.17	34.18	
025			ZP-730336	03/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
025			ZP-730336	03/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
025			ZP-730336							Purchase Order Total		135.84	
025			ZP-730343	03/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	4.0000	15.84	63.36	
025			ZP-730343	03/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	FETUCCINE PASTA	1.0000	19.53	19.53	
025			ZP-730343	03/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	121.1000	2.03	245.78	
025			ZP-730343	03/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	18.57	18.57	
025			ZP-730343	03/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	EA LETTUCE/ROMAINE	2.0000	3.93	7.86	
025			ZP-730343	03/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	25.10	25.10	
025			ZP-730343	03/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT STRBYBAN TRIX	1.0000	12.01	12.01	
025			ZP-730343	03/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	42.22	126.67	
025			ZP-730343	03/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	18.52	18.52	
025			ZP-730343	03/08/17	500555	CASH WA	390	87	TOMATOES FRESH 30	1.0000	12.25	12.25	

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						DISTRIBUTING, KEARNEY			CT				
025			ZP-730343	03/08/17	500555	CASH WA	390	84	CUCUMBER	1.0000	8.78	8.78	
						DISTRIBUTING, KEARNEY							
025			ZP-730343	03/08/17	500555	CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	49.93	99.85	
						DISTRIBUTING, KEARNEY							
025			ZP-730343	03/08/17	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	20.50	40.99	
						DISTRIBUTING, KEARNEY							
025			ZP-730343	03/08/17	500555	CASH WA	385	96	POTATO HSHBRN SHD	2.0000	11.93	23.86	
						DISTRIBUTING, KEARNEY							
025			ZP-730343	03/08/17	500555	CASH WA	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	41.95	83.89	
						DISTRIBUTING, KEARNEY							
025			ZP-730343	03/08/17	500555	CASH WA	385	56	KRUS BELGIAN WAFFLE	2.0000	15.44	30.87	
						DISTRIBUTING, KEARNEY							
025			ZP-730343	03/08/17	500555	CASH WA	390	49	CHICKEN DICED BREAST	4.0000	32.57	130.28	
						DISTRIBUTING, KEARNEY							
025			ZP-730343						Purchase Order Total			968.17	
025			ZP-730379	03/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME MED 67401	20.0000	25.88	517.60	
025			ZP-730379	03/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	60.0000	31.91	1,914.60	
025			ZP-730379	03/08/17	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME MED 67401	1.0000-	25.88	25.88-	
025			ZP-730379						Purchase Order Total			2,406.32	
025			ZP-730439	03/09/17	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	3.0000	98.40	295.20	
025			ZP-730439	03/09/17	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	4.0000	70.40	281.60	
025			ZP-730439	03/09/17	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	2.0000	105.00	210.00	
025			ZP-730439						Purchase Order Total			786.80	
025			ZP-730449	03/09/17	534732	MCKESSON MEDICAL	475	09	PACK, COLD, INSTANT	24.0000	.46	11.12	

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						SURGICAL SUPP							
025			ZP-730449	03/09/17	534732	MCKESSON MEDICAL	652	29	LOTION LUBRIDERM	30.0000	5.80	174.00	
						SURGICAL SUPP							
025			ZP-730449	03/09/17	534732	MCKESSON MEDICAL	665	24	CAN LINER 39 GAL	5.0000	7.13	35.64	
						SURGICAL SUPP			BLUE				
025			ZP-730449	03/09/17	534732	MCKESSON MEDICAL	475	73	COMPRESS HOT INSUL	24.0000	.67	16.08	
						SURGICAL SUPP			ONE SIDE				
025			ZP-730449	03/09/17	534732	MCKESSON MEDICAL	652	16	OILS BATH, ALPHA	12.0000	7.09	85.08	
						SURGICAL SUPP			KERI				
025			ZP-730449	03/09/17	534732	MCKESSON MEDICAL	485	16	CLEANER SURFACE	90.0000	5.52	496.80	
						SURGICAL SUPP			SANITIZE WIPE				
025			ZP-730449	03/09/17	534732	MCKESSON MEDICAL	475	69	PILL CRUSHER POUCH	8.0000	35.95	287.60	
						SURGICAL SUPP							
025			ZP-730449	03/09/17	534732	MCKESSON MEDICAL	475	24	SUCTION COLLECT	100.0000	2.58	257.50	
						SURGICAL SUPP			DISP CANISTER				
025			ZP-730449							Purchase Order Total		1,363.82	
025			ZP-730494	03/09/17	534956	MEDLINE INDUSTRIES	435	70	WASHCLOTHS PERINEAL	45.0000	21.44	964.80	
						INC - PAYME			CARE DISP				
025			ZP-730494							Purchase Order Total		964.80	
025			ZP-730610	03/09/17	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	350.0000	.18	64.23	
						COMPANY - O							
025			ZP-730610	03/09/17	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.15	15.30	
						COMPANY - O			1/2 PINTS				
025			ZP-730610	03/09/17	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	250.0000	.17	42.73	
						COMPANY - O							
025			ZP-730610	03/09/17	500106	HILAND DAIRY FOODS	390	07	CHEESE CHEDDAR	4.0000	11.15	44.60	
						COMPANY - O			SRDED 4/5#/CS				
025			ZP-730610	03/09/17	500106	HILAND DAIRY FOODS	390	07	CHEESE SLICED AM	4.0000	10.78	43.12	
						COMPANY - O			4/5#				
025			ZP-730610							Purchase Order Total		209.98	
025			ZP-730628	03/09/17	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	32.0000	3.08	98.56	
						CENTRAL LLC -							
025			ZP-730628							Purchase Order Total		98.56	
025			ZP-730632	03/09/17	1863293	DEAN FOODS NORTH	393	44	WHIPPING CREAM 1 QT	6.0000	3.57	21.42	
						CENTRAL LLC -							
025			ZP-730632							Purchase Order Total		21.42	
025			ZP-730647	03/09/17	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS,	36.0000	5.60	201.60	
									HEAD&SHOULDERS				
025			ZP-730647	03/09/17	2022390	CARE SUPPLIES LLC	652	16	BATH BODYWASH DOVE	144.0000	7.47	1,075.68	

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			ZP-730647						12 OZ				
									Purchase Order Total			1,277.28	
025			ZP-730648	03/09/17	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	6.0000	.83	4.98	
									24/8 OZ				
025			ZP-730648	03/09/17	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	3.0000	19.88	59.64	
									24/8 OZ				
025			ZP-730648	03/09/17	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	5.0000	19.88	99.40	
									24/8 OZ/CS				
025			ZP-730648	03/09/17	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	2.0000	31.75	63.50	
									OZ				
025			ZP-730648	03/09/17	500560	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	1.0000	26.50	26.50	
									56640				
025			ZP-730648	03/09/17	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	1.0000	98.83	98.83	
									NITRILE MED 9				
025			ZP-730648	03/09/17	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	1.0000	93.89	93.89	
									LG				
025			ZP-730648	03/09/17	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	7.0000	9.39	65.73	
									XLG				
025			ZP-730648						Purchase Order Total			512.47	
025			ZP-730668	03/09/17	500560	MCKESSON MEDICAL	269	28	ACETAMINOPHEN APAP	24.0000	2.76	66.16	
									500				
025			ZP-730668	03/09/17	500560	MCKESSON MEDICAL	200	32	BRIEF ADULT WING LG	6.0000	40.74	244.44	
									SURGICAL SUPP				
025			ZP-730668	03/09/17	500560	MCKESSON MEDICAL	640	60	CUPS STYROFOAM 6 OZ	10.0000	20.80	208.00	
									SURGICAL SUPP				
025			ZP-730668	03/09/17	500560	MCKESSON MEDICAL	475	00	GAUZE, MEPILEX	12.0000	15.91	190.92	
									BORDER 3X3				
025			ZP-730668	03/09/17	500560	MCKESSON MEDICAL	269	65	METAMUCIL ORANGE	24.0000	3.87	92.88	
									W/SUGAR				
025			ZP-730668	03/09/17	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	80.0000	4.95	396.00	
									NITRILE MED 9				
025			ZP-730668	03/09/17	500560	MCKESSON MEDICAL	269	65	MIRALAX POWDER	24.0000	17.76	426.24	
									SURGICAL SUPP				
025			ZP-730668	03/09/17	500560	MCKESSON MEDICAL	393	70	PROSTAT 64 LIQ	24.0000	20.41	489.84	
									PROTEIN				
025			ZP-730668	03/09/17	500560	MCKESSON MEDICAL	652	84	TOOTHBRUSH	432.0000	.27	116.64	
									SURGICAL SUPP				
025			ZP-730668						Purchase Order Total			2,231.12	
025			ZP-730983	03/10/17	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	9.0000	1.31	11.83	

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						COMPANY - O							
025			ZP-730983	03/10/17	500106	HILAND DAIRY FOODS	380	75	BUTTERMILK QUART	6.0000	.84	5.05	
						COMPANY - O							
025			ZP-730983	03/10/17	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	400.0000	.18	72.80	
						COMPANY - O							
025			ZP-730983	03/10/17	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.15	15.08	
						COMPANY - O			1/2 PINTS				
025			ZP-730983	03/10/17	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	150.0000	.17	25.31	
						COMPANY - O							
025			ZP-730983						Purchase Order Total			130.07	
025			ZP-730989	03/10/17	500555	CASH WA	393	50	COLORING, FOOD.	1.0000	5.43	5.43	
						DISTRIBUTING,			INGREDIENT				
						KEARNEY							
025			ZP-730989	03/10/17	500555	CASH WA	393	55	RAISINS 24/15 OZ/CS	15.0000	1.72	25.84	
						DISTRIBUTING,							
						KEARNEY							
025			ZP-730989	03/10/17	500555	CASH WA	393	60	PRUNE JUICE, 12/46	1.0000	31.58	31.58	
						DISTRIBUTING,			OZ/CS				
						KEARNEY							
025			ZP-730989	03/10/17	500555	CASH WA	393	60	JUICE TOMATO 12/46	2.0000	15.31	30.62	
						DISTRIBUTING,			OZ CANS				
						KEARNEY							
025			ZP-730989	03/10/17	500555	CASH WA	385	54	JUICE INDIV ORANGE	2.0000	24.78	49.56	
						DISTRIBUTING,			48/4 OZ				
						KEARNEY							
025			ZP-730989	03/10/17	500555	CASH WA	393	34	MARSHMALLOW MINI	1.0000	13.04	13.04	
						DISTRIBUTING,			12/1 LB.				
						KEARNEY							
025			ZP-730989	03/10/17	500555	CASH WA	393	81	EQUAL (SUGAR SUB)	1.0000	17.53	17.53	
						DISTRIBUTING,			2000/CS				
						KEARNEY							
025			ZP-730989	03/10/17	500555	CASH WA	640	60	CUP 2 OZ PORTION	1.0000	24.30	24.30	
						DISTRIBUTING,			PLAS				
						KEARNEY							
025			ZP-730989	03/10/17	500555	CASH WA	393	43	CHIPS PRETZELS	1.0000	10.28	10.28	
						DISTRIBUTING,			72/10Z/CS				
						KEARNEY							
025			ZP-730989	03/10/17	500555	CASH WA	390	49	BEEF CORNED	34.0000	3.09	105.02	
						DISTRIBUTING,							
						KEARNEY							

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025			ZP-730989	03/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STEAKS SIRLOIN 6 OZ	59.3000	4.73	280.62	
025			ZP-730989	03/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO WHOLE PEELED	2.0000	15.31	30.61	
025			ZP-730989	03/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	3.0000	15.97	47.91	
025			ZP-730989	03/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	MAC & CHEESE	2.0000	31.10	62.19	
025			ZP-730989	03/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	3.0000	28.96	86.87	
025			ZP-730989	03/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	RAVIOLI BEEF 6/#10 (108 OZ)	2.0000	25.22	50.43	
025			ZP-730989	03/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	APPLE PIE OLD FASHION	1.0000	31.45	31.45	
025			ZP-730989	03/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	1.0000	39.39	39.39	
025			ZP-730989	03/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PEACH 6/46 OZ.	1.0000	36.55	36.55	
025			ZP-730989	03/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY, DICED WHITE	4.0000	23.74	94.96	
025			ZP-730989	03/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	GARLIC TOAST 100/CS	1.0000	26.08	26.08	
025			ZP-730989						Purchase Order Total			1,100.26	
025			ZP-730994	03/10/17	1260020	REINHART FOOD SERVICE LLC - OM	385	42	PORK BACON ROUND PC 192/CS	3.0000	70.96	212.88	
025			ZP-730994	03/10/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE, PORK	1.0000	35.93	35.93	
025			ZP-730994	03/10/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE LINKS 10#	6.0000	28.89	173.34	

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025			ZP-730994	03/10/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE PATTIES 160/1 OZ.	4.0000	33.89	135.56	
025			ZP-730994	03/10/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	VEAL PATTY, BREADED	4.0000	40.36	161.44	
025			ZP-730994	03/10/17	1260020	REINHART FOOD SERVICE LLC - OM	385	56	KRUS BELGIAN WAFFLE	2.0000	46.78	93.56	
025			ZP-730994	03/10/17	1260020	REINHART FOOD SERVICE LLC - OM	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	43.68	87.36	
025			ZP-730994	03/10/17	1260020	REINHART FOOD SERVICE LLC - OM	393	80	POULTRY SEASONING	3.0000	14.31	42.93	
025			ZP-730994	03/10/17	1260020	REINHART FOOD SERVICE LLC - OM	393	80	FAJITA SEASONING 30 OZ	1.0000	23.32	23.32	
025			ZP-730994	03/10/17	1260020	REINHART FOOD SERVICE LLC - OM	393	80	DILL SEED	2.0000	21.98	43.96	
025			ZP-730994	03/10/17	1260020	REINHART FOOD SERVICE LLC - OM	393	80	GARLIC POWDER 19 OZ	1.0000	22.55	22.55	
025			ZP-730994	03/10/17	1260020	REINHART FOOD SERVICE LLC - OM	393	80	GARLIC GRANULATED 1/25 OZ	2.0000	23.37	46.74	
025			ZP-730994	03/10/17	1260020	REINHART FOOD SERVICE LLC - OM	393	80	FAJITA SEASONING 30 OZ	2.0000	25.36	50.72	
025			ZP-730994	03/10/17	1260020	REINHART FOOD SERVICE LLC - OM	393	80	SEASONING STEAK MONTREAL	3.0000	19.67	59.02	
025			ZP-730994						Purchase Order Total			1,189.31	
025			ZP-731005	03/10/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	10.0000	22.77	227.70	
025			ZP-731005	03/10/17	534732	MCKESSON MEDICAL SURGICAL SUPP	465	78	ENTERALITE INFINITY 500 ML	5.0000	89.64	448.20	
025			ZP-731005						Purchase Order Total			675.90	
025			ZP-731009	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PEARS, CANNED	1.0000	40.26	40.26	
025			ZP-731009	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	31.52	31.52	
025			ZP-731009	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	78	SOUP TOMATO (IND) 24/CS	1.0000	33.80	33.80	
025			ZP-731009	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	24.43	24.43	
025			ZP-731009	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	58.12	58.12	
025			ZP-731009	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	44	CHICKEN FAJITA STRIPS 10#/CS	1.0000	33.18	33.18	

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025			ZP-731009	03/10/17	507042	THOMPSON CO LLC -	385	47	ENCHILADA CHICKEN	1.0000	33.18	33.18	
						PURCHASE ORD			24/7 OZ				
025			ZP-731009	03/10/17	507042	THOMPSON CO LLC -	390	49	BEEF, U.S. CHOICE	2.0000	39.21	78.42	
						PURCHASE ORD			BEEF PATTIES				
025			ZP-731009	03/10/17	507042	THOMPSON CO LLC -	385	96	ONION CHOPPED	3.0000	11.40	34.20	
						PURCHASE ORD			18#/CS				
025			ZP-731009	03/10/17	507042	THOMPSON CO LLC -	385	96	CARROTS DICED 20 LB	1.0000	17.04	17.04	
						PURCHASE ORD			FRZ				
025			ZP-731009	03/10/17	507042	THOMPSON CO LLC -	393	86	COCKTAIL ONIONS 4	1.0000	30.35	30.35	
						PURCHASE ORD			3/4 OZ				
025			ZP-731009	03/10/17	507042	THOMPSON CO LLC -	385	96	BEANS LIMA 20# FRZ	1.0000	22.75	22.75	
						PURCHASE ORD							
025			ZP-731009	03/10/17	507042	THOMPSON CO LLC -	385	96	BROCCOLI CHOPPED	1.0000	29.36	29.36	
						PURCHASE ORD			12/2.5#				
025			ZP-731009	03/10/17	507042	THOMPSON CO LLC -	390	07	CHEESE SWISS SLICED	2.0000	10.93	21.86	
						PURCHASE ORD			4/5#				
025			ZP-731009						Purchase Order Total			488.47	
025			ZP-731313	03/13/17	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	10.0000	1.18	11.80	
						INC			SANDWICH BREAD				
025			ZP-731313	03/13/17	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	20.0000	1.18	23.60	
						INC			24 OZ				
025			ZP-731313	03/13/17	2022412	BIMBO BAKERIES USA	385	06	CINN RAISIN BREAD	14.0000	2.00	28.00	
						INC			16 OZ				
025			ZP-731313						Purchase Order Total			63.40	
025			ZP-731320	03/13/17	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	10.0000	1.18	11.80	
						INC			SANDWICH BREAD				
025			ZP-731320						Purchase Order Total			11.80	
025			ZP-731434	03/13/17	534732	MCKESSON MEDICAL	393	52	FOOD THICKENER	24.0000	2.84	68.16	
						SURGICAL SUPP			12/8 OZ/CS				
025			ZP-731434	03/13/17	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	10.0000	23.99	239.90	
						SURGICAL SUPP			24/8 OZ				
025			ZP-731434	03/13/17	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	10.0000	46.00	460.00	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-731434	03/13/17	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	8.0000	95.67	765.36	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-731434						Purchase Order Total			1,533.42	
025			ZP-731642	03/14/17	500560	MCKESSON MEDICAL	193	98	ACCUCHECK TEST	36.0000	14.70	529.23	
						SURGICAL SUPP			STRIPS				
025			ZP-731642	03/14/17	500560	MCKESSON MEDICAL	465	95	AQUA-PAK 340	40.0000	1.57	62.80	

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025			ZP-731642	03/14/17	500560	SURGICAL SUPP MCKESSON MEDICAL	475	09	W/HUMIDIFIER BANDAGE, GAUZE, STERILE	4.0000	19.10	76.40	
025			ZP-731642	03/14/17	500560	SURGICAL SUPP MCKESSON MEDICAL	485	13	PURELL HAND SANITIZER 2N1 12OZ	48.0000	2.46	118.16	
025			ZP-731642	03/14/17	500560	SURGICAL SUPP MCKESSON MEDICAL	475	09	SWAB STICK NO-STING BARRIER 3M	12.0000	54.13	649.56	
025			ZP-731642						Purchase Order Total			1,436.15	
025			ZP-731791	03/14/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	16	CLEANER COMET LIQUID W/BLEACH	48.0000	6.90	331.02	
025			ZP-731791	03/14/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	28	GLASS CLEANER SKYLIGHT SPRAY	27.0000	3.97	107.25	
025			ZP-731791						Purchase Order Total			438.27	
025			ZP-732140	03/15/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	62	GOWNS, ISOLATION, DISPOSAB	2.0000	33.12	66.24	
025			ZP-732140	03/15/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGES, 60CC LUER LOK	4.0000	9.20	36.78	
025			ZP-732140	03/15/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF X-LARGE	100.0000	2.55	255.00	
025			ZP-732140	03/15/17	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	NEBULIZER, DISPOSABLE	100.0000	1.51	151.30	
025			ZP-732140						Purchase Order Total			509.32	
025			ZP-732154	03/15/17	524207	GRAINGER - PAYMENTS	485	32	DEODORIZER FEBREEZE 33.8 OZ	72.0000	3.60	259.14	
025			ZP-732154	03/15/17	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	24.0000	4.98	119.52	
025			ZP-732154	03/15/17	524207	GRAINGER - PAYMENTS	485	28	WINDEX WIPES, GLASS & SURFACE	48.0000	6.30	302.52	
025			ZP-732154						Purchase Order Total			681.18	
025			ZP-732165	03/15/17	500554	NATIONAL EVERYTHING WHOLESALE	640	50	CUPS, PAPER, 9 OZ	100.0000	4.04	404.40	
025			ZP-732165						Purchase Order Total			404.40	
025			ZP-732317	03/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	8.0000	19.88	159.04	
025			ZP-732317	03/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	4.0000	19.88	79.52	
025			ZP-732317	03/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	5.0000	19.88	99.40	
025			ZP-732317	03/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	1.0000	31.75	31.75	

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025			ZP-732317	03/16/17	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	1.0000	33.41	33.41	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-732317	03/16/17	500560	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	1.0000	26.50	26.50	
						SURGICAL SUPP			56640				
025			ZP-732317	03/16/17	500560	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY	1.0000	26.50	26.50	
						SURGICAL SUPP			6.75OZ 56642				
025			ZP-732317	03/16/17	500560	MCKESSON MEDICAL	485	08	BOTTLE, SPRAY,	1.0000	7.84	7.84	
						SURGICAL SUPP			PLASTIC, RO				
025			ZP-732317							Purchase Order Total		463.96	
025			ZP-732432	03/16/17	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	6.0000	6.25	37.50	
						CENTRAL LLC -							
025			ZP-732432							Purchase Order Total		37.50	
025			ZP-732440	03/16/17	500555	CASH WA	390	49	LNCHMT HAM SLCD	2.0000	50.29	100.58	
						DISTRIBUTING,			6/1.5#/CS				
						KEARNEY							
025			ZP-732440	03/16/17	500555	CASH WA	380	30	SOUR CREAM CULTURED	1.0000	22.04	22.04	
						DISTRIBUTING,							
						KEARNEY							
025			ZP-732440	03/16/17	500555	CASH WA	390	21	EGGS/HARDCOOKED	1.0000	28.67	28.67	
						DISTRIBUTING,			8/12CT				
						KEARNEY							
025			ZP-732440	03/16/17	500555	CASH WA	380	90	YOGURT STRBYBAN	1.0000	12.01	12.01	
						DISTRIBUTING,			TRIX				
						KEARNEY							
025			ZP-732440	03/16/17	500555	CASH WA	385	30	COMMODITY EGGS	3.0000	42.22	126.67	
						DISTRIBUTING,			FROZEN 6/5#				
						KEARNEY							
025			ZP-732440	03/16/17	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	19.54	39.07	
						DISTRIBUTING,							
						KEARNEY							
025			ZP-732440	03/16/17	500555	CASH WA	393	86	POTATOES SWEET	1.0000	19.22	19.22	
						DISTRIBUTING,			6/#10				
						KEARNEY							
025			ZP-732440	03/16/17	500555	CASH WA	385	96	POTATO HSHBRN SHD	1.0000	11.93	11.93	
						DISTRIBUTING,							
						KEARNEY							
025			ZP-732440	03/16/17	500555	CASH WA	385	96	COMMODITY PEAS	2.0000	16.43	32.85	
						DISTRIBUTING,			FROZEN 30#				
						KEARNEY							
025			ZP-732440	03/16/17	500555	CASH WA	393	61	MAC & CHEESE	3.0000	31.10	93.29	

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						DISTRIBUTING, KEARNEY							
025			ZP-732440	03/16/17	500555	CASH WA	385	42	PORK HAM (DICED) 2/5#/CS	3.0000	26.19	78.56	
						DISTRIBUTING, KEARNEY							
025			ZP-732440	03/16/17	500555	CASH WA	385	12	DANISH, FROZEN	4.0000	17.60	70.41	
						DISTRIBUTING, KEARNEY							
025			ZP-732440	03/16/17	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.09	28.09	
						DISTRIBUTING, KEARNEY							
025			ZP-732440	03/16/17	500555	CASH WA	385	12	APPLE PIE OLD FASHION	1.0000	31.45	31.45	
						DISTRIBUTING, KEARNEY							
025			ZP-732440	03/16/17	500555	CASH WA	385	12	PIE CHERRY 6/46 OZ.	1.0000	39.39	39.39	
						DISTRIBUTING, KEARNEY							
025			ZP-732440	03/16/17	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.07	27.07	
						DISTRIBUTING, KEARNEY							
025			ZP-732440	03/16/17	500555	CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	32.36	64.71	
						DISTRIBUTING, KEARNEY							
025			ZP-732440	03/16/17	500555	CASH WA	385	46	FISH COD NUGGETS, FROZEN	3.0000	22.35	67.06	
						DISTRIBUTING, KEARNEY							
025			ZP-732440	03/16/17	500555	CASH WA	385	44	CHICKEN, FROZEN	4.0000	47.22	188.89	
						DISTRIBUTING, KEARNEY							
025			ZP-732440	03/16/17	500555	CASH WA	385	46	CATFISH FIL SHANK RAW	2.0000	83.83	167.67	
						DISTRIBUTING, KEARNEY							
025			ZP-732440	03/16/17	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	11.13	11.13	
						DISTRIBUTING, KEARNEY							
025			ZP-732440	03/16/17	500555	CASH WA	393	86	CARROTS SLICED SMALL 6/10	3.0000	19.07	57.20	
						DISTRIBUTING, KEARNEY							
025			ZP-732440						Purchase Order Total			1,317.96	
025			ZP-732475	03/16/17	1313071	FARMER BROTHERS	385	14	COFFEE, FROZEN,	2.0000	98.00	196.00	

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						COMPANY			REGULAR				
025			ZP-732475	03/16/17	1313071	FARMER BROTHERS COMPANY	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	104.50	209.00	
025			ZP-732475	03/16/17	1313071	FARMER BROTHERS COMPANY	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	21.60	21.60	
025			ZP-732475	03/16/17	1313071	FARMER BROTHERS COMPANY	393	84	TEA BAG DECAF (IND)6/100PK/CS	2.0000	4.32	8.64	
025			ZP-732475	03/16/17	1313071	FARMER BROTHERS COMPANY	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
025			ZP-732475	03/16/17	1313071	FARMER BROTHERS COMPANY	393	83	CARMEL CRUNCH CREME 2/3#	1.0000	23.50	23.50	
025			ZP-732475	03/16/17	1313071	FARMER BROTHERS COMPANY	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
025			ZP-732475						Purchase Order Total			537.14	
025			ZP-732494	03/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	15	COTTAGE CHEESE	2.0000	7.37	14.74	
025			ZP-732494	03/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	64.23	
025			ZP-732494	03/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.30	
025			ZP-732494	03/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	250.0000	.17	42.18	
025			ZP-732494	03/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.33	11.99	
025			ZP-732494						Purchase Order Total			148.44	
025			ZP-732496	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	32.52	32.52	
025			ZP-732496	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	PIE CRUST GRAMCOOKIE DIET	1.0000	25.59	25.59	
025			ZP-732496	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
025			ZP-732496	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
025			ZP-732496	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.09	43.09	
025			ZP-732496	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	04	CORNBREAD MIX 6/5#	1.0000	24.82	24.82	
025			ZP-732496	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	COMMODITY APPLESAUCE 6/10	1.0000	25.53	25.53	
025			ZP-732496	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	FRUIT COCKTAIL NAT	1.0000	42.81	42.81	

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						PURCHASE ORD			JUICE 6/10				
025			ZP-732496	03/16/17	507042	THOMPSON CO LLC -	393	54	ORANGES MANDARIN	1.0000	31.52	31.52	
						PURCHASE ORD			6/#10/CS				
025			ZP-732496	03/16/17	507042	THOMPSON CO LLC -	393	54	APPLESAUCE	3.0000	16.23	48.69	
						PURCHASE ORD			STRAWBERRY				
025			ZP-732496	03/16/17	507042	THOMPSON CO LLC -	393	48	GRAVY, CANNED	2.0000	7.01	14.02	
						PURCHASE ORD							
025			ZP-732496	03/16/17	507042	THOMPSON CO LLC -	393	60	GRAPE JUICE, 12/46	2.0000	29.39	58.78	
						PURCHASE ORD			OZ/CS				
025			ZP-732496	03/16/17	507042	THOMPSON CO LLC -	393	60	CRANBERRY JUICE,	1.0000	21.83	21.83	
						PURCHASE ORD			12/46 OZ/CS				
025			ZP-732496	03/16/17	507042	THOMPSON CO LLC -	393	60	APPLE JUICE, 12/46	2.0000	23.90	47.80	
						PURCHASE ORD			OZ/CS				
025			ZP-732496	03/16/17	507042	THOMPSON CO LLC -	393	47	SYRUP PANCK SUG	1.0000	21.33	21.33	
						PURCHASE ORD			FREE 12/12 OZ				
025			ZP-732496	03/16/17	507042	THOMPSON CO LLC -	393	48	BBQ SAUCE	1.0000	44.12	44.12	
						PURCHASE ORD							
025			ZP-732496	03/16/17	507042	THOMPSON CO LLC -	393	53	COMMODITY POTATO	1.0000	58.12	58.12	
						PURCHASE ORD			FLAKES 6/5#				
025			ZP-732496	03/16/17	507042	THOMPSON CO LLC -	393	86	TOMATO DICED	4.0000	3.15	12.60	
						PURCHASE ORD			6/#10/CS				
025			ZP-732496	03/16/17	507042	THOMPSON CO LLC -	393	86	POTATOES SWEET	1.0000	27.96	27.96	
						PURCHASE ORD			6/#10				
025			ZP-732496	03/16/17	507042	THOMPSON CO LLC -	393	86	BEANS W/PORK & TOM	1.0000	27.90	27.90	
						PURCHASE ORD			SAUCE 6/10				
025			ZP-732496	03/16/17	507042	THOMPSON CO LLC -	385	12	PIE CHOCOLATE CREAM	3.0000	33.90	101.70	
						PURCHASE ORD			6/27 OZ				
025			ZP-732496	03/16/17	507042	THOMPSON CO LLC -	385	12	DANISH, FROZEN	4.0000	18.10	72.40	
						PURCHASE ORD							
025			ZP-732496	03/16/17	507042	THOMPSON CO LLC -	385	18	WHIP TOPPING 12/16	1.0000	41.68	41.68	
						PURCHASE ORD			OZ/CS				
025			ZP-732496	03/16/17	507042	THOMPSON CO LLC -	385	12	CAKE POUND 12/CS	1.0000	51.14	51.14	
						PURCHASE ORD							
025			ZP-732496	03/16/17	507042	THOMPSON CO LLC -	385	96	FRIES WEDGE CUT	1.0000	37.65	37.65	
						PURCHASE ORD			RANCH				
025			ZP-732496	03/16/17	507042	THOMPSON CO LLC -	385	96	POTATO TRI-PATTIES	1.0000	24.43	24.43	
						PURCHASE ORD			OVEN				
025			ZP-732496	03/16/17	507042	THOMPSON CO LLC -	385	96	POTATOES TATER GEMS	1.0000	23.79	23.79	
						PURCHASE ORD			6/5 LBS				
025			ZP-732496	03/16/17	507042	THOMPSON CO LLC -	390	49	LNCHMT HAM SLCD	2.0000	46.75	93.50	

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						PURCHASE ORD			6/1.5#/CS				
025			ZP-732496	03/16/17	507042	THOMPSON CO LLC -	390	49	TURKEY SLICE	2.0000	51.20	102.40	
						PURCHASE ORD			BREAST READY				
025			ZP-732496	03/16/17	507042	THOMPSON CO LLC -	390	84	EA LETTUCE/ROMAINE	1.0000	19.44	19.44	
						PURCHASE ORD							
025			ZP-732496	03/16/17	507042	THOMPSON CO LLC -	390	07	CREAM CHEESE	1.0000	19.25	19.25	
						PURCHASE ORD			INDIVIDUAL				
025			ZP-732496						Purchase Order Total			1,278.93	
025			ZP-732579	03/17/17	500149	SYSCO LINCOLN INC -	380	75	MILK SKIM WHITE	18.0000	7.78	140.04	
						PURCHASE O			LAC/F				
025			ZP-732579	03/17/17	500149	SYSCO LINCOLN INC -	393	35	CEREAL CHEERIOS 5/8	1.0000	35.63	35.63	
						PURCHASE O			OZ				
025			ZP-732579	03/17/17	500149	SYSCO LINCOLN INC -	393	35	FROSTED FLAKES BOWL	1.0000	36.89	36.89	
						PURCHASE O							
025			ZP-732579	03/17/17	500149	SYSCO LINCOLN INC -	393	35	CEREAL RAISIN BRAN	1.0000	39.70	39.70	
						PURCHASE O			1-1/4 OZ				
025			ZP-732579	03/17/17	500149	SYSCO LINCOLN INC -	393	80	GARLIC POWDER 19	1.0000	14.19	14.19	
						PURCHASE O			OZ				
025			ZP-732579	03/17/17	500149	SYSCO LINCOLN INC -	390	84	CS CELERY 1/6CT	1.0000	32.33	32.33	
						PURCHASE O			FRESH VEG				
025			ZP-732579	03/17/17	500149	SYSCO LINCOLN INC -	390	28	FRUITS, WHOLE	1.0000	14.61	14.61	
						PURCHASE O			GRAPEFRUIT				
025			ZP-732579	03/17/17	500149	SYSCO LINCOLN INC -	390	28	CT CANTALOUPE	1.0000	21.76	21.76	
						PURCHASE O							
025			ZP-732579	03/17/17	500149	SYSCO LINCOLN INC -	390	28	CS HONEYDEW	1.0000	20.44	20.44	
						PURCHASE O							
025			ZP-732579	03/17/17	500149	SYSCO LINCOLN INC -	390	68	PINEAPPLE CHUNK	1.0000	21.09	21.09	
						PURCHASE O							
025			ZP-732579	03/17/17	500149	SYSCO LINCOLN INC -	390	84	TOMATO RED 5X6 XLG	1.0000	22.42	22.42	
						PURCHASE O							
025			ZP-732579	03/17/17	500149	SYSCO LINCOLN INC -	393	60	JUICE ORANGE	2.0000	66.01	132.02	
						PURCHASE O			VITALITY				
025			ZP-732579						Purchase Order Total			531.12	
025			ZP-732669	03/17/17	500560	MCKESSON MEDICAL	475	09	KERLIX STERILE	100.0000	.89	89.00	
						SURGICAL SUPP			4-1/2				
025			ZP-732669	03/17/17	500560	MCKESSON MEDICAL	475	09	BANDAGE,	96.0000	.67	64.40	
						SURGICAL SUPP			CONFORMING, INDIV				
025			ZP-732669	03/17/17	500560	MCKESSON MEDICAL	200	32	BRIEF SURECARE	6.0000	38.00	228.00	
						SURGICAL SUPP			UNDERWARE LG				
025			ZP-732669	03/17/17	500560	MCKESSON MEDICAL	200	32	BRIEF SURECARE	12.0000	30.51	366.12	

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			ZP-732669	03/17/17	500560	SURGICAL SUPP			UNDERWARE MED				
025			ZP-732669	03/17/17	500560	MCKESSON MEDICAL	475	17	GUARDS 2XL	10.0000	35.65	356.50	
			ZP-732669	03/17/17	500560	SURGICAL SUPP							
025			ZP-732669	03/17/17	500560	MCKESSON MEDICAL	475	90	URINALS, MALE, DISPOSABLE	50.0000	.58	28.77	
			ZP-732669	03/17/17	500560	SURGICAL SUPP							
025			ZP-732669	03/17/17	500560	MCKESSON MEDICAL	475	90	CUP MEDS GRADUATED 9 OZ	80.0000	4.42	353.60	
			ZP-732669	03/17/17	500560	SURGICAL SUPP							
025			ZP-732669	03/17/17	500560	MCKESSON MEDICAL	475	09	BANDAGE, ELASTIC - 4.5 YD.	10.0000	.66	6.56	
			ZP-732669										
			ZP-732705	03/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	GRADE A LARGE EGGS 15 DOZ/CS	8.0000	39.68	317.44	
			ZP-732705										
025			ZP-732710	03/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	32.0000	3.08	98.56	
			ZP-732710	03/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	48.83	48.83	
			ZP-732710										
025			ZP-732716	03/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM 3 GAL	2.0000	6.18	12.36	
			ZP-732716	03/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	8.0000	6.25	50.00	
			ZP-732716	03/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	47	SORBETS ORANGE	2.0000	5.78	11.56	
			ZP-732716	03/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM RASP SH 24PK CUP	2.0000	5.78	11.56	
			ZP-732716										
025			ZP-732736	03/17/17	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	6.0000	2.54	15.24	
			ZP-732736	03/17/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	1.18	23.60	
			ZP-732736	03/17/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	20.0000	1.18	23.60	
			ZP-732736										
025			ZP-732746	03/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.33	11.99	
			ZP-732746	03/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.18	73.40	
			ZP-732746	03/17/17	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.15	15.30	

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025			ZP-732746	03/17/17	500106	COMPANY - O HILAND DAIRY FOODS	380	75	1/2 PINTS MILK, CHOCOLATE	250.0000	.17	42.18	
025			ZP-732746	03/17/17	500106	COMPANY - O HILAND DAIRY FOODS	390	07	CHEESE SLICED AM 4/5#	4.0000	10.78	43.12	
025			ZP-732746						Purchase Order Total			185.99	
025			ZP-732755	03/17/17	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	2.0000	7.68	15.36	
025			ZP-732755						Purchase Order Total			15.36	
025			ZP-732762	03/17/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	1.18	35.40	
025			ZP-732762	03/17/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# TEXAS TOAST	14.0000	1.19	16.66	
025			ZP-732762	03/17/17	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	20.0000	1.18	23.60	
025			ZP-732762	03/17/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
025			ZP-732762						Purchase Order Total			82.96	
025			ZP-732772	03/17/17	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	2.0000	11.44	22.88	
025			ZP-732772						Purchase Order Total			22.88	
025			ZP-732774	03/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	73	SALT, IODIZED	1.0000	2.88	2.88	
025			ZP-732774	03/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	SPAGHETTI SAUCE 6/#10/CS	1.0000	33.29	33.29	
025			ZP-732774	03/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	3.0000	10.98	32.94	
025			ZP-732774	03/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	3.0000	10.58	31.74	
025			ZP-732774	03/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP	1.0000	20.43	20.43	
025			ZP-732774	03/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	51	FLOUR H&R WAUNETA	2.0000	11.79	23.58	

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025			ZP-732774	03/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	BAGS FOOD 2-GAL ZIPLOCK	3.0000	15.33	45.98	
025			ZP-732774	03/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	27.98	27.98	
025			ZP-732774	03/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	4.0000	17.73	70.92	
025			ZP-732774	03/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	COMMODITY PAN SPRAY 12/22 OZ	2.0000	34.54	69.08	
025			ZP-732774	03/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/C S	1.0000	24.30	24.30	
025			ZP-732774	03/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	BASE VEGETABLE SAVORY GOLD	2.0000	48.12	96.23	
025			ZP-732774	03/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	2.0000	27.41	54.81	
025			ZP-732774	03/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	25.22	25.22	
025			ZP-732774	03/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	27.22	27.22	
025			ZP-732774	03/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	3.0000	61.35	184.05	
025			ZP-732774	03/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HAM BONELESS BUFFET	37.4500	2.86	107.15	
025			ZP-732774	03/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED BRISKET FLATS RAW	93.9000	2.60	244.49	
025			ZP-732774	03/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	22.77	22.77	
025			ZP-732774	03/17/17	500555	CASH WA	393	86	SPINACH FRESH	2.0000	18.54	37.07	

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025			ZP-732774	03/17/17	500555	DISTRIBUTING, KEARNEY CASH WA	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.62	178.48	
025			ZP-732774	03/17/17	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	CARROT BABY SLIMS PLEED	2.0000	4.45	8.89	
025			ZP-732774	03/17/17	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	22.16	22.16	
025			ZP-732774	03/17/17	500555	DISTRIBUTING, KEARNEY CASH WA	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	47.19	47.19	
025			ZP-732774	03/17/17	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	POTATO HSHBRN SHD	1.0000	12.60	12.60	
025			ZP-732774	03/17/17	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN, FROZEN	2.0000	22.61	45.22	
025			ZP-732774	03/17/17	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	RAVIOLI BEEF 6/#10 (108 OZ)	1.0000	26.65	26.65	
025			ZP-732774	03/17/17	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	LIVER SLICED 40/4 OZ	1.0000	16.65	16.65	
025			ZP-732774	03/17/17	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	TURKEY, FROZEN	19.1200	3.41	65.11	
025			ZP-732774	03/17/17	500555	DISTRIBUTING, KEARNEY CASH WA	385	06	ENGLISH MUFFIN 144/2.5 OZ	1.0000	18.21	18.21	
025			ZP-732774	03/17/17	500555	DISTRIBUTING, KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	35.97	35.97	
025			ZP-732774						Purchase Order Total			1,659.26	
025			ZP-732803	03/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	23.47	23.47	
025			ZP-732803	03/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PEACHES, CANNED	1.0000	40.00	40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-732803	03/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PEARS, CANNED	1.0000	40.26	40.26	
025			ZP-732803	03/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	31.52	31.52	
025			ZP-732803	03/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	98	CREAM SOUP BASE L S 6/32 OZ	3.0000	44.12	132.36	
025			ZP-732803	03/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	23.90	23.90	
025			ZP-732803	03/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	61	MACARONI ELBOW 3 #10	1.0000	19.41	19.41	
025			ZP-732803	03/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	81	SUGAR, REFINED, WHITE	1.0000	22.72	22.72	
025			ZP-732803	03/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	81	SUGAR BROWN LIGHT	1.0000	14.03	14.03	
025			ZP-732803	03/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	58.12	58.12	
025			ZP-732803	03/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	MUSHROOMS, CANNED	1.0000	57.91	57.91	
025			ZP-732803	03/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	CHILI TIMBERLINE BEAN	1.0000	22.80	22.80	
025			ZP-732803	03/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	BEEETS SLICED PICKLED	4.0000	4.59	18.36	
025			ZP-732803	03/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	POTATOES SWEET 6/#10	1.0000	27.96	27.96	
025			ZP-732803	03/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	98	MAGIC CUPS ORANGE 48/CS	1.0000	41.68	41.68	
025			ZP-732803	03/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	HOT DOG ALL BEEF 8/1	4.0000	32.20	128.80	
025			ZP-732803	03/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	07	CHEESE CREAM 1/5 LB	1.0000	61.10	61.10	
025			ZP-732803	03/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.68	79.36	
025			ZP-732803	03/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	21.21	21.21	
025			ZP-732803	03/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	87	POTATO MASHED PREMIUM 4/5#	4.0000	24.23	96.92	
025			ZP-732803						Purchase Order Total			961.89	
025			ZP-732805	03/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	485	08	BOTTLE, SPRAY, PLASTIC, RO	1.0000	7.84	7.84	
025			ZP-732805	03/18/17	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	8.0000	19.88	159.04	

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025			ZP-732805	03/18/17	500560	MCKESSON MEDICAL	271	28	SURGICAL SUPP 24/8 OZ ENSURE PLUS	4.0000	19.88	79.52	
025			ZP-732805	03/18/17	500560	MCKESSON MEDICAL	271	28	SURGICAL SUPP CHOCOLATE 24/8 OZ ENSURE PLUS STRBY	5.0000	19.88	99.40	
025			ZP-732805	03/18/17	500560	MCKESSON MEDICAL	271	28	SURGICAL SUPP 24/8 OZ/CS GLURCENA SHK VAN 8	1.0000	31.75	31.75	
025			ZP-732805	03/18/17	500560	MCKESSON MEDICAL	271	28	SURGICAL SUPP OZ ENSURE PUDDING	1.0000	33.41	33.41	
025			ZP-732805	03/18/17	500560	MCKESSON MEDICAL	393	70	SURGICAL SUPP CHOCOLATE 4 OZ ENLIVE APPLE 6.75OZ	1.0000	26.50	26.50	
025			ZP-732805	03/18/17	500560	MCKESSON MEDICAL	393	70	SURGICAL SUPP 56640 ENLIVE MIXED BRY	1.0000	26.50	26.50	
025			ZP-732805						SURGICAL SUPP 6.75OZ 56642				
									Purchase Order Total			463.96	
025			ZP-732949	03/20/17	500555	CASH WA	393	75	SHORTENING CRISCO	2.0000	23.98	47.96	
						DISTRIBUTING, KEARNEY			12/3#				
025			ZP-732949	03/20/17	500555	CASH WA	393	60	PRUNE JUICE, 12/46	1.0000	33.38	33.38	
						DISTRIBUTING, KEARNEY			OZ/CS				
025			ZP-732949	03/20/17	500555	CASH WA	393	60	JUICE TOMATO 12/46	1.0000	15.31	15.31	
						DISTRIBUTING, KEARNEY			OZ CANS				
025			ZP-732949	03/20/17	500555	CASH WA	385	54	JUICE INDIV ORANGE	2.0000	24.78	49.56	
						DISTRIBUTING, KEARNEY			48/4 OZ				
025			ZP-732949	03/20/17	500555	CASH WA	393	54	APPLESAUCE	2.0000	23.22	46.43	
						DISTRIBUTING, KEARNEY			STRAWBERRY				
025			ZP-732949	03/20/17	500555	CASH WA	393	43	CRACKERS SALTINES	1.0000	11.84	11.84	
						DISTRIBUTING, KEARNEY			500/2 CT				
025			ZP-732949	03/20/17	500555	CASH WA	393	78	SOUP BASE CHICKEN	1.0000	27.40	27.40	
						DISTRIBUTING, KEARNEY			BASE 6/1 LB				
025			ZP-732949	03/20/17	500555	CASH WA	390	49	BEEF GROUND	60.1000	2.19	131.49	
						DISTRIBUTING, KEARNEY							
025			ZP-732949	03/20/17	500555	CASH WA	390	84	CARROT BABY SLIMS	1.0000	20.09	20.09	
						DISTRIBUTING, KEARNEY			PLEED				

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025			ZP-732949	03/20/17	500555	KEARNEY CASH WA	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	44.62	89.24	
025			ZP-732949	03/20/17	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	3.0000	16.32	48.95	
025			ZP-732949	03/20/17	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	13.24	13.24	
025			ZP-732949	03/20/17	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	52.77	105.53	
025			ZP-732949	03/20/17	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	22.16	22.16	
025			ZP-732949	03/20/17	500555	KEARNEY CASH WA	390	84	SQUASH ZUCCHINI	2.0000	10.42	20.83	
025			ZP-732949	03/20/17	500555	KEARNEY CASH WA	385	96	POTATO HSHBRN SHD	1.0000	12.60	12.60	
025			ZP-732949	03/20/17	500555	KEARNEY CASH WA	385	96	COMMODITY PEAS FROZEN 30#	1.0000	17.36	17.36	
025			ZP-732949	03/20/17	500555	KEARNEY CASH WA	385	96	VEG/BL CAPRI 12/2#/CS	1.0000	25.36	25.36	
025			ZP-732949	03/20/17	500555	KEARNEY CASH WA	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	4.0000	30.60	122.40	
025			ZP-732949	03/20/17	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	2.0000	22.61	45.22	
025			ZP-732949	03/20/17	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.09	28.09	
025			ZP-732949	03/20/17	500555	KEARNEY CASH WA	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	32.11	32.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-732949	03/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	FISH COD NUGGETS, FROZEN	2.0000	23.62	47.24	
025			ZP-732949	03/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	2.0000	29.68	59.36	
025			ZP-732949	03/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	11.13	11.13	
025			ZP-732949	03/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 12/15 4/#3	2.0000	73.57	147.13	
025			ZP-732949						Purchase Order Total			1,231.41	
025			ZP-732956	03/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	12.0000	40.74	488.88	
025			ZP-732956	03/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	505	35	LIQUID LAUNDRY DETERGENT	12.0000	23.96	287.55	
025			ZP-732956	03/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	DRESSING OPTIFOAM ADHSVE 4X4	8.0000	48.59	388.72	
025			ZP-732956	03/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	SPONGES, GAUZE 4X4 N-STER	24.0000	3.09	74.16	
025			ZP-732956	03/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	80.0000	4.95	396.00	
025			ZP-732956	03/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	80.0000	4.95	396.00	
025			ZP-732956	03/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	60.0000	4.95	297.00	
025			ZP-732956	03/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	120.0000	2.94	353.00	
025			ZP-732956	03/20/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH PERSONAL CLEANSING	144.0000	2.66	383.46	
025			ZP-732956						Purchase Order Total			3,064.77	
025			ZP-732966	03/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.18	73.40	
025			ZP-732966	03/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.30	
025			ZP-732966	03/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	25.0000	.17	4.22	
025			ZP-732966	03/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	

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025			ZP-732966	03/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
025			ZP-732966							Purchase Order Total		109.19	
025			ZP-733074	03/20/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING BUTTERSCOTCH	24.0000	3.36	80.74	
025			ZP-733074	03/20/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PEDIALYTE 24/8 OZ	64.0000	5.29	338.56	
025			ZP-733074	03/20/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	15.0000	22.77	341.55	
025			ZP-733074	03/20/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	9.37	224.92	
025			ZP-733074	03/20/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK NECTAR CONSISTENC	10.0000	54.50	545.00	
025			ZP-733074	03/20/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	10.0000	25.45	254.50	
025			ZP-733074	03/20/17	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK NECTAR CONSISTENC	15.0000	54.50	817.50	
025			ZP-733074							Purchase Order Total		2,602.77	
025			ZP-733084	03/20/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	10.0000	27.00	270.00	
025			ZP-733084	03/20/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE MUSCLE HEALTH	10.0000	38.80	388.00	
025			ZP-733084	03/20/17	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	10.0000	122.67	1,226.70	
025			ZP-733084							Purchase Order Total		1,884.70	
025			ZP-733102	03/20/17	547121	STANLEY HEALTHCARE SOLUTIONS -	475	47	WANDER GUARD 90 DAY	15.0000	34.00	510.00	
025			ZP-733102							Purchase Order Total		510.00	
025			ZP-733139	03/21/17	1260020	REINHART FOOD SERVICE LLC - OM	385	56	KRUS BELGIAN WAFFLE	1.0000	46.78	46.78	
025			ZP-733139	03/21/17	1260020	REINHART FOOD SERVICE LLC - OM	385	42	BEEF STRIPS MARINATED 10#	6.0000	50.99	305.94	
025			ZP-733139	03/21/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE LINKS 10#	4.0000	28.89	115.56	
025			ZP-733139	03/21/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	32.92	98.76	
025			ZP-733139	03/21/17	1260020	REINHART FOOD SERVICE LLC - OM	390	49	SAUSAGE, BREAKFAST LINKS	1.0000	47.91	47.91	
025			ZP-733139							Purchase Order Total		614.95	

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025			ZP-733156	03/21/17	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	5.0000	36.60	183.00	
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-733156	03/21/17	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	5.0000	36.60	183.00	
						SURGICAL SUPP			UNDERWARE XLG				
025			ZP-733156	03/21/17	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	60.0000	31.91	1,914.60	
						SURGICAL SUPP			67501				
025			ZP-733156							Purchase Order Total		2,280.60	
025			ZP-733173	03/21/17	534732	MCKESSON MEDICAL	475	09	BANDAGES, ADHESIV	8.0000	2.00	16.00	
						SURGICAL SUPP			1X3				
025			ZP-733173	03/21/17	534732	MCKESSON MEDICAL	475	09	KERLIX STERILE	12.0000	1.37	16.44	
						SURGICAL SUPP			4-1/2				
025			ZP-733173	03/21/17	534732	MCKESSON MEDICAL	475	73	TUBE SUCTION CLR	50.0000	.56	28.13	
						SURGICAL SUPP			PLS 72X3/16"				
025			ZP-733173	03/21/17	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	100.0000	2.55	255.00	
						SURGICAL SUPP			PF MED				
025			ZP-733173	03/21/17	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	200.0000	2.55	510.00	
						SURGICAL SUPP			PF LARGE				
025			ZP-733173	03/21/17	534732	MCKESSON MEDICAL	260	82	TOOTHETTES PLAIN	8.0000	20.68	165.44	
						SURGICAL SUPP			250/BOX				
025			ZP-733173	03/21/17	534732	MCKESSON MEDICAL	475	67	CORN CUSHION DR.	7.0000	2.03	14.21	
						SURGICAL SUPP			SCHOLLS 9/PKG				
025			ZP-733173	03/21/17	534732	MCKESSON MEDICAL	475	34	SHARPS CONTAINERS,	24.0000	1.13	27.12	
						SURGICAL SUPP			1 QUART SIZ				
025			ZP-733173	03/21/17	534732	MCKESSON MEDICAL	475	67	CORN CUSHION DR.	17.0000	2.03	34.51	
						SURGICAL SUPP			SCHOLLS 9/PKG				
025			ZP-733173							Purchase Order Total		1,066.85	
025			ZP-733190	03/21/17	503765	INTERBORO PACKAGING	665	24	CAN LINER 20 GAL	30.0000	20.32	609.60	
						CORP - PUR							
025			ZP-733190							Purchase Order Total		609.60	
025			ZP-733238	03/21/17	507042	THOMPSON CO LLC -	393	43	COOKIES FIG BAR	1.0000	43.09	43.09	
						PURCHASE ORD			12/16 OZ				
025			ZP-733238	03/21/17	507042	THOMPSON CO LLC -	393	48	COMMODITY MAYONAISE	1.0000	20.13	20.13	
						PURCHASE ORD							
025			ZP-733238	03/21/17	507042	THOMPSON CO LLC -	393	54	PEACHES, CANNED	1.0000	40.00	40.00	
						PURCHASE ORD							
025			ZP-733238	03/21/17	507042	THOMPSON CO LLC -	393	54	ORANGES MANDARIN	1.0000	31.52	31.52	
						PURCHASE ORD			6/#10/CS				
025			ZP-733238	03/21/17	507042	THOMPSON CO LLC -	393	57	HONEY CLOVER NO	1.0000	44.53	44.53	
						PURCHASE ORD			MESS				

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025			ZP-733238	03/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	21.83	21.83	
025			ZP-733238	03/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	23.90	71.70	
025			ZP-733238	03/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	28.78	57.56	
025			ZP-733238	03/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	61	NOODLES EGG KLUSKI 10#	1.0000	15.63	15.63	
025			ZP-733238	03/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	48	SAUCE, TAB OR RED DEVIL	1.0000	19.66	19.66	
025			ZP-733238	03/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	75	OIL VEGTABLE 6/1 GAL	1.0000	32.46	32.46	
025			ZP-733238	03/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	58.12	58.12	
025			ZP-733238	03/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	TOMATO DICED 6/#10/CS	4.0000	4.50	18.00	
025			ZP-733238	03/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	24.94	24.94	
025			ZP-733238	03/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	COCONUT CREAM PIE DIET	1.0000	33.07	33.07	
025			ZP-733238	03/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	12	PIE LEMON MERINGUE 6/34 OZ	1.0000	38.34	38.34	
025			ZP-733238	03/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	BEEF BOLOGNA 2/8#	1.0000	28.41	28.41	
025			ZP-733238	03/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	96	POTATO HSHBRN SHD	1.0000	15.65	15.65	
025			ZP-733238	03/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	84	CS SWEET CORN	1.0000	19.94	19.94	
025			ZP-733238	03/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	2.0000	12.12	24.24	
025			ZP-733238	03/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	07	CHEESE SWISS SLICED 4/5#	1.0000	10.93	10.93	
025			ZP-733238	03/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	84	EA LETTUCE/ROMAINE	1.0000	19.44	19.44	
025			ZP-733238						Purchase Order Total			689.19	
025			ZP-733304	03/21/17	1313071	FARMER BROTHERS COMPANY	393	41	COFFEE GROUNDS 100% COL 48/8	3.0000	24.80	74.40	
025			ZP-733304	03/21/17	1313071	FARMER BROTHERS COMPANY	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	104.50	104.50	
025			ZP-733304	03/21/17	1313071	FARMER BROTHERS COMPANY	393	84	TEA BAG DECAF	2.0000	4.32	8.64	

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025			ZP-733304	03/21/17	1313071	COMPANY FARMER BROTHERS	393	84	(IND)6/100PK/CS TEA, BLACK	2.0000	4.25	8.50	
025			ZP-733304	03/21/17	1313071	COMPANY FARMER BROTHERS	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
025			ZP-733304							Purchase Order Total		219.54	
025			ZP-733312	03/21/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	10.0000	1.18	11.80	
025			ZP-733312	03/21/17	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# TEXAS TOAST	14.0000	1.19	16.66	
025			ZP-733312	03/21/17	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	11.0000	2.00	22.00	
025			ZP-733312	03/21/17	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
025			ZP-733312							Purchase Order Total		57.76	
025			ZP-733360	03/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	49	BACON SLICED SLAB	4.0000	64.27	257.08	
025			ZP-733360	03/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	68	PINEAPPLE CHUNK	1.0000	21.09	21.09	
025			ZP-733360	03/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	390	84	TOMATO RED 5X6 XLG	1.0000	22.42	22.42	
025			ZP-733360	03/21/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	JUICE ORANGE VITALITY	2.0000	66.01	132.02	
025			ZP-733360							Purchase Order Total		432.61	
025			ZP-733682	03/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	2.0000	23.99	47.98	
025			ZP-733682	03/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	5.0000	19.88	99.40	
025			ZP-733682	03/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	4.0000	19.88	79.52	
025			ZP-733682	03/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	2.0000	26.50	53.00	
025			ZP-733682	03/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 6 OZ	1.0000	20.80	20.80	
025			ZP-733682	03/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	LID 12OZ SIP THRU	1.0000	23.41	23.41	
025			ZP-733682							Purchase Order Total		324.11	
025			ZP-733759	03/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	6.0000	.85	5.09	

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025			ZP-733759	03/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	450.0000	.18	82.58	
025			ZP-733759	03/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.65	
025			ZP-733759	03/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	300.0000	.17	50.61	
025			ZP-733759	03/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
025			ZP-733759	03/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
025			ZP-733759	03/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	15	COTTAGE CHEESE	2.0000	7.37	14.74	
025			ZP-733759	03/23/17	500106	HILAND DAIRY FOODS COMPANY - O	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	11.15	44.60	
025			ZP-733759							Purchase Order Total		221.54	
025			ZP-733789	03/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	BANDAGES, ADHESIV 1X3	24.0000	6.30	151.20	
025			ZP-733789	03/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF BARIATRIC XL 64"-90"	5.0000	39.36	196.80	
025			ZP-733789	03/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING LG	7.0000	40.74	285.18	
025			ZP-733789	03/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 12 OZ	8.0000	30.74	245.92	
025			ZP-733789	03/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 6 OZ	2.0000	20.80	41.60	
025			ZP-733789	03/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	30.0000	7.60	228.00	
025			ZP-733789	03/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	82	NEEDLE HYPO 30 X 1	12.0000	76.52	918.24	
025			ZP-733789	03/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	85	PROBE COVER OTIC THERMOSCAN	12.0000	13.98	167.76	
025			ZP-733789	03/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	192.0000	2.94	564.81	
025			ZP-733789							Purchase Order Total		2,799.51	
025			ZP-733837	03/23/17	558353	DHHS - EASTERN NEBRASKA VETERA	393	44	WHIPPING CREAM 1 QT	6.0000	3.91	23.47	
025			ZP-733837	03/23/17	558353	DHHS - EASTERN NEBRASKA VETERA	380	45	ICE CREAM	8.0000	6.36	50.88	
025			ZP-733837							Purchase Order Total		74.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-733842	03/23/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	12.0000	3.27	39.18	
025			ZP-733842							Purchase Order Total		39.18	
025			ZP-733879	03/23/17	1260020	REINHART FOOD SERVICE LLC - OM	390	84	LETTUCE SHREDDED 1/8"	2.0000	23.15	46.30	
025			ZP-733879							Purchase Order Total		46.30	
025			ZP-733918	03/23/17	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEAR AID SKIN PROTECT	120.0000	3.51	420.70	
025			ZP-733918	03/23/17	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	NUTRASHIELD SKIN PROTECTANT	144.0000	3.69	531.36	
025			ZP-733918	03/23/17	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	CALAZIME PROTECTANT PASTE	24.0000	3.63	87.08	
025			ZP-733918							Purchase Order Total		1,039.14	
025			ZP-734062	03/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	88	VINEGAR WHITE 4/1 GALLONS	16.0000	2.47	39.44	
025			ZP-734062	03/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	91	WATER DISTILLED 4/GAL/CS	12.0000	2.24	26.88	
025			ZP-734062							Purchase Order Total		66.32	
025			ZP-734097	03/24/17	500554	NATIONAL EVERYTHING WHOLESAL	485	52	PLEDGE GRAB-ITS	24.0000	4.45	106.78	
025			ZP-734097	03/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	50	CUPS, PAPER, COLD DRINK, O	180.0000	2.83	510.17	
025			ZP-734097	03/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	60	SPOON PLASTIC WHITE 1M/CS	20.0000	7.43	148.60	
025			ZP-734097	03/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	60	PLATES, PAPER, ROUND WHITE	60.0000	7.11	426.75	
025			ZP-734097	03/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	50	NAPKIN PAPER DINNER 13 X13	72.0000	2.51	180.72	
025			ZP-734097							Purchase Order Total		1,373.02	
025			ZP-734124	03/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	OLIVES BLACK SLICED 6/10	3.0000	9.45	28.36	
025			ZP-734124	03/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	SPAGHETTI SAUCE 6/#10/CS	1.0000	33.29	33.29	
025			ZP-734124	03/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	2.0000	10.98	21.96	
025			ZP-734124	03/24/17	500555	CASH WA	390	56	MARGARINE LIQUID	1.0000	28.32	28.32	

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						DISTRIBUTING, KEARNEY			2/17.5#				
025			ZP-734124	03/24/17	500555	CASH WA	393	46	PUDDING INST VANILLA 12/28 OZ	2.0000	10.58	21.16	
						DISTRIBUTING, KEARNEY							
025			ZP-734124	03/24/17	500555	CASH WA	393	48	CATSUP	1.0000	20.43	20.43	
						DISTRIBUTING, KEARNEY							
025			ZP-734124	03/24/17	500555	CASH WA	380	75	MILK SOY VERY VANILLA	6.0000	17.73	106.39	
						DISTRIBUTING, KEARNEY							
025			ZP-734124	03/24/17	500555	CASH WA	640	08	BAG PLASTIC 1 GAL	2.0000	14.53	29.05	
						DISTRIBUTING, KEARNEY							
025			ZP-734124	03/24/17	500555	CASH WA	393	54	APPLESAUCE STRAWBERRY	2.0000	23.22	46.43	
						DISTRIBUTING, KEARNEY							
025			ZP-734124	03/24/17	500555	CASH WA	393	36	OATMEAL, INSTA-COOK,6/2.5#/CS	1.0000	24.30	24.30	
						DISTRIBUTING, KEARNEY							
025			ZP-734124	03/24/17	500555	CASH WA	393	48	BASE VEGETABLE SAVORY GOLD	1.0000	48.11	48.11	
						DISTRIBUTING, KEARNEY							
025			ZP-734124	03/24/17	500555	CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	2.0000	23.17	46.33	
						DISTRIBUTING, KEARNEY							
025			ZP-734124	03/24/17	500555	CASH WA	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	27.40	27.40	
						DISTRIBUTING, KEARNEY							
025			ZP-734124	03/24/17	500555	CASH WA	393	80	SAUCE SESAME GARLIC	1.0000	36.37	36.37	
						DISTRIBUTING, KEARNEY							
025			ZP-734124	03/24/17	500555	CASH WA	393	46	MIX CINNAMON STREUSEL	1.0000	23.18	23.18	
						DISTRIBUTING, KEARNEY							
025			ZP-734124	03/24/17	500555	CASH WA	390	49	BEEF GROUND	60.4000	2.19	132.15	
						DISTRIBUTING, KEARNEY							
025			ZP-734124	03/24/17	500555	CASH WA	385	42	BEEF STEAKS SIRLOIN 6 OZ	55.1000	6.11	336.57	
						DISTRIBUTING,							

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025			ZP-734124	03/24/17	500555	KEARNEY CASH WA	390	49	HAM BONELESS BUFFET	32.3500	2.86	92.56	
						DISTRIBUTING, KEARNEY							
025			ZP-734124	03/24/17	500555	KEARNEY CASH WA	380	30	SOUR CREAM CULTURED	1.0000	22.77	22.77	
						DISTRIBUTING, KEARNEY							
025			ZP-734124	03/24/17	500555	KEARNEY CASH WA	390	28	CT STRAWBERRIES	1.0000	24.00	24.00	
						DISTRIBUTING, KEARNEY			12/QUARTS				
025			ZP-734124	03/24/17	500555	KEARNEY CASH WA	390	21	EGGS/HARDCOOKED	1.0000	30.29	30.29	
						DISTRIBUTING, KEARNEY			8/12CT				
025			ZP-734124	03/24/17	500555	KEARNEY CASH WA	390	56	MARGARINE LIQUID	2.0000	26.81	53.62	
						DISTRIBUTING, KEARNEY			2/17.5#				
025			ZP-734124	03/24/17	500555	KEARNEY CASH WA	385	30	COMMODITY EGGS	2.0000	44.62	89.24	
						DISTRIBUTING, KEARNEY			FROZEN 6/5#				
025			ZP-734124	03/24/17	500555	KEARNEY CASH WA	385	30	EGG MIX FROZEN 6/5#	1.0000	58.10	58.10	
						DISTRIBUTING, KEARNEY							
025			ZP-734124	03/24/17	500555	KEARNEY CASH WA	393	86	THREE BEAN SALAD	5.0000	24.41	122.07	
						DISTRIBUTING, KEARNEY			6/#10				
025			ZP-734124	03/24/17	500555	KEARNEY CASH WA	390	87	TOMATOES FRESH 30	1.0000	17.58	17.58	
						DISTRIBUTING, KEARNEY			CT				
025			ZP-734124	03/24/17	500555	KEARNEY CASH WA	385	96	POTATO RUS IDAHO	1.0000	13.36	13.36	
						DISTRIBUTING, KEARNEY							
025			ZP-734124	03/24/17	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	21.13	42.25	
						DISTRIBUTING, KEARNEY							
025			ZP-734124	03/24/17	500555	KEARNEY CASH WA	385	96	POTATO RUS IDAHO	1.0000	15.65	15.65	
						DISTRIBUTING, KEARNEY							
025			ZP-734124	03/24/17	500555	KEARNEY CASH WA	390	84	LB GARLIC	2.0000	6.38	12.75	
						DISTRIBUTING, KEARNEY							

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025			ZP-734124	03/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	EGG PATTY SCRAMBLED RND SAN	1.0000	35.33	35.33	
025			ZP-734124	03/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG/BL CAPRI 12/2#/CS	1.0000	25.36	25.36	
025			ZP-734124	03/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF STEAK CHOPPED	3.0000	33.14	99.41	
025			ZP-734124	03/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP 71/90 CT P & D 4/#5	1.0000	43.88	43.88	
025			ZP-734124	03/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	TURKEY, FROZEN	67.6000	3.41	230.21	
025			ZP-734124	03/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK SPARE RIBS (RACK)	35.6000	1.83	65.20	
025			ZP-734124	03/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	2.0000	42.62	85.24	
025			ZP-734124	03/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	TURNOVERS, FRUIT, FROZEN,	1.0000	43.84	43.84	
025			ZP-734124	03/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	GARLIC TOAST 100/CS	1.0000	27.56	27.56	
025			ZP-734124	03/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CARROTS SLICED SMALL 6/10	3.0000	20.15	60.44	
025			ZP-734124						Purchase Order Total			2,320.51	
025			ZP-734184	03/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
025			ZP-734184	03/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	23.47	23.47	
025			ZP-734184	03/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PIE FILLING CHERRY 6/10	1.0000	49.08	49.08	
025			ZP-734184	03/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	34.78	34.78	
025			ZP-734184	03/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	54	PINEAPPLE, CANNED	1.0000	41.01	41.01	

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						PURCHASE ORD							
025			ZP-734184	03/24/17	507042	THOMPSON CO LLC -	393	54	GRAPEFRUIT	1.0000	47.17	47.17	
						PURCHASE ORD			SEGMENTS, CANNE				
025			ZP-734184	03/24/17	507042	THOMPSON CO LLC -	393	48	SAUCE PICANTE 4/140	2.0000	10.04	20.08	
						PURCHASE ORD			OZ				
025			ZP-734184	03/24/17	507042	THOMPSON CO LLC -	393	53	COMMODITY POTATO	1.0000	58.12	58.12	
						PURCHASE ORD			FLAKES 6/5#				
025			ZP-734184	03/24/17	507042	THOMPSON CO LLC -	393	86	SAUERKRAUT SHREDDED	4.0000	3.97	15.88	
						PURCHASE ORD			6/10				
025			ZP-734184	03/24/17	507042	THOMPSON CO LLC -	393	88	VINEGAR WHITE 4/1	1.0000	6.69	6.69	
						PURCHASE ORD			GALLONS				
025			ZP-734184	03/24/17	507042	THOMPSON CO LLC -	385	12	PIE CHOCOLATE CREAM	3.0000	33.90	101.70	
						PURCHASE ORD			6/27 OZ				
025			ZP-734184	03/24/17	507042	THOMPSON CO LLC -	375	15	PITA BREAD 7" WHITE	1.0000	25.62	25.62	
						PURCHASE ORD			12 / 10 CT				
025			ZP-734184	03/24/17	507042	THOMPSON CO LLC -	385	48	STRAWBERRIES SLICED	2.0000	51.00	102.00	
						PURCHASE ORD			6/6.5#				
025			ZP-734184	03/24/17	507042	THOMPSON CO LLC -	390	49	SAUSAGE, BRATWURST	2.0000	31.76	63.52	
						PURCHASE ORD			NATURAL CSG				
025			ZP-734184	03/24/17	507042	THOMPSON CO LLC -	385	47	FRIES COIL CUT SPCY	1.0000	37.30	37.30	
						PURCHASE ORD							
025			ZP-734184	03/24/17	507042	THOMPSON CO LLC -	385	96	BROCCOLI CHOPPED	1.0000	29.36	29.36	
						PURCHASE ORD			12/2.5#				
025			ZP-734184	03/24/17	507042	THOMPSON CO LLC -	385	96	SQUASH 12/4#	1.0000	47.00	47.00	
						PURCHASE ORD							
025			ZP-734184	03/24/17	507042	THOMPSON CO LLC -	385	96	CORN ON THE COB	1.0000	20.61	20.61	
						PURCHASE ORD							
025			ZP-734184	03/24/17	507042	THOMPSON CO LLC -	390	21	GRADE A LARGE EGGS	4.0000	39.68	158.72	
						PURCHASE ORD			15 DOZ/CS				
025			ZP-734184	03/24/17	507042	THOMPSON CO LLC -	390	68	SALAD POTATO H/STY	3.0000	15.82	47.46	
						PURCHASE ORD							
025			ZP-734184							Purchase Order Total		968.92	
025			ZP-734233	03/25/17	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	6.0000	2.54	15.24	
						INC			SLICED				
025			ZP-734233	03/25/17	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	10.0000	1.18	11.80	
						INC			SANDWICH BREAD				
025			ZP-734233	03/25/17	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	10.0000	1.18	11.80	
						INC			24 OZ				
025			ZP-734233							Purchase Order Total		38.84	
025			ZP-734237	03/25/17	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY	4.0000	98.40	393.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-734237	03/25/17	1237456	SIMPLY THICK LLC	393	60	BULK HONEY CONSISTENCY	5.0000	70.40	352.00	
025			ZP-734237	03/25/17	1237456	SIMPLY THICK LLC	393	60	BULK SIMPLY THICK GEL BOTTLE	2.0000	105.00	210.00	
025			ZP-734237						Purchase Order Total			955.60	
025	OC-13001	05/19/11	OG-714658	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	271.8000	1.00	271.80	SW
025	OC-13001		OG-714658						Purchase Order Total			271.80	
025	OC-13001	05/19/11	OG-716552	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	79.3400	1.00	79.34	SW
025	OC-13001		OG-716552						Purchase Order Total			79.34	
025	OC-13001	05/19/11	OG-716923	01/11/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	TOASTER POP-UP 4 SLICE/SLOTS	1.0000	188.78	188.78	SW
025	OC-13001		OG-716923						Purchase Order Total			188.78	
025	OC-13001	05/19/11	OG-717897	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	WALL CABINET FOR MEDS	1.0000	187.40	187.40	SW
025	OC-13001		OG-717897						Purchase Order Total			187.40	
025	OC-13001	05/19/11	OG-717963	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	LAUNDRY PACKETS	1.0000	4,118.80	4,118.80	SW
025	OC-13001		OG-717963						Purchase Order Total			4,118.80	
025	OC-13001	05/19/11	OG-717974	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INSPECTION MIRRORS	1.0000	82.35	82.35	SW
025	OC-13001		OG-717974						Purchase Order Total			82.35	
025	OC-13001	05/19/11	OG-717980	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	60 GALLON CAN LINERS	1.0000	3,253.60	3,253.60	SW
025	OC-13001		OG-717980						Purchase Order Total			3,253.60	
025	OC-13001	05/19/11	OG-718134	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	837.0000	1.00	837.00	SW
025	OC-13001		OG-718134						Purchase Order Total			837.00	
025	OC-13001	05/19/11	OG-718609	01/18/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	STAINLESS STEEL CLEANER,20-OZ	24.0000	2.33	55.92	SW
025	OC-13001		OG-718609						Purchase Order Total			55.92	
025	OC-13001	05/19/11	OG-720448	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	377.1700	1.00	377.17	SW
025	OC-13001		OG-720448						Purchase Order Total			377.17	
025	OC-13001	05/19/11	OG-720629	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	70.4400	1.00	70.44	SW
025	OC-13001		OG-720629						Purchase Order Total			70.44	

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025	OC-13001	05/19/11	OG-721261	01/30/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	TAPE, ANTI-SLIP 2" X 6'	10.0000	60.00	600.00	SW
025		05/19/11	OG-721261	01/30/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	CAN, ASH SMOKING RECEPTACLE	1.0000	116.20	116.20	
025			OG-721261						Purchase Order Total			716.20	
025	OC-13001	05/19/11	OG-721517	01/30/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	23.1500	1.00	23.15	SW
025	OC-13001	05/19/11	OG-721517	01/30/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	59.2000-	1.00	59.20-	SW
025	OC-13001	05/19/11	OG-721517	01/30/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	46.1700	1.00	46.17	SW
025	OC-13001		OG-721517						Purchase Order Total			10.12	
025	OC-13001	05/19/11	OG-722626	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	WATER JETTER DRAIN CLEAN	6781.6000	1.00	6,781.60	SW
025	OC-13001		OG-722626						Purchase Order Total			6,781.60	
025	OC-13001	05/19/11	OG-723543	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	544.4000	1.00	544.40	SW
025	OC-13001		OG-723543						Purchase Order Total			544.40	
025	OC-13001	05/19/11	OG-723656	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	27.4900	1.00	27.49	SW
025		05/19/11	OG-723656	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	HOUSEHOLD & INSTIT EXP	27.4900	1.00	27.49	
025			OG-723656						Purchase Order Total			54.98	
025	OC-13001	05/19/11	OG-724499	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1.0000	254.15	254.15	SW
025	OC-13001		OG-724499						Purchase Order Total			254.15	
025	OC-13001	05/19/11	OG-724502	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	EYE WASH STATIONS	230.8000	3.00	692.40	SW
025		05/19/11	OG-724502	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450		EYE WASH STATIONS	230.8000	3.00	692.40	
025		05/19/11	OG-724502	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450		EYE WASH STATION	230.8000	2.00	461.60	
025		05/19/11	OG-724502	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450		EYE WASH STATION	230.8000	3.00	692.40	
025		05/19/11	OG-724502	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450		EYE WASH STATION	230.8000	1.00	230.80	
025		05/19/11	OG-724502	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450		EYE WASH STATION	230.8000	1.00	230.80	
025			OG-724502						Purchase Order Total			3,000.40	

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025	OC-13001	05/19/11	OG-724829	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	ANGLE BROOMS	1.0000	39.36	39.36	SW
025	OC-13001		OG-724829							Purchase Order Total		39.36	
025	OC-13001	05/19/11	OG-724831	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	BABY CHANGING STATION	1.0000	251.39	251.39	SW
025	OC-13001		OG-724831							Purchase Order Total		251.39	
025	OC-13001	05/19/11	OG-725338	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	SW
025		05/19/11	OG-725338	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485		HOUSEHOLD & INSTIT EXP	1.0000	42.18	42.18	
025		05/19/11	OG-725338	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485		HOUSEHOLD & INSTIT EXP	1.0000	39.60	39.60	
025			OG-725338							Purchase Order Total		82.78	
025	OC-13001	05/19/11	OG-725981	02/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	DRAINAGE MAT	1.0000	51.16	51.16	SW
025	OC-13001		OG-725981							Purchase Order Total		51.16	
025	OC-13001	05/19/11	OG-726141	02/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1277.1800	1.00	1,277.18	SW
025	OC-13001		OG-726141							Purchase Order Total		1,277.18	
025	OC-13001	05/19/11	OG-726269	02/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	324.8000	1.00	324.80	SW
025	OC-13001		OG-726269							Purchase Order Total		324.80	
025	OC-13001	05/19/11	OG-726270	02/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	52.9200	1.00	52.92	SW
025	OC-13001		OG-726270							Purchase Order Total		52.92	
025	OC-13001	05/19/11	OG-727263	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	TRASH BAGS LAUNDRY SOAP	1.0000	4,464.60	4,464.60	SW
025	OC-13001		OG-727263							Purchase Order Total		4,464.60	
025	OC-13001	05/19/11	OG-727328	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	BOOT LACES	1.0000	6.55	6.55	SW
025	OC-13001		OG-727328							Purchase Order Total		6.55	
025	OC-13001	05/19/11	OG-727816	02/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	POLISH DUSTER BROOM DUST PAN	1.0000	161.98	161.98	SW
025	OC-13001		OG-727816							Purchase Order Total		161.98	
025	OC-13001	05/19/11	OG-728300	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	TOP SMOKE/ASH CONTAINER	1.0000	60.90	60.90	SW
025		05/19/11	OG-728300	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	MIRROR HALF DOME	1.0000	176.00	176.00	
025		05/19/11	OG-728300	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	TOILET SEAT BIG	1.0000	142.80	142.80	

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			OG-728300			LINCOLN - PO'			JOHN				
025			OG-728300							Purchase Order Total		379.70	
025	OC-13001	05/19/11	OG-728594	03/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	TOILET BOWL RING STONE PUMICE	4.0000	17.40	69.60	SW
025		05/19/11	OG-728594	03/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	CUP STYROFOAM	3.0000	36.86	110.58	
025		05/19/11	OG-728594	03/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	PLATES STYROFOAM	2.0000	39.29	78.58	
025			OG-728594							Purchase Order Total		258.76	
025	OC-13001	05/19/11	OG-729333	03/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	SW
025	OC-13001		OG-729333							Purchase Order Total		1.00	
025	OC-13001	05/19/11	OG-729361	03/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	EMPTY SRAY BOTTLES	1.0000	119.60	119.60	SW
025	OC-13001		OG-729361							Purchase Order Total		119.60	
025	OC-13001	05/19/11	OG-730352	03/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	247.1800	1.00	247.18	SW
025	OC-13001		OG-730352							Purchase Order Total		247.18	
025	OC-13001	05/19/11	OG-730420	03/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	BURNISHING PADS	1.0000	365.74	365.74	SW
025	OC-13001		OG-730420							Purchase Order Total		365.74	
025	OC-13001	05/19/11	OG-730475	03/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	SHOWER CHAIR	1.0000	123.59	123.59	SW
025	OC-13001		OG-730475							Purchase Order Total		123.59	
025	OC-13001	05/19/11	OG-730623	03/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	151.1400	1.00	151.14	SW
025	OC-13001		OG-730623							Purchase Order Total		151.14	
025	OC-13001	05/19/11	OG-730639	03/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	SW
025		05/19/11	OG-730639	03/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	578		HOUSEHOLD & INSTIT EXP	1.0000	14.84	14.84	
025			OG-730639							Purchase Order Total		15.84	
025	OC-13001	05/19/11	OG-730713	03/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	PUMICE STONE, CLEANER STICK	12.0000	5.69	68.28	SW
025	OC-13001		OG-730713							Purchase Order Total		68.28	
025	OC-13001	05/19/11	OG-730765	03/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	139.7500	1.00	139.75	SW
025	OC-13001		OG-730765							Purchase Order Total		139.75	
025	OC-13001	05/19/11	OG-731078	03/10/17	1164823	WW GRAINGER INC,	450	06	INDUSTRIAL SUPPLIES	46.1700	1.00	46.17	SW

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						LINCOLN - PO'							
025	OC-13001		OG-731078							Purchase Order Total		46.17	
025	OC-13001	05/19/11	OG-731855	03/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	WET FLOOR SIGNS	2.0000	20.96	41.92	SW
025	OC-13001		OG-731855							Purchase Order Total		41.92	
025	OC-13001	05/19/11	OG-732462	03/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	HOUSEKEEPING SUPPLIES	1107.5800	1.00	1,107.58	SW
025	OC-13001	05/19/11	OG-732462	03/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	DIETARY BUFFING PADS	82.6000	1.00	82.60	SW
025		05/19/11	OG-732462	03/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	HOUSEKEEPING SUPPLIES	55.4200	1.00	55.42	
025			OG-732462							Purchase Order Total		1,245.60	
025	OC-13001	05/19/11	OG-733271	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	211.8800	1.00	211.88	SW
025	OC-13001		OG-733271							Purchase Order Total		211.88	
025	OC-13001	05/19/11	OG-733453	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	LAUNDRY BASKETS	1.0000	172.40	172.40	SW
025	OC-13001		OG-733453							Purchase Order Total		172.40	
025	OC-13001	05/19/11	OG-733475	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	BACK SUPPORTS	1.0000	27.72	27.72	SW
025	OC-13001		OG-733475							Purchase Order Total		27.72	
025	OC-13001	05/19/11	OG-733484	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	BABY CHANGING TABLE	1.0000	298.35	298.35	SW
025		05/19/11	OG-733484	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450		BABY CHANGING TABLE	1.0000	298.35	298.35	
025		05/19/11	OG-733484	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450		BABY CHANGING TABLE	1.0000	298.35	298.35	
025			OG-733484							Purchase Order Total		895.05	
025	OC-13001	05/19/11	OG-733488	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	CAN LINER & TRASH CANS	1.0000	478.88	478.88	SW
025	OC-13001		OG-733488							Purchase Order Total		478.88	
025	OC-13001	05/19/11	OG-733613	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	SW
025	OC-13001		OG-733613							Purchase Order Total		1.00	
025	OC-13001	05/19/11	OG-734145	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	48.1300	1.00	48.13	SW
025	OC-13001		OG-734145							Purchase Order Total		48.13	
025	OC-13176	02/02/12	OG-719638	01/22/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	259.2000	1.00	259.20	SW

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025	OC-13176		OG-719638							Purchase Order Total		259.20	
025	OC-13177	02/06/12	OG-717908	01/13/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	SHAMPOO & CONDITIONER	1.0000	302.70	302.70	SW
025	OC-13177		OG-717908							Purchase Order Total		302.70	
025	OC-13177	02/06/12	OG-725647	02/15/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	16.0800	1.00	16.08	SW
025	OC-13177	02/06/12	OG-725647	02/15/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	104.1600	1.00	104.16	SW
025	OC-13177	02/06/12	OG-725647	02/15/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	316.1600	1.00	316.16	
025	OC-13177	02/06/12	OG-725647	02/15/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	10.8000	1.00	10.80	SW
025		02/06/12	OG-725647	02/15/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	FOOD PRODUCTS	4.8000	1.00	4.80	
025			OG-725647							Purchase Order Total		452.00	
025	OC-13177	02/06/12	OG-725991	02/16/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	SHAMPOO & COND.	1.0000	168.60	168.60	SW
025	OC-13177		OG-725991							Purchase Order Total		168.60	
025	OC-13177	02/06/12	OG-727333	02/23/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	SHAMPOO-CONDITIONER	1.0000	268.20	268.20	SW
025	OC-13177		OG-727333							Purchase Order Total		268.20	
025	OC-13177	02/06/12	OG-732412	03/16/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	SHAMPOO	1.0000	199.20	199.20	SW
025	OC-13177		OG-732412							Purchase Order Total		199.20	
025	OC-13184	02/07/12	OG-721426	01/30/17	552479	UNION SUPPLY GROUP INC - PURCH	450	00	HOUSEHOLD PRODUCTS	9.5000	1.00	9.50	
025	OC-13184		OG-721426							Purchase Order Total		9.50	
025	OC-13191	02/13/12	OG-720450	01/25/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	51.2600	1.00	51.26	SW
025	OC-13191	02/13/12	OG-720450	01/25/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	1508.6000	1.00	1,508.60	SW
025	OC-13191		OG-720450							Purchase Order Total		1,559.86	
025	OC-13195	02/16/12	OG-715925	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	415.8000	1.00	415.80	
025	OC-13195	02/16/12	OG-715925	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	PERSONAL HYGIENE	296.1600	1.00	296.16	
025	OC-13195		OG-715925							Purchase Order Total		711.96	
025	OC-13195	02/16/12	OG-719429	01/20/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	314.0000	1.00	314.00	
025	OC-13195	02/16/12	OG-719429	01/20/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE	592.9200	1.00	592.92	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
025	OC-13195		OG-719429							Purchase Order Total		906.92	
025	OC-13195	02/16/12	OG-731947	03/15/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	181.6000	1.00	181.60	
025	OC-13195	02/16/12	OG-731947	03/15/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	167.8800	1.00	167.88	SW
025	OC-13195		OG-731947							Purchase Order Total		349.48	
025	OC-13195	02/16/12	OG-732648	03/17/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	258.1600	1.00	258.16	
025	OC-13195		OG-732648							Purchase Order Total		258.16	
025	OC-13239	03/12/12	OG-715944	01/06/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	PER ATTACHED LINE ITEMS	84.4800	1.00	84.48	
025	OC-13239		OG-715944							Purchase Order Total		84.48	
025	OC-13239	03/12/12	OG-719437	01/20/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	PER ATTACHED LINE ITEMS	138.4000	1.00	138.40	
025	OC-13239		OG-719437							Purchase Order Total		138.40	
025	OC-13239	03/12/12	OG-732650	03/17/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	PER ATTACHED LINE ITEMS	105.6000	1.00	105.60	
025	OC-13239		OG-732650							Purchase Order Total		105.60	
025	OC-13319	06/26/12	OG-716945	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	NUTRI GRAIN CEREAL BAR	5.0000	19.96	99.80	SW
025	OC-13319	06/26/12	OG-716945	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	ALL BRAN WHEAT BRAN	5.0000	22.22	111.10	SW
025	OC-13319	06/26/12	OG-716945	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	RAISIN BRAN 70 CT	5.0000	22.16	110.80	SW
025	OC-13319	06/26/12	OG-716945	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	LF GRANOLA W RAISINS	10.0000	22.39	223.90	SW
025	OC-13319		OG-716945							Purchase Order Total		545.60	
025	OC-13319	06/26/12	OG-716953	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	CORN FLAKES 70 CT	5.0000	22.11	110.55	SW
025	OC-13319	06/26/12	OG-716953	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	RICE KRISPIES 70 CT	8.0000	22.11	176.88	SW
025	OC-13319	06/26/12	OG-716953	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	ALL BRAN WHEAT BRAN	8.0000	22.22	177.76	SW
025	OC-13319	06/26/12	OG-716953	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	RAISIN BRAN 70 CT	8.0000	22.16	177.28	SW
025	OC-13319	06/26/12	OG-716953	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	LF GRANOLA W RAISINS	8.0000	22.39	179.12	SW
025	OC-13319		OG-716953							Purchase Order Total		821.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13319	06/26/12	OG-716961	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	CORN FLAKES 70 CT	8.0000	22.11	176.88	SW
025	OC-13319	06/26/12	OG-716961	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	RICE KRISPIES 70 CT	8.0000	22.11	176.88	SW
025	OC-13319	06/26/12	OG-716961	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	ALL BRAN WHEAT BRAN	5.0000	22.22	111.10	SW
025	OC-13319	06/26/12	OG-716961	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	RAISIN BRAN 70 CT	5.0000	22.16	110.80	SW
025	OC-13319	06/26/12	OG-716961	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	LF GRANOLA W RAISINS	10.0000	22.39	223.90	SW
025	OC-13319		OG-716961						Purchase Order Total			799.56	
025	OC-13319	06/26/12	OG-716967	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	NUTRI GRAIN CEREAL BAR	5.0000	19.96	99.80	SW
025	OC-13319	06/26/12	OG-716967	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	CORN FLAKES 70 CT	8.0000	22.11	176.88	SW
025	OC-13319	06/26/12	OG-716967	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	RICE KRISPIES 70 CT	8.0000	22.11	176.88	SW
025	OC-13319	06/26/12	OG-716967	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	ALL BRAN WHEAT BRAN	5.0000	22.22	111.10	SW
025	OC-13319	06/26/12	OG-716967	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	RAISIN BRAN 70 CT	5.0000	22.16	110.80	SW
025	OC-13319		OG-716967						Purchase Order Total			675.46	
025	OC-13319	06/26/12	OG-716972	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	NUTRI GRAIN CEREAL BAR	5.0000	19.96	99.80	SW
025	OC-13319	06/26/12	OG-716972	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	CORN FLAKES 70 CT	5.0000	22.11	110.55	SW
025	OC-13319	06/26/12	OG-716972	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	RICE KRISPIES 70 CT	5.0000	22.11	110.55	SW
025	OC-13319	06/26/12	OG-716972	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	ALL BRAN WHEAT BRAN	5.0000	22.22	111.10	SW
025	OC-13319	06/26/12	OG-716972	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	RAISIN BRAN 70 CT	5.0000	22.16	110.80	SW
025	OC-13319	06/26/12	OG-716972	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	LF GRANOLA W RAISINS	10.0000	22.39	223.90	SW
025	OC-13319		OG-716972						Purchase Order Total			766.70	
025	OC-13319	06/26/12	OG-716975	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	CORN FLAKES 70 CT	5.0000	22.11	110.55	SW
025	OC-13319	06/26/12	OG-716975	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	RICE KRISPIES 70 CT	8.0000	22.11	176.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13319	06/26/12	OG-716975	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	RAISIN BRAN 70 CT	8.0000	22.16	177.28	SW
025	OC-13319	06/26/12	OG-716975	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	LF GRANOLA W RAISINS	12.0000	22.39	268.68	SW
025	OC-13319		OG-716975						Purchase Order Total			733.39	
025	OC-13319	06/26/12	OG-716977	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	CORN FLAKES 70 CT	5.0000	22.11	110.55	SW
025	OC-13319	06/26/12	OG-716977	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	RICE KRISPIES 70 CT	5.0000	22.11	110.55	SW
025	OC-13319	06/26/12	OG-716977	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	RAISIN BRAN 70 CT	5.0000	22.16	110.80	SW
025	OC-13319	06/26/12	OG-716977	01/11/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	LF GRANOLA W RAISINS	5.0000	22.39	111.95	SW
025	OC-13319		OG-716977						Purchase Order Total			443.85	
025	OC-13319	06/26/12	OG-717777	01/13/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	RAISIN BRAN 96 CT	2.0000	23.31	46.62	SW
025	OC-13319	06/26/12	OG-717777	01/13/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	CORN POPS 96 CT	4.0000	23.31	93.24	SW
025	OC-13319	06/26/12	OG-717777	01/13/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	COCOA KRISPIES 96 CT	4.0000	23.31	93.24	SW
025	OC-13319	06/26/12	OG-717777	01/13/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	SPECIAL K 96 CT	2.0000	23.31	46.62	SW
025	OC-13319	06/26/12	OG-717777	01/13/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	FROSTED MINI WHEATS BS	4.0000	23.31	93.24	SW
025	OC-13319	06/26/12	OG-717777	01/13/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	FRSTD MINI WHEATS CHOC	4.0000	23.31	93.24	SW
025	OC-13319	06/26/12	OG-717777	01/13/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	FROSTED FLAKES MULTIGRAIN	4.0000	23.31	93.24	SW
025	OC-13319	06/26/12	OG-717777	01/13/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	FROOT LOOPS 60 CT	1.0000	43.84	43.84	SW
025	OC-13319	06/26/12	OG-717777	01/13/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	CORN POPS 60 CT	1.0000	43.84	43.84	SW
025	OC-13319	06/26/12	OG-717777	01/13/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	FROSTED FLAKES 60 CT	1.0000	43.84	43.84	SW
025	OC-13319	06/26/12	OG-717777	01/13/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	APPLE JACKS 60 CT	1.0000	43.84	43.84	SW
025	OC-13319	06/26/12	OG-717777	01/13/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	COCOA KRISPIES 60 CT	1.0000	43.96	43.96	SW
025	OC-13319	06/26/12	OG-717777	01/13/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	FROSTED FLAKES MULTGRN	4.0000	23.31	93.24	SW

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13319	06/26/12	OG-717777	01/13/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	APPLE JACKS RED SUG BOWL	4.0000	25.23	100.92	SW
025	OC-13319	06/26/12	OG-717777	01/13/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	FROOT LOOPS REDUCED	4.0000	25.23	100.92	SW
025	OC-13319	06/26/12	OG-717777	01/13/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	RICE KRISPIES WHOLE GRAIN	4.0000	25.23	100.92	SW
025	OC-13319		OG-717777						Purchase Order Total			1,174.76	
025	OC-13319	06/26/12	OG-718530	01/17/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	NUTRI GRAIN CEREAL BAR	6.0000	19.96	119.76	SW
025	OC-13319	06/26/12	OG-718530	01/17/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	NUTRI GRAIN CEREAL BAR	6.0000	19.96	119.76	SW
025	OC-13319	06/26/12	OG-718530	01/17/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	CORN FLAKES 96 CT	5.0000	23.31	116.55	SW
025	OC-13319	06/26/12	OG-718530	01/17/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	RICE KRISPIES 96 CT	3.0000	23.31	69.93	SW
025	OC-13319	06/26/12	OG-718530	01/17/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	ALL BRAN WHEAT BRAN	1.0000	23.31	23.31	SW
025	OC-13319	06/26/12	OG-718530	01/17/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	RAISIN BRAN 96 CT	4.0000	23.31	93.24	SW
025	OC-13319	06/26/12	OG-718530	01/17/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	SPECIAL K 96 CT	4.0000	23.31	93.24	SW
025	OC-13319	06/26/12	OG-718530	01/17/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	FROSTED MINI WHEATS BS	4.0000	23.31	93.24	SW
025	OC-13319	06/26/12	OG-718530	01/17/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	FRSTD MINI WHEATS CHOC	1.0000	23.31	23.31	SW
025	OC-13319	06/26/12	OG-718530	01/17/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	KASHI CEREAL ALL NATURAL	1.0000	33.40	33.40	SW
025	OC-13319	06/26/12	OG-718530	01/17/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	UNFROSTED MINI WHEATS BS	2.0000	22.27	44.54	SW
025	OC-13319		OG-718530						Purchase Order Total			830.28	
025	OC-13319	06/26/12	OG-719614	01/21/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	NUTRI GRAIN CEREAL BAR	6.0000	19.96	119.76	SW
025	OC-13319	06/26/12	OG-719614	01/21/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	RICE KRISPIES 70 CT	5.0000	22.11	110.55	SW
025	OC-13319	06/26/12	OG-719614	01/21/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	RAISIN BRAN 70 CT	5.0000	22.16	110.80	SW
025	OC-13319	06/26/12	OG-719614	01/21/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	LF GRANOLA W RAISINS	10.0000	22.39	223.90	SW
025	OC-13319		OG-719614						Purchase Order Total			565.01	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13319	06/26/12	OG-720414	01/25/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	RAISIN BRAN 96 CT	4.0000	23.31	93.24	SW
025	OC-13319	06/26/12	OG-720414	01/25/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	CORN POPS 96 CT	6.0000	23.31	139.86	SW
025	OC-13319	06/26/12	OG-720414	01/25/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	COCOA KRISPIES 96 CT	6.0000	23.31	139.86	SW
025	OC-13319	06/26/12	OG-720414	01/25/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	FROSTED MINI WHEATS BS	6.0000	23.31	139.86	SW
025	OC-13319	06/26/12	OG-720414	01/25/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	FRSTD MINI WHEATS CHOC	6.0000	23.31	139.86	SW
025	OC-13319	06/26/12	OG-720414	01/25/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	FROSTED FLAKES MULTIGRAIN	8.0000	23.31	186.48	SW
025	OC-13319	06/26/12	OG-720414	01/25/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	FROSTED FLAKES MULTGRN	6.0000	23.31	139.86	SW
025	OC-13319	06/26/12	OG-720414	01/25/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	APPLE JACKS RED SUG BOWL	8.0000	25.23	201.84	SW
025	OC-13319	06/26/12	OG-720414	01/25/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	FROOT LOOPS REDUCED	6.0000	25.23	151.38	SW
025	OC-13319	06/26/12	OG-720414	01/25/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	RICE KRISPIES WHOLE GRAIN	4.0000	25.23	100.92	SW
025	OC-13319		OG-720414						Purchase Order Total			1,433.16	
025	OC-13319	06/26/12	OG-721752	01/31/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	NUTRI GRAIN CEREAL BAR	5.0000	19.96	99.80	SW
025	OC-13319	06/26/12	OG-721752	01/31/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	CORN FLAKES 70 CT	5.0000	22.11	110.55	SW
025	OC-13319	06/26/12	OG-721752	01/31/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	ALL BRAN WHEAT BRAN	5.0000	22.22	111.10	SW
025	OC-13319	06/26/12	OG-721752	01/31/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	LF GRANOLA W RAISINS	5.0000	22.39	111.95	SW
025	OC-13319		OG-721752						Purchase Order Total			433.40	
025	OC-13319	06/26/12	OG-725798	02/15/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	CORN FLAKES 70 CT	3.0000	22.11	66.33	SW
025	OC-13319	06/26/12	OG-725798	02/15/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	RICE KRISPIES 70 CT	10.0000	22.11	221.10	SW
025	OC-13319	06/26/12	OG-725798	02/15/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	RAISIN BRAN 70 CT	12.0000	22.16	265.92	SW
025	OC-13319	06/26/12	OG-725798	02/15/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	LF GRANOLA W RAISINS	15.0000	22.39	335.85	SW
025	OC-13319		OG-725798						Purchase Order Total			889.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13319	06/26/12	OG-725799	02/15/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	CORN FLAKES 70 CT	8.0000	22.11	176.88	SW
025	OC-13319	06/26/12	OG-725799	02/15/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	RICE KRISPIES 70 CT	8.0000	22.11	176.88	SW
025	OC-13319	06/26/12	OG-725799	02/15/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	ALL BRAN WHEAT BRAN	5.0000	22.22	111.10	SW
025	OC-13319	06/26/12	OG-725799	02/15/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	RAISIN BRAN 70 CT	12.0000	22.16	265.92	SW
025	OC-13319		OG-725799						Purchase Order Total			730.78	
025	OC-13319	06/26/12	OG-725800	02/15/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	NUTRI GRAIN CEREAL BAR	5.0000	19.96	99.80	SW
025	OC-13319	06/26/12	OG-725800	02/15/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	CORN FLAKES 70 CT	5.0000	22.11	110.55	SW
025	OC-13319	06/26/12	OG-725800	02/15/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	RICE KRISPIES 70 CT	5.0000	22.11	110.55	SW
025	OC-13319	06/26/12	OG-725800	02/15/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	RAISIN BRAN 70 CT	10.0000	22.16	221.60	SW
025	OC-13319	06/26/12	OG-725800	02/15/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	LF GRANOLA W RAISINS	10.0000	22.39	223.90	SW
025	OC-13319		OG-725800						Purchase Order Total			766.40	
025	OC-13319	06/26/12	OG-729657	03/06/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	NUTRI GRAIN CEREAL BAR	5.0000	19.96	99.80	SW
025	OC-13319	06/26/12	OG-729657	03/06/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	ALL BRAN WHEAT BRAN	5.0000	22.22	111.10	SW
025	OC-13319	06/26/12	OG-729657	03/06/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	RAISIN BRAN 70 CT	5.0000	22.16	110.80	SW
025	OC-13319	06/26/12	OG-729657	03/06/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	LF GRANOLA W RAISINS	10.0000	22.39	223.90	SW
025	OC-13319		OG-729657						Purchase Order Total			545.60	
025	OC-13319	06/26/12	OG-729665	03/06/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	CORN FLAKES 70 CT	10.0000	22.11	221.10	SW
025	OC-13319	06/26/12	OG-729665	03/06/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	ALL BRAN WHEAT BRAN	5.0000	22.22	111.10	SW
025	OC-13319	06/26/12	OG-729665	03/06/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	RAISIN BRAN 70 CT	5.0000	22.16	110.80	SW
025	OC-13319	06/26/12	OG-729665	03/06/17	838683	KELLOGGS FOOD AWAY FROM HOME -	393	35	LF GRANOLA W RAISINS	5.0000	22.39	111.95	SW
025	OC-13319		OG-729665						Purchase Order Total			554.95	
025	OC-13319	06/26/12	OG-731981	03/15/17	838683	KELLOGGS FOOD AWAY	393	35	CORN FLAKES 70 CT	3.0000	22.11	66.33	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FROM HOME -							
025	OC-13319	06/26/12	OG-731981	03/15/17	838683	KELLOGGS FOOD AWAY	393	35	RICE KRISPIES 70 CT	10.0000	22.11	221.10	SW
						FROM HOME -							
025	OC-13319	06/26/12	OG-731981	03/15/17	838683	KELLOGGS FOOD AWAY	393	35	ALL BRAN WHEAT BRAN	4.0000	22.22	88.88	SW
						FROM HOME -							
025	OC-13319	06/26/12	OG-731981	03/15/17	838683	KELLOGGS FOOD AWAY	393	35	RAISIN BRAN 70 CT	10.0000	22.16	221.60	SW
						FROM HOME -							
025	OC-13319	06/26/12	OG-731981	03/15/17	838683	KELLOGGS FOOD AWAY	393	35	LF GRANOLA W	12.0000	22.39	268.68	SW
						FROM HOME -			RAISINS				
025	OC-13319		OG-731981						Purchase Order Total			866.59	
025	OC-13319	06/26/12	OG-731985	03/15/17	838683	KELLOGGS FOOD AWAY	393	35	NUTRI GRAIN CEREAL	6.0000	19.96	119.76	SW
						FROM HOME -			BAR				
025	OC-13319	06/26/12	OG-731985	03/15/17	838683	KELLOGGS FOOD AWAY	393	35	CORN FLAKES 70 CT	3.0000	22.11	66.33	SW
						FROM HOME -							
025	OC-13319	06/26/12	OG-731985	03/15/17	838683	KELLOGGS FOOD AWAY	393	35	RICE KRISPIES 70 CT	7.0000	22.11	154.77	SW
						FROM HOME -							
025	OC-13319	06/26/12	OG-731985	03/15/17	838683	KELLOGGS FOOD AWAY	393	35	RAISIN BRAN 70 CT	5.0000	22.16	110.80	SW
						FROM HOME -							
025	OC-13319	06/26/12	OG-731985	03/15/17	838683	KELLOGGS FOOD AWAY	393	35	LF GRANOLA W	10.0000	22.39	223.90	SW
						FROM HOME -			RAISINS				
025	OC-13319		OG-731985						Purchase Order Total			675.56	
025	OC-13322	06/29/12	OG-716772	01/10/17	500895	OMAHA PAPER CO -	310	06	6X9 SELF SEAL	2.0000	37.50	75.00	SW
						PURCHASE ORDE			ENVELOPE				
025	OC-13322	06/29/12	OG-716772	01/10/17	500895	OMAHA PAPER CO -	310	06	9X12 SELF-SEAL	4.0000	58.59	234.36	SW
						PURCHASE ORDE			ENVELOPE				
025	OC-13322		OG-716772						Purchase Order Total			309.36	
025	OC-13339	07/30/12	OG-715398	01/05/17	500554	NATIONAL EVERYTHING	640	15	PAPER PLATE 9"	1.0000	22.42	22.42	SW
						WHOLESALE			COATED, FLUTED				
025	OC-13339		OG-715398						Purchase Order Total			22.42	
025	OC-13339	07/30/12	OG-715873	01/06/17	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	6.0000	33.44	200.64	SW
						WHOLESALE			2-PLY,				
025	OC-13339	07/30/12	OG-715873	01/06/17	500554	NATIONAL EVERYTHING	640	15	FACIAL TISSUE,	4.0000	16.24	64.96	SW
						WHOLESALE			BOXED, WHITE,				
025	OC-13339	07/30/12	OG-715873	01/06/17	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	7.0000	14.44	101.08	SW
						WHOLESALE			MULTIFOLD NATURAL				
025	OC-13339	07/30/12	OG-715873	01/06/17	500554	NATIONAL EVERYTHING	640	15	ENMOTION WHITE	4.0000	49.47	197.88	SW
						WHOLESALE			TOWEL,				
025	OC-13339	07/30/12	OG-715873	01/06/17	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP,	10.0000	22.42	224.20	SW
						WHOLESALE			WHITE, 12OZ.,				

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13339	07/30/12	OG-715873	01/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON MEDIUM PLASTIC WHITE,	6.0000	7.43	44.58	SW
025	OC-13339	07/30/12	OG-715873	01/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	KNIFE MEDIUM PLASTIC WHITE,	1.0000	7.43	7.43	SW
025	OC-13339		OG-715873						Purchase Order Total			840.77	
025	OC-13339	07/30/12	OG-715980	01/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 9", NON-LAMINATED,	6.0000	12.96	77.76	SW
025	OC-13339	07/30/12	OG-715980	01/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 6-8OZ., WHITE,	6.0000	14.39	86.34	SW
025	OC-13339	07/30/12	OG-715980	01/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 16OZ.,	5.0000	19.72	98.60	SW
025	OC-13339	07/30/12	OG-715980	01/06/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 16OZ.,	1.0000	19.72	19.72	SW
025	OC-13339		OG-715980						Purchase Order Total			282.42	
025	OC-13339	07/30/12	OG-716111	01/09/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 1-PLY,	1.0000	42.38	42.38	SW
025		07/30/12	OG-716111	01/09/17	500554	NATIONAL EVERYTHING WHOLESALE	640	00	PROVON ADX 7 FOAM (4/700ML)	15.0000	28.22	423.30	
025			OG-716111						Purchase Order Total			465.68	
025	OC-13339	07/30/12	OG-716122	01/09/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	1.0000	30.12	30.12	SW
025		07/30/12	OG-716122	01/09/17	500554	NATIONAL EVERYTHING WHOLESALE	640		WRAP RED FOIL	1.0000	120.66	120.66	
025		07/30/12	OG-716122	01/09/17	500554	NATIONAL EVERYTHING WHOLESALE	640		18" FOIL ROLL	1.0000	25.55	25.55	
025		07/30/12	OG-716122	01/09/17	500554	NATIONAL EVERYTHING WHOLESALE	640		18" PLASTIC WRAP	1.0000	13.50	13.50	
025		07/30/12	OG-716122	01/09/17	500554	NATIONAL EVERYTHING WHOLESALE	640		FORKS PLASTIC, MED	1.0000	7.43	7.43	
025		07/30/12	OG-716122	01/09/17	500554	NATIONAL EVERYTHING WHOLESALE	640		PLASIC LID 1.5 - 2 OZ	1.0000	22.67	22.67	
025		07/30/12	OG-716122	01/09/17	500554	NATIONAL EVERYTHING WHOLESALE	640		PLASTIC 2 OZ CUP	1.0000	47.13	47.13	
025		07/30/12	OG-716122	01/09/17	500554	NATIONAL EVERYTHING WHOLESALE	640		PLASTIC LIDS 4 OZ	1.0000	89.41	89.41	
025		07/30/12	OG-716122	01/09/17	500554	NATIONAL EVERYTHING WHOLESALE	640		FOAM 12 OZ CUP	2.0000	22.42	44.84	
025		07/30/12	OG-716122	01/09/17	500554	NATIONAL EVERYTHING WHOLESALE	640		12 OZ FOAM CUP LIDS	1.0000	19.72	19.72	

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Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/30/12	OG-716122	01/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640		FODD HANDLINGM SM	1.0000	4.50	4.50	
025		07/30/12	OG-716122	01/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640		FOOD HANDLING, SMALL GLOVES	1.0000	45.00	45.00	
025			OG-716122						Purchase Order Total			470.53	
025	OC-13339	07/30/12	OG-716123	01/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	1.0000	30.12	30.12	SW
025		07/30/12	OG-716123	01/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640		2MM WHITE PLASTIC APRONS	2.0000	11.69	23.38	
025		07/30/12	OG-716123	01/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640		LIME AWAY	1.0000	37.21	37.21	
025		07/30/12	OG-716123	01/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640		FOIL 18" X2000'	1.0000	25.55	25.55	
025		07/30/12	OG-716123	01/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640		FILM WRAP 18: X 2000'	2.0000	13.50	27.00	
025		07/30/12	OG-716123	01/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640		WHITE MED. PLASTIC SPOONS	1.0000	7.43	7.43	
025		07/30/12	OG-716123	01/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640		FOAM CUPS 12 OZ	1.0000	22.42	22.42	
025		07/30/12	OG-716123	01/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640		FOAM 3 COMP CONTAINER	1.0000	9.91	9.91	
025		07/30/12	OG-716123	01/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640		5 OZ FOAM BOWLS	1.0000	17.57	17.57	
025		07/30/12	OG-716123	01/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640		#12 PAPER SACKS	1.0000	17.82	17.82	
025			OG-716123						Purchase Order Total			218.41	
025	OC-13339	07/30/12	OG-716124	01/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	1.0000	30.12	30.12	SW
025		07/30/12	OG-716124	01/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640		18" FILM WRAP	2.0000	13.50	27.00	
025		07/30/12	OG-716124	01/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640		PLASIC MED. FORKS	1.0000	7.43	7.43	
025		07/30/12	OG-716124	01/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640		12 OZ FOAM CUPS	2.0000	22.42	44.84	
025		07/30/12	OG-716124	01/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640		FOAM CUP LIDS	1.0000	19.72	19.72	
025		07/30/12	OG-716124	01/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640		2MM PLASTIC WHITE APRONS	2.0000	11.69	23.38	
025		07/30/12	OG-716124	01/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640		FOOD HANDLING GLOVES, LARGE	2.0000	4.50	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/30/12	OG-716124	01/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640		TISSUE 30 BOX/CS	1.0000	16.24	16.24	
025			OG-716124							Purchase Order Total		177.73	
025	OC-13339	07/30/12	OG-716762	01/10/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, SINGLE-FOLD,	2.0000	14.82	29.64	SW
025	OC-13339	07/30/12	OG-716762	01/10/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	WIPERS, LIGHT DUTY, WHITE,	2.0000	52.37	104.74	SW
025	OC-13339		OG-716762							Purchase Order Total		134.38	
025	OC-13339	07/30/12	OG-716970	01/11/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	4.0000	14.44	57.76	SW
025	OC-13339	07/30/12	OG-716970	01/11/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	6.0000	33.85	203.10	SW
025	OC-13339	07/30/12	OG-716970	01/11/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	4.0000	33.44	133.76	SW
025	OC-13339		OG-716970							Purchase Order Total		394.62	
025	OC-13339	07/30/12	OG-717790	01/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	6.0000	40.17	241.02	SW
025	OC-13339	07/30/12	OG-717790	01/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	4.0000	33.85	135.40	SW
025	OC-13339	07/30/12	OG-717790	01/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	1.0000	29.34	29.34	SW
025	OC-13339	07/30/12	OG-717790	01/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	12.0000	14.07	168.84	SW
025	OC-13339	07/30/12	OG-717790	01/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, ROLL, 2-PLY,	2.0000	25.30	50.60	SW
025	OC-13339	07/30/12	OG-717790	01/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER CUP, WHITE, NON-WAXED,	1.0000	65.04	65.04	SW
025	OC-13339	07/30/12	OG-717790	01/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 6", NON-LAMINATED,	4.0000	14.05	56.20	SW
025	OC-13339	07/30/12	OG-717790	01/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 9", NON-LAMINATED,	3.0000	12.96	38.88	SW
025	OC-13339	07/30/12	OG-717790	01/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 6-8OZ., WHITE,	3.0000	14.39	43.17	SW
025	OC-13339	07/30/12	OG-717790	01/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 16OZ.,	1.0000	19.72	19.72	SW
025	OC-13339	07/30/12	OG-717790	01/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON HEAVY PLASTIC WHITE,	5.0000	18.85	94.25	SW
025	OC-13339	07/30/12	OG-717790	01/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FORK HEAVY PLASTIC WHITE,	4.0000	18.85	75.40	SW

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025	OC-13339	07/30/12	OG-717790	01/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOIL 18" X 1000', HEAVY	1.0000	43.12	43.12	SW
025	OC-13339	07/30/12	OG-717790	01/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAN LINER QUILLON TREATED,	1.0000	31.51	31.51	SW
025	OC-13339	07/30/12	OG-717790	01/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ZIPLOC GALLON BAG, 10" X 12",	2.0000	13.55	27.10	SW
025	OC-13339	07/30/12	OG-717790	01/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	GLOVE, POLY FDA APPROVED,	2.0000	7.87	15.74	SW
025	OC-13339	07/30/12	OG-717790	01/13/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	LLDPE CAN LINERS	238.2400	1.00	238.24	SW
025	OC-13339	07/30/12	OG-717790	01/13/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	HDPE CAN LINERS	139.6800	1.00	139.68	SW
025	OC-13339		OG-717790						Purchase Order Total			1,513.25	
025	OC-13339	07/30/12	OG-717837	01/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	40.0000	17.80	712.00	SW
025		07/30/12	OG-717837	01/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640		PAPER TOWELS MULTI-FOLD	40.0000	17.80	712.00	
025		07/30/12	OG-717837	01/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640		PAPER TOWELS MULTIFOLD	40.0000	17.80	712.00	
025			OG-717837						Purchase Order Total			2,136.00	
025	OC-13339	07/30/12	OG-717844	01/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	VENTED LID, FOR 12 FC/16 FC	20.0000	8.64	172.80	SW
025	OC-13339		OG-717844						Purchase Order Total			172.80	
025	OC-13339	07/30/12	OG-717849	01/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 1-PLY,	20.0000	34.11	682.20	SW
025	OC-13339	07/30/12	OG-717849	01/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	20.0000	30.12	602.40	SW
025	OC-13339	07/30/12	OG-717849	01/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	20.0000	22.42	448.40	SW
025	OC-13339	07/30/12	OG-717849	01/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 6", NON-LAMINATED,	10.0000	14.05	140.50	SW
025	OC-13339	07/30/12	OG-717849	01/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 9", NON-LAMINATED,	8.0000	12.96	103.68	SW
025	OC-13339		OG-717849						Purchase Order Total			1,977.18	
025	OC-13339	07/30/12	OG-717855	01/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	20.0000	16.24	324.80	SW
025	OC-13339	07/30/12	OG-717855	01/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 12OZ., WHITE,	20.0000	17.65	353.00	SW
025	OC-13339	07/30/12	OG-717855	01/13/17	500554	NATIONAL EVERYTHING	640	15	SPOON HEAVY PLASTIC	20.0000	18.85	377.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13339	07/30/12	OG-717855	01/13/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	WHITE, 4# BROWN KRAFT,	8.0000	9.11	72.88	SW
025	OC-13339	07/30/12	OG-717855	01/13/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	57# BROWN KRAFT,	20.0000	41.85	837.00	SW
025	OC-13339		OG-717855						Purchase Order Total			1,964.68	
025	OC-13339	07/30/12	OG-717959	01/13/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	2.0000	33.44	66.88	SW
025	OC-13339	07/30/12	OG-717959	01/13/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FACIAL TISSUE, BOXED, WHITE,	2.0000	16.24	32.48	SW
025	OC-13339	07/30/12	OG-717959	01/13/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD NATURAL	7.0000	14.44	101.08	SW
025	OC-13339	07/30/12	OG-717959	01/13/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	HOT/COLD CUP, WHITE, 12OZ.,	6.0000	22.42	134.52	SW
025	OC-13339	07/30/12	OG-717959	01/13/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FOAM BOWL 6-8OZ., WHITE,	1.0000	14.39	14.39	SW
025	OC-13339		OG-717959						Purchase Order Total			349.35	
025	OC-13339	07/30/12	OG-718083	01/13/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER CUP, WHITE, NON-WAXED,	10.0000	65.04	650.40	SW
025	OC-13339	07/30/12	OG-718083	01/13/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	HOT/COLD CUP, WHITE, 8OZ.,	8.0000	15.42	123.36	SW
025	OC-13339	07/30/12	OG-718083	01/13/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FOAM BOWL 16OZ.,	5.0000	19.72	98.60	SW
025	OC-13339	07/30/12	OG-718083	01/13/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	SPOON HEAVY PLASTIC WHITE,	6.0000	18.85	113.10	SW
025	OC-13339	07/30/12	OG-718083	01/13/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FORK HEAVY PLASTIC WHITE,	10.0000	18.85	188.50	SW
025	OC-13339	07/30/12	OG-718083	01/13/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	HAIRNET HEAVY DUTY NYLON,	20.0000	11.55	231.00	SW
025	OC-13339	07/30/12	OG-718083	01/13/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	SPOON HEAVY PLASTIC WHITE,	4.0000	18.85	75.40	SW
025		07/30/12	OG-718083	01/13/17	500554	WHOLESALE NATIONAL EVERYTHING			DISTAINER	3.0000	54.08	162.24	
025		07/30/12	OG-718083	01/13/17	500554	WHOLESALE NATIONAL EVERYTHING			SOLAR BRITE	3.0000	141.81	425.43	
025		07/30/12	OG-718083	01/13/17	500554	WHOLESALE NATIONAL EVERYTHING			FOAM BOWL 16OZ.,	1.0000	19.72	19.72	
025			OG-718083						Purchase Order Total			2,087.75	
025	OC-13339	07/30/12	OG-718093	01/13/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	15.0000	33.44	501.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/30/12	OG-718093	01/13/17	500554	WHOLESALE NATIONAL EVERYTHING WHOLESALE			2-PLY, SOLID POWER	5.0000	86.82	434.10	
025			OG-718093							Purchase Order Total		935.70	
025	OC-13339	07/30/12	OG-718229	01/17/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3 COMPARTMENT HNGD TRAY	2.0000	9.91	19.82	SW
025		07/30/12	OG-718229	01/17/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ZIPLOC RESEALABLE SANDWICH BAG	1.0000	24.29	24.29	
025			OG-718229							Purchase Order Total		44.11	
025	OC-13339	07/30/12	OG-719057	01/19/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	2.0000	17.19	34.38	SW
025	OC-13339		OG-719057							Purchase Order Total		34.38	
025	OC-13339	07/30/12	OG-719426	01/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	2.0000	16.24	32.48	SW
025	OC-13339	07/30/12	OG-719426	01/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	7.0000	14.44	101.08	SW
025	OC-13339	07/30/12	OG-719426	01/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	1.0000	17.19	17.19	SW
025	OC-13339	07/30/12	OG-719426	01/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP PLEATED PAPER	1.0000	34.81	34.81	SW
025	OC-13339	07/30/12	OG-719426	01/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	6.0000	22.42	134.52	SW
025	OC-13339		OG-719426							Purchase Order Total		320.08	
025	OC-13339	07/30/12	OG-719587	01/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, SINGLE-FOLD,	1.0000	14.82	14.82	SW
025		07/30/12	OG-719587	01/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640		ZIPLOCK SANDWICH BAGS	1.0000	18.07	18.07	
025			OG-719587							Purchase Order Total		32.89	
025	OC-13339	07/30/12	OG-719589	01/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, SINGLE-FOLD,	1.0000	14.82	14.82	SW
025		07/30/12	OG-719589	01/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640		ECOCORN LID	1.0000	73.59	73.59	
025			OG-719589							Purchase Order Total		88.41	
025	OC-13339	07/30/12	OG-719590	01/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, SINGLE-FOLD,	1.0000	14.82	14.82	SW
025		07/30/12	OG-719590	01/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640		5 OZ FOAM BOWLS	1.0000	17.57	17.57	
025		07/30/12	OG-719590	01/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640		5 OZ FOAM BOWLS	1.0000	17.57	17.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-719590							Purchase Order Total		49.96	
025	OC-13339	07/30/12	OG-719591	01/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	1.0000	30.12	30.12	SW
025		07/30/12	OG-719591	01/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640		PLASTIC SPOON, MED.	1.0000	7.43	7.43	
025		07/30/12	OG-719591	01/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640		DINNER NAPKINS	1.0000	30.12	30.12	
025		07/30/12	OG-719591	01/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640		FOAM 3 COMP CARRYOUT	1.0000	9.91	9.91	
025		07/30/12	OG-719591	01/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640		2MM PLASTKC APORNS	1.0000	11.69	11.69	
025		07/30/12	OG-719591	01/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640		4 GA/CS LIME AWAY	1.0000	37.21	37.21	
025		07/30/12	OG-719591	01/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640		DIP IT	1.0000	49.53	49.53	
025		07/30/12	OG-719591	01/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640		OASIS SANT.	1.0000	50.63	50.63	
025		07/30/12	OG-719591	01/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640		PURELL, CANISTER WIPES	1.0000	71.67	71.67	
025			OG-719591							Purchase Order Total		298.31	
025	OC-13339	07/30/12	OG-719593	01/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	1.0000	30.12	30.12	SW
025	OC-13339		OG-719593							Purchase Order Total		30.12	
025	OC-13339	07/30/12	OG-719595	01/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	8.0000	40.17	321.36	SW
025	OC-13339	07/30/12	OG-719595	01/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	6.0000	33.85	203.10	SW
025	OC-13339	07/30/12	OG-719595	01/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	8.0000	14.44	115.52	SW
025	OC-13339	07/30/12	OG-719595	01/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	1.0000	25.30	25.30	SW
025	OC-13339	07/30/12	OG-719595	01/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP PLEATED PAPER	2.0000	34.81	69.62	SW
025	OC-13339	07/30/12	OG-719595	01/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	VENTED LID, FOR 12 FC/16 FC	2.0000	8.64	17.28	SW
025	OC-13339	07/30/12	OG-719595	01/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 6-8OZ., WHITE,	1.0000	14.39	14.39	SW
025	OC-13339	07/30/12	OG-719595	01/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON HEAVY PLASTIC WHITE,	4.0000	18.85	75.40	SW

Dev Request

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025	OC-13339	07/30/12	OG-719595	01/20/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FORK HEAVY PLASTIC WHITE,	2.0000	18.85	37.70	SW
025	OC-13339	07/30/12	OG-719595	01/20/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOIL 18" X 1000', HEAVY	1.0000	43.12	43.12	SW
025	OC-13339	07/30/12	OG-719595	01/20/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ZIPLOC GALLON BAG, 10" X 12",	2.0000	13.55	27.10	SW
025	OC-13339	07/30/12	OG-719595	01/20/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	12# BROWN KRAFT,	1.0000	17.82	17.82	SW
025	OC-13339	07/30/12	OG-719595	01/20/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	GLOVE, POLY FDA APPROVED,	20.0000	7.87	157.40	SW
025	OC-13339	07/30/12	OG-719595	01/20/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	LLDPE CAN LINERS	238.2400	1.00	238.24	SW
025	OC-13339	07/30/12	OG-719595	01/20/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	HDPE CAN LINERS	104.7600	1.00	104.76	SW
025	OC-13339	07/30/12	OG-719595	01/20/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	LLDPE CAN LINERS	19.9400	1.00	19.94	SW
025		07/30/12	OG-719595	01/20/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	RINSE DRY ADDITIVE	1.0000	84.41	84.41	
025		07/30/12	OG-719595	01/20/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ANTI BACTERIAL HAND SOAP	1.0000	100.51	100.51	
025			OG-719595						Purchase Order Total			1,672.97	
025	OC-13339	07/30/12	OG-720729	01/26/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	24.0000	33.44	802.56	SW
025	OC-13339	07/30/12	OG-720729	01/26/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	15.0000	16.24	243.60	SW
025	OC-13339	07/30/12	OG-720729	01/26/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	50.0000	17.80	890.00	SW
025	OC-13339	07/30/12	OG-720729	01/26/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PORTION CUP PLEATED PAPER	3.0000	34.81	104.43	SW
025	OC-13339	07/30/12	OG-720729	01/26/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PORTION CUP CLEAR PLASTIC 2 OZ	10.0000	47.13	471.30	SW
025	OC-13339	07/30/12	OG-720729	01/26/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 8OZ.,	15.0000	15.42	231.30	SW
025	OC-13339	07/30/12	OG-720729	01/26/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	24.0000	22.42	538.08	SW
025	OC-13339	07/30/12	OG-720729	01/26/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 6", NON-LAMINATED,	11.0000	14.05	154.55	SW
025	OC-13339	07/30/12	OG-720729	01/26/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 6-8OZ., WHITE,	12.0000	14.39	172.68	SW
025	OC-13339	07/30/12	OG-720729	01/26/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 12OZ.,	2.0000	17.65	35.30	SW

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025	OC-13339	07/30/12	OG-720729	01/26/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	WHITE, SPOON MEDIUM	30.0000	7.43	222.90	SW
025	OC-13339	07/30/12	OG-720729	01/26/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PLASTIC WHITE, FOIL 18" X 1000',	18.0000	43.12	776.16	SW
025	OC-13339	07/30/12	OG-720729	01/26/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	HEAVY ZIPLOC PINT BAG, 6" X 6",	16.0000	18.07	289.12	SW
025	OC-13339	07/30/12	OG-720729	01/26/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ZIPLOC GALLON BAG, 10" X 12",	20.0000	13.55	271.00	SW
025		07/30/12	OG-720729	01/26/17	500554	WHOLESALE NATIONAL EVERYTHING			GP PREFERENCE® 2 PLY 1/8 FOLD	8.0000	51.20	409.60	
025		07/30/12	OG-720729	01/26/17	500554	WHOLESALE NATIONAL EVERYTHING			WINCUP® DRINK-THRU TEAR TAB ST	8.0000	19.72	157.76	
025		07/30/12	OG-720729	01/26/17	500554	WHOLESALE NATIONAL EVERYTHING			WINCUP® TRANSLUCENT VENTED LID	10.0000	8.64	86.40	
025		07/30/12	OG-720729	01/26/17	500554	WHOLESALE NATIONAL EVERYTHING			PAD 17 TAN (BURNISH) 3400	1.0000	26.25	26.25	
025			OG-720729						Purchase Order Total			5,882.99	
025	OC-13339	07/30/12	OG-720958	01/27/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FOAM BOWL 16OZ.,	2.0000	19.72	39.44	SW
025	OC-13339		OG-720958						Purchase Order Total			39.44	
025	OC-13339	07/30/12	OG-721117	01/27/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FACIAL TISSUE, BOXED, WHITE,	2.0000	16.24	32.48	SW
025	OC-13339	07/30/12	OG-721117	01/27/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ENMOTION WHITE TOWEL,	4.0000	49.47	197.88	SW
025	OC-13339	07/30/12	OG-721117	01/27/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	HOT/COLD CUP, WHITE, 12OZ.,	6.0000	22.42	134.52	SW
025	OC-13339	07/30/12	OG-721117	01/27/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	SPOON MEDIUM PLASTIC WHITE,	4.0000	7.43	29.72	SW
025	OC-13339		OG-721117						Purchase Order Total			394.60	
025	OC-13339	07/30/12	OG-721120	01/27/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	DISP NAPKINS, LRG SIZE, WHITE,	6.0000	60.01	360.06	SW
025	OC-13339	07/30/12	OG-721120	01/27/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, SINGLE-FOLD,	20.0000	14.82	296.40	SW
025	OC-13339	07/30/12	OG-721120	01/27/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	4.0000	17.80	71.20	SW
025	OC-13339	07/30/12	OG-721120	01/27/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	SPOON MEDIUM PLASTIC WHITE,	12.0000	7.43	89.16	SW
025	OC-13339	07/30/12	OG-721120	01/27/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	KNIFE MEDIUM	12.0000	7.43	89.16	SW

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025		07/30/12	OG-722721	02/03/17	500554	NATIONAL EVERYTHING WHOLESAL	485		LIGHT DUTY CLEANING PAD	4.0000	11.94	47.76	
025			OG-722721							Purchase Order Total		650.20	
025	OC-13339	07/30/12	OG-722832	02/03/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	1.0000	30.12	30.12	SW
025	OC-13339		OG-722832							Purchase Order Total		30.12	
025	OC-13339	07/30/12	OG-723961	02/08/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, SINGLE-FOLD,	6.0000	14.82	88.92	SW
025	OC-13339	07/30/12	OG-723961	02/08/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	VENTED LID FOR 8C8, 1000/CS,	6.0000	9.33	55.98	SW
025	OC-13339	07/30/12	OG-723961	02/08/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 9", NON-LAMINATED,	15.0000	12.96	194.40	SW
025	OC-13339	07/30/12	OG-723961	02/08/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 6-8OZ., WHITE,	15.0000	14.39	215.85	SW
025	OC-13339	07/30/12	OG-723961	02/08/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 12OZ., WHITE,	5.0000	17.65	88.25	SW
025	OC-13339	07/30/12	OG-723961	02/08/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON HEAVY PLASTIC WHITE,	1.0000	18.85	18.85	SW
025	OC-13339	07/30/12	OG-723961	02/08/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FORK MEDIUM PLASTIC WHITE,	40.0000	7.43	297.20	SW
025	OC-13339	07/30/12	OG-723961	02/08/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FORK HEAVY PLASTIC WHITE,	1.0000	18.85	18.85	SW
025	OC-13339	07/30/12	OG-723961	02/08/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOIL SHEETS, ALUMINUM,	20.0000	69.03	1,380.60	SW
025	OC-13339	07/30/12	OG-723961	02/08/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	CAREFREE FINISH, 5 GAL,	1.0000	91.80	91.80	SW
025		07/30/12	OG-723961	02/08/17	500554	NATIONAL EVERYTHING WHOLESAL			PROVON CLEAR MILD FOAM HANDWAS	12.0000	28.22	338.64	
025		07/30/12	OG-723961	02/08/17	500554	NATIONAL EVERYTHING WHOLESAL			3M EASY TRAP DUSTER - 8" X 6"	1.0000	138.14	138.14	
025		07/30/12	OG-723961	02/08/17	500554	NATIONAL EVERYTHING WHOLESAL			WINCUP WHITE DRINK-THRU TEAR B	6.0000	9.33	55.98	
025		07/30/12	OG-723961	02/08/17	500554	NATIONAL EVERYTHING WHOLESAL			GOJO PURELL ADVANCED INSTANT H	24.0000	49.42	1,186.08	
025			OG-723961							Purchase Order Total		4,169.54	
025	OC-13339	07/30/12	OG-724369	02/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	1.0000	30.12	30.12	SW
025		07/30/12	OG-724369	02/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640		FILM 18"X2000'	1.0000	13.50	13.50	

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025		07/30/12	OG-724369	02/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640		LID, FOAM 12/14/16/20	1.0000	19.72	19.72	
025		07/30/12	OG-724369	02/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640		12 OZ FOAM CUP	1.0000	22.42	22.42	
025		07/30/12	OG-724369	02/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640		FOAM 3 COMP HINDGED	1.0000	9.91	9.91	
025		07/30/12	OG-724369	02/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640		FOOD HANDLING MEDIUM GLOVES	1.0000	4.50	4.50	
025			OG-724369						Purchase Order Total			100.17	
025	OC-13339	07/30/12	OG-724430	02/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 1-PLY,	7.0000	42.38	296.66	SW
025	OC-13339	07/30/12	OG-724430	02/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, SINGLE-FOLD,	14.0000	14.82	207.48	SW
025	OC-13339	07/30/12	OG-724430	02/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, ROLL, 2-PLY,	20.0000	17.19	343.80	SW
025	OC-13339	07/30/12	OG-724430	02/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	20.0000	22.42	448.40	SW
025	OC-13339	07/30/12	OG-724430	02/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 6", NON-LAMINATED,	7.0000	14.05	98.35	SW
025	OC-13339	07/30/12	OG-724430	02/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE, 9", 1 SECTION,	9.0000	22.42	201.78	SW
025	OC-13339		OG-724430						Purchase Order Total			1,596.47	
025	OC-13339	07/30/12	OG-724627	02/10/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	6.0000	33.44	200.64	SW
025	OC-13339	07/30/12	OG-724627	02/10/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	3.0000	16.24	48.72	SW
025	OC-13339	07/30/12	OG-724627	02/10/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	10.0000	14.44	144.40	SW
025	OC-13339	07/30/12	OG-724627	02/10/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	10.0000	22.42	224.20	SW
025	OC-13339	07/30/12	OG-724627	02/10/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON MEDIUM PLASTIC WHITE,	4.0000	7.43	29.72	SW
025	OC-13339		OG-724627						Purchase Order Total			647.68	
025	OC-13339	07/30/12	OG-724841	02/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER CUP, WHITE, NON-WAXED,	1.0000	65.04	65.04	SW
025	OC-13339		OG-724841						Purchase Order Total			65.04	
025	OC-13339	07/30/12	OG-725357	02/14/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, ROLL, 2-PLY,	4.0000	17.19	68.76	SW
025	OC-13339		OG-725357						Purchase Order Total			68.76	

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13339	07/30/12	OG-725748	02/15/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 1-PLY,	8.0000	42.38	339.04	SW
025	OC-13339		OG-725748						Purchase Order Total			339.04	
025	OC-13339	07/30/12	OG-725881	02/16/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	15.0000	16.24	243.60	SW
025	OC-13339	07/30/12	OG-725881	02/16/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	15.0000	30.12	451.80	SW
025	OC-13339	07/30/12	OG-725881	02/16/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 8OZ.,	8.0000	15.42	123.36	SW
025	OC-13339	07/30/12	OG-725881	02/16/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 9", NON-LAMINATED,	8.0000	12.96	103.68	SW
025	OC-13339		OG-725881						Purchase Order Total			922.44	
025	OC-13339	07/30/12	OG-726349	02/17/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	3.0000	33.44	100.32	SW
025	OC-13339	07/30/12	OG-726349	02/17/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	3.0000	16.24	48.72	SW
025	OC-13339	07/30/12	OG-726349	02/17/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	7.0000	14.44	101.08	SW
025	OC-13339	07/30/12	OG-726349	02/17/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ENMOTION WHITE TOWEL,	5.0000	49.47	247.35	SW
025	OC-13339	07/30/12	OG-726349	02/17/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	6.0000	22.42	134.52	SW
025	OC-13339		OG-726349						Purchase Order Total			631.99	
025	OC-13339	07/30/12	OG-726370	02/17/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	1.0000	30.12	30.12	SW
025	OC-13339		OG-726370						Purchase Order Total			30.12	
025	OC-13339	07/30/12	OG-726373	02/17/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	WHITE FORKS, MED PLASTIC	1.0000	7.43	7.43	SW
025		07/30/12	OG-726373	02/17/17	500554	NATIONAL EVERYTHING WHOLESAL	640		12 OZ FOAM CUPS	1.0000	22.42	22.42	
025		07/30/12	OG-726373	02/17/17	500554	NATIONAL EVERYTHING WHOLESAL	640		FOAM CUP LID 8/12/16	1.0000	8.64	8.64	
025		07/30/12	OG-726373	02/17/17	500554	NATIONAL EVERYTHING WHOLESAL	640		PLASTIC APRONS, 2MM	1.0000	11.69	11.69	
025		07/30/12	OG-726373	02/17/17	500554	NATIONAL EVERYTHING WHOLESAL	640		FOAM BOWL 8 OZ	1.0000	14.39	14.39	
025		07/30/12	OG-726373	02/17/17	500554	NATIONAL EVERYTHING WHOLESAL	640		FOAM 1 COMPT WHITE HINGED CON	1.0000	23.62	23.62	
025		07/30/12	OG-726373	02/17/17	500554	NATIONAL EVERYTHING WHOLESAL	640		FOAM 1 COMPT WHITE	1.0000	23.62	23.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-726373			WHOLESALE			HINGED CON				
025			OG-726373							Purchase Order Total		111.81	
025	OC-13339	07/30/12	OG-726375	02/17/17	500554	NATIONAL EVERYTHING	640	15	PAPER NAPKIN,	1.0000	30.12	30.12	SW
						WHOLESALE			LUNCHEON SIZE,				
025		07/30/12	OG-726375	02/17/17	500554	NATIONAL EVERYTHING	640		FILM 18"X2000'	2.0000	13.50	27.00	
						WHOLESALE							
025		07/30/12	OG-726375	02/17/17	500554	NATIONAL EVERYTHING	640		12 OZ CUPS, FOAM	2.0000	22.42	44.84	
						WHOLESALE							
025		07/30/12	OG-726375	02/17/17	500554	NATIONAL EVERYTHING	640		LID FOAM CUPS	1.0000	19.72	19.72	
						WHOLESALE			12/14/16/20				
025		07/30/12	OG-726375	02/17/17	500554	NATIONAL EVERYTHING	640		FOAM 3 COMP WHITE	1.0000	9.91	9.91	
						WHOLESALE			HINGEDLID				
025		07/30/12	OG-726375	02/17/17	500554	NATIONAL EVERYTHING	640		5 OZ FOAM BOWL	1.0000	17.57	17.57	
						WHOLESALE							
025		07/30/12	OG-726375	02/17/17	500554	NATIONAL EVERYTHING	640		PLASTIC WHITE	2.0000	11.69	23.38	
						WHOLESALE			APRON, 2MM				
025		07/30/12	OG-726375	02/17/17	500554	NATIONAL EVERYTHING	640		FOAM 1 COMP HINGED	1.0000	23.62	23.62	
						WHOLESALE			CONTAINER				
025			OG-726375							Purchase Order Total		196.16	
025	OC-13339	07/30/12	OG-727106	02/23/17	500554	NATIONAL EVERYTHING	640	15	FOAM PLATE 6",	2.0000	14.05	28.10	SW
						WHOLESALE			NON-LAMINATED,				
025	OC-13339	07/30/12	OG-727106	02/23/17	500554	NATIONAL EVERYTHING	640	15	FOAM PLATE, 9", 1	3.0000	22.42	67.26	SW
						WHOLESALE			SECTION,				
025	OC-13339		OG-727106							Purchase Order Total		95.36	
025	OC-13339	07/30/12	OG-727315	02/23/17	500554	NATIONAL EVERYTHING	640	15	4# BROWN KRAFT,	3.0000	9.11	27.33	SW
						WHOLESALE							
025	OC-13339		OG-727315							Purchase Order Total		27.33	
025	OC-13339	07/30/12	OG-727366	02/23/17	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	1.0000	33.44	33.44	SW
						WHOLESALE			2-PLY,				
025	OC-13339		OG-727366							Purchase Order Total		33.44	
025	OC-13339	07/30/12	OG-727470	02/24/17	500554	NATIONAL EVERYTHING	640	15	3 COMPARTMENT HNGD	1.0000	9.91	9.91	SW
						WHOLESALE			TRAY				
025		07/30/12	OG-727470	02/24/17	500554	NATIONAL EVERYTHING	640	15	WHITE GROCERY BAG	1.0000	21.13	21.13	
						WHOLESALE			#6				
025			OG-727470							Purchase Order Total		31.04	
025	OC-13339	07/30/12	OG-727621	02/24/17	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	4.0000	33.44	133.76	SW
						WHOLESALE			2-PLY,				
025	OC-13339	07/30/12	OG-727621	02/24/17	500554	NATIONAL EVERYTHING	640	15	FACIAL TISSUE,	3.0000	16.24	48.72	SW
						WHOLESALE			BOXED, WHITE,				

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025	OC-13339	07/30/12	OG-727621	02/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	7.0000	14.44	101.08	SW
025	OC-13339	07/30/12	OG-727621	02/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, ROLL, 2-PLY,	2.0000	17.19	34.38	SW
025	OC-13339	07/30/12	OG-727621	02/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ENMOTION WHITE TOWEL,	3.0000	49.47	148.41	SW
025	OC-13339	07/30/12	OG-727621	02/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	10.0000	22.42	224.20	SW
025	OC-13339	07/30/12	OG-727621	02/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON MEDIUM PLASTIC WHITE,	6.0000	7.43	44.58	SW
025	OC-13339	07/30/12	OG-727621	02/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FORK MEDIUM PLASTIC WHITE,	1.0000	7.43	7.43	SW
025	OC-13339		OG-727621						Purchase Order Total			742.56	
025	OC-13339	07/30/12	OG-728058	02/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, SINGLE-FOLD,	2.0000	14.82	29.64	SW
025	OC-13339	07/30/12	OG-728058	02/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	WIPERS, LIGHT DUTY, WHITE,	2.0000	52.37	104.74	SW
025	OC-13339		OG-728058						Purchase Order Total			134.38	
025	OC-13339	07/30/12	OG-728937	03/02/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	1.0000	30.12	30.12	SW
025	OC-13339		OG-728937						Purchase Order Total			30.12	
025	OC-13339	07/30/12	OG-729168	03/03/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	2.0000	33.44	66.88	SW
025	OC-13339	07/30/12	OG-729168	03/03/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	7.0000	14.44	101.08	SW
025	OC-13339	07/30/12	OG-729168	03/03/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PORTION CUP PLEATED PAPER	1.0000	34.81	34.81	SW
025	OC-13339	07/30/12	OG-729168	03/03/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	6.0000	22.42	134.52	SW
025	OC-13339	07/30/12	OG-729168	03/03/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 6", NON-LAMINATED,	1.0000	14.05	14.05	SW
025	OC-13339		OG-729168						Purchase Order Total			351.34	
025	OC-13339	07/30/12	OG-729301	03/06/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	20.0000	16.24	324.80	SW
025	OC-13339	07/30/12	OG-729301	03/06/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 8OZ.,	12.0000	15.42	185.04	SW
025	OC-13339	07/30/12	OG-729301	03/06/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	20.0000	22.42	448.40	SW
025	OC-13339	07/30/12	OG-729301	03/06/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 12OZ.,	3.0000	17.65	52.95	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13339	07/30/12	OG-729301	03/06/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	WHITE, CAREFREE FINISH, 5	3.0000	91.80	275.40	SW
025		07/30/12	OG-729301	03/06/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	GAL, DINNER NAPKINS	6.0000	51.20	307.20	
025			OG-729301							Purchase Order Total		1,593.79	
025	OC-13339	07/30/12	OG-730512	03/09/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	20.0000	33.44	668.80	SW
025	OC-13339	07/30/12	OG-730512	03/09/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	HOT/COLD CUP, WHITE, 8OZ.,	10.0000	15.42	154.20	SW
025	OC-13339	07/30/12	OG-730512	03/09/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FOAM BOWL 6-8OZ., WHITE,	8.0000	14.39	115.12	SW
025	OC-13339	07/30/12	OG-730512	03/09/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	SPOON HEAVY PLASTIC WHITE,	10.0000	18.85	188.50	SW
025	OC-13339	07/30/12	OG-730512	03/09/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FORK HEAVY PLASTIC WHITE,	14.0000	18.85	263.90	SW
025		07/30/12	OG-730512	03/09/17	500554	WHOLESALE NATIONAL EVERYTHING			TRISTAR SOLAR BRITE	3.0000	141.81	425.43	
025		07/30/12	OG-730512	03/09/17	500554	WHOLESALE NATIONAL EVERYTHING			DESTAINER	3.0000	54.08	162.24	
025		07/30/12	OG-730512	03/09/17	500554	WHOLESALE NATIONAL EVERYTHING			FORK HEAVY PLASTIC WHITE,	1.0000	18.85	18.85	
025			OG-730512							Purchase Order Total		1,997.04	
025	OC-13339	07/30/12	OG-730799	03/10/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	WIPERS, LIGHT DUTY, WHITE,	1.0000	52.37	52.37	SW
025	OC-13339		OG-730799							Purchase Order Total		52.37	
025	OC-13339	07/30/12	OG-730883	03/10/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	4.0000	33.44	133.76	SW
025	OC-13339	07/30/12	OG-730883	03/10/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FACIAL TISSUE, BOXED, WHITE,	3.0000	16.24	48.72	SW
025	OC-13339	07/30/12	OG-730883	03/10/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER NAPKIN, LUNCHEON SIZE,	1.0000	30.12	30.12	SW
025	OC-13339	07/30/12	OG-730883	03/10/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD NATURAL	7.0000	14.44	101.08	SW
025	OC-13339	07/30/12	OG-730883	03/10/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, ROLL, 2-PLY,	2.0000	17.19	34.38	SW
025	OC-13339	07/30/12	OG-730883	03/10/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	HOT/COLD CUP, WHITE, 12OZ.,	6.0000	22.42	134.52	SW
025	OC-13339	07/30/12	OG-730883	03/10/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	SPOON MEDIUM	5.0000	7.43	37.15	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			WHOLESALE						PLASTIC WHITE,				
025	OC-13339		OG-730883							Purchase Order Total		519.73	
025	OC-13339	07/30/12	OG-731327	03/13/17	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	24.0000	33.44	802.56	SW
			WHOLESALE						2-PLY,				
025	OC-13339	07/30/12	OG-731327	03/13/17	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	50.0000	17.80	890.00	SW
			WHOLESALE						MULTIFOLD, WHITE,				
025	OC-13339	07/30/12	OG-731327	03/13/17	500554	NATIONAL EVERYTHING	640	15	SPOON MEDIUM	50.0000	7.43	371.50	SW
			WHOLESALE						PLASTIC WHITE,				
025	OC-13339		OG-731327							Purchase Order Total		2,064.06	
025	OC-13339	07/30/12	OG-731787	03/14/17	500554	NATIONAL EVERYTHING	640	15	PAPER NAPKIN,	1.0000	30.12	30.12	SW
			WHOLESALE						LUNCHEON SIZE,				
025	OC-13339		OG-731787							Purchase Order Total		30.12	
025	OC-13339	07/30/12	OG-732717	03/17/17	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	2.0000	33.44	66.88	SW
			WHOLESALE						2-PLY,				
025	OC-13339	07/30/12	OG-732717	03/17/17	500554	NATIONAL EVERYTHING	640	15	FACIAL TISSUE,	3.0000	16.24	48.72	SW
			WHOLESALE						BOXED, WHITE,				
025	OC-13339	07/30/12	OG-732717	03/17/17	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	7.0000	14.44	101.08	SW
			WHOLESALE						MULTIFOLD NATURAL				
025	OC-13339	07/30/12	OG-732717	03/17/17	500554	NATIONAL EVERYTHING	640	15	ENMOTION WHITE	4.0000	49.47	197.88	SW
			WHOLESALE						TOWEL,				
025	OC-13339	07/30/12	OG-732717	03/17/17	500554	NATIONAL EVERYTHING	640	15	PORTION CUP PLEATED	1.0000	34.81	34.81	SW
			WHOLESALE						PAPER				
025	OC-13339	07/30/12	OG-732717	03/17/17	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP,	8.0000	22.42	179.36	SW
			WHOLESALE						WHITE, 12OZ.,				
025	OC-13339	07/30/12	OG-732717	03/17/17	500554	NATIONAL EVERYTHING	640	15	FORK MEDIUM PLASTIC	1.0000	7.43	7.43	SW
			WHOLESALE						WHITE,				
025	OC-13339		OG-732717							Purchase Order Total		636.16	
025	OC-13339	07/30/12	OG-733297	03/21/17	500554	NATIONAL EVERYTHING	640	15	FACIAL TISSUE,	15.0000	16.24	243.60	SW
			WHOLESALE						BOXED, WHITE,				
025	OC-13339	07/30/12	OG-733297	03/21/17	500554	NATIONAL EVERYTHING	640	15	PAPER CUP, WHITE,	12.0000	65.04	780.48	SW
			WHOLESALE						NON-WAXED,				
025	OC-13339	07/30/12	OG-733297	03/21/17	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP,	12.0000	15.42	185.04	SW
			WHOLESALE						WHITE, 8OZ.,				
025	OC-13339	07/30/12	OG-733297	03/21/17	500554	NATIONAL EVERYTHING	640	15	VENTED LID, FOR 12	12.0000	8.64	103.68	SW
			WHOLESALE						FC/16 FC				
025	OC-13339	07/30/12	OG-733297	03/21/17	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 6-8OZ.,	12.0000	14.39	172.68	SW
			WHOLESALE						WHITE,				
025	OC-13339	07/30/12	OG-733297	03/21/17	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 12OZ.,	4.0000	17.65	70.60	SW
			WHOLESALE						WHITE,				

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025		07/30/12	OG-733297	03/21/17	500554	NATIONAL EVERYTHING WHOLESAL			WINCUP® DRINK-THRU TEAR TAB ST	10.0000	19.72	197.20	
025		07/30/12	OG-733297	03/21/17	500554	NATIONAL EVERYTHING WHOLESAL			PROVON CLEAR MILD FOAM HANDWAS	24.0000	28.22	677.28	
025		07/30/12	OG-733297	03/21/17	500554	NATIONAL EVERYTHING WHOLESAL			PUMICE SCOURING STICK	3.0000	36.93	110.79	
025		07/30/12	OG-733297	03/21/17	500554	NATIONAL EVERYTHING WHOLESAL			ANGLE BROOM, 12" HEAD, 5' WOOD	6.0000	10.90	65.40	
025			OG-733297						Purchase Order Total			2,606.75	
025	OC-13339	07/30/12	OG-733364	03/21/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	1.0000	33.44	33.44	SW
025	OC-13339		OG-733364						Purchase Order Total			33.44	
025	OC-13339	07/30/12	OG-734186	03/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	3.0000	33.44	100.32	SW
025	OC-13339	07/30/12	OG-734186	03/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	4.0000	16.24	64.96	SW
025	OC-13339	07/30/12	OG-734186	03/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	7.0000	14.44	101.08	SW
025	OC-13339	07/30/12	OG-734186	03/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	KNIFE MEDIUM PLASTIC WHITE,	1.0000	7.43	7.43	SW
025	OC-13339		OG-734186						Purchase Order Total			273.79	
025	OC-13380	09/21/12	OG-715310	01/04/17	500484	LINWELD - LINCOLN - PURCHASING	430	42	ARGON LIQUID BULK TANK	13410.0000	.03	402.30	SW
025	OC-13380	09/21/12	OG-715310	01/04/17	500484	LINWELD - LINCOLN - PURCHASING	430	42	RENT FOR TANK & TRACKER	1.0000	175.00	175.00	SW
025	OC-13380	09/21/12	OG-715310	01/04/17	500484	LINWELD - LINCOLN - PURCHASING	430	42	ACETYLENE FOR ATOMIC	426.8750	.24	102.45	SW
025	OC-13380	09/21/12	OG-715310	01/04/17	500484	LINWELD - LINCOLN - PURCHASING	430	42	NITROGEN ULTRA PURE CARRIER,	1093.5000	.10	109.35	SW
025		09/21/12	OG-715310	01/04/17	500484	LINWELD - LINCOLN - PURCHASING	430	42	HELIUM	9.0000	82.04	738.36	
025			OG-715310						Purchase Order Total			1,527.46	
025	OC-13380	09/21/12	OG-723485	02/07/17	500484	LINWELD - LINCOLN - PURCHASING	430	42	ARGON LIQUID BULK TANK	12159.0000	.03	364.77	SW
025	OC-13380	09/21/12	OG-723485	02/07/17	500484	LINWELD - LINCOLN - PURCHASING	430	42	RENT FOR TANK & TRACKER	1.0000	175.00	175.00	SW
025	OC-13380	09/21/12	OG-723485	02/07/17	500484	LINWELD - LINCOLN - PURCHASING	430	42	CARBON DIOXIDE 50 LBS PER	12.5714	1.75	22.00	SW
025	OC-13380	09/21/12	OG-723485	02/07/17	500484	LINWELD - LINCOLN - PURCHASING	430	42	AIR ULTRA ZERO PLUS	346.5000	.20	69.30	SW

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
025	OC-13380	09/21/12	OG-723485	02/07/17	500484	LINWELD - LINCOLN - PURCHASING	430	42	NITROGEN ULTRA PURE CARRIER,	729.0000	.10	72.90	SW
025		09/21/12	OG-723485	02/07/17	500484	LINWELD - LINCOLN - PURCHASING	430	42	HELIUM	5.0000	82.04	410.20	
025			OG-723485						Purchase Order Total			1,114.17	
025	OC-13380	09/21/12	OG-729721	03/06/17	500484	LINWELD - LINCOLN - PURCHASING	430	42	ARGON LIQUID BULK TANK	13503.3330	.03	405.10	SW
025	OC-13380	09/21/12	OG-729721	03/06/17	500484	LINWELD - LINCOLN - PURCHASING	430	42	RENT FOR TANK & TRACKER	1.0000	175.00	175.00	SW
025	OC-13380	09/21/12	OG-729721	03/06/17	500484	LINWELD - LINCOLN - PURCHASING	430	42	NITROGEN ULTRA PURE CARRIER,	1093.5000	.10	109.35	SW
025		09/21/12	OG-729721	03/06/17	500484	LINWELD - LINCOLN - PURCHASING	430	42	HELIUM	4.0000	82.04	328.16	
025			OG-729721						Purchase Order Total			1,017.61	
025	OC-13411	11/30/12	OG-721987	02/01/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	EVACULATOR TIPS	3.0000	14.28	42.84	SW
025	OC-13411		OG-721987						Purchase Order Total			42.84	
025	OC-13412	11/30/12	OG-714818	01/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TED HOSE 7115 MED REG	22.0000-	6.53	143.66-	SW
025	OC-13412		OG-714818						Purchase Order Total			143.66-	
025	OC-13412	11/30/12	OG-714890	01/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	718.45	718.45	SW
025		11/30/12	OG-714890	01/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640		HOUSEHOLD & INSTIT EXP	1.0000	929.14	929.14	
025		11/30/12	OG-714890	01/04/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640		HOUSEHOLD & INSTIT EXP	1.0000	159.92	159.92	
025			OG-714890						Purchase Order Total			1,807.51	
025	OC-13412	11/30/12	OG-715383	01/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ATTENDS & DISPOSABLE ITEM	1.0000	143.22	143.22	SW
025	OC-13412		OG-715383						Purchase Order Total			143.22	
025	OC-13412	11/30/12	OG-715455	01/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	NUTRITIONAL SUPPLEMENTS	1.0000	87.12	87.12	SW
025	OC-13412		OG-715455						Purchase Order Total			87.12	
025	OC-13412	11/30/12	OG-715491	01/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	KNEE SLEEVE	1.0000	11.31	11.31	SW
025	OC-13412		OG-715491						Purchase Order Total			11.31	
025	OC-13412	11/30/12	OG-715501	01/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	2,719.64	2,719.64	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13412		OG-715501							Purchase Order Total		2,719.64	
025	OC-13412	11/30/12	OG-715712	01/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	143.66	143.66	SW
025	OC-13412		OG-715712							Purchase Order Total		143.66	
025	OC-13412	11/30/12	OG-715748	01/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1686.9500	1.00	1,686.95	SW
025	OC-13412		OG-715748							Purchase Order Total		1,686.95	
025	OC-13412	11/30/12	OG-715825	01/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SHOE COVER BLUE	1.0000	21.78	21.78	SW
025	OC-13412		OG-715825							Purchase Order Total		21.78	
025	OC-13412	11/30/12	OG-715866	01/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	959.0900	1.00	959.09	SW
025	OC-13412	11/30/12	OG-715866	01/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	583.3200	1.00	583.32	SW
025	OC-13412		OG-715866							Purchase Order Total		1,542.41	
025	OC-13412	11/30/12	OG-715958	01/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	3240.8800	1.00	3,240.88	SW
025		11/30/12	OG-715958	01/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	487.5000	1.00-	487.50-	
025		11/30/12	OG-715958	01/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOUSEHOLD & INSTIT EXP	112.5600	1.00	112.56	
025		11/30/12	OG-715958	01/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	228.8500	1.00	228.85	
025		11/30/12	OG-715958	01/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOUSEHOLD & INSTIT EXP	124.8000	1.00	124.80	
025			OG-715958							Purchase Order Total		3,219.59	
025	OC-13412	11/30/12	OG-715991	01/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BRACELET FALL PREVENTION	1.0000	26.50	26.50	SW
025	OC-13412		OG-715991							Purchase Order Total		26.50	
025	OC-13412	11/30/12	OG-716028	01/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	79.3400	1.00	79.34	SW
025	OC-13412		OG-716028							Purchase Order Total		79.34	
025	OC-13412	11/30/12	OG-716730	01/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
025		11/30/12	OG-716730	01/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	285.04	285.04	
025		11/30/12	OG-716730	01/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS & DISPOSABLE ITEMS	1.0000	470.41	470.41	
025		11/30/12	OG-716730	01/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL	1.0000	811.53	811.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-716730						SURGICAL SUPP				
									SUPPLIES-OTHER				
025			OG-716730							Purchase Order Total		1,567.98	
025	OC-13412	11/30/12	OG-717081	01/11/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	21.7800	1.00	21.78	SW
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-717081	01/11/17	500560	MCKESSON MEDICAL	465	50	MEDICAL	120.0000	1.00	120.00	
						SURGICAL SUPP			SUPPLIES-OTHER				
025			OG-717081							Purchase Order Total		141.78	
025	OC-13412	11/30/12	OG-717604	01/12/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	119.3200	1.00	119.32	SW
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-717604	01/12/17	500560	MCKESSON MEDICAL	465	50	MEDICAL	322.5800	1.00	322.58	
						SURGICAL SUPP			SUPPLIES-OTHER				
025			OG-717604							Purchase Order Total		441.90	
025	OC-13412	11/30/12	OG-717828	01/13/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1026.5300	1.00	1,026.53	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412		OG-717828							Purchase Order Total		1,026.53	
025	OC-13412	11/30/12	OG-717867	01/13/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	963.9300	1.00	963.93	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412	11/30/12	OG-717867	01/13/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	41.0700	1.00	41.07	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412		OG-717867							Purchase Order Total		1,005.00	
025	OC-13412	11/30/12	OG-717919	01/13/17	500560	MCKESSON MEDICAL	465	50	SYRINGE & PLUGS	1.0000	97.54	97.54	SW
						SURGICAL SUPP							
025	OC-13412		OG-717919							Purchase Order Total		97.54	
025	OC-13412	11/30/12	OG-717930	01/13/17	500560	MCKESSON MEDICAL	465	50	ATTENDS &	4.0000	47.74	190.96	SW
						SURGICAL SUPP			DISPOSABLE ITEM				
025		11/30/12	OG-717930	01/13/17	500560	MCKESSON MEDICAL	640		MEDICAL	22.0000-	6.53	143.66-	
						SURGICAL SUPP			SUPPLIES-OTHER				
025			OG-717930							Purchase Order Total		47.30	
025	OC-13412	11/30/12	OG-717932	01/13/17	500560	MCKESSON MEDICAL	465	50	KNEE BRACE	1.0000	31.08	31.08	SW
						SURGICAL SUPP							
025	OC-13412		OG-717932							Purchase Order Total		31.08	
025	OC-13412	11/30/12	OG-717944	01/13/17	500560	MCKESSON MEDICAL	465	50	MASKS	1.0000	182.16	182.16	SW
						SURGICAL SUPP							
025	OC-13412		OG-717944							Purchase Order Total		182.16	
025	OC-13412	11/30/12	OG-717984	01/13/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	823.42	823.42	SW
						SURGICAL SUPP							
025	OC-13412		OG-717984							Purchase Order Total		823.42	
025	OC-13412	11/30/12	OG-717988	01/13/17	500560	MCKESSON MEDICAL	465	50	BATTERY & CATH	1.0000	182.82	182.82	SW
						SURGICAL SUPP							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13412		OG-717988							Purchase Order Total		182.82	
025	OC-13412	11/30/12	OG-717990	01/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	DISSTILLED WATER FOR CPAP	1.0000	41.88	41.88	SW
025	OC-13412		OG-717990							Purchase Order Total		41.88	
025	OC-13412	11/30/12	OG-717991	01/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	PRIVACY SCREEN	1.0000	98.75	98.75	SW
025	OC-13412		OG-717991							Purchase Order Total		98.75	
025	OC-13412	11/30/12	OG-718240	01/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	3,569.71	3,569.71	SW
025		11/30/12	OG-718240	01/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP			HOUSEHOLD & INSTIT EXP	1.0000	524.44	524.44	
025		11/30/12	OG-718240	01/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP			ATTENDS & DISPOSABLE ITEMS	1.0000	816.39	816.39	
025		11/30/12	OG-718240	01/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465		MEDICAL SUPPLIES-OTHER	1.0000	77.76	77.76	
025		11/30/12	OG-718240	01/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465		MEDICAL SUPPLIES-OTHER	1.0000	143.66	143.66	
025		11/30/12	OG-718240	01/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465		MEDICAL SUPPLIES-OTHER	1.0000	2.16	2.16	
025			OG-718240							Purchase Order Total		5,134.12	
025	OC-13412	11/30/12	OG-718586	01/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEPILEX BORDER	143.6700	1.00	143.67	SW
025	OC-13412		OG-718586							Purchase Order Total		143.67	
025	OC-13412	11/30/12	OG-718660	01/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
025		11/30/12	OG-718660	01/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	274.20	274.20	
025			OG-718660							Purchase Order Total		275.20	
025	OC-13412	11/30/12	OG-718898	01/18/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SHIELDFACE CPR 6RL./CS. MCKESS	6.0000	10.74	64.44	SW
025	OC-13412		OG-718898							Purchase Order Total		64.44	
025	OC-13412	11/30/12	OG-718961	01/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WIPE PERSONAL SOFT PACK	1.0000	17.65	17.65	SW
025	OC-13412		OG-718961							Purchase Order Total		17.65	
025	OC-13412	11/30/12	OG-719247	01/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	4289.8100	1.00	4,289.81	SW
025	OC-13412	11/30/12	OG-719247	01/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	750.0000	1.00	750.00	SW
025	OC-13412	11/30/12	OG-719247	01/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	55.8000	1.00	55.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-719247	01/19/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	729.0800	1.00	729.08	
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-719247	01/19/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	10.5900-	1.00	10.59-	
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-719247	01/19/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	28.9700	1.00	28.97	
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-719247	01/19/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	152.2000	1.00	152.20	
						SURGICAL SUPP			SERV AND				
025			OG-719247							Purchase Order Total		5,995.27	
025	OC-13412	11/30/12	OG-719448	01/20/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	707.5300	1.00	707.53	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412	11/30/12	OG-719448	01/20/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1340.4000	1.00	1,340.40	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412		OG-719448							Purchase Order Total		2,047.93	
025	OC-13412	11/30/12	OG-719583	01/20/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-719583	01/20/17	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	135.75	135.75	
						SURGICAL SUPP			EXP				
025		11/30/12	OG-719583	01/20/17	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	871.88	871.88	
						SURGICAL SUPP			DISPOSABLE ITEMS				
025		11/30/12	OG-719583	01/20/17	500560	MCKESSON MEDICAL	390		FOOD EXPENSE	1.0000	20.94	20.94	
						SURGICAL SUPP							
025		11/30/12	OG-719583	01/20/17	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	493.37	493.37	
						SURGICAL SUPP			SUPPLIES-OTHER				
025			OG-719583							Purchase Order Total		1,522.94	
025	OC-13412	11/30/12	OG-719851	01/23/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-719851	01/23/17	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	22.24	22.24	
						SURGICAL SUPP			SUPPLIES-OTHER				
025		11/30/12	OG-719851	01/23/17	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	61.64	61.64	
						SURGICAL SUPP			SUPPLIES-OTHER				
025			OG-719851							Purchase Order Total		84.88	
025	OC-13412	11/30/12	OG-720815	01/26/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1178.8800	1.00	1,178.88	SW
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-720815	01/26/17	500560	MCKESSON MEDICAL	465	50	HOUSEHOLD & INSTIT	2283.4800	1.00	2,283.48	
						SURGICAL SUPP			EXP				
025		11/30/12	OG-720815	01/26/17	500560	MCKESSON MEDICAL	465	50	MEDICAL	1055.8500	1.00	1,055.85	
						SURGICAL SUPP			SUPPLIES-OTHER				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/30/12	OG-720815	01/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	560.7600	1.00	560.76	
025			OG-720815							Purchase Order Total		5,078.97	
025	OC-13412	11/30/12	OG-720818	01/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	84.6000	1.00	84.60	SW
025		11/30/12	OG-720818	01/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	893.4500	1.00	893.45	
025		11/30/12	OG-720818	01/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	NUTRITIONAL SUPPLEMENTS	56.2200	1.00	56.22	
025			OG-720818							Purchase Order Total		1,034.27	
025	OC-13412	11/30/12	OG-720860	01/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
025		11/30/12	OG-720860	01/26/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		CELLERATE RX POWDER	1.0000	806.05	806.05	
025			OG-720860							Purchase Order Total		807.05	
025	OC-13412	11/30/12	OG-720891	01/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	LUBE & HOSE	1.0000	26.72	26.72	SW
025	OC-13412		OG-720891							Purchase Order Total		26.72	
025	OC-13412	11/30/12	OG-720892	01/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SUPPLIES	1.0000	1,056.30	1,056.30	SW
025	OC-13412		OG-720892							Purchase Order Total		1,056.30	
025	OC-13412	11/30/12	OG-720894	01/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	588.52	588.52	SW
025	OC-13412		OG-720894							Purchase Order Total		588.52	
025	OC-13412	11/30/12	OG-720977	01/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	79.3400	1.00	79.34	SW
025		11/30/12	OG-720977	01/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CHARGEBACK	40.1300-	1.00	40.13-	
025			OG-720977							Purchase Order Total		39.21	
025	OC-13412	11/30/12	OG-721025	01/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	800.1400	1.00	800.14	SW
025	OC-13412	11/30/12	OG-721025	01/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	379.0800	1.00	379.08	SW
025	OC-13412		OG-721025							Purchase Order Total		1,179.22	
025	OC-13412	11/30/12	OG-721051	01/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SUPPLIES	1.0000	87.30	87.30	SW
025	OC-13412		OG-721051							Purchase Order Total		87.30	
025	OC-13412	11/30/12	OG-721053	01/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	87.3000	1.00	87.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13412		OG-721053							Purchase Order Total		87.30	
025	OC-13412	11/30/12	OG-721056	01/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CATH LOCK	1.0000	109.00	109.00	SW
025	OC-13412		OG-721056							Purchase Order Total		109.00	
025	OC-13412	11/30/12	OG-721061	01/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	NEEDLES & INSOLES	1.0000	58.04	58.04	SW
025	OC-13412		OG-721061							Purchase Order Total		58.04	
025	OC-13412	11/30/12	OG-721081	01/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	130.6800	1.00	130.68	SW
025		11/30/12	OG-721081	01/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	142.2000	1.00	142.20	
025		11/30/12	OG-721081	01/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	213.0000	1.00	213.00	
025			OG-721081							Purchase Order Total		485.88	
025	OC-13412	11/30/12	OG-721642	01/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	PLUG IN	85.3800	1.00	85.38	SW
025	OC-13412		OG-721642							Purchase Order Total		85.38	
025	OC-13412	11/30/12	OG-721669	01/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
025		11/30/12	OG-721669	01/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		HOUSEHOLD & INSTIT EXP	1.0000	50.30	50.30	
025			OG-721669							Purchase Order Total		51.30	
025	OC-13412	11/30/12	OG-721674	01/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
025		11/30/12	OG-721674	01/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	288.18	288.18	
025		11/30/12	OG-721674	01/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS & DISPOSABLE ITEMS	1.0000	1,241.20	1,241.20	
025		11/30/12	OG-721674	01/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	1,460.20	1,460.20	
025			OG-721674							Purchase Order Total		2,990.58	
025	OC-13412	11/30/12	OG-721750	01/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
025		11/30/12	OG-721750	01/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	37.08	37.08	
025			OG-721750							Purchase Order Total		38.08	
025	OC-13412	11/30/12	OG-721801	01/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	386.31	386.31	SW
025	OC-13412		OG-721801							Purchase Order Total		386.31	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13412	11/30/12	OG-721911	02/01/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1,909.55	1,909.55	SW
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-721911	02/01/17	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	1.0000	364.58	364.58	
						SURGICAL SUPP			EXP				
025			OG-721911							Purchase Order Total		2,274.13	
025	OC-13412	11/30/12	OG-721914	02/01/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1,151.00	1,151.00	SW
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-721914	02/01/17	500560	MCKESSON MEDICAL	640		ATTENDS &	1.0000	385.00	385.00	
						SURGICAL SUPP			DISPOSABLE ITEMS				
025			OG-721914							Purchase Order Total		1,536.00	
025	OC-13412	11/30/12	OG-722070	02/01/17	500560	MCKESSON MEDICAL	465	50	HOUSEHOLD & INSTIT	1.0000	8.42	8.42	SW
						SURGICAL SUPP			EXP				
025	OC-13412		OG-722070							Purchase Order Total		8.42	
025	OC-13412	11/30/12	OG-722601	02/03/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	42.0000	1.00	42.00	SW
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-722601	02/03/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	415.7900	1.00	415.79	
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-722601	02/03/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	92.4000	1.00	92.40	
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-722601	02/03/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	277.5600	1.00	277.56	
						SURGICAL SUPP			SERV AND				
025			OG-722601							Purchase Order Total		827.75	
025	OC-13412	11/30/12	OG-722689	02/03/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	3,489.79	3,489.79	SW
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-722689	02/03/17	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	1.0000	524.44	524.44	
						SURGICAL SUPP			EXP				
025		11/30/12	OG-722689	02/03/17	500560	MCKESSON MEDICAL	640		ATTENDS &	1.0000	816.39	816.39	
						SURGICAL SUPP			DISPOSABLE ITEMS				
025			OG-722689							Purchase Order Total		4,830.62	
025	OC-13412	11/30/12	OG-722696	02/03/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	143.66	143.66	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412		OG-722696							Purchase Order Total		143.66	
025	OC-13412	11/30/12	OG-722712	02/03/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1139.4300	1.00	1,139.43	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412	11/30/12	OG-722712	02/03/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	176.7000	1.00	176.70	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412		OG-722712							Purchase Order Total		1,316.13	
025	OC-13412	11/30/12	OG-722750	02/03/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	2.16	2.16	SW
						SURGICAL SUPP			SERV AND				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13412		OG-722750							Purchase Order Total		2.16	
025	OC-13412	11/30/12	OG-722756	02/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	77.76	77.76	SW
025	OC-13412		OG-722756							Purchase Order Total		77.76	
025	OC-13412	11/30/12	OG-722757	02/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1129.2800	1.00	1,129.28	SW
025		11/30/12	OG-722757	02/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	132.9600	1.00	132.96	
025			OG-722757							Purchase Order Total		1,262.24	
025	OC-13412	11/30/12	OG-723453	02/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
025	OC-13412		OG-723453							Purchase Order Total		1.00	
025	OC-13412	11/30/12	OG-723474	02/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
025		11/30/12	OG-723474	02/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		PARAFFIN WAX	4.0000	17.11	68.44	
025			OG-723474							Purchase Order Total		69.44	
025	OC-13412	11/30/12	OG-723629	02/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	71.4400	1.00	71.44	SW
025	OC-13412		OG-723629							Purchase Order Total		71.44	
025	OC-13412	11/30/12	OG-723647	02/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	679.9800	1.00	679.98	SW
025		11/30/12	OG-723647	02/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	700.1400	1.00	700.14	
025		11/30/12	OG-723647	02/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ATTENDS & DISPOSABLE ITEMS	1390.3800	1.00	1,390.38	
025		11/30/12	OG-723647	02/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ATTENDS & DISPOSABLE ITEMS	435.6000	1.00	435.60	
025		11/30/12	OG-723647	02/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOUSEHOLD & INSTIT EXP	119.9400	1.00	119.94	
025		11/30/12	OG-723647	02/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	29.4200	1.00	29.42	
025			OG-723647							Purchase Order Total		3,355.46	
025	OC-13412	11/30/12	OG-724383	02/09/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	POISE PADS	3.0000	45.85	137.55	SW
025		11/30/12	OG-724383	02/09/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	POISE PADS	3.0000	35.48	106.44	
025		11/30/12	OG-724383	02/09/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WOUND MEASURE KIT	6.0000	53.57	321.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-724383							Purchase Order Total		565.41	
025	OC-13412	11/30/12	OG-724497	02/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SMALL PULL UPS	1.0000	111.24	111.24	SW
025	OC-13412		OG-724497							Purchase Order Total		111.24	
025	OC-13412	11/30/12	OG-724498	02/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CONTROL SOLUTION NORMAL	1.0000	67.44	67.44	SW
025	OC-13412		OG-724498							Purchase Order Total		67.44	
025	OC-13412	11/30/12	OG-724629	02/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1062.1400	1.00	1,062.14	SW
025	OC-13412	11/30/12	OG-724629	02/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1619.6400	1.00	1,619.64	SW
025	OC-13412		OG-724629							Purchase Order Total		2,681.78	
025	OC-13412	11/30/12	OG-724780	02/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	95.4800	1.00	95.48	SW
025	OC-13412		OG-724780							Purchase Order Total		95.48	
025	OC-13412	11/30/12	OG-724996	02/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
025	OC-13412	11/30/12	OG-724996	02/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BAR ASSIST FOR BED	1.0000	76.60	76.60	SW
025	OC-13412		OG-724996							Purchase Order Total		77.60	
025	OC-13412	11/30/12	OG-725301	02/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	2941.5200	1.00	2,941.52	SW
025	OC-13412	11/30/12	OG-725301	02/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	562.5000	1.00	562.50	SW
025	OC-13412	11/30/12	OG-725301	02/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	61.2800	1.00	61.28	SW
025		11/30/12	OG-725301	02/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	646.2400	1.00	646.24	
025			OG-725301							Purchase Order Total		4,211.54	
025	OC-13412	11/30/12	OG-725317	02/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WEDGE 30 DEGREE ANGLE	4.0000	64.38	257.52	SW
025	OC-13412		OG-725317							Purchase Order Total		257.52	
025	OC-13412	11/30/12	OG-725641	02/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	2,298.27	2,298.27	SW
025		11/30/12	OG-725641	02/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640		HOUSEHOLD & INSTIT EXP	1.0000	181.44	181.44	
025		11/30/12	OG-725641	02/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640		ATTENDS & DISPOSABLE ITEMS	1.0000	1,217.40	1,217.40	
025			OG-725641							Purchase Order Total		3,697.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13412	11/30/12	OG-725675	02/15/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-725675	02/15/17	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	481.13	481.13	
						SURGICAL SUPP			EXP				
025		11/30/12	OG-725675	02/15/17	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	288.72	288.72	
						SURGICAL SUPP			DISPOSABLE ITEMS				
025		11/30/12	OG-725675	02/15/17	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	977.51	977.51	
						SURGICAL SUPP			SUPPLIES-OTHER				
025			OG-725675						Purchase Order Total			1,748.36	
025	OC-13412	11/30/12	OG-725786	02/15/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-725786	02/15/17	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	19.53	19.53	
						SURGICAL SUPP			SUPPLIES-OTHER				
025			OG-725786						Purchase Order Total			20.53	
025	OC-13412	11/30/12	OG-725787	02/15/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-725787	02/15/17	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	35.07	35.07	
						SURGICAL SUPP			SUPPLIES-OTHER				
025			OG-725787						Purchase Order Total			36.07	
025	OC-13412	11/30/12	OG-725831	02/15/17	500560	MCKESSON MEDICAL	465	50	AQUACEL AG 2 X 2	4.0000	50.80	203.20	SW
						SURGICAL SUPP							
025		11/30/12	OG-725831	02/15/17	500560	MCKESSON MEDICAL	465	50	MEPILEX BORDER	6.0000	21.68	130.08	
						SURGICAL SUPP			DRESSING				
025			OG-725831						Purchase Order Total			333.28	
025	OC-13412	11/30/12	OG-725936	02/16/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	52.6800	1.00	52.68	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412	11/30/12	OG-725936	02/16/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	52.6800	1.00	52.68	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412		OG-725936						Purchase Order Total			105.36	
025	OC-13412	11/30/12	OG-725944	02/16/17	500560	MCKESSON MEDICAL	465	50	ALWAYS PADS	1.0000	52.68	52.68	SW
						SURGICAL SUPP							
025	OC-13412		OG-725944						Purchase Order Total			52.68	
025	OC-13412	11/30/12	OG-725953	02/16/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1,770.78	1,770.78	SW
						SURGICAL SUPP							
025	OC-13412		OG-725953						Purchase Order Total			1,770.78	
025	OC-13412	11/30/12	OG-725958	02/16/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	107.82	107.82	SW
						SURGICAL SUPP							
025	OC-13412		OG-725958						Purchase Order Total			107.82	
025	OC-13412	11/30/12	OG-725963	02/16/17	500560	MCKESSON MEDICAL	465	50	BED RAIL WEDGE	1.0000	862.52	862.52	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL SUPP								
025	OC-13412		OG-725963							Purchase Order Total		862.52		
025	OC-13412	11/30/12	OG-725985	02/16/17	500560	MCKESSON MEDICAL	465	50	MEPILEX DRESSING	1.0000	198.10	198.10	SW	
						SURGICAL SUPP								
025	OC-13412		OG-725985							Purchase Order Total		198.10		
025	OC-13412	11/30/12	OG-725996	02/16/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	462.48	462.48	SW	
						SURGICAL SUPP								
025	OC-13412		OG-725996							Purchase Order Total		462.48		
025	OC-13412	11/30/12	OG-726187	02/17/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	175.08	175.08	SW	
						SURGICAL SUPP								
025		11/30/12	OG-726187	02/17/17	500560	MCKESSON MEDICAL	640		SERV AND HOUSEHOLD & INSTIT	1.0000	182.88	182.88		
						SURGICAL SUPP								
025		11/30/12	OG-726187	02/17/17	500560	MCKESSON MEDICAL	640		EXP ATTENDS & DISPOSABLE ITEMS	1.0000	141.18	141.18		
						SURGICAL SUPP								
025			OG-726187							Purchase Order Total		499.14		
025	OC-13412	11/30/12	OG-726275	02/17/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1401.5900	1.00	1,401.59	SW	
						SURGICAL SUPP								
025	OC-13412		OG-726275							Purchase Order Total		1,401.59		
025	OC-13412	11/30/12	OG-727296	02/23/17	500560	MCKESSON MEDICAL	465	50	RAZOR LOTION SHAVE	1.0000	220.68	220.68	SW	
						SURGICAL SUPP								
025	OC-13412		OG-727296							Purchase Order Total		220.68		
025	OC-13412	11/30/12	OG-727300	02/23/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	2,421.26	2,421.26	SW	
						SURGICAL SUPP								
025	OC-13412		OG-727300							Purchase Order Total		2,421.26		
025	OC-13412	11/30/12	OG-727307	02/23/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	127.50	127.50	SW	
						SURGICAL SUPP								
025	OC-13412		OG-727307							Purchase Order Total		127.50		
025	OC-13412	11/30/12	OG-727364	02/23/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW	
						SURGICAL SUPP								
025	OC-13412		OG-727364							Purchase Order Total		1.00		
025	OC-13412	11/30/12	OG-727576	02/24/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	792.6400	1.00	792.64	SW	
						SURGICAL SUPP								
025	OC-13412	11/30/12	OG-727576	02/24/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	191.7000	1.00	191.70	SW	
						SURGICAL SUPP								
025	OC-13412		OG-727576							Purchase Order Total		984.34		
025	OC-13412	11/30/12	OG-728179	02/28/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	9.4000	1.00	9.40	SW	
						SURGICAL SUPP								
025		11/30/12	OG-728179	02/28/17	500560	MCKESSON MEDICAL	465	50	ATTENDS & DISPOSABLE IT	73.2000	1.00	73.20		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/30/12	OG-728179	02/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ATTENDS & DISPOSABLE IT	75.5100	1.00-	75.51-	
025			OG-728179							Purchase Order Total		7.09	
025	OC-13412	11/30/12	OG-728205	02/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	2168.6000	1.00	2,168.60	SW
025	OC-13412	11/30/12	OG-728205	02/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	55.8000	1.00	55.80	SW
025		11/30/12	OG-728205	02/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	66.8600	1.00	66.86	
025		11/30/12	OG-728205	02/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	84.2800	1.00	84.28	
025		11/30/12	OG-728205	02/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	33.9600	1.00	33.96	
025			OG-728205							Purchase Order Total		2,409.50	
025	OC-13412	11/30/12	OG-728209	02/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	109.2000	1.00	109.20	SW
025		11/30/12	OG-728209	02/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	406.8400	1.00	406.84	
025			OG-728209							Purchase Order Total		516.04	
025	OC-13412	11/30/12	OG-728219	02/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
025		11/30/12	OG-728219	02/28/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	181.84	181.84	
025			OG-728219							Purchase Order Total		182.84	
025	OC-13412	11/30/12	OG-728443	03/01/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	2728.8600	1.00	2,728.86	SW
025		11/30/12	OG-728443	03/01/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOUSEHOLD & INSTIT EXP	50.3200	1.00	50.32	
025		11/30/12	OG-728443	03/01/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	6.1500	1.00	6.15	
025		11/30/12	OG-728443	03/01/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	3019.9500	1.00	3,019.95	
025		11/30/12	OG-728443	03/01/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOUSEHOLD & INSTIT EXP	617.0400	1.00	617.04	
025		11/30/12	OG-728443	03/01/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	149.8800	1.00	149.88	
025		11/30/12	OG-728443	03/01/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOUSEHOLD & INSTIT EXP	54.1200	1.00	54.12	
025		11/30/12	OG-728443	03/01/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOUSEHOLD & INSTIT EXP	624.0000	1.00	624.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			EXP				
025		11/30/12	OG-728443	03/01/17	500560	MCKESSON MEDICAL	465	50	HOUSEHOLD & INSTIT	547.8400	1.00	547.84	
						SURGICAL SUPP			EXP				
025		11/30/12	OG-728443	03/01/17	500560	MCKESSON MEDICAL	465	50	HOUSEHOLD & INSTIT	331.6800	1.00	331.68	
						SURGICAL SUPP			EXP				
025		11/30/12	OG-728443	03/01/17	500560	MCKESSON MEDICAL	465	50	MEDICAL	535.8800	1.00	535.88	
						SURGICAL SUPP			SUPPLIES-OTHER				
025		11/30/12	OG-728443	03/01/17	500560	MCKESSON MEDICAL	465	50	MEDICAL	1338.8000	1.00	1,338.80	
						SURGICAL SUPP			SUPPLIES-OTHER				
025		11/30/12	OG-728443	03/01/17	500560	MCKESSON MEDICAL	465	50	MEDICAL	11.3400	1.00	11.34	
						SURGICAL SUPP			SUPPLIES-OTHER				
025		11/30/12	OG-728443	03/01/17	500560	MCKESSON MEDICAL	465	50	MEDICAL	4319.4200	1.00-	4,319.42-	
						SURGICAL SUPP			SUPPLIES-OTHER				
025		11/30/12	OG-728443	03/01/17	500560	MCKESSON MEDICAL	465	50	MEDICAL	16.8000	1.00-	16.80-	
						SURGICAL SUPP			SUPPLIES-OTHER				
025			OG-728443							Purchase Order Total		5,679.64	
025	OC-13412	11/30/12	OG-728573	03/01/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412		OG-728573							Purchase Order Total		1.00	
025	OC-13412	11/30/12	OG-728776	03/02/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	13.75	13.75	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412		OG-728776							Purchase Order Total		13.75	
025	OC-13412	11/30/12	OG-729092	03/03/17	500560	MCKESSON MEDICAL	465	50	ATTENDS &	2.0000	31.77	63.54	SW
						SURGICAL SUPP			DISPOSABLE ITEM				
025	OC-13412		OG-729092							Purchase Order Total		63.54	
025	OC-13412	11/30/12	OG-729105	03/03/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1216.3900	1.00	1,216.39	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412	11/30/12	OG-729105	03/03/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1641.3600	1.00	1,641.36	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412		OG-729105							Purchase Order Total		2,857.75	
025	OC-13412	11/30/12	OG-729128	03/03/17	500560	MCKESSON MEDICAL	465	50	SHIELS STOMA W/NECK	5.0000	9.24	46.20	SW
						SURGICAL SUPP			BAND				
025	OC-13412		OG-729128							Purchase Order Total		46.20	
025	OC-13412	11/30/12	OG-729173	03/03/17	500560	MCKESSON MEDICAL	465	50	NEEDLE, FLU INJ.	3.0000	21.27	63.81	SW
						SURGICAL SUPP			25G X 1				
025		11/30/12	OG-729173	03/03/17	500560	MCKESSON MEDICAL	475	82	SYRINGE INSULIN 29G	8.0000	40.00	320.00	
						SURGICAL SUPP			X 1/2				
025		11/30/12	OG-729173	03/03/17	500560	MCKESSON MEDICAL	475		SHAMPOO BABY 20 OZ	3.0000	5.18	15.54	
						SURGICAL SUPP							

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/30/12	OG-729173	03/03/17	500560	MCKESSON MEDICAL	475		GERIMOX	36.0000	1.86	66.96	
						SURGICAL SUPP			ANTIACID/GAS				
025		11/30/12	OG-729173	03/03/17	500560	MCKESSON MEDICAL	475		ACETAMINOPHEN	36.0000	2.82	101.52	
						SURGICAL SUPP			LIQUID 16 OZ				
025		11/30/12	OG-729173	03/03/17	500560	MCKESSON MEDICAL	475		LANCET ACCUCHECK	12.0000	54.05	648.60	
						SURGICAL SUPP			SAF T PRO				
025			OG-729173						Purchase Order Total			1,216.43	
025	OC-13412	11/30/12	OG-729386	03/06/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1,959.34	1,959.34	SW
						SURGICAL SUPP							
025	OC-13412		OG-729386						Purchase Order Total			1,959.34	
025	OC-13412	11/30/12	OG-729391	03/06/17	500560	MCKESSON MEDICAL	465	50	BRUSH COMB	1.0000	413.94	413.94	SW
						SURGICAL SUPP			DEODORANT				
025	OC-13412		OG-729391						Purchase Order Total			413.94	
025	OC-13412	11/30/12	OG-729394	03/06/17	500560	MCKESSON MEDICAL	465	50	STERILE GLOVES	1.0000	370.70	370.70	SW
						SURGICAL SUPP							
025	OC-13412		OG-729394						Purchase Order Total			370.70	
025	OC-13412	11/30/12	OG-729398	03/06/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412		OG-729398						Purchase Order Total			1.00	
025	OC-13412	11/30/12	OG-730193	03/08/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	331.6800	1.00	331.68	SW
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-730193	03/08/17	500560	MCKESSON MEDICAL	465	50	MEDICAL	535.8800	1.00	535.88	
						SURGICAL SUPP			SUPPLIES-OTHER				
025		11/30/12	OG-730193	03/08/17	500560	MCKESSON MEDICAL	465	50	MEDICAL	124.2600	1.00	124.26	
						SURGICAL SUPP			SUPPLIES-OTHER				
025			OG-730193						Purchase Order Total			991.82	
025	OC-13412	11/30/12	OG-730275	03/08/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412		OG-730275						Purchase Order Total			1.00	
025	OC-13412	11/30/12	OG-730277	03/08/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412		OG-730277						Purchase Order Total			1.00	
025	OC-13412	11/30/12	OG-730357	03/08/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-730357	03/08/17	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	10.78	10.78	
						SURGICAL SUPP			SUPPLIES-OTHER				
025			OG-730357						Purchase Order Total			11.78	
025	OC-13412	11/30/12	OG-730415	03/09/17	500560	MCKESSON MEDICAL	465	50	SODIUM CHOL.	1.0000	30.77	30.77	SW
						SURGICAL SUPP							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13412		OG-730415							Purchase Order Total		30.77	
025	OC-13412	11/30/12	OG-730417	03/09/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	343.07	343.07	SW
025	OC-13412		OG-730417							Purchase Order Total		343.07	
025	OC-13412	11/30/12	OG-730480	03/09/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	OPTICIDE WIPES	20.0000	34.87	697.40	SW
025		11/30/12	OG-730480	03/09/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465		KIMCARE HAND SANITIZER	2.0000	43.92	87.84	
025			OG-730480							Purchase Order Total		785.24	
025	OC-13412	11/30/12	OG-730959	03/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	969.0600	1.00	969.06	SW
025	OC-13412	11/30/12	OG-730959	03/10/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	422.6500	1.00	422.65	SW
025	OC-13412		OG-730959							Purchase Order Total		1,391.71	
025	OC-13412	11/30/12	OG-731155	03/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	355.7900	1.00	355.79	SW
025		11/30/12	OG-731155	03/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CREDIT 971767	40.1300-	1.00	40.13-	
025			OG-731155							Purchase Order Total		315.66	
025	OC-13412	11/30/12	OG-731282	03/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	144.3900	1.00	144.39	SW
025	OC-13412		OG-731282							Purchase Order Total		144.39	
025	OC-13412	11/30/12	OG-731331	03/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SCALPEL #15	2.0000	23.70	47.40	SW
025	OC-13412		OG-731331							Purchase Order Total		47.40	
025	OC-13412	11/30/12	OG-731336	03/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GUARD BUNION	3.0000	4.06	12.18	SW
025	OC-13412		OG-731336							Purchase Order Total		12.18	
025	OC-13412	11/30/12	OG-731388	03/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
025	OC-13412		OG-731388							Purchase Order Total		1.00	
025	OC-13412	11/30/12	OG-731505	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	UTI-STAT 30OZ CRANBERRY	5.0000	29.83	149.15	SW
025	OC-13412		OG-731505							Purchase Order Total		149.15	
025	OC-13412	11/30/12	OG-731604	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
025	OC-13412		OG-731604							Purchase Order Total		1.00	
025	OC-13412	11/30/12	OG-731605	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	940.43	940.43	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13412		OG-731605							Purchase Order Total		940.43	
025	OC-13412	11/30/12	OG-731623	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BRACELET FALL PREVENTION	2.0000	13.25	26.50	SW
025	OC-13412		OG-731623							Purchase Order Total		26.50	
025	OC-13412	11/30/12	OG-731748	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	96.9600	1.00	96.96	SW
025		11/30/12	OG-731748	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	341.0800	1.00	341.08	
025			OG-731748							Purchase Order Total		438.04	
025	OC-13412	11/30/12	OG-731858	03/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WEIGHTED CUPS	1.0000	36.84	36.84	SW
025	OC-13412		OG-731858							Purchase Order Total		36.84	
025	OC-13412	11/30/12	OG-731863	03/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	7.30	7.30	SW
025	OC-13412		OG-731863							Purchase Order Total		7.30	
025	OC-13412	11/30/12	OG-731870	03/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	66.22	66.22	SW
025	OC-13412		OG-731870							Purchase Order Total		66.22	
025	OC-13412	11/30/12	OG-731925	03/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1,359.16	1,359.16	SW
025		11/30/12	OG-731925	03/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	640		HOUSEHOLD & INSTIT EXP	1.0000	2,081.68	2,081.68	
025			OG-731925							Purchase Order Total		3,440.84	
025	OC-13412	11/30/12	OG-732042	03/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
025		11/30/12	OG-732042	03/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ELEPHANT EAR TIPS	1.0000	13.16	13.16	
025		11/30/12	OG-732042	03/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ELEPHANT EAR SPLASH GUARDS	1.0000	11.86	11.86	
025			OG-732042							Purchase Order Total		26.02	
025	OC-13412	11/30/12	OG-732488	03/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	117.9000	1.00	117.90	SW
025		11/30/12	OG-732488	03/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	241.4800	1.00	241.48	
025		11/30/12	OG-732488	03/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	9.4800	1.00	9.48	
025		11/30/12	OG-732488	03/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES-OTHER	87.1200	1.00	87.12	
025			OG-732488							Purchase Order Total		455.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13412	11/30/12	OG-732533	03/16/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-732533	03/16/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	176.3100	1.00	176.31	
						SURGICAL SUPP			SERV AND				
025			OG-732533							Purchase Order Total		177.31	
025	OC-13412	11/30/12	OG-732589	03/17/17	500560	MCKESSON MEDICAL	465	50	CUCUMBER HAIR&BODY	10.0000	42.79	427.90	SW
						SURGICAL SUPP			WASH				
025	OC-13412		OG-732589							Purchase Order Total		427.90	
025	OC-13412	11/30/12	OG-732668	03/17/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412		OG-732668							Purchase Order Total		1.00	
025	OC-13412	11/30/12	OG-732701	03/17/17	500560	MCKESSON MEDICAL	465	50	DRESSING XEROFORM 5	6.0000	46.65	279.90	SW
						SURGICAL SUPP			X 9				
025		11/30/12	OG-732701	03/17/17	500560	MCKESSON MEDICAL	465	50	SPIROMETER,	6.0000	7.23	43.38	
						SURGICAL SUPP			INCENTIVE				
025			OG-732701							Purchase Order Total		323.28	
025	OC-13412	11/30/12	OG-732798	03/17/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412	11/30/12	OG-732798	03/17/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412	11/30/12	OG-732798	03/17/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW
						SURGICAL SUPP			SERV AND				
025	OC-13412		OG-732798							Purchase Order Total		3.00	
025	OC-13412	11/30/12	OG-733266	03/21/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	319.2700	1.00	319.27	SW
						SURGICAL SUPP			SERV AND				
025		11/30/12	OG-733266	03/21/17	500560	MCKESSON MEDICAL	465	50	MEDICAL	284.2600	1.00	284.26	
						SURGICAL SUPP			SUPPLIES-OTHER				
025		11/30/12	OG-733266	03/21/17	500560	MCKESSON MEDICAL	465	50	ATTENDS &	342.9600	1.00	342.96	
						SURGICAL SUPP			DISPOSABLE ITEMS				
025		11/30/12	OG-733266	03/21/17	500560	MCKESSON MEDICAL	465	50	NUTRITIONAL	56.2300	1.00	56.23	
						SURGICAL SUPP			SUPPLEMENTS				
025		11/30/12	OG-733266	03/21/17	500560	MCKESSON MEDICAL	465	50	MEDICAL	350.6400	1.00	350.64	
						SURGICAL SUPP			SUPPLIES-OTHER				
025			OG-733266							Purchase Order Total		1,353.36	
025	OC-13412	11/30/12	OG-733321	03/21/17	500560	MCKESSON MEDICAL	465	50	MEPILEX BORDER 4X4	12.0000	22.15	265.80	SW
						SURGICAL SUPP							
025	OC-13412		OG-733321							Purchase Order Total		265.80	
025	OC-13412	11/30/12	OG-733456	03/22/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	998.99	998.99	SW
						SURGICAL SUPP							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13412		OG-733456							Purchase Order Total		998.99	
025	OC-13412	11/30/12	OG-733459	03/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WEIGHTED CUP	1.0000	20.29	20.29	SW
025	OC-13412		OG-733459							Purchase Order Total		20.29	
025	OC-13412	11/30/12	OG-733465	03/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ARCH SUPPORTS	1.0000	28.08	28.08	SW
025	OC-13412		OG-733465							Purchase Order Total		28.08	
025	OC-13412	11/30/12	OG-733471	03/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MAXI PADS	1.0000	64.26	64.26	SW
025	OC-13412		OG-733471							Purchase Order Total		64.26	
025	OC-13412	11/30/12	OG-733479	03/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	236.53	236.53	SW
025	OC-13412		OG-733479							Purchase Order Total		236.53	
025	OC-13412	11/30/12	OG-733499	03/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
025	OC-13412		OG-733499							Purchase Order Total		1.00	
025	OC-13412	11/30/12	OG-733864	03/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	311.28	311.28	SW
025	OC-13412		OG-733864							Purchase Order Total		311.28	
025	OC-13412	11/30/12	OG-733868	03/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SELF CATH	1.0000	109.00	109.00	SW
025	OC-13412		OG-733868							Purchase Order Total		109.00	
025	OC-13412	11/30/12	OG-733871	03/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	58.04	58.04	SW
025	OC-13412		OG-733871							Purchase Order Total		58.04	
025	OC-13412	11/30/12	OG-733876	03/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	395.85	395.85	SW
025	OC-13412		OG-733876							Purchase Order Total		395.85	
025	OC-13412	11/30/12	OG-733880	03/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	DENTURE CLEANER	1.0000	87.30	87.30	SW
025	OC-13412		OG-733880							Purchase Order Total		87.30	
025	OC-13412	11/30/12	OG-733961	03/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ORAQUICK HCV RAPID ANTIBODY	17212.5000	1.00	17,212.50	SW
025	OC-13412	11/30/12	OG-733961	03/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ORAQUICK HCV RAPID ANTIBODY	382.5000	1.00	382.50	SW
025	OC-13412		OG-733961							Purchase Order Total		17,595.00	
025	OC-13412	11/30/12	OG-734066	03/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1.0000	1.00	1.00	SW
025	OC-13412	11/30/12	OG-734066	03/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			SERV AND				
			OG-734066							Purchase Order Total		2.00	
025	OC-13412	11/30/12	OG-734185	03/24/17	500560	MCKESSON MEDICAL	465	50	TENS UNIT ANALOG	1.0000	22.95	22.95	SW
						SURGICAL SUPP							
025		11/30/12	OG-734185	03/24/17	500560	MCKESSON MEDICAL	465	50	ELECTRODE 2"	1.0000	37.73	37.73	
						SURGICAL SUPP							
025		11/30/12	OG-734185	03/24/17	500560	MCKESSON MEDICAL	465	50	HIPSTER PANT III SM	4.0000	30.24	120.96	
						SURGICAL SUPP							
025		11/30/12	OG-734185	03/24/17	500560	MCKESSON MEDICAL	465	50	DYCEM NONSLIP 16" X 10 YD	1.0000	157.64	157.64	
						SURGICAL SUPP							
025			OG-734185							Purchase Order Total		339.28	
025	OC-13513	03/26/13	OG-720893	01/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	ORANGE JUICE 100% CONCENTRATE	2.0000	67.84	135.68	SW
025		03/26/13	OG-720893	01/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	CRANBERRY JUICE	1.0000	61.81	61.81	
025		03/26/13	OG-720893	01/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	60	FOOD EXPENSE	1.0000	30.87	30.87	
025			OG-720893							Purchase Order Total		228.36	
025	OC-13594	08/29/13	OG-724603	02/10/17	531046	KNOLL - PURCHASE ORDERS	425	94	TWO-WAY POST AY "L", 64H	41.6700	1.00	41.67	SW
025	OC-13594		OG-724603							Purchase Order Total		41.67	
025	OC-13702	01/02/14	OG-715472	01/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHOPS, CENTER CUT	289.0600	1.00	289.06	
025	OC-13702	01/02/14	OG-715472	01/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 4/1	157.9200	1.00	157.92	
025	OC-13702	01/02/14	OG-715472	01/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 85-86% LEAN	131.6000	1.00	131.60	
025	OC-13702	01/02/14	OG-715472	01/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 85-86% LEAN	131.6000	1.00	131.60	
025	OC-13702		OG-715472							Purchase Order Total		710.18	
025	OC-13702	01/02/14	OG-715580	01/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 5# TUBE	240.0000	2.48	594.00	
025		01/02/14	OG-715580	01/05/17	500555	CASH WA DISTRIBUTING,	390	49	CUBE STEAK	20.0000	4.23	84.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-715580			KEARNEY							
			Purchase Order Total										678.55
025	OC-13702	01/02/14	OG-720342	01/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 5# TUBE	381.6000	1.00	381.60	
025		01/02/14	OG-720342	01/24/17	500555	CASH WA DISTRIBUTING, KEARNEY			CREDIT	289.0600	1.00-	289.06-	
			OG-720342										
			Purchase Order Total										92.54
025	OC-13702	01/02/14	OG-721686	01/31/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN FRYERS	97.6700	1.00	97.67	
025	OC-13702	01/02/14	OG-721686	01/31/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 5# TUBE	304.2000	1.00	304.20	
025	OC-13702	01/02/14	OG-721686	01/31/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CUBED STEAKS 85% LEAN	54.9000	1.00	54.90	
025	OC-13702	01/02/14	OG-721686	01/31/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 85-86% LEAN	1.0000	103.46	103.46	
025	OC-13702	01/02/14	OG-721686	01/31/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 85-86% LEAN	103.4600	1.00	103.46	
025	OC-13702	01/02/14	OG-721686	01/31/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN BONELESS, SKINLESS	94.4000	1.00	94.40	
			OG-721686										
			Purchase Order Total										758.09
025	OC-13702	01/02/14	OG-722319	02/02/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND, BOTTOM ROUND	140.9000	2.15	302.94	
025	OC-13702	01/02/14	OG-722319	02/02/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 5# TUBE	240.0000	1.69	405.60	
025		01/02/14	OG-722319	02/02/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	EXPENSE	1.0000	5.00	5.00	
			OG-722319										
			Purchase Order Total										713.54
025	OC-13702	01/02/14	OG-723311	02/06/17	500555	CASH WA	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025	OC-13702		OG-723311							Purchase Order Total		1.00	
025	OC-13702	01/02/14	OG-723314	02/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	
025	OC-13702		OG-723314							Purchase Order Total		1.00	
025	OC-13702	01/02/14	OG-723423	02/07/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 10# TUBE	1.0000	1.00	1.00	
025	OC-13702		OG-723423							Purchase Order Total		1.00	
025	OC-13702	01/02/14	OG-724934	02/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 10# TUBE	1.0000	1.00	1.00	
025		01/02/14	OG-724934	02/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	390		FOOD EXPENSE	1.0000	502.00	502.00	
025			OG-724934							Purchase Order Total		503.00	
025	OC-13702	01/02/14	OG-726494	02/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND, BOTTOM ROUND	1.0000	1.00	1.00	
025	OC-13702		OG-726494							Purchase Order Total		1.00	
025	OC-13702	01/02/14	OG-726637	02/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 5# TUBE	180.0000	1.69	304.20	
025		01/02/14	OG-726637	02/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	FOOD EXPENSE	1.0000	5.00	5.00	
025			OG-726637							Purchase Order Total		309.20	
025	OC-13702	01/02/14	OG-727417	02/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	
025	OC-13702		OG-727417							Purchase Order Total		1.00	
025	OC-13702	01/02/14	OG-727418	02/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	
025	OC-13702		OG-727418							Purchase Order Total		1.00	
025	OC-13702	01/02/14	OG-727420	02/23/17	500555	CASH WA DISTRIBUTING,	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
025	OC-13702		OG-727420							Purchase Order Total		1.00	
025	OC-13702	01/02/14	OG-727422	02/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	
025	OC-13702		OG-727422							Purchase Order Total		1.00	
025	OC-13702	01/02/14	OG-727846	02/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 10# TUBE	1.0000	1.00	1.00	
025	OC-13702		OG-727846							Purchase Order Total		1.00	
025	OC-13702	01/02/14	OG-728939	03/02/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 85-86% LEAN	357.2100	1.00	357.21	
025	OC-13702	01/02/14	OG-728939	03/02/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 5# TUBE	380.7600	1.00	380.76	
025		01/02/14	OG-728939	03/02/17	500555	CASH WA DISTRIBUTING, KEARNEY			GROUND BEEF 80/20 1# TUBES	111.0200	1.00	111.02	
025			OG-728939							Purchase Order Total		848.99	
025	OC-13702	01/02/14	OG-729374	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 10# TUBE	1.0000	1.00	1.00	
025	OC-13702		OG-729374							Purchase Order Total		1.00	
025	OC-13702	01/02/14	OG-731195	03/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BRISKET, BONELESS, DECKLE OFF	1.0000	1.00	1.00	
025	OC-13702		OG-731195							Purchase Order Total		1.00	
025	OC-13702	01/02/14	OG-731271	03/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 5# TUBE	240.0000	1.69	405.60	
025	OC-13702		OG-731271							Purchase Order Total		405.60	
025	OC-13702	01/02/14	OG-731430	03/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	
025		01/02/14	OG-731430	03/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF FOR STEWING	50.0000	4.39	219.50	
025		01/02/14	OG-731430	03/13/17	500555	CASH WA	390	49	BEEF CUBED STEAKS	20.0000	5.49	109.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			80% LEAN				
025		01/02/14	OG-731430	03/13/17	500555	CASH WA	390	49	PORK LOIN CHOPS, CENTER CUT	40.0000	3.29	131.60	
						DISTRIBUTING, KEARNEY							
025		01/02/14	OG-731430	03/13/17	500555	CASH WA	390	49	COUNTRY STYLE SPARE RIBS	40.4900	1.89	76.53	
						DISTRIBUTING, KEARNEY							
025		01/02/14	OG-731430	03/13/17	500555	CASH WA	390	49	GROUND BEEF 80% LEAN, 5# TUBE	105.3000	1.69	177.96	
						DISTRIBUTING, KEARNEY							
025			OG-731430						Purchase Order Total			716.39	
025	OC-13702	01/02/14	OG-731431	03/13/17	500555	CASH WA	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	
						DISTRIBUTING, KEARNEY							
025	OC-13702		OG-731431						Purchase Order Total			1.00	
025	OC-13702	01/02/14	OG-731432	03/13/17	500555	CASH WA	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	
						DISTRIBUTING, KEARNEY							
025	OC-13702		OG-731432						Purchase Order Total			1.00	
025	OC-13702	01/02/14	OG-731436	03/13/17	500555	CASH WA	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	
						DISTRIBUTING, KEARNEY							
025	OC-13702	01/02/14	OG-731436	03/13/17	500555	CASH WA	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	
						DISTRIBUTING, KEARNEY							
025	OC-13702		OG-731436						Purchase Order Total			2.00	
025	OC-13702	01/02/14	OG-731438	03/13/17	500555	CASH WA	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	
						DISTRIBUTING, KEARNEY							
025	OC-13702		OG-731438						Purchase Order Total			1.00	
025	OC-13702	01/02/14	OG-732926	03/20/17	500555	CASH WA	390	49	BEEF ROUND, BOTTOM ROUND	129.0600	2.15	277.48	
						DISTRIBUTING, KEARNEY							
025	OC-13702		OG-732926						Purchase Order Total			277.48	
025	OC-13702	01/02/14	OG-733226	03/21/17	500555	CASH WA	390	49	GROUND BEEF 80% LEAN, 10# TUBE	1.0000	1.00	1.00	
						DISTRIBUTING, KEARNEY							
025	OC-13702		OG-733226						Purchase Order Total			1.00	

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025	OC-13703	01/02/14	OG-716909	01/11/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF FOR STEWING	80.0000	3.79	303.20	
025	OC-13703	01/02/14	OG-716909	01/11/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF ROUND, BOTTOM ROUND	115.7000	3.49	403.79	
025	OC-13703	01/02/14	OG-716909	01/11/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	250.0000	1.79	447.50	
025	OC-13703	01/02/14	OG-716909	01/11/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	70.0000	1.99	139.30	
025	OC-13703	01/02/14	OG-716909	01/11/17	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK LOIN CHOPS, CENTER CUT	80.0000	3.08	246.40	
025		01/02/14	OG-716909	01/11/17	500612	DEL GOULD MEATS CO - PO'S	390		PORK DICED	110.0000	2.19	240.90	
025			OG-716909						Purchase Order Total			1,781.09	
025	OC-13703	01/02/14	OG-716916	01/11/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF FOR STEWING	160.0000	3.89	622.40	
025	OC-13703	01/02/14	OG-716916	01/11/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	400.0000	1.59	636.00	
025	OC-13703	01/02/14	OG-716916	01/11/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	50.0000	2.29	114.50	
025	OC-13703	01/02/14	OG-716916	01/11/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF CUBED STEAKS 80% LEAN	180.0000	4.99	898.20	
025	OC-13703	01/02/14	OG-716916	01/11/17	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK, FRESH HAM, BONELESS	148.2000	2.19	324.56	
025	OC-13703	01/02/14	OG-716916	01/11/17	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK LOIN CHOPS, CENTER CUT	90.0000	2.80	252.00	
025	OC-13703		OG-716916						Purchase Order Total			2,847.66	
025	OC-13703	01/02/14	OG-716924	01/11/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF FOR STEWING	80.0000	3.89	311.20	
025	OC-13703	01/02/14	OG-716924	01/11/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF ROUND, BOTTOM ROUND	179.9000	2.79	501.92	
025	OC-13703	01/02/14	OG-716924	01/11/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	350.0000	1.59	556.50	
025	OC-13703	01/02/14	OG-716924	01/11/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	150.0000	2.29	343.50	
025	OC-13703	01/02/14	OG-716924	01/11/17	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK LOIN CHOPS, CENTER CUT	90.0000	3.08	277.20	
025		01/02/14	OG-716924	01/11/17	500612	DEL GOULD MEATS CO - PO'S	390		PORK DICED	110.0000	1.99	218.90	
025			OG-716924						Purchase Order Total			2,209.22	

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13703	01/02/14	OG-719615	01/21/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF FOR STEWING	160.0000	3.75	600.00	
025	OC-13703	01/02/14	OG-719615	01/21/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	450.0000	1.59	715.50	
025	OC-13703	01/02/14	OG-719615	01/21/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	150.0000	2.49	373.50	
025	OC-13703	01/02/14	OG-719615	01/21/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF CUBED STEAKS 80% LEAN	170.0000	5.29	899.30	
025	OC-13703	01/02/14	OG-719615	01/21/17	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK, FRESH HAM, BONELESS	157.2000	2.19	344.27	
025	OC-13703		OG-719615						Purchase Order Total			2,932.57	
025	OC-13703	01/02/14	OG-719616	01/21/17	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK CUBED FILETS	90.0000	2.99	269.10	
025	OC-13703		OG-719616						Purchase Order Total			269.10	
025	OC-13703	01/02/14	OG-721749	01/31/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF FOR STEWING	80.0000	3.75	300.00	
025	OC-13703	01/02/14	OG-721749	01/31/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF ROUND, BOTTOM ROUND	180.5000	2.49	449.45	
025	OC-13703	01/02/14	OG-721749	01/31/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	350.0000	1.59	556.50	
025	OC-13703	01/02/14	OG-721749	01/31/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	140.0000	2.49	348.60	
025	OC-13703	01/02/14	OG-721749	01/31/17	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK LOIN CHOPS, CENTER CUT	90.0000	3.23	290.70	
025		01/02/14	OG-721749	01/31/17	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK DICED	110.0000	2.19	240.90	
025			OG-721749						Purchase Order Total			2,186.15	
025	OC-13703	01/02/14	OG-725796	02/15/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF FOR STEWING	160.0000	3.75	600.00	
025	OC-13703	01/02/14	OG-725796	02/15/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	350.0000	1.47	514.50	
025	OC-13703	01/02/14	OG-725796	02/15/17	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF CUBED STEAKS 80% LEAN	120.0000	5.40	648.00	
025	OC-13703	01/02/14	OG-725796	02/15/17	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK, FRESH HAM, BONELESS	170.3000	1.99	338.90	
025	OC-13703	01/02/14	OG-725796	02/15/17	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK LOIN CHOPS, CENTER CUT	50.0000	2.99	149.50	
025	OC-13703		OG-725796						Purchase Order Total			2,250.90	
025	OC-13703	01/02/14	OG-729648	03/06/17	500612	DEL GOULD MEATS CO -	390	49	BEEF FOR STEWING	80.0000	3.75	300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S							
025	OC-13703	01/02/14	OG-729648	03/06/17	500612	DEL GOULD MEATS CO -	390	49	BEEF ROUND, BOTTOM ROUND	122.5000	2.75	336.88	
						PO'S							
025	OC-13703	01/02/14	OG-729648	03/06/17	500612	DEL GOULD MEATS CO -	390	49	GROUND BEEF 80% LEAN, 10# TUBE	350.0000	1.47	514.50	
						PO'S							
025	OC-13703	01/02/14	OG-729648	03/06/17	500612	DEL GOULD MEATS CO -	390	49	GROUND BEEF PATTIES 80% LEAN	80.0000	2.29	183.20	
						PO'S							
025	OC-13703	01/02/14	OG-729648	03/06/17	500612	DEL GOULD MEATS CO -	390	49	PORK LOIN CHOPS, CENTER CUT	60.0000	3.23	193.80	
						PO'S							
025		01/02/14	OG-729648	03/06/17	500612	DEL GOULD MEATS CO -	390		PORK DICED	110.0000	1.99	218.90	
						PO'S							
025			OG-729648						Purchase Order Total			1,747.28	
025	OC-13703	01/02/14	OG-731974	03/15/17	500612	DEL GOULD MEATS CO -	390	49	BEEF FOR STEWING	160.0000	3.75	600.00	
						PO'S							
025	OC-13703	01/02/14	OG-731974	03/15/17	500612	DEL GOULD MEATS CO -	390	49	GROUND BEEF 80% LEAN, 10# TUBE	400.0000	1.49	596.00	
						PO'S							
025	OC-13703	01/02/14	OG-731974	03/15/17	500612	DEL GOULD MEATS CO -	390	49	GROUND BEEF PATTIES 80% LEAN	100.0000	2.39	239.00	
						PO'S							
025	OC-13703	01/02/14	OG-731974	03/15/17	500612	DEL GOULD MEATS CO -	390	49	BEEF CUBED STEAKS 80% LEAN	170.0000	5.40	918.00	
						PO'S							
025	OC-13703	01/02/14	OG-731974	03/15/17	500612	DEL GOULD MEATS CO -	390	49	PORK CUBED FILETS	70.0000	2.79	195.30	
						PO'S							
025	OC-13703	01/02/14	OG-731974	03/15/17	500612	DEL GOULD MEATS CO -	390	49	PORK, FRESH HAM, BONELESS	155.6000	1.99	309.64	
						PO'S							
025	OC-13703		OG-731974						Purchase Order Total			2,857.94	
025	OC-13705	01/02/14	OG-714582	01/03/17	507042	THOMPSON CO LLC -	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	SW
						PURCHASE ORD							
025	OC-13705		OG-714582						Purchase Order Total			1.00	
025	OC-13705	01/02/14	OG-716320	01/09/17	507042	THOMPSON CO LLC -	390	49	GROUND BEEF 80% LEAN, 10# TUBE	1.0000	1.00	1.00	SW
						PURCHASE ORD							
025		01/02/14	OG-716320	01/09/17	507042	THOMPSON CO LLC -	390		FOOD EXPENSE	1.0000	161.55	161.55	
						PURCHASE ORD							
025			OG-716320						Purchase Order Total			162.55	
025	OC-13705	01/02/14	OG-718327	01/17/17	507042	THOMPSON CO LLC -	390	49	GROUND BEEF 80% LEAN, 10# TUBE	1.0000	1.00	1.00	SW
						PURCHASE ORD							
025		01/02/14	OG-718327	01/17/17	507042	THOMPSON CO LLC -	390		FOOD EXPENSE	1.0000	161.55	161.55	
						PURCHASE ORD							
025			OG-718327						Purchase Order Total			162.55	
025	OC-13705	01/02/14	OG-719764	01/23/17	507042	THOMPSON CO LLC -	390	49	GROUND BEEF 80%	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		01/02/14	OG-719764	01/23/17	507042	PURCHASE ORD THOMPSON CO LLC - PURCHASE ORD	390		LEAN, 10# TUBE FOOD EXPENSE	1.0000	559.40	559.40	
025			OG-719764							Purchase Order Total		560.40	
025	OC-13705	01/02/14	OG-723298	02/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	SW
025	OC-13705		OG-723298							Purchase Order Total		1.00	
025	OC-13705	01/02/14	OG-723301	02/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	SW
025	OC-13705		OG-723301							Purchase Order Total		1.00	
025	OC-13705	01/02/14	OG-725975	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	GROUND BEEF 80% LEAN, 5# TUBE	1.0000	1.00	1.00	SW
025	OC-13705		OG-725975							Purchase Order Total		1.00	
025	OC-13705	01/02/14	OG-732672	03/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	49	PORK LOIN CHOPS, CENTER CUT	159.5400	1.00	159.54	SW
025	OC-13705		OG-732672							Purchase Order Total		159.54	
025	OC-13706	01/02/14	OG-714580	01/03/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	SW
025		01/02/14	OG-714580	01/03/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	426.24	426.24	
025			OG-714580							Purchase Order Total		427.24	
025	OC-13706	01/02/14	OG-716318	01/09/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	GROUND BEEF REGULAR	1.0000	1.00	1.00	SW
025		01/02/14	OG-716318	01/09/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	516.81	516.81	
025			OG-716318							Purchase Order Total		517.81	
025	OC-13706	01/02/14	OG-718323	01/17/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	STYLE C PORK SAUSAGE LINKS	1.0000	1.00	1.00	SW
025		01/02/14	OG-718323	01/17/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	432.51	432.51	
025			OG-718323							Purchase Order Total		433.51	
025	OC-13706	01/02/14	OG-719759	01/23/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	SW
025		01/02/14	OG-719759	01/23/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	421.05	421.05	
025			OG-719759							Purchase Order Total		422.05	
025	OC-13706	01/02/14	OG-721040	01/27/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	BOTTOM ROUND ROASTS	1.0000	1.00	1.00	SW
025	OC-13706		OG-721040							Purchase Order Total		1.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-13706	01/02/14	OG-723420	02/07/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	GROUND BEEF REGULAR	1.0000	1.00	1.00	SW
025		01/02/14	OG-723420	02/07/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	275.48	275.48	
025			OG-723420						Purchase Order Total			276.48	
025	OC-13706	01/02/14	OG-724951	02/13/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	CHICKEN ROASTERS	1.0000	1.00	1.00	SW
025	OC-13706		OG-724951						Purchase Order Total			1.00	
025	OC-13706	01/02/14	OG-726492	02/21/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	BOTTOM ROUND ROASTS	1.0000	1.00	1.00	SW
025	OC-13706		OG-726492						Purchase Order Total			1.00	
025	OC-13706	01/02/14	OG-727845	02/27/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	GROUND BEEF REGULAR	1.0000	1.00	1.00	SW
025	OC-13706		OG-727845						Purchase Order Total			1.00	
025	OC-13706	01/02/14	OG-729373	03/06/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	BACON SLICED CURED	1.0000	1.00	1.00	SW
025	OC-13706		OG-729373						Purchase Order Total			1.00	
025	OC-13706	01/02/14	OG-731192	03/13/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	SW
025	OC-13706		OG-731192						Purchase Order Total			1.00	
025	OC-13706	01/02/14	OG-733225	03/21/17	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	GROUND BEEF REGULAR	1.0000	1.00	1.00	SW
025	OC-13706		OG-733225						Purchase Order Total			1.00	
025	OC-13721	01/31/14	OG-733636	03/22/17	1205696	NORIX GROUP INC	420	00	C915 HONDO CUBE, LAGOON	588.0000	1.00	588.00	SW
025	OC-13721		OG-733636						Purchase Order Total			588.00	
025	OC-14046	05/30/14	OG-717857	01/13/17	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - KEARNEY	10884.5100	1.00	10,884.51	
025	OC-14046		OG-717857						Purchase Order Total			10,884.51	
025	OC-14046	05/30/14	OG-720973	01/27/17	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - GENEVA	5687.2500	1.00	5,687.25	
025	OC-14046	05/30/14	OG-720973	01/27/17	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - GENEVA	23.3000	1.00	23.30	
025	OC-14046		OG-720973						Purchase Order Total			5,710.55	
025	OC-14046	05/30/14	OG-725478	02/14/17	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - KEARNEY	9678.8200	1.00	9,678.82	
025	OC-14046		OG-725478						Purchase Order Total			9,678.82	
025	OC-14046	05/30/14	OG-726404	02/17/17	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - GENEVA	5566.0300	1.00	5,566.03	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14046	05/30/14	OG-726404	02/17/17	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - GENEVA	10.4100	1.00	10.41	
025	OC-14046		OG-726404						Purchase Order Total			5,576.44	
025	OC-14046	05/30/14	OG-731029	03/10/17	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - KEARNEY	7613.3100	1.00	7,613.31	
025	OC-14046		OG-731029						Purchase Order Total			7,613.31	
025	OC-14047	06/05/14	OG-715955	01/06/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES AND OTHER	3056.9100	1.00	3,056.91	
025	OC-14047		OG-715955						Purchase Order Total			3,056.91	
025	OC-14047	06/05/14	OG-716346	01/09/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1.00	1.00	
025		06/05/14	OG-716346	01/09/17	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	1.0000	140.05	140.05	
025			OG-716346						Purchase Order Total			141.05	
025	OC-14047	06/05/14	OG-717254	01/12/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES AND OTHER	61.5600	1.00	61.56	
025	OC-14047		OG-717254						Purchase Order Total			61.56	
025	OC-14047	06/05/14	OG-717601	01/12/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES AND OTHER	369.3600	1.00	369.36	
025	OC-14047		OG-717601						Purchase Order Total			369.36	
025	OC-14047	06/05/14	OG-717663	01/12/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	LIP BALM PHYTOPLEX PETROL FREE	72.0000	1.41	101.68	
025		06/05/14	OG-717663	01/12/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	DRESSING COLLAGEN PURACOL PLUS	2.0000	67.78	135.56	
025			OG-717663						Purchase Order Total			237.24	
025	OC-14047	06/05/14	OG-718245	01/17/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	3,670.80	3,670.80	
025	OC-14047		OG-718245						Purchase Order Total			3,670.80	
025	OC-14047	06/05/14	OG-718622	01/18/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	GLOVE, EXAM, NITRILE 12"	2.0000	65.90	131.80	
025		06/05/14	OG-718622	01/18/17	502292	MEDLINE INDUSTRIES INC - PURCH	475		MMCAP CREDIT	1.0000	50.55-	50.55-	
025			OG-718622						Purchase Order Total			81.25	
025	OC-14047	06/05/14	OG-719484	01/20/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES AND OTHER	1219.5700	1.00	1,219.57	
025	OC-14047	06/05/14	OG-719484	01/20/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES AND OTHER	241.6400	1.00	241.64	
025	OC-14047		OG-719484						Purchase Order Total			1,461.21	
025	OC-14047	06/05/14	OG-719742	01/23/17	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			AND OTHER				
025		06/05/14	OG-719742	01/23/17	502292	MEDLINE INDUSTRIES	485		HOUSEHOLD & INSTIT	1.0000	492.76	492.76	
						INC - PURCH			EXP				
025		06/05/14	OG-719742	01/23/17	502292	MEDLINE INDUSTRIES	485		FREIGHT NOT ON	1.0000	119.10	119.10	
						INC - PURCH			CONTRACT				
025			OG-719742							Purchase Order Total		612.86	
025	OC-14047	06/05/14	OG-719822	01/23/17	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	1.0000	1.00	1.00	
						INC - PURCH			AND OTHER				
025		06/05/14	OG-719822	01/23/17	502292	MEDLINE INDUSTRIES	475		WATER CARAFES	1.0000	80.08	80.08	
						INC - PURCH							
025			OG-719822							Purchase Order Total		81.08	
025	OC-14047	06/05/14	OG-720822	01/26/17	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	625.6400	1.00	625.64	
						INC - PURCH			AND OTHER				
025	OC-14047		OG-720822							Purchase Order Total		625.64	
025	OC-14047	06/05/14	OG-721704	01/31/17	502292	MEDLINE INDUSTRIES	475	69	GAUZE BORDER	2.0000	12.94	25.88	
						INC - PURCH							
025		06/05/14	OG-721704	01/31/17	502292	MEDLINE INDUSTRIES	475		SSILVASORB GEL	6.0000	14.22	85.32	
						INC - PURCH							
025			OG-721704							Purchase Order Total		111.20	
025	OC-14047	06/05/14	OG-722050	02/01/17	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	1.0000	1,200.66	1,200.66	
						INC - PURCH			AND OTHER				
025	OC-14047		OG-722050							Purchase Order Total		1,200.66	
025	OC-14047	06/05/14	OG-722294	02/02/17	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	1.0000	1.00	1.00	
						INC - PURCH			AND OTHER				
025		06/05/14	OG-722294	02/02/17	502292	MEDLINE INDUSTRIES	475		MEDICAL	1.0000	392.22	392.22	
						INC - PURCH			SUPPLIES-OTHER				
025			OG-722294							Purchase Order Total		393.22	
025	OC-14047	06/05/14	OG-722818	02/03/17	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	5.0000	44.00	220.00	
						INC - PURCH			AND OTHER				
025	OC-14047		OG-722818							Purchase Order Total		220.00	
025	OC-14047	06/05/14	OG-723652	02/07/17	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	207.0200	1.00	207.02	
						INC - PURCH			AND OTHER				
025	OC-14047		OG-723652							Purchase Order Total		207.02	
025	OC-14047	06/05/14	OG-723687	02/07/17	502292	MEDLINE INDUSTRIES	475	69	SIVASORB GEL	6.0000	14.22	85.32	
						INC - PURCH							
025		06/05/14	OG-723687	02/07/17	502292	MEDLINE INDUSTRIES	475		PHYTOPLEX Z-GUARD	2.0000	52.53	105.06	
						INC - PURCH							
025			OG-723687							Purchase Order Total		190.38	
025	OC-14047	06/05/14	OG-723898	02/08/17	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	1.0000	43.54	43.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			AND OTHER				
025	OC-14047		OG-723898							Purchase Order Total		43.54	
025	OC-14047	06/05/14	OG-724489	02/09/17	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	1953.1300	1.00	1,953.13	
						INC - PURCH			AND OTHER				
025	OC-14047	06/05/14	OG-724489	02/09/17	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	607.8000	1.00	607.80	
						INC - PURCH			AND OTHER				
025	OC-14047		OG-724489							Purchase Order Total		2,560.93	
025	OC-14047	06/05/14	OG-724963	02/13/17	502292	MEDLINE INDUSTRIES	475	69	SOAP W/LOTION, GOJO	20.0000	30.10	602.00	
						INC - PURCH			DELUXE				
025	OC-14047		OG-724963							Purchase Order Total		602.00	
025	OC-14047	06/05/14	OG-725309	02/14/17	502292	MEDLINE INDUSTRIES	475	69	STRIPS COAGCHEX	10.0000	213.09	2,130.90	
						INC - PURCH			2VL/BX 24/EAV				
025	OC-14047		OG-725309							Purchase Order Total		2,130.90	
025	OC-14047	06/05/14	OG-725645	02/15/17	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	1.0000	1,560.00	1,560.00	
						INC - PURCH			AND OTHER				
025	OC-14047		OG-725645							Purchase Order Total		1,560.00	
025	OC-14047	06/05/14	OG-725825	02/15/17	502292	MEDLINE INDUSTRIES	475	69	SILVASORB GEL	1.0000	407.94	407.94	
						INC - PURCH							
025	OC-14047		OG-725825							Purchase Order Total		407.94	
025	OC-14047	06/05/14	OG-726984	02/22/17	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	1.0000	1.00	1.00	
						INC - PURCH			AND OTHER				
025		06/05/14	OG-726984	02/22/17	502292	MEDLINE INDUSTRIES	475		MEDICAL	1.0000	186.27	186.27	
						INC - PURCH			SUPPLIES-OTHER				
025			OG-726984							Purchase Order Total		187.27	
025	OC-14047	06/05/14	OG-727428	02/23/17	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	303.5200	1.00	303.52	
						INC - PURCH			AND OTHER				
025	OC-14047		OG-727428							Purchase Order Total		303.52	
025	OC-14047	06/05/14	OG-728174	02/28/17	502292	MEDLINE INDUSTRIES	475	69	TOOTHBRUSH, COLGATE	2.0000	49.77	99.54	
						INC - PURCH			36 SOFT				
025		06/05/14	OG-728174	02/28/17	502292	MEDLINE INDUSTRIES			MMCAP CREDIT	1.0000	150.50-	150.50-	
						INC - PURCH			2/14/17				
025			OG-728174							Purchase Order Total		50.96-	
025	OC-14047	06/05/14	OG-728341	02/28/17	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	237.8000	1.00	237.80	
						INC - PURCH			AND OTHER				
025	OC-14047		OG-728341							Purchase Order Total		237.80	
025	OC-14047	06/05/14	OG-728461	03/01/17	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	1737.9400	1.00	1,737.94	
						INC - PURCH			AND OTHER				
025	OC-14047		OG-728461							Purchase Order Total		1,737.94	
025	OC-14047	06/05/14	OG-728472	03/01/17	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	72.0600	1.00	72.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			AND OTHER				
025	OC-14047		OG-728472							Purchase Order Total		72.06	
025	OC-14047	06/05/14	OG-729171	03/03/17	502292	MEDLINE INDUSTRIES	475	69	PROTECTANT PASTE	2.0000	52.53	105.06	
						INC - PURCH			ZGUARD				
025		06/05/14	OG-729171	03/03/17	502292	MEDLINE INDUSTRIES	435	70	CLEANSER WOUND	48.0000	2.15	103.28	
						INC - PURCH			SKINTEGRITY				
025		06/05/14	OG-729171	03/03/17	502292	MEDLINE INDUSTRIES	435	70	OINTMENT,	72.0000	4.06	292.32	
						INC - PURCH			ANTIFUNGAL				
025		06/05/14	OG-729171	03/03/17	502292	MEDLINE INDUSTRIES	475		GAUZE BORDER 4" X	1.0000	241.83	241.83	
						INC - PURCH			14"				
025			OG-729171							Purchase Order Total		742.49	
025	OC-14047	06/05/14	OG-730194	03/08/17	502292	MEDLINE INDUSTRIES	475	69	BORDER GAUZE 4X10	6.0000	22.90	137.40	
						INC - PURCH							
025	OC-14047	06/05/14	OG-730194	03/08/17	502292	MEDLINE INDUSTRIES	475	69	OPTICELL AG 6X6	8.0000	34.62	276.96	
						INC - PURCH							
025		06/05/14	OG-730194	03/08/17	502292	MEDLINE INDUSTRIES			OPTICELL AG 2X2	6.0000	18.27	109.62	
						INC - PURCH							
025			OG-730194							Purchase Order Total		523.98	
025	OC-14047	06/05/14	OG-731387	03/13/17	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	1.0000	1.00	1.00	
						INC - PURCH			AND OTHER				
025	OC-14047		OG-731387							Purchase Order Total		1.00	
025	OC-14047	06/05/14	OG-731611	03/14/17	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	1.0000	1.00	1.00	
						INC - PURCH			AND OTHER				
025		06/05/14	OG-731611	03/14/17	502292	MEDLINE INDUSTRIES	475		MEDICAL	1.0000	50.84	50.84	
						INC - PURCH			SUPPLIES-OTHER				
025			OG-731611							Purchase Order Total		51.84	
025	OC-14047	06/05/14	OG-731692	03/14/17	502292	MEDLINE INDUSTRIES	475	69	DRESSING OPTICELL	1.0000	43.97	43.97	
						INC - PURCH			AG 2 X 2				
025		06/05/14	OG-731692	03/14/17	502292	MEDLINE INDUSTRIES	475	69	DRESSING, AQUACEL	1.0000	61.63	61.63	
						INC - PURCH			HYDROFIBER				
025		06/05/14	OG-731692	03/14/17	502292	MEDLINE INDUSTRIES	475	69	GAUZE BORDERED 2 X	1.0000	21.86	21.86	
						INC - PURCH			2				
025		06/05/14	OG-731692	03/14/17	502292	MEDLINE INDUSTRIES	475	69	GAUZE BORDERED 4 X	1.0000	85.42	85.42	
						INC - PURCH			4				
025		06/05/14	OG-731692	03/14/17	502292	MEDLINE INDUSTRIES	475	69	GAUZE BORDERED 6 X	1.0000	152.96	152.96	
						INC - PURCH			6				
025			OG-731692							Purchase Order Total		365.84	
025	OC-14047	06/05/14	OG-732212	03/16/17	502292	MEDLINE INDUSTRIES	475	69	MEDICAL SUPPLIES	1.0000	3,847.68	3,847.68	
						INC - PURCH			AND OTHER				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14047		OG-732212							Purchase Order Total		3,847.68	
025	OC-14047	06/05/14	OG-733091	03/20/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1.00	1.00	
025	OC-14047	06/05/14	OG-733091	03/20/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1.00	1.00	
025	OC-14047		OG-733091							Purchase Order Total		2.00	
025	OC-14047	06/05/14	OG-733277	03/21/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES AND OTHER	503.2500	1.00	503.25	
025	OC-14047		OG-733277							Purchase Order Total		503.25	
025	OC-14047	06/05/14	OG-733347	03/21/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	DRESSING GEL FIBER OPTICEL AG	1.0000	468.24	468.24	
025	OC-14047		OG-733347							Purchase Order Total		468.24	
025	OC-14047	06/05/14	OG-733370	03/21/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1.00	1.00	
025	OC-14047		OG-733370							Purchase Order Total		1.00	
025	OC-14047	06/05/14	OG-733373	03/21/17	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES AND OTHER	1.0000	1.00	1.00	
025	OC-14047		OG-733373							Purchase Order Total		1.00	
025	OC-14047	06/05/14	OG-734057	03/24/17	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES AND OTHER	1.0000	37.57	37.57	
025		06/05/14	OG-734057	03/24/17	502292	MEDLINE INDUSTRIES INC - PURCH	475		4 MM PUNCH	1.0000	37.57	37.57	
025		06/05/14	OG-734057	03/24/17	502292	MEDLINE INDUSTRIES INC - PURCH	475		6 MM PUNCH	1.0000	37.60	37.60	
025			OG-734057							Purchase Order Total		112.74	
025	OC-14047	06/05/14	OG-734061	03/24/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1.00	1.00	
025	OC-14047		OG-734061							Purchase Order Total		1.00	
025	OC-14047	06/05/14	OG-734181	03/24/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES AND OTHER	1.0000	1.00	1.00	
025		06/05/14	OG-734181	03/24/17	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	2.0000	17.10	34.20	
025		06/05/14	OG-734181	03/24/17	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	4.0000	17.38	69.52	
025			OG-734181							Purchase Order Total		104.72	
025	OC-14060	07/23/14	OG-730884	03/10/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	COMBINATION SEAT, MAESTRO	349.8000	1.00	349.80	
025	OC-14060	07/23/14	OG-730884	03/10/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	COMBINATION SEAT, SECURE KIT	488.4000	1.00	488.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14060	07/23/14	OG-730884	03/10/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	REAR FACING SEAT, INFANT SEAT	500.9400	1.00	500.94	
025	OC-14060	07/23/14	OG-730884	03/10/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	HIGH-BACK W/REMOVABLE BACK	184.8000	1.00	184.80	
025	OC-14060	07/23/14	OG-730884	03/10/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	HIGH-BACK W/BACKREST	161.7000	1.00	161.70	
025	OC-14060	07/23/14	OG-730884	03/10/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CONVERTIBLE, TITAN 65	367.3200	1.00	367.32	
025	OC-14060		OG-730884						Purchase Order Total			2,052.96	
025	OC-14060	07/23/14	OG-733422	03/21/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	2.0000	81.40	162.80	
025	OC-14060	07/23/14	OG-733422	03/21/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	119.5200	1.00	119.52	
025		07/23/14	OG-733422	03/21/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	2.0000	61.22	122.44	
025		07/23/14	OG-733422	03/21/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	1.0000	83.49	83.49	
025		07/23/14	OG-733422	03/21/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	1.0000	30.80	30.80	
025			OG-733422						Purchase Order Total			519.05	
025	OC-14060	07/23/14	OG-733423	03/21/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	2.0000	58.30	116.60	
025	OC-14060	07/23/14	OG-733423	03/21/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	119.5200	1.00	119.52	
025		07/23/14	OG-733423	03/21/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	1.0000	61.22	61.22	
025			OG-733423						Purchase Order Total			297.34	
025	OC-14060	07/23/14	OG-733599	03/22/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	1.0000	83.49	83.49	
025		07/23/14	OG-733599	03/22/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	1.0000	30.80	30.80	
025			OG-733599						Purchase Order Total			114.29	
025	OC-14060	07/23/14	OG-733606	03/22/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	2.0000	58.30	116.60	
025		07/23/14	OG-733606	03/22/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	1.0000	30.80	30.80	
025			OG-733606						Purchase Order Total			147.40	
025	OC-14060	07/23/14	OG-733610	03/22/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	2.0000	58.30	116.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/23/14	OG-733610	03/22/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	1.0000	30.80	30.80	
025			OG-733610							Purchase Order Total		147.40	
025	OC-14060	07/23/14	OG-733611	03/22/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	2.0000	58.30	116.60	
025		07/23/14	OG-733611	03/22/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	1.0000	61.22	61.22	
025		07/23/14	OG-733611	03/22/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	1.0000	83.49	83.49	
025		07/23/14	OG-733611	03/22/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	4.0000	15.68	62.72	
025		07/23/14	OG-733611	03/22/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	2.0000	30.80	61.60	
025			OG-733611							Purchase Order Total		385.63	
025	OC-14060	07/23/14	OG-733639	03/22/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	3.0000	83.49	250.47	
025		07/23/14	OG-733639	03/22/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	6.0000	26.95	161.70	
025		07/23/14	OG-733639	03/22/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	6.0000	61.22	367.32	
025			OG-733639							Purchase Order Total		779.49	
025	OC-14060	07/23/14	OG-733694	03/23/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	1.0000	83.49	83.49	
025	OC-14060		OG-733694							Purchase Order Total		83.49	
025	OC-14060	07/23/14	OG-733720	03/23/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	3.0000	83.49	250.47	
025		07/23/14	OG-733720	03/23/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	1.0000	81.40	81.40	
025		07/23/14	OG-733720	03/23/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	1.0000	61.22	61.22	
025			OG-733720							Purchase Order Total		393.09	
025	OC-14060	07/23/14	OG-733723	03/23/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	2.0000	83.49	166.98	
025		07/23/14	OG-733723	03/23/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	2.0000	81.40	162.80	
025			OG-733723							Purchase Order Total		329.78	
025	OC-14060	07/23/14	OG-733726	03/23/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	1.0000	83.49	83.49	
025	OC-14060		OG-733726							Purchase Order Total		83.49	

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025	OC-14060	07/23/14	OG-733728	03/23/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	1.0000	26.95	26.95	
025		07/23/14	OG-733728	03/23/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	1.0000	30.80	30.80	
025			OG-733728							Purchase Order Total		57.75	
025	OC-14060	07/23/14	OG-733729	03/23/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	1.0000	83.49	83.49	
025	OC-14060		OG-733729							Purchase Order Total		83.49	
025	OC-14060	07/23/14	OG-733730	03/23/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	1.0000	83.49	83.49	
025		07/23/14	OG-733730	03/23/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	2.0000	81.40	162.80	
025		07/23/14	OG-733730	03/23/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	2.0000	26.95	53.90	
025			OG-733730							Purchase Order Total		300.19	
025	OC-14060	07/23/14	OG-733735	03/23/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	1.0000	61.22	61.22	
025		07/23/14	OG-733735	03/23/17	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	CHILD SAFETY SEATS	2.0000	26.95	53.90	
025			OG-733735							Purchase Order Total		115.12	
025	OC-14161	11/10/14	OG-721233	01/30/17	1253026	STANDARD TEXTILE COMPANY, INC	850	00	PILLOW, REUSABLE, 19" X 25	6.0000	59.40	356.40	SW
025	OC-14161		OG-721233							Purchase Order Total		356.40	
025	OC-14162	11/10/14	OG-724409	02/09/17	1933940	UNIFORMS MANUFACTURING INC - P	850	00	JERSEY KNIT FITTED BOTTOM	6.0000	74.19	445.14	SW
025	OC-14162		OG-724409							Purchase Order Total		445.14	
025	OC-14165	11/25/14	OG-714636	01/03/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	506.8900	1.00	506.89	
025	OC-14165		OG-714636							Purchase Order Total		506.89	
025	OC-14165	11/25/14	OG-714717	01/03/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	167.4200	1.00	167.42	
025	OC-14165		OG-714717							Purchase Order Total		167.42	
025	OC-14165	11/25/14	OG-715264	01/04/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	1,412.22	1,412.22	
025	OC-14165		OG-715264							Purchase Order Total		1,412.22	
025	OC-14165	11/25/14	OG-717150	01/11/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	623.0100	1.00	623.01	
025	OC-14165		OG-717150							Purchase Order Total		623.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14171	12/23/14	OG-714819	01/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.84	37.84	
025		12/23/14	OG-714819	01/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,476.64	2,476.64	
025		12/23/14	OG-714819	01/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.08	8.08	
025		12/23/14	OG-714819	01/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.72	19.72	
025		12/23/14	OG-714819	01/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,956.26	2,956.26	
025		12/23/14	OG-714819	01/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.79	43.79	
025		12/23/14	OG-714819	01/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.59	4.59	
025		12/23/14	OG-714819	01/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.36	22.36	
025			OG-714819							Purchase Order Total		5,569.28	
025	OC-14171	12/23/14	OG-715431	01/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.34-	6.34-	
025		12/23/14	OG-715431	01/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.90-	14.90-	
025		12/23/14	OG-715431	01/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,753.94	2,753.94	
025		12/23/14	OG-715431	01/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	530.93	530.93	
025		12/23/14	OG-715431	01/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	79.75	79.75	
025		12/23/14	OG-715431	01/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,041.36	2,041.36	
025		12/23/14	OG-715431	01/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,279.31	1,279.31	
025		12/23/14	OG-715431	01/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	499.38	499.38	
025			OG-715431							Purchase Order Total		7,163.43	
025	OC-14171	12/23/14	OG-715459	01/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.91	28.91	
025		12/23/14	OG-715459	01/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,676.33	1,676.33	
025		12/23/14	OG-715459	01/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	135.04	135.04	

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025		12/23/14	OG-715459	01/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,829.48	1,829.48	
025		12/23/14	OG-715459	01/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.79	21.79	
025		12/23/14	OG-715459	01/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.57	36.57	
025		12/23/14	OG-715459	01/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.35	46.35	
025		12/23/14	OG-715459	01/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.90	31.90	
025		12/23/14	OG-715459	01/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.12	15.12	
025		12/23/14	OG-715459	01/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.39	39.39	
025			OG-715459							Purchase Order Total		3,860.88	
025	OC-14171	12/23/14	OG-715473	01/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,247.58	1,247.58	
025		12/23/14	OG-715473	01/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.98	61.98	
025		12/23/14	OG-715473	01/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.74	4.74	
025		12/23/14	OG-715473	01/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.03	58.03	
025		12/23/14	OG-715473	01/05/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.68	31.68	
025			OG-715473							Purchase Order Total		1,404.01	
025	OC-14171	12/23/14	OG-715560	01/05/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	109.0800	1.00	109.08	
025	OC-14171	12/23/14	OG-715560	01/05/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.1600	1.00	23.16	
025	OC-14171		OG-715560							Purchase Order Total		132.24	
025	OC-14171	12/23/14	OG-715869	01/06/17	1164752	CARDINAL HEALTH 110 LLC	269	00	AZITHROMYCIN CPLT TABS 500M	25.8400	1.00	25.84	
025	OC-14171	12/23/14	OG-715869	01/06/17	1164752	CARDINAL HEALTH 110 LLC	269	00	CEFTRIANZONE	138.9600	1.00	138.96	
025	OC-14171		OG-715869							Purchase Order Total		164.80	
025	OC-14171	12/23/14	OG-715977	01/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.26	37.26	
025		12/23/14	OG-715977	01/06/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,310.02	2,310.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-715977	01/06/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.14	7.14	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-715977	01/06/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.29	10.29	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-715977	01/06/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	852.89	852.89	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-715977	01/06/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39.93	39.93	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-715977	01/06/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.15	37.15	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-715977	01/06/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.06	8.06	
						LLC - PAYM			PRODUCTS				
025			OG-715977							Purchase Order Total		3,302.74	
025	OC-14171	12/23/14	OG-716065	01/06/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,423.11	7,423.11	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-716065	01/06/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.95	6.95	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-716065	01/06/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,393.01	2,393.01	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-716065	01/06/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	183.06	183.06	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-716065	01/06/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.98-	12.98-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-716065	01/06/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.70-	6.70-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-716065	01/06/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,402.68	1,402.68	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-716065	01/06/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	512.31	512.31	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-716065	01/06/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,089.14	5,089.14	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-716065	01/06/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	32.35	32.35	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-716065	01/06/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	108.64	108.64	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-716065	01/06/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9,058.40	9,058.40	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-716065	01/06/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.25	4.25	
						LLC - PAYM			PRODUCTS				

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025		12/23/14	OG-716065	01/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,080.81	4,080.81	
025			OG-716065							Purchase Order Total		30,275.03	
025	OC-14171	12/23/14	OG-716073	01/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,238.15	2,238.15	
025		12/23/14	OG-716073	01/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.40	34.40	
025		12/23/14	OG-716073	01/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.39	19.39	
025		12/23/14	OG-716073	01/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.34	5.34	
025		12/23/14	OG-716073	01/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	151.15	151.15	
025		12/23/14	OG-716073	01/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.49	19.49	
025			OG-716073							Purchase Order Total		2,467.92	
025	OC-14171	12/23/14	OG-716786	01/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.62	27.62	
025		12/23/14	OG-716786	01/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.73	15.73	
025		12/23/14	OG-716786	01/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	507.82	507.82	
025		12/23/14	OG-716786	01/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	158.00	158.00	
025		12/23/14	OG-716786	01/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.46	47.46	
025		12/23/14	OG-716786	01/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.88	20.88	
025		12/23/14	OG-716786	01/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	796.30	796.30	
025		12/23/14	OG-716786	01/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	114.52	114.52	
025		12/23/14	OG-716786	01/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.85	3.85	
025		12/23/14	OG-716786	01/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11,319.13	11,319.13	
025		12/23/14	OG-716786	01/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	121.87	121.87	
025			OG-716786							Purchase Order Total		13,133.18	

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025	OC-14171	12/23/14	OG-716798	01/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.71	23.71	
025		12/23/14	OG-716798	01/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	152.25	152.25	
025		12/23/14	OG-716798	01/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.00	8.00	
025		12/23/14	OG-716798	01/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.46	11.46	
025			OG-716798							Purchase Order Total		195.42	
025	OC-14171	12/23/14	OG-717177	01/11/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	672.0000	1.00	672.00	
025	OC-14171		OG-717177							Purchase Order Total		672.00	
025	OC-14171	12/23/14	OG-717207	01/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.02	16.02	
025		12/23/14	OG-717207	01/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,710.78	6,710.78	
025		12/23/14	OG-717207	01/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.99	73.99	
025		12/23/14	OG-717207	01/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,222.40	8,222.40	
025		12/23/14	OG-717207	01/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.09	67.09	
025		12/23/14	OG-717207	01/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.58	43.58	
025		12/23/14	OG-717207	01/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,714.22	3,714.22	
025		12/23/14	OG-717207	01/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	183.09	183.09	
025		12/23/14	OG-717207	01/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,109.12	5,109.12	
025		12/23/14	OG-717207	01/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,227.54	2,227.54	
025		12/23/14	OG-717207	01/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,178.33	3,178.33	
025		12/23/14	OG-717207	01/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,366.15	3,366.15	
025		12/23/14	OG-717207	01/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.14	50.14	
025		12/23/14	OG-717207	01/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.40	13.40	

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025			OG-717207							Purchase Order Total		32,975.85	
025	OC-14171	12/23/14	OG-717216	01/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,325.09	1,325.09	
025		12/23/14	OG-717216	01/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.26	5.26	
025		12/23/14	OG-717216	01/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.66	40.66	
025		12/23/14	OG-717216	01/11/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	628.75	628.75	
025			OG-717216							Purchase Order Total		1,999.76	
025	OC-14171	12/23/14	OG-718074	01/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,315.56	2,315.56	
025		12/23/14	OG-718074	01/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.34	12.34	
025		12/23/14	OG-718074	01/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.15	45.15	
025		12/23/14	OG-718074	01/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.88	17.88	
025			OG-718074							Purchase Order Total		2,390.93	
025	OC-14171	12/23/14	OG-718079	01/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	364.05	364.05	
025		12/23/14	OG-718079	01/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.93	12.93	
025		12/23/14	OG-718079	01/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.90	9.90	
025		12/23/14	OG-718079	01/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,567.22	3,567.22	
025		12/23/14	OG-718079	01/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.44	63.44	
025		12/23/14	OG-718079	01/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	200.39	200.39	
025		12/23/14	OG-718079	01/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,417.26	5,417.26	
025		12/23/14	OG-718079	01/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.32	32.32	
025		12/23/14	OG-718079	01/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.56	5.56	
025		12/23/14	OG-718079	01/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.46	15.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-718079							Purchase Order Total		9,688.53	
025	OC-14171	12/23/14	OG-718086	01/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,938.91	6,938.91	
025		12/23/14	OG-718086	01/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.08	13.08	
025		12/23/14	OG-718086	01/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	537.68	537.68	
025		12/23/14	OG-718086	01/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	144.33	144.33	
025			OG-718086							Purchase Order Total		7,634.00	
025	OC-14171	12/23/14	OG-718574	01/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,648.49	2,648.49	
025		12/23/14	OG-718574	01/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.60	2.60	
025		12/23/14	OG-718574	01/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.70	61.70	
025			OG-718574							Purchase Order Total		2,712.79	
025	OC-14171	12/23/14	OG-718579	01/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.88	68.88	
025		12/23/14	OG-718579	01/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,864.83	4,864.83	
025		12/23/14	OG-718579	01/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.53	1.53	
025		12/23/14	OG-718579	01/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	413.89	413.89	
025		12/23/14	OG-718579	01/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.52	20.52	
025		12/23/14	OG-718579	01/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.23	23.23	
025		12/23/14	OG-718579	01/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,712.82	1,712.82	
025		12/23/14	OG-718579	01/18/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.65	5.65	
025			OG-718579							Purchase Order Total		7,111.35	
025	OC-14171	12/23/14	OG-718803	01/18/17	1164752	CARDINAL HEALTH 110 LLC	269	00	OSELTAMIVIR PHOSPHATE/GENERIC	80.0000	80.48	6,438.40	
025	OC-14171		OG-718803							Purchase Order Total		6,438.40	
025	OC-14171	12/23/14	OG-719487	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,679.17	1,679.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-719487	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	52.31	52.31	
025		12/23/14	OG-719487	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.94	6.94	
025		12/23/14	OG-719487	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.88	32.88	
025		12/23/14	OG-719487	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,578.30	1,578.30	
025		12/23/14	OG-719487	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,696.09	1,696.09	
025		12/23/14	OG-719487	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	147.11	147.11	
025			OG-719487							Purchase Order Total		5,192.80	
025	OC-14171	12/23/14	OG-719497	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	99.58-	99.58-	
025		12/23/14	OG-719497	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.64	18.64	
025		12/23/14	OG-719497	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,465.62	1,465.62	
025		12/23/14	OG-719497	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.82	10.82	
025		12/23/14	OG-719497	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.74	32.74	
025		12/23/14	OG-719497	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,273.87	4,273.87	
025		12/23/14	OG-719497	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	82.72	82.72	
025		12/23/14	OG-719497	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,360.28	1,360.28	
025		12/23/14	OG-719497	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	74.39	74.39	
025		12/23/14	OG-719497	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	80.22	80.22	
025		12/23/14	OG-719497	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.60	19.60	
025		12/23/14	OG-719497	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.70	33.70	
025			OG-719497							Purchase Order Total		7,353.02	
025	OC-14171	12/23/14	OG-719566	01/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	COAGUCHEK TEST STRIPS-PTINR, #	1.0000	172.06	172.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14171		OG-719566							Purchase Order Total		172.06	
025	OC-14171	12/23/14	OG-719579	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	109.32-	109.32-	
025		12/23/14	OG-719579	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,611.75	3,611.75	
025		12/23/14	OG-719579	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.37	5.37	
025		12/23/14	OG-719579	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,833.42	1,833.42	
025		12/23/14	OG-719579	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.69	53.69	
025		12/23/14	OG-719579	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.90	37.90	
025		12/23/14	OG-719579	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	91.97	91.97	
025		12/23/14	OG-719579	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.07	11.07	
025		12/23/14	OG-719579	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	279.03	279.03	
025		12/23/14	OG-719579	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.36	7.36	
025		12/23/14	OG-719579	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.50	8.50	
025			OG-719579							Purchase Order Total		5,830.74	
025	OC-14171	12/23/14	OG-719585	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.14	12.14	
025		12/23/14	OG-719585	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,334.40	2,334.40	
025		12/23/14	OG-719585	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,440.16	7,440.16	
025		12/23/14	OG-719585	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	120.17	120.17	
025		12/23/14	OG-719585	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.28-	14.28-	
025		12/23/14	OG-719585	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.91	50.91	
025		12/23/14	OG-719585	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,439.12	6,439.12	
025		12/23/14	OG-719585	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,642.82	9,642.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-719585	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	110.64	110.64	
025		12/23/14	OG-719585	01/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	117.06	117.06	
025			OG-719585							Purchase Order Total		26,253.14	
025	OC-14171	12/23/14	OG-719959	01/23/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	648.44	648.44	
025		12/23/14	OG-719959	01/23/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.39	28.39	
025		12/23/14	OG-719959	01/23/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.63	25.63	
025			OG-719959							Purchase Order Total		702.46	
025	OC-14171	12/23/14	OG-720198	01/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,300.09	4,300.09	
025		12/23/14	OG-720198	01/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.99	26.99	
025		12/23/14	OG-720198	01/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,412.24	6,412.24	
025			OG-720198							Purchase Order Total		10,739.32	
025	OC-14171	12/23/14	OG-720244	01/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	280.13-	280.13-	
025		12/23/14	OG-720244	01/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,131.50	4,131.50	
025		12/23/14	OG-720244	01/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.86	17.86	
025		12/23/14	OG-720244	01/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,311.59	1,311.59	
025		12/23/14	OG-720244	01/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.16	48.16	
025		12/23/14	OG-720244	01/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	544.76	544.76	
025		12/23/14	OG-720244	01/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.95	1.95	
025		12/23/14	OG-720244	01/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.30	9.30	
025		12/23/14	OG-720244	01/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.38	3.38	
025		12/23/14	OG-720244	01/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.80	12.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-720244							Purchase Order Total		5,801.17	
025	OC-14171	12/23/14	OG-720250	01/24/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.98	14.98	
						LLC - PAYM							
025		12/23/14	OG-720250	01/24/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.98	14.98	
						LLC - PAYM							
025		12/23/14	OG-720250	01/24/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.98	19.98	
						LLC - PAYM							
025		12/23/14	OG-720250	01/24/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	108.46	108.46	
						LLC - PAYM							
025		12/23/14	OG-720250	01/24/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,676.95	2,676.95	
						LLC - PAYM							
025		12/23/14	OG-720250	01/24/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.73	16.73	
						LLC - PAYM							
025		12/23/14	OG-720250	01/24/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	117.48	117.48	
						LLC - PAYM							
025		12/23/14	OG-720250	01/24/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,898.61	1,898.61	
						LLC - PAYM							
025			OG-720250							Purchase Order Total		4,868.17	
025	OC-14171	12/23/14	OG-720545	01/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,220.49	3,220.49	
						LLC - PAYM							
025		12/23/14	OG-720545	01/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.87	15.87	
						LLC - PAYM							
025		12/23/14	OG-720545	01/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	691.09	691.09	
						LLC - PAYM							
025		12/23/14	OG-720545	01/25/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.62	59.62	
						LLC - PAYM							
025			OG-720545							Purchase Order Total		3,987.07	
025	OC-14171	12/23/14	OG-720741	01/26/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	222.1100	1.00	222.11	
						LLC							
025	OC-14171		OG-720741							Purchase Order Total		222.11	
025	OC-14171	12/23/14	OG-720836	01/26/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.85	37.85	
						LLC - PAYM							
025		12/23/14	OG-720836	01/26/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,090.52	2,090.52	
						LLC - PAYM							
025			OG-720836							Purchase Order Total		2,128.37	
025	OC-14171	12/23/14	OG-720878	01/26/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,706.57	3,706.57	
						LLC - PAYM							
025		12/23/14	OG-720878	01/26/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.72	3.72	
						LLC - PAYM							

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025		12/23/14	OG-720878	01/26/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.65	2.65	
025		12/23/14	OG-720878	01/26/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20,599.83	20,599.83	
025		12/23/14	OG-720878	01/26/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.03	43.03	
025		12/23/14	OG-720878	01/26/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.06	7.06	
025			OG-720878							Purchase Order Total		24,362.86	
025	OC-14171	12/23/14	OG-720889	01/26/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	681.2500	1.00	681.25	
025	OC-14171		OG-720889							Purchase Order Total		681.25	
025	OC-14171	12/23/14	OG-721101	01/27/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.44	46.44	
025		12/23/14	OG-721101	01/27/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.95	37.95	
025		12/23/14	OG-721101	01/27/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,743.08	2,743.08	
025		12/23/14	OG-721101	01/27/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.32	9.32	
025		12/23/14	OG-721101	01/27/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.72	53.72	
025		12/23/14	OG-721101	01/27/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,285.99	1,285.99	
025		12/23/14	OG-721101	01/27/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.25	6.25	
025			OG-721101							Purchase Order Total		4,182.75	
025	OC-14171	12/23/14	OG-721448	01/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	376.12-	376.12-	
025		12/23/14	OG-721448	01/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	364.05	364.05	
025		12/23/14	OG-721448	01/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	848.38	848.38	
025		12/23/14	OG-721448	01/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,819.33	8,819.33	
025		12/23/14	OG-721448	01/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	181.48	181.48	
025		12/23/14	OG-721448	01/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.38	4.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-721448	01/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.40	3.40	
025		12/23/14	OG-721448	01/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	212.59	212.59	
025			OG-721448							Purchase Order Total		10,057.49	
025	OC-14171	12/23/14	OG-721454	01/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.24	9.24	
025		12/23/14	OG-721454	01/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.66	9.66	
025		12/23/14	OG-721454	01/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,743.88	7,743.88	
025		12/23/14	OG-721454	01/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,373.15	1,373.15	
025		12/23/14	OG-721454	01/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.23	18.23	
025		12/23/14	OG-721454	01/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,302.17	1,302.17	
025		12/23/14	OG-721454	01/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.90	12.90	
025		12/23/14	OG-721454	01/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.66	9.66	
025			OG-721454							Purchase Order Total		10,478.89	
025	OC-14171	12/23/14	OG-721466	01/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,879.17	7,879.17	
025		12/23/14	OG-721466	01/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.43	21.43	
025		12/23/14	OG-721466	01/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,763.82	1,763.82	
025		12/23/14	OG-721466	01/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	280.55	280.55	
025			OG-721466							Purchase Order Total		9,944.97	
025	OC-14171	12/23/14	OG-721562	01/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	101.64	101.64	
025		12/23/14	OG-721562	01/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.31	27.31	
025		12/23/14	OG-721562	01/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.43	44.43	
025		12/23/14	OG-721562	01/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.56	8.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-721562	01/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.12	17.12	
025		12/23/14	OG-721562	01/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	143.79	143.79	
025		12/23/14	OG-721562	01/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,050.60	1,050.60	
025		12/23/14	OG-721562	01/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,068.75	3,068.75	
025		12/23/14	OG-721562	01/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	92.41	92.41	
025		12/23/14	OG-721562	01/30/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.85	12.85	
025			OG-721562							Purchase Order Total		4,364.18	
025	OC-14171	12/23/14	OG-721837	01/31/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	106.08	106.08	
025		12/23/14	OG-721837	01/31/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	703.47	703.47	
025		12/23/14	OG-721837	01/31/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.00	11.00	
025		12/23/14	OG-721837	01/31/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.05	14.05	
025			OG-721837							Purchase Order Total		834.60	
025	OC-14171	12/23/14	OG-722072	02/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,318.09	3,318.09	
025		12/23/14	OG-722072	02/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.48	12.48	
025		12/23/14	OG-722072	02/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.63	25.63	
025		12/23/14	OG-722072	02/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.68	31.68	
025			OG-722072							Purchase Order Total		3,387.88	
025	OC-14171	12/23/14	OG-722088	02/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.63-	45.63-	
025		12/23/14	OG-722088	02/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.12	11.12	
025		12/23/14	OG-722088	02/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.12	11.12	
025		12/23/14	OG-722088	02/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,893.87	3,893.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-722088	02/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	307.29	307.29	
025		12/23/14	OG-722088	02/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	54.90	54.90	
025		12/23/14	OG-722088	02/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.16	16.16	
025			OG-722088							Purchase Order Total		4,248.83	
025	OC-14171	12/23/14	OG-722416	02/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,894.44	4,894.44	
025		12/23/14	OG-722416	02/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.22	30.22	
025		12/23/14	OG-722416	02/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.02	7.02	
025			OG-722416							Purchase Order Total		4,931.68	
025	OC-14171	12/23/14	OG-722508	02/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,992.43	3,992.43	
025		12/23/14	OG-722508	02/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.58	73.58	
025		12/23/14	OG-722508	02/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.42	3.42	
025		12/23/14	OG-722508	02/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.68	13.68	
025		12/23/14	OG-722508	02/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	711.07	711.07	
025		12/23/14	OG-722508	02/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.72	44.72	
025		12/23/14	OG-722508	02/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,485.57	5,485.57	
025		12/23/14	OG-722508	02/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.91	8.91	
025		12/23/14	OG-722508	02/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.98	6.98	
025			OG-722508							Purchase Order Total		10,340.36	
025	OC-14171	12/23/14	OG-722822	02/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.56	5.56	
025		12/23/14	OG-722822	02/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.77	5.77	
025		12/23/14	OG-722822	02/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,002.39	8,002.39	

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025		12/23/14	OG-722822	02/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.41	28.41	
025		12/23/14	OG-722822	02/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.01	23.01	
025		12/23/14	OG-722822	02/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,512.20	7,512.20	
025		12/23/14	OG-722822	02/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	117.41	117.41	
025			OG-722822							Purchase Order Total		15,694.75	
025	OC-14171	12/23/14	OG-722825	02/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,461.02-	3,461.02-	
025		12/23/14	OG-722825	02/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,548.70	6,548.70	
025		12/23/14	OG-722825	02/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.47	2.47	
025		12/23/14	OG-722825	02/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,931.61	2,931.61	
025		12/23/14	OG-722825	02/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.24	19.24	
025		12/23/14	OG-722825	02/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	847.90	847.90	
025		12/23/14	OG-722825	02/03/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.40	66.40	
025			OG-722825							Purchase Order Total		6,955.30	
025	OC-14171	12/23/14	OG-723337	02/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.62	27.62	
025		12/23/14	OG-723337	02/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,439.04	2,439.04	
025		12/23/14	OG-723337	02/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.99	43.99	
025		12/23/14	OG-723337	02/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.66	69.66	
025		12/23/14	OG-723337	02/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,283.43	1,283.43	
025		12/23/14	OG-723337	02/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.42	66.42	
025		12/23/14	OG-723337	02/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.60	2.60	
025			OG-723337							Purchase Order Total		3,932.76	

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025	OC-14171	12/23/14	OG-723670	02/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.95	62.95	
025		12/23/14	OG-723670	02/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.57	8.57	
025		12/23/14	OG-723670	02/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,748.47	4,748.47	
025			OG-723670							Purchase Order Total		4,819.99	
025	OC-14171	12/23/14	OG-724110	02/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.57	19.57	
025		12/23/14	OG-724110	02/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.86	16.86	
025		12/23/14	OG-724110	02/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,937.19	1,937.19	
025		12/23/14	OG-724110	02/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	340.90	340.90	
025		12/23/14	OG-724110	02/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,453.00	1,453.00	
025		12/23/14	OG-724110	02/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.28	23.28	
025		12/23/14	OG-724110	02/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,992.98	1,992.98	
025		12/23/14	OG-724110	02/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.06	8.06	
025		12/23/14	OG-724110	02/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.70	26.70	
025			OG-724110							Purchase Order Total		5,818.54	
025	OC-14171	12/23/14	OG-724116	02/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	325.43	325.43	
025		12/23/14	OG-724116	02/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,322.93	1,322.93	
025		12/23/14	OG-724116	02/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.98	10.98	
025		12/23/14	OG-724116	02/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	500.70	500.70	
025		12/23/14	OG-724116	02/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.67	53.67	
025		12/23/14	OG-724116	02/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.53	21.53	
025			OG-724116							Purchase Order Total		2,235.24	

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025	OC-14171	12/23/14	OG-724121	02/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.29	10.29	
025		12/23/14	OG-724121	02/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	135.84	135.84	
025		12/23/14	OG-724121	02/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,083.64	5,083.64	
025			OG-724121							Purchase Order Total		5,229.77	
025	OC-14171	12/23/14	OG-724368	02/09/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	81.1500	1.00	81.15	
025	OC-14171		OG-724368							Purchase Order Total		81.15	
025	OC-14171	12/23/14	OG-724445	02/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	95.67-	95.67-	
025		12/23/14	OG-724445	02/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	95.67-	95.67-	
025		12/23/14	OG-724445	02/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	722.54-	722.54-	
025		12/23/14	OG-724445	02/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,086.36	1,086.36	
025		12/23/14	OG-724445	02/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.82	2.82	
025		12/23/14	OG-724445	02/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.16	2.16	
025		12/23/14	OG-724445	02/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,171.36	3,171.36	
025		12/23/14	OG-724445	02/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.46	46.46	
025		12/23/14	OG-724445	02/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,046.36	3,046.36	
025		12/23/14	OG-724445	02/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.53	15.53	
025			OG-724445							Purchase Order Total		6,457.17	
025	OC-14171	12/23/14	OG-724457	02/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.62	18.62	
025		12/23/14	OG-724457	02/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,621.82	4,621.82	
025		12/23/14	OG-724457	02/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.60	2.60	
025		12/23/14	OG-724457	02/09/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,467.89	1,467.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-724457							Purchase Order Total		6,110.93	
025	OC-14171	12/23/14	OG-724759	02/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,296.59	2,296.59	
025		12/23/14	OG-724759	02/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.74	47.74	
025		12/23/14	OG-724759	02/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.29	16.29	
025			OG-724759							Purchase Order Total		2,360.62	
025	OC-14171	12/23/14	OG-724799	02/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,356.81	7,356.81	
025		12/23/14	OG-724799	02/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.28	4.28	
025		12/23/14	OG-724799	02/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,005.44	12,005.44	
025		12/23/14	OG-724799	02/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	109.78	109.78	
025		12/23/14	OG-724799	02/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.91	8.91	
025			OG-724799							Purchase Order Total		19,485.22	
025	OC-14171	12/23/14	OG-724805	02/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.56	2.56	
025		12/23/14	OG-724805	02/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.56	2.56	
025		12/23/14	OG-724805	02/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.84	50.84	
025		12/23/14	OG-724805	02/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,291.10	3,291.10	
025		12/23/14	OG-724805	02/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.39	15.39	
025		12/23/14	OG-724805	02/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,133.30	4,133.30	
025		12/23/14	OG-724805	02/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.80	58.80	
025		12/23/14	OG-724805	02/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	676.17	676.17	
025			OG-724805							Purchase Order Total		8,230.72	
025	OC-14171	12/23/14	OG-725023	02/13/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.68	19.68	
025		12/23/14	OG-725023	02/13/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	856.16	856.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-725023	02/13/17	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	9.06	9.06	
025		12/23/14	OG-725023	02/13/17	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	75.50	75.50	
025			OG-725023							Purchase Order Total		960.40	
025	OC-14171	12/23/14	OG-725277	02/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PREVNAR 13, 10/5 P.F.S.	1.0000	1,611.92	1,611.92	
025	OC-14171		OG-725277							Purchase Order Total		1,611.92	
025	OC-14171	12/23/14	OG-725613	02/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.64	8.64	
025		12/23/14	OG-725613	02/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,343.66	2,343.66	
025		12/23/14	OG-725613	02/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.89	56.89	
025		12/23/14	OG-725613	02/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,982.52	1,982.52	
025		12/23/14	OG-725613	02/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.06	57.06	
025			OG-725613							Purchase Order Total		4,431.49	
025	OC-14171	12/23/14	OG-725622	02/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,800.24	2,800.24	
025		12/23/14	OG-725622	02/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.43	30.43	
025		12/23/14	OG-725622	02/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.97	55.97	
025		12/23/14	OG-725622	02/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.28	13.28	
025			OG-725622							Purchase Order Total		2,899.92	
025	OC-14171	12/23/14	OG-725815	02/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,997.19	1,997.19	
025		12/23/14	OG-725815	02/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	54.77	54.77	
025		12/23/14	OG-725815	02/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,192.01	3,192.01	
025		12/23/14	OG-725815	02/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.59	4.59	
025		12/23/14	OG-725815	02/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	183.32	183.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-725815							Purchase Order Total		5,431.88	
025	OC-14171	12/23/14	OG-725829	02/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.49	3.49	
025		12/23/14	OG-725829	02/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,982.84	4,982.84	
025		12/23/14	OG-725829	02/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.75	8.75	
025		12/23/14	OG-725829	02/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,030.59	1,030.59	
025		12/23/14	OG-725829	02/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.31	7.31	
025		12/23/14	OG-725829	02/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.10	14.10	
025		12/23/14	OG-725829	02/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,099.33	2,099.33	
025		12/23/14	OG-725829	02/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,740.68	1,740.68	
025		12/23/14	OG-725829	02/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	49.45	49.45	
025			OG-725829							Purchase Order Total		9,936.54	
025	OC-14171	12/23/14	OG-726037	02/16/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.86	1.86	
025		12/23/14	OG-726037	02/16/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,876.99	4,876.99	
025		12/23/14	OG-726037	02/16/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.82	47.82	
025		12/23/14	OG-726037	02/16/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.62	59.62	
025			OG-726037							Purchase Order Total		4,986.29	
025	OC-14171	12/23/14	OG-726405	02/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	249.1800	1.00	249.18	
025	OC-14171	12/23/14	OG-726405	02/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	107.5000	1.00	107.50	
025	OC-14171		OG-726405							Purchase Order Total		356.68	
025	OC-14171	12/23/14	OG-726529	02/21/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	192.51-	192.51-	
025		12/23/14	OG-726529	02/21/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,114.71	4,114.71	
025		12/23/14	OG-726529	02/21/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.61	18.61	

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						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-726529	02/21/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	144.67	144.67	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-726529	02/21/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17,087.93	17,087.93	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-726529	02/21/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.91	8.91	
						LLC - PAYM			PRODUCTS				
025			OG-726529							Purchase Order Total		21,182.32	
025	OC-14171	12/23/14	OG-726531	02/21/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.29	15.29	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-726531	02/21/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,728.69	3,728.69	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-726531	02/21/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	126.61	126.61	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-726531	02/21/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20.81	20.81	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-726531	02/21/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	591.04	591.04	
						LLC - PAYM			PRODUCTS				
025			OG-726531							Purchase Order Total		4,482.44	
025	OC-14171	12/23/14	OG-726615	02/21/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	766.7700	1.00	766.77	
						LLC			PRODUCTS				
025	OC-14171		OG-726615							Purchase Order Total		766.77	
025	OC-14171	12/23/14	OG-726754	02/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.22	16.22	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-726754	02/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,070.58	4,070.58	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-726754	02/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,750.17	7,750.17	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-726754	02/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.51	12.51	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-726754	02/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	74.55	74.55	
						LLC - PAYM			PRODUCTS				
025			OG-726754							Purchase Order Total		11,924.03	
025	OC-14171	12/23/14	OG-726756	02/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	26.93	26.93	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-726756	02/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11,173.01	11,173.01	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-726756	02/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.19	9.19	
						LLC - PAYM			PRODUCTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-726756	02/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.82	57.82	
025		12/23/14	OG-726756	02/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.83	34.83	
025		12/23/14	OG-726756	02/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.81	59.81	
025		12/23/14	OG-726756	02/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,393.97	1,393.97	
025		12/23/14	OG-726756	02/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.92	2.92	
025			OG-726756							Purchase Order Total		12,758.48	
025	OC-14171	12/23/14	OG-726941	02/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,554.14	3,554.14	
025		12/23/14	OG-726941	02/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.77	13.77	
025		12/23/14	OG-726941	02/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	92.88	92.88	
025		12/23/14	OG-726941	02/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,383.48	8,383.48	
025		12/23/14	OG-726941	02/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.23	43.23	
025		12/23/14	OG-726941	02/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.48	16.48	
025		12/23/14	OG-726941	02/22/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,191.02	5,191.02	
025			OG-726941							Purchase Order Total		17,295.00	
025	OC-14171	12/23/14	OG-727340	02/23/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	783.48	783.48	
025		12/23/14	OG-727340	02/23/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.80	33.80	
025		12/23/14	OG-727340	02/23/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.17	12.17	
025		12/23/14	OG-727340	02/23/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	537.68	537.68	
025			OG-727340							Purchase Order Total		1,367.13	
025	OC-14171	12/23/14	OG-727407	02/23/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	818.60-	818.60-	
025		12/23/14	OG-727407	02/23/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.92-	26.92-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-727407	02/23/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	223.92	223.92	
025			OG-727407							Purchase Order Total		621.60-	
025	OC-14171	12/23/14	OG-727408	02/23/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,324.67-	1,324.67-	
025		12/23/14	OG-727408	02/23/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.43-	73.43-	
025		12/23/14	OG-727408	02/23/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.88	55.88	
025		12/23/14	OG-727408	02/23/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18,266.05	18,266.05	
025		12/23/14	OG-727408	02/23/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	70.30	70.30	
025		12/23/14	OG-727408	02/23/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.28	1.28	
025		12/23/14	OG-727408	02/23/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	388.16	388.16	
025		12/23/14	OG-727408	02/23/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,531.55	8,531.55	
025		12/23/14	OG-727408	02/23/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	92.31	92.31	
025		12/23/14	OG-727408	02/23/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.68	10.68	
025			OG-727408							Purchase Order Total		26,018.11	
025	OC-14171	12/23/14	OG-727695	02/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,599.18	1,599.18	
025		12/23/14	OG-727695	02/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.36	7.36	
025		12/23/14	OG-727695	02/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,490.96	3,490.96	
025		12/23/14	OG-727695	02/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	241.97	241.97	
025		12/23/14	OG-727695	02/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.40	34.40	
025		12/23/14	OG-727695	02/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.04	17.04	
025		12/23/14	OG-727695	02/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,840.99	1,840.99	
025		12/23/14	OG-727695	02/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16,764.66	16,764.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-727695	02/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	80.00	80.00	
025		12/23/14	OG-727695	02/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.27	42.27	
025			OG-727695							Purchase Order Total		24,118.83	
025	OC-14171	12/23/14	OG-727698	02/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.17	10.17	
025		12/23/14	OG-727698	02/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,218.41	4,218.41	
025		12/23/14	OG-727698	02/24/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	113.27	113.27	
025			OG-727698							Purchase Order Total		4,341.85	
025	OC-14171	12/23/14	OG-727869	02/27/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.4200	1.00	3.42	
025	OC-14171		OG-727869							Purchase Order Total		3.42	
025	OC-14171	12/23/14	OG-728076	02/27/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	467.82	467.82	
025		12/23/14	OG-728076	02/27/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.86	26.86	
025		12/23/14	OG-728076	02/27/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.63	25.63	
025		12/23/14	OG-728076	02/27/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,038.04	6,038.04	
025		12/23/14	OG-728076	02/27/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.25	6.25	
025			OG-728076							Purchase Order Total		6,564.60	
025	OC-14171	12/23/14	OG-728078	02/27/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,548.91	2,548.91	
025		12/23/14	OG-728078	02/27/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.39	11.39	
025		12/23/14	OG-728078	02/27/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,229.49	1,229.49	
025		12/23/14	OG-728078	02/27/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.87	57.87	
025		12/23/14	OG-728078	02/27/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,644.89	1,644.89	
025		12/23/14	OG-728078	02/27/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.40	7.40	
025			OG-728078							Purchase Order Total		5,499.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14171	12/23/14	OG-728252	02/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.00	1.00	
025		12/23/14	OG-728252	02/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	314.9900	1.00	314.99	
025			OG-728252						Purchase Order Total			315.99	
025	OC-14171	12/23/14	OG-728253	02/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.00	1.00	
025		12/23/14	OG-728253	02/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	77.9500	1.00	77.95	
025			OG-728253						Purchase Order Total			78.95	
025	OC-14171	12/23/14	OG-728434	02/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	CEFTRIAXONE, #3675303, 20	20.7000	1.00	20.70	
025	OC-14171	12/23/14	OG-728434	02/28/17	1164752	CARDINAL HEALTH 110 LLC	269	00	AZITHROMYCIN, #3691300, 30	116.2000	1.00	116.20	
025	OC-14171		OG-728434						Purchase Order Total			136.90	
025	OC-14171	12/23/14	OG-728455	03/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.96	73.96	
025		12/23/14	OG-728455	03/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.29	10.29	
025		12/23/14	OG-728455	03/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.88	39.88	
025		12/23/14	OG-728455	03/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	662.37	662.37	
025		12/23/14	OG-728455	03/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.96	23.96	
025		12/23/14	OG-728455	03/01/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,839.59	1,839.59	
025			OG-728455						Purchase Order Total			2,650.05	
025	OC-14171	12/23/14	OG-728996	03/02/17	1164752	CARDINAL HEALTH 110 LLC	269	00	DOXYCYCLINE 100 MG	25.8200	1.00	25.82	
025	OC-14171		OG-728996						Purchase Order Total			25.82	
025	OC-14171	12/23/14	OG-729006	03/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	793.69	793.69	
025		12/23/14	OG-729006	03/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.35	38.35	
025		12/23/14	OG-729006	03/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.60	2.60	
025		12/23/14	OG-729006	03/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.30-	11.30-	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-729006	03/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	97.92-	97.92-	
025		12/23/14	OG-729006	03/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.23	28.23	
025		12/23/14	OG-729006	03/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,232.88	4,232.88	
025		12/23/14	OG-729006	03/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	91.85	91.85	
025		12/23/14	OG-729006	03/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.01	40.01	
025			OG-729006							Purchase Order Total		5,118.39	
025	OC-14171	12/23/14	OG-729008	03/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	88.07	88.07	
025		12/23/14	OG-729008	03/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	370.16	370.16	
025		12/23/14	OG-729008	03/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20,220.23	20,220.23	
025		12/23/14	OG-729008	03/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	253.22	253.22	
025		12/23/14	OG-729008	03/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,466.37	1,466.37	
025		12/23/14	OG-729008	03/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.06	38.06	
025		12/23/14	OG-729008	03/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.75	15.75	
025			OG-729008							Purchase Order Total		22,451.86	
025	OC-14171	12/23/14	OG-729010	03/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,687.41	3,687.41	
025		12/23/14	OG-729010	03/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.44	73.44	
025		12/23/14	OG-729010	03/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,436.09	5,436.09	
025		12/23/14	OG-729010	03/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.24	38.24	
025		12/23/14	OG-729010	03/02/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	134.88	134.88	
025			OG-729010							Purchase Order Total		9,370.06	
025	OC-14171	12/23/14	OG-729718	03/06/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	129.7200	1.00	129.72	

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025	OC-14171	12/23/14	OG-729718	03/06/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.4000	1.00	11.40	
025	OC-14171		OG-729718							Purchase Order Total		141.12	
025	OC-14171	12/23/14	OG-729748	03/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	838.84	838.84	
025		12/23/14	OG-729748	03/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	72.93	72.93	
025		12/23/14	OG-729748	03/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.29	10.29	
025		12/23/14	OG-729748	03/06/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.30	38.30	
025			OG-729748							Purchase Order Total		960.36	
025	OC-14171	12/23/14	OG-729802	03/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.35	45.35	
025		12/23/14	OG-729802	03/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	201.95	201.95	
025		12/23/14	OG-729802	03/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,348.95	1,348.95	
025			OG-729802							Purchase Order Total		1,596.25	
025	OC-14171	12/23/14	OG-729993	03/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	835.71-	835.71-	
025		12/23/14	OG-729993	03/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.90-	17.90-	
025		12/23/14	OG-729993	03/07/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	232.67	232.67	
025			OG-729993							Purchase Order Total		620.94-	
025	OC-14171	12/23/14	OG-730206	03/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	668.14-	668.14-	
025		12/23/14	OG-730206	03/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.74	31.74	
025		12/23/14	OG-730206	03/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.60	13.60	
025		12/23/14	OG-730206	03/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.64	5.64	
025		12/23/14	OG-730206	03/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,144.90	1,144.90	
025		12/23/14	OG-730206	03/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,412.24	6,412.24	
025		12/23/14	OG-730206	03/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,695.81	10,695.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-730206	03/08/17	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	78.47	78.47	
025			OG-730206							Purchase Order Total		17,714.26	
025	OC-14171	12/23/14	OG-730218	03/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.85	16.85	
025		12/23/14	OG-730218	03/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,636.37	3,636.37	
025		12/23/14	OG-730218	03/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	837.66	837.66	
025		12/23/14	OG-730218	03/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.28	38.28	
025		12/23/14	OG-730218	03/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,886.25	1,886.25	
025			OG-730218							Purchase Order Total		6,415.41	
025	OC-14171	12/23/14	OG-730223	03/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.03-	1.03-	
025		12/23/14	OG-730223	03/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.04-	16.04-	
025		12/23/14	OG-730223	03/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,633.15	5,633.15	
025		12/23/14	OG-730223	03/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.63	14.63	
025		12/23/14	OG-730223	03/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.85	4.85	
025		12/23/14	OG-730223	03/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.30	33.30	
025		12/23/14	OG-730223	03/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.69	3.69	
025		12/23/14	OG-730223	03/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,006.96	6,006.96	
025		12/23/14	OG-730223	03/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	165.64	165.64	
025		12/23/14	OG-730223	03/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	195.92	195.92	
025			OG-730223							Purchase Order Total		12,041.07	
025	OC-14171	12/23/14	OG-730237	03/08/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	.69-	.69-	
025		12/23/14	OG-730237	03/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	116.84	116.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-730237	03/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	116.84	116.84	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-730237	03/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	27.20	27.20	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-730237	03/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,332.77	2,332.77	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-730237	03/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.34	15.34	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-730237	03/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,737.89	5,737.89	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-730237	03/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	168.43	168.43	
						LLC - PAYM			PRODUCTS				
025			OG-730237							Purchase Order Total		8,514.62	
025	OC-14171	12/23/14	OG-730366	03/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,462.99	2,462.99	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-730366	03/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	47.37	47.37	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-730366	03/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.00	10.00	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-730366	03/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,691.46	1,691.46	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-730366	03/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19.18	19.18	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-730366	03/08/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	31.68	31.68	
						LLC - PAYM			PRODUCTS				
025			OG-730366							Purchase Order Total		4,262.68	
025	OC-14171	12/23/14	OG-730667	03/09/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.24	4.24	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-730667	03/09/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,654.05	3,654.05	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-730667	03/09/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	46.94	46.94	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-730667	03/09/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,595.14	2,595.14	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-730667	03/09/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.31	4.31	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-730667	03/09/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.88	12.88	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-730667	03/09/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.88	12.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-730667			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		6,330.44	
025	OC-14171	12/23/14	OG-730674	03/09/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.55-	12.55-	
						LLC - PAYM							
025		12/23/14	OG-730674	03/09/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.61	1.61	
						LLC - PAYM							
025		12/23/14	OG-730674	03/09/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11,538.87	11,538.87	
						LLC - PAYM							
025		12/23/14	OG-730674	03/09/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.77	27.77	
						LLC - PAYM							
025		12/23/14	OG-730674	03/09/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.40	35.40	
						LLC - PAYM							
025		12/23/14	OG-730674	03/09/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	856.37	856.37	
						LLC - PAYM							
025		12/23/14	OG-730674	03/09/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,499.13	4,499.13	
						LLC - PAYM							
025		12/23/14	OG-730674	03/09/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	113.82	113.82	
						LLC - PAYM							
025			OG-730674							Purchase Order Total		17,060.42	
025	OC-14171	12/23/14	OG-730700	03/09/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	191.84	191.84	
						LLC - PAYM							
025		12/23/14	OG-730700	03/09/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,254.89	1,254.89	
						LLC - PAYM							
025		12/23/14	OG-730700	03/09/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.35	8.35	
						LLC - PAYM							
025		12/23/14	OG-730700	03/09/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.28	16.28	
						LLC - PAYM							
025		12/23/14	OG-730700	03/09/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,301.11	4,301.11	
						LLC - PAYM							
025			OG-730700							Purchase Order Total		5,772.47	
025	OC-14171	12/23/14	OG-731028	03/10/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,916.56	4,916.56	
						LLC - PAYM							
025		12/23/14	OG-731028	03/10/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	101.29	101.29	
						LLC - PAYM							
025		12/23/14	OG-731028	03/10/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	299.08	299.08	
						LLC - PAYM							
025		12/23/14	OG-731028	03/10/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.44	63.44	
						LLC - PAYM							
025			OG-731028							Purchase Order Total		5,380.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14171	12/23/14	OG-731030	03/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	634.00	634.00	
025		12/23/14	OG-731030	03/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.78	8.78	
025		12/23/14	OG-731030	03/10/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.92	38.92	
025			OG-731030							Purchase Order Total		681.70	
025	OC-14171	12/23/14	OG-731666	03/14/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	871.81	871.81	
025		12/23/14	OG-731666	03/14/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.95	1.95	
025		12/23/14	OG-731666	03/14/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	948.92	948.92	
025		12/23/14	OG-731666	03/14/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.25	3.25	
025		12/23/14	OG-731666	03/14/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,377.57	1,377.57	
025		12/23/14	OG-731666	03/14/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.62	15.62	
025		12/23/14	OG-731666	03/14/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.87	11.87	
025		12/23/14	OG-731666	03/14/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	876.52	876.52	
025		12/23/14	OG-731666	03/14/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.26	7.26	
025		12/23/14	OG-731666	03/14/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.50	19.50	
025		12/23/14	OG-731666	03/14/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.77	1.77	
025			OG-731666							Purchase Order Total		4,136.04	
025	OC-14171	12/23/14	OG-731710	03/14/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,386.52	3,386.52	
025		12/23/14	OG-731710	03/14/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.76	18.76	
025		12/23/14	OG-731710	03/14/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	89.67	89.67	
025		12/23/14	OG-731710	03/14/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,447.74	5,447.74	
025		12/23/14	OG-731710	03/14/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.59	4.59	

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025		12/23/14	OG-731710	03/14/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	96.17	96.17	
025			OG-731710							Purchase Order Total		9,043.45	
025	OC-14171	12/23/14	OG-731792	03/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	BICILLIN LA	20.0000	.38	7.60	
025	OC-14171		OG-731792							Purchase Order Total		7.60	
025	OC-14171	12/23/14	OG-732071	03/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	180.48	180.48	
025		12/23/14	OG-732071	03/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,597.24	1,597.24	
025		12/23/14	OG-732071	03/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.92	7.92	
025		12/23/14	OG-732071	03/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,232.71	1,232.71	
025		12/23/14	OG-732071	03/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	129.86	129.86	
025			OG-732071							Purchase Order Total		3,148.21	
025	OC-14171	12/23/14	OG-732079	03/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	405.21	405.21	
025		12/23/14	OG-732079	03/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,014.98	6,014.98	
025		12/23/14	OG-732079	03/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.69	5.69	
025		12/23/14	OG-732079	03/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	471.33	471.33	
025		12/23/14	OG-732079	03/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.81	56.81	
025		12/23/14	OG-732079	03/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,964.08	1,964.08	
025		12/23/14	OG-732079	03/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.32	55.32	
025		12/23/14	OG-732079	03/15/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.44	8.44	
025			OG-732079							Purchase Order Total		8,981.86	
025	OC-14171	12/23/14	OG-732261	03/16/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	89.60	89.60	
025		12/23/14	OG-732261	03/16/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,711.95	7,711.95	
025		12/23/14	OG-732261	03/16/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.59	4.59	

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025		12/23/14	OG-732261	03/16/17	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	26.25	26.25	
025			OG-732261							Purchase Order Total		7,832.39	
025	OC-14171	12/23/14	OG-732366	03/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	789.7500	1.00	789.75	
025		12/23/14	OG-732366	03/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	TB MEDICATIONS	770.1300	1.00	770.13	
025			OG-732366							Purchase Order Total		1,559.88	
025	OC-14171	12/23/14	OG-732483	03/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	271.1600	1.00	271.16	
025	OC-14171	12/23/14	OG-732483	03/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.4000	1.00	11.40	
025	OC-14171		OG-732483							Purchase Order Total		282.56	
025	OC-14171	12/23/14	OG-732506	03/16/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	273.54	273.54	
025		12/23/14	OG-732506	03/16/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.69	63.69	
025		12/23/14	OG-732506	03/16/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,801.87	3,801.87	
025		12/23/14	OG-732506	03/16/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	669.88	669.88	
025		12/23/14	OG-732506	03/16/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	723.01	723.01	
025			OG-732506							Purchase Order Total		5,531.99	
025	OC-14171	12/23/14	OG-732514	03/16/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,137.40	2,137.40	
025		12/23/14	OG-732514	03/16/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	545.51	545.51	
025		12/23/14	OG-732514	03/16/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,310.63	4,310.63	
025		12/23/14	OG-732514	03/16/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.13	35.13	
025			OG-732514							Purchase Order Total		7,028.67	
025	OC-14171	12/23/14	OG-732864	03/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.29	15.29	
025		12/23/14	OG-732864	03/20/17	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	592.41	592.41	
025		12/23/14	OG-732864	03/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.06	9.06	

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						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-732864	03/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.67	14.67	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-732864	03/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	403.74	403.74	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-732864	03/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,424.98	1,424.98	
						LLC - PAYM			PRODUCTS				
025			OG-732864						Purchase Order Total			2,460.15	
025	OC-14171	12/23/14	OG-732877	03/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,135.03	6,135.03	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-732877	03/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.96	3.96	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-732877	03/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8,241.99	8,241.99	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-732877	03/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	54.83	54.83	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-732877	03/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	835.19	835.19	
						LLC - PAYM			PRODUCTS				
025			OG-732877						Purchase Order Total			15,271.00	
025	OC-14171	12/23/14	OG-732940	03/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	435.61-	435.61-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-732940	03/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	46.23	46.23	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-732940	03/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,838.45	2,838.45	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-732940	03/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	49.48	49.48	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-732940	03/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,902.07	3,902.07	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-732940	03/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.39	1.39	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-732940	03/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	116.42	116.42	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-732940	03/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.36	7.36	
						LLC - PAYM			PRODUCTS				
025			OG-732940						Purchase Order Total			6,525.79	
025	OC-14171	12/23/14	OG-733080	03/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	700.04	700.04	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733080	03/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.38	7.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733080	03/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	50.55	50.55	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733080	03/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,676.43	7,676.43	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733080	03/20/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.25	6.25	
						LLC - PAYM			PRODUCTS				
025			OG-733080						Purchase Order Total			8,440.65	
025	OC-14171	12/23/14	OG-733544	03/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	152.58-	152.58-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733544	03/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,406.34	3,406.34	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733544	03/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.72	3.72	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733544	03/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.83	13.83	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733544	03/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.36	6.36	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733544	03/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,731.81	2,731.81	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733544	03/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	66.52	66.52	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733544	03/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.37	9.37	
						LLC - PAYM			PRODUCTS				
025			OG-733544						Purchase Order Total			6,085.37	
025	OC-14171	12/23/14	OG-733550	03/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	164.16	164.16	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733550	03/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.29	10.29	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733550	03/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	34.30	34.30	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733550	03/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	154.83	154.83	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733550	03/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,979.34	3,979.34	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733550	03/22/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	959.94	959.94	
						LLC - PAYM			PRODUCTS				
025			OG-733550						Purchase Order Total			5,302.86	
025	OC-14171	12/23/14	OG-733951	03/23/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	563.07	563.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733951	03/23/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.22	28.22	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733951	03/23/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,272.62	2,272.62	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733951	03/23/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	80.79	80.79	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733951	03/23/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,772.24	3,772.24	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733951	03/23/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.26	18.26	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733951	03/23/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.96	5.96	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733951	03/23/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	161.67	161.67	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733951	03/23/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	150.42	150.42	
						LLC - PAYM			PRODUCTS				
025			OG-733951							Purchase Order Total		7,053.25	
025	OC-14171	12/23/14	OG-733952	03/23/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.44	15.44	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733952	03/23/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,342.94	3,342.94	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733952	03/23/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	408.02	408.02	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733952	03/23/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.53	5.53	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733952	03/23/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.04	8.04	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733952	03/23/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,355.77	4,355.77	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733952	03/23/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	35.15	35.15	
						LLC - PAYM			PRODUCTS				
025			OG-733952							Purchase Order Total		8,170.89	
025	OC-14171	12/23/14	OG-733956	03/23/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	170.60	170.60	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733956	03/23/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	831.13	831.13	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733956	03/23/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,220.22	1,220.22	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733956	03/23/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.56	2.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733956	03/23/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.37	9.37	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733956	03/23/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	136.77	136.77	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733956	03/23/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,638.87	3,638.87	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733956	03/23/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	68.92	68.92	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733956	03/23/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,169.28	6,169.28	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-733956	03/23/17	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	286.05	286.05	
						LLC - PAYM			PRODUCTS				
025			OG-733956							Purchase Order Total		12,192.57	
025	OC-14171	12/23/14	OG-734055	03/24/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.00	1.00	
						LLC			PRODUCTS				
025	OC-14171	12/23/14	OG-734055	03/24/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.00	1.00	
						LLC			PRODUCTS				
025	OC-14171	12/23/14	OG-734055	03/24/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.00	1.00	
						LLC			PRODUCTS				
025	OC-14171		OG-734055							Purchase Order Total		3.00	
025	OC-14197	03/13/15	OG-721550	01/30/17	3949048	FFF ENTERPRISES INC	269	80	FLUCELVAX	1.0000	156.64	156.64	
									QUADRIVALENT FLU				
025		03/13/15	OG-721550	01/30/17	3949048	FFF ENTERPRISES INC	269	80	FEDERAL EXCISE TAX	1.0000	7.50	7.50	
									ON PHARMACY				
025			OG-721550							Purchase Order Total		164.14	
025	OC-14252	05/28/15	OG-714884	01/04/17	3260939	DELL MARKETING -	204	00	DELL COMPUTER	3756.4000	1.00	3,756.40	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	OG-714884	01/04/17	3260939	DELL MARKETING -	207	67	PO20177005 APC	8.0000	469.55	3,756.40	
						PURCHASE ORDE			BATTERY				
025			OG-714884							Purchase Order Total		7,512.80	
025	OC-14252	05/28/15	OG-715358	01/05/17	3260939	DELL MARKETING -	204	00	DELL COMPUTER	647.9200	1.00	647.92	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	OG-715358	01/05/17	3260939	DELL MARKETING -	204	72	PO2017007 DELL	8.0000	80.99	647.92	
						PURCHASE ORDE			VENUE BATRIES				
025			OG-715358							Purchase Order Total		1,295.84	
025	OC-14252	05/28/15	OG-715751	01/06/17	3260939	DELL MARKETING -	204	00	DELL COMPUTER	536.9600	1.00	536.96	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	OG-715751	01/06/17	3260939	DELL MARKETING -	204	72	PO20177009 DELL 790	4.0000	134.24	536.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-715751			PURCHASE ORDE			BATTERY				
			OG-715751							Purchase Order Total		1,073.92	
025	OC-14252	05/28/15	OG-715752	01/06/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	671.2000	1.00	671.20	
025		05/28/15	OG-715752	01/06/17	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO20177010 DELL 790 POWR SUPLY	5.0000	134.24	671.20	
			OG-715752							Purchase Order Total		1,342.40	
025	OC-14252	05/28/15	OG-716367	01/09/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3616.3400	1.00	3,616.34	
025		05/28/15	OG-716367	01/09/17	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20177018 24 IN DELL MNTR	7.0000	343.13	2,401.91	
025		05/28/15	OG-716367	01/09/17	3260939	DELL MARKETING - PURCHASE ORDE	204	42	PO20177018 ATI VIDEO CARD	7.0000	173.49	1,214.43	
025		05/28/15	OG-716367	01/09/17	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20177018 24 IN DELL MNTR	7.0000	266.39	1,864.73	
025		05/28/15	OG-716367	01/09/17	3260939	DELL MARKETING - PURCHASE ORDE	204	42	PO20177018 ATI VIDEO CARD	7.0000	175.28	1,226.96	
			OG-716367							Purchase Order Total		10,324.37	
025	OC-14252	05/28/15	OG-720030	01/24/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1073.9200	1.00	1,073.92	
025		05/28/15	OG-720030	01/24/17	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO20177039 DELL 790 PWR SUPLY	2.0000	134.24	268.48	
025		05/28/15	OG-720030	01/24/17	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO20177039 DELL 790 PWR SUPLY	1.0000	134.24	134.24	
025		05/28/15	OG-720030	01/24/17	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO20177039 DELL 790 PWR SUPLY	1.0000	134.24	134.24	
025		05/28/15	OG-720030	01/24/17	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO20177039 DELL 790 PWR SUPLY	4.0000	134.24	536.96	
			OG-720030							Purchase Order Total		2,147.84	
025	OC-14252	05/28/15	OG-721516	01/30/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	536.9600	1.00	536.96	
025		05/28/15	OG-721516	01/30/17	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO20177052 DELL 790 PWR SUPLY	4.0000	134.24	536.96	
			OG-721516							Purchase Order Total		1,073.92	
025	OC-14252	05/28/15	OG-724912	02/13/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3742.8000	1.00	3,742.80	
025		05/28/15	OG-724912	02/13/17	3260939	DELL MARKETING - PURCHASE ORDE	204	35	PO20177071 1 TB HARDDRIVE	10.0000	164.99	1,649.90	
025		05/28/15	OG-724912	02/13/17	3260939	DELL MARKETING - PURCHASE ORDE	204	35	PO20177071 2 TB HARDDRIVE	10.0000	209.29	2,092.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-724912			PURCHASE ORDE			HARDDRIVE				
			OG-724912						Purchase Order Total			7,485.60	
025	OC-14252	05/28/15	OG-728604	03/01/17	3260939	DELL MARKETING -	204	00	DELL COMPUTER	671.2000	1.00	671.20	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	OG-728604	03/01/17	3260939	DELL MARKETING -	204	72	PO20177101 DELL 790	5.0000	134.24	671.20	
						PURCHASE ORDE			PWR SUPLY				
			OG-728604						Purchase Order Total			1,342.40	
025	OC-14252	05/28/15	OG-728629	03/01/17	3260939	DELL MARKETING -	204	00	DELL COMPUTER	524.9500	1.00	524.95	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	OG-728629	03/01/17	3260939	DELL MARKETING -	204	72	PO20177104 BATRY	5.0000	104.99	524.95	
						PURCHASE ORDE			FOR E6520				
			OG-728629						Purchase Order Total			1,049.90	
025	OC-14252	05/28/15	O6-718563	01/18/17	3260939	DELL MARKETING -	204	00	DELL COMPUTER	174521.1000	1.00	174,521.10	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	O6-718563	01/18/17	3260939	DELL MARKETING -	204	54	PO20177025 DELL	16.0000	1,195.35	19,125.60	
						PURCHASE ORDE			E7275 LPTOP				
025		05/28/15	O6-718563	01/18/17	3260939	DELL MARKETING -	204	54	PO20177025 DELL	7.0000	1,195.35	8,367.45	
						PURCHASE ORDE			E7275 LPTOP				
025		05/28/15	O6-718563	01/18/17	3260939	DELL MARKETING -	204	54	PO20177025 DELL	7.0000	1,195.35	8,367.45	
						PURCHASE ORDE			E7275 LPTOP				
025		05/28/15	O6-718563	01/18/17	3260939	DELL MARKETING -	204	54	PO20177025 DELL	1.0000	1,195.35	1,195.35	
						PURCHASE ORDE			E7275 LPTOP				
025		05/28/15	O6-718563	01/18/17	3260939	DELL MARKETING -	204	54	PO20177026 DELL	8.0000	1,195.35	9,562.80	
						PURCHASE ORDE			E7275 LPTOP				
025		05/28/15	O6-718563	01/18/17	3260939	DELL MARKETING -	204	54	PO20177026 DELL	3.0000	1,195.35	3,586.05	
						PURCHASE ORDE			E7275 LPTOP				
025		05/28/15	O6-718563	01/18/17	3260939	DELL MARKETING -	204	54	PO20177026 DELL	3.0000	1,195.35	3,586.05	
						PURCHASE ORDE			E7275 LPTOP				
025		05/28/15	O6-718563	01/18/17	3260939	DELL MARKETING -	204	54	PO20177026 DELL	4.0000	1,195.35	4,781.40	
						PURCHASE ORDE			E7275 LPTOP				
025		05/28/15	O6-718563	01/18/17	3260939	DELL MARKETING -	204	54	PO20177027 DELL	20.0000	1,195.35	23,907.00	
						PURCHASE ORDE			E7275 LPTOP				
025		05/28/15	O6-718563	01/18/17	3260939	DELL MARKETING -	204	54	PO20177028 DELL	23.0000	1,195.35	27,493.05	
						PURCHASE ORDE			E7275 LPTOP				
025		05/28/15	O6-718563	01/18/17	3260939	DELL MARKETING -	204	54	PO20177029 DELL	28.0000	1,195.35	33,469.80	
						PURCHASE ORDE			E7275 LPTOP				
025		05/28/15	O6-718563	01/18/17	3260939	DELL MARKETING -	204	54	PO20177030 DELL	13.0000	1,195.35	15,539.55	
						PURCHASE ORDE			E7275 LPTOP				
025		05/28/15	O6-718563	01/18/17	3260939	DELL MARKETING -	204	54	PO20177030 DELL	13.0000	1,195.35	15,539.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			E7275 LPTOP				
025			06-718563							Purchase Order Total		349,042.20	
025	OC-14252	05/28/15	06-718920	01/19/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1211.1600	1.00	1,211.16	
025		05/28/15	06-718920	01/19/17	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20177034 DELL E5570 LPTOP	1.0000	1,171.16	1,171.16	
025		05/28/15	06-718920	01/19/17	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20177034 DELL CARRY CASE	1.0000	40.00	40.00	
025			06-718920							Purchase Order Total		2,422.32	
025	OC-14252	05/28/15	06-721485	01/30/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1185.0000	1.00	1,185.00	
025		05/28/15	06-721485	01/30/17	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20177050 DELL XE2 COMPUTER	1.0000	1,185.00	1,185.00	
025			06-721485							Purchase Order Total		2,370.00	
025	OC-14252	05/28/15	06-722032	02/01/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1254.1300	1.00	1,254.13	
025		05/28/15	06-722032	02/01/17	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20177055 DELL E7275 LPTOP	1.0000	1,195.35	1,195.35	
025		05/28/15	06-722032	02/01/17	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20177055 DELL LPTOP CASE	1.0000	29.99	29.99	
025		05/28/15	06-722032	02/01/17	3260939	DELL MARKETING - PURCHASE ORDE	204	13	PO20177055 USB 2 ETHRNT ADPR	1.0000	28.79	28.79	
025			06-722032							Purchase Order Total		2,508.26	
025	OC-14252	05/28/15	06-726825	02/22/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1690.8000	1.00	1,690.80	
025		05/28/15	06-726825	02/22/17	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20177084 DELL E7270 LAPTOP	1.0000	1,563.32	1,563.32	
025		05/28/15	06-726825	02/22/17	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20177084 DELL USB VGA ADAPTR	1.0000	67.49	67.49	
025		05/28/15	06-726825	02/22/17	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20177084 DELL LPTOP CARYCASE	1.0000	59.99	59.99	
025			06-726825							Purchase Order Total		3,381.60	
025	OC-14252	05/28/15	06-728584	03/01/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	10680.5400	1.00	10,680.54	
025		05/28/15	06-728584	03/01/17	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20177096 VIZIO 60IN MNTR	13.0000	821.58	10,680.54	
025			06-728584							Purchase Order Total		21,361.08	
025	OC-14252	05/28/15	06-728648	03/01/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2588.4100	1.00	2,588.41	

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025		05/28/15	O6-728648	03/01/17	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20177105 DELL E7275 LPTOP	2.0000	1,195.35	2,390.70	
025		05/28/15	O6-728648	03/01/17	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20177105 DELL ACTIVE PEN	2.0000	32.74	65.48	
025		05/28/15	O6-728648	03/01/17	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20177105 USB ADAPTER	2.0000	49.12	98.24	
025		05/28/15	O6-728648	03/01/17	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20177105 CARRY CASE	1.0000	33.99	33.99	
025			O6-728648						Purchase Order Total			5,176.82	
025	OC-14252	05/28/15	O6-729299	03/06/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	701.8800	1.00	701.88	
025		05/28/15	O6-729299	03/06/17	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20177107 DELL XE2 PC	1.0000	629.66	629.66	
025		05/28/15	O6-729299	03/06/17	3260939	DELL MARKETING - PURCHASE ORDE	204	13	PO20177107 HDMI TO DVI CABLE	1.0000	36.11	36.11	
025		05/28/15	O6-729299	03/06/17	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20177107 WIRELES KB & MSE	1.0000	36.11	36.11	
025			O6-729299						Purchase Order Total			1,403.76	
025	OC-14252	05/28/15	O6-730539	03/09/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2511.5800	1.00	2,511.58	
025		05/28/15	O6-730539	03/09/17	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20177117 DELL 5570 LPTOP	1.0000	1,326.58	1,326.58	
025		05/28/15	O6-730539	03/09/17	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20177117 DELL XE2 PC	1.0000	1,185.00	1,185.00	
025			O6-730539						Purchase Order Total			5,023.16	
025	OC-14252	05/28/15	O6-732866	03/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	9858.9600	1.00	9,858.96	
025		05/28/15	O6-732866	03/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20177136 VIZIO 60 IN TV	9.0000	821.58	7,394.22	
025		05/28/15	O6-732866	03/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20177139 VIZIO 60 IN TV	1.0000	821.58	821.58	
025		05/28/15	O6-732866	03/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20177141 VIZIO 60 IN TV	2.0000	821.58	1,643.16	
025			O6-732866						Purchase Order Total			19,717.92	
025	OC-14252	05/28/15	O6-732912	03/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	9727.5600	1.00	9,727.56	
025		05/28/15	O6-732912	03/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20177143 5570 LAPTPS	9.0000	1,080.84	9,727.56	
025			O6-732912						Purchase Order Total			19,455.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14283	06/10/15	OG-716941	01/11/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	INDUSTRIAL SUPPLIES	2.0000	50.20	100.40	SW
025	OC-14283		OG-716941							Purchase Order Total		100.40	
025	OC-14283	06/10/15	OG-718401	01/17/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	SW
025		06/10/15	OG-718401	01/17/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	578		HOOKS FOR RAZORS	50.0000	2.75	137.50	
025			OG-718401							Purchase Order Total		138.50	
025	OC-14283	06/10/15	OG-723952	02/08/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	SW
025		06/10/15	OG-723952	02/08/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	485		HOUSEHOLD & INSTIT EXP	1.0000	319.68	319.68	
025		06/10/15	OG-723952	02/08/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	485		HOUSEHOLD & INSTIT EXP	1.0000	278.16	278.16	
025			OG-723952							Purchase Order Total		598.84	
025	OC-14283	06/10/15	OG-724123	02/08/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		ADULT PAD PAK	489.4800	1.00	489.48	SW
025	OC-14283		OG-724123							Purchase Order Total		489.48	
025	OC-14283	06/10/15	OG-728224	02/28/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	ADULT PAD PACK	326.3200	1.00	326.32	SW
025	OC-14283		OG-728224							Purchase Order Total		326.32	
025	OC-14283	06/10/15	OG-728233	02/28/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	ADULT PAD PAK	326.3200	1.00	326.32	SW
025	OC-14283		OG-728233							Purchase Order Total		326.32	
025	OC-14283	06/10/15	OG-728237	02/28/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	ADULT PAD PAK	652.6400	1.00	652.64	SW
025	OC-14283		OG-728237							Purchase Order Total		652.64	
025	OC-14283	06/10/15	OG-728240	02/28/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	ADULT PAD PAK	326.3200	1.00	326.32	SW
025	OC-14283		OG-728240							Purchase Order Total		326.32	
025	OC-14283	06/10/15	OG-728261	02/28/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	ADULT PAD PACK	326.3200	1.00	326.32	SW
025	OC-14283		OG-728261							Purchase Order Total		326.32	
025	OC-14283	06/10/15	OG-728267	02/28/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	ADULT PAD PAK	326.3200	1.00	326.32	SW
025	OC-14283		OG-728267							Purchase Order Total		326.32	
025	OC-14283	06/10/15	OG-728270	02/28/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	ADULT PAD PAK	326.3200	1.00	326.32	SW
025	OC-14283		OG-728270							Purchase Order Total		326.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14283	06/10/15	OG-728303	02/28/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	ADULT PAD PAK	326.3200	1.00	326.32	SW
025	OC-14283		OG-728303							Purchase Order Total		326.32	
025	OC-14283	06/10/15	OG-728304	02/28/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	ADULT PAD PAK	652.6400	1.00	652.64	SW
025	OC-14283		OG-728304							Purchase Order Total		652.64	
025	OC-14283	06/10/15	OG-728312	02/28/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	INDUSTRIAL SUPPLIES	194.0000	1.00	194.00	SW
025	OC-14283		OG-728312							Purchase Order Total		194.00	
025	OC-14283	06/10/15	OG-731920	03/15/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	SW
025		06/10/15	OG-731920	03/15/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	578		RATIONAL STOVE CLEANING TABLET	1.0000	375.96	375.96	
025			OG-731920							Purchase Order Total		376.96	
025	OC-14283	06/10/15	OG-733625	03/22/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	SW
025	OC-14283		OG-733625							Purchase Order Total		1.00	
025	OC-14284	06/25/15	OG-720689	01/26/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	SW
025	OC-14284		OG-720689							Purchase Order Total		1.00	
025	OC-14284	06/25/15	OG-720724	01/26/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	337.6000	1.00	337.60	SW
025	OC-14284		OG-720724							Purchase Order Total		337.60	
025	OC-14284	06/25/15	OG-730625	03/09/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	1128.5000	1.00	1,128.50	SW
025	OC-14284		OG-730625							Purchase Order Total		1,128.50	
025	OC-14294	06/18/15	OG-724890	02/13/17	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	I-CUP 10-COC/THC/OP/AMP/M-AMP/	200.0000	3.15	630.00	
025	OC-14294		OG-724890							Purchase Order Total		630.00	
025	OC-14294	06/18/15	OG-732111	03/15/17	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1.00	1.00	
025	OC-14294		OG-732111							Purchase Order Total		1.00	
025	OC-14294	06/18/15	OG-732906	03/20/17	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	770.0000	1.00	770.00	
025	OC-14294		OG-732906							Purchase Order Total		770.00	
025	OC-14301	06/23/15	OG-723568	02/07/17	500929	RIXSTINE RECOGNITION	080	15	BIC CLIC STIC PEN	2750.0000	.66	1,815.00	SW
025		06/23/15	OG-723568	02/07/17	500929	RIXSTINE RECOGNITION	080	15	SHIPPING	30.0000	1.00	30.00	
025			OG-723568							Purchase Order Total		1,845.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14301	06/23/15	OG-732170	03/15/17	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS	442.5000	1.00	442.50	SW
025	OC-14301	06/23/15	OG-732170	03/15/17	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS	60.0000	1.00	60.00	SW
025	OC-14301	06/23/15	OG-732170	03/15/17	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS	1.5400	1.00	1.54	SW
025	OC-14301	06/23/15	OG-732170	03/15/17	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS	50.0000	1.00	50.00	SW
025	OC-14301	06/23/15	OG-732170	03/15/17	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS	5.7400	1.00	5.74	SW
025	OC-14301	06/23/15	OG-732170	03/15/17	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS	50.0000	1.00	50.00	SW
025	OC-14301	06/23/15	OG-732170	03/15/17	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS	.9900	1.00	.99	SW
025	OC-14301	06/23/15	OG-732170	03/15/17	500929	RIXSTINE RECOGNITION	080	15	50 AND ABOVE YEAR SERVICE	50.0000	1.00	50.00	SW
025	OC-14301	06/23/15	OG-732170	03/15/17	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS	.5000	1.00	.50	SW
025	OC-14301	06/23/15	OG-732170	03/15/17	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS	25.0000	1.00	25.00	SW
025	OC-14301		OG-732170						Purchase Order Total			686.27	
025	OC-14302	06/23/15	OG-730383	03/08/17	2213751	ABC PROMOS & GIFTS	037	00	BENDEEZ STRESS TOY W/SUICIDE	5040.0000	1.00	5,040.00	SW
025	OC-14302		OG-730383						Purchase Order Total			5,040.00	
025	OC-14302	06/23/15	OG-733085	03/20/17	2213751	ABC PROMOS & GIFTS	037	00	FIRST AID KIT W/VELCRO CASE	424.5000	1.00	424.50	SW
025	OC-14302	06/23/15	OG-733085	03/20/17	2213751	ABC PROMOS & GIFTS	037	00	BROAD SPECTRUM LIP BALM	237.5000	1.00	237.50	SW
025	OC-14302	06/23/15	OG-733085	03/20/17	2213751	ABC PROMOS & GIFTS	037	00	RUBBER LIP BALM	347.5000	1.00	347.50	SW
025	OC-14302	06/23/15	OG-733085	03/20/17	2213751	ABC PROMOS & GIFTS	037	00	LOCKING LID & HYDRATE TO GO	562.0000	1.00	562.00	SW
025	OC-14302	06/23/15	OG-733085	03/20/17	2213751	ABC PROMOS & GIFTS	037	00	THE ISPACE STYLUS PEN	120.0000	1.00	120.00	SW
025	OC-14302		OG-733085						Purchase Order Total			1,691.50	
025	OC-14434	02/08/16	OG-721480	01/30/17	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	FLUZONE QUADRIVALENT 10-5ML SY	23.0000	176.31	4,055.13	
025		02/08/16	OG-721480	01/30/17	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	FLUZONE HIGH DOSE 10-5ML SYRIN	2.0000	431.29	862.58	
025			OG-721480						Purchase Order Total			4,917.71	
025	OC-14434	02/08/16	OG-728678	03/01/17	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	TUBERSOL	2.0000	26.85	53.70	
025	OC-14434		OG-728678						Purchase Order Total			53.70	
025	OC-14488	03/28/16	OG-733378	03/21/17	553797	VWR INTERNATIONAL LLC - ALL PA	485	60	INSECT SHIELD INSECT REPELLANT	4686.0800	1.00	4,686.08	
025	OC-14488		OG-733378						Purchase Order Total			4,686.08	
025	OC-14488	03/28/16	OG-734067	03/24/17	553797	VWR INTERNATIONAL LLC - ALL PA	998	57	PACKER HDPE 250ML BOTTLE,	181.1500	1.00	181.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14488		OG-734067							Purchase Order Total		181.15	
025	OC-14505	05/09/16	OG-732764	03/17/17	539179	NOA MEDICAL INDUSTRIES INC	410	03	BARIATRIC CAPABLE HOSPITAL BED	2.0000	1,224.00	2,448.00	
025	OC-14505	05/09/16	OG-732764	03/17/17	539179	NOA MEDICAL INDUSTRIES INC	410	03	HEAD AND FOOT BOARDS	2.0000	112.00	224.00	
025	OC-14505	05/09/16	OG-732764	03/17/17	539179	NOA MEDICAL INDUSTRIES INC	410	03	PATIENT SAFETY ASSIST	4.0000	66.00	264.00	
025	OC-14505	05/09/16	OG-732764	03/17/17	539179	NOA MEDICAL INDUSTRIES INC	410	03	MATTRESS GRZ 42 X 84 X 7	2.0000	1,400.00	2,800.00	
025	OC-14505	05/09/16	OG-732764	03/17/17	539179	NOA MEDICAL INDUSTRIES INC	410	03	PUMP ALTERNATING PRESSURE	5.0000	295.00	1,475.00	
025		05/09/16	OG-732764	03/17/17	539179	NOA MEDICAL INDUSTRIES INC	410	03	BARIATRIC CAPABLE HOSPITAL BED	2.0000	1,224.00	2,448.00	
025		05/09/16	OG-732764	03/17/17	539179	NOA MEDICAL INDUSTRIES INC	410	03	BARIATRIC CAPABLE HOSPITAL BED	1.0000	1,224.00	1,224.00	
025		05/09/16	OG-732764	03/17/17	539179	NOA MEDICAL INDUSTRIES INC	410	03	HEAD AND FOOT BOARDS	2.0000	112.00	224.00	
025		05/09/16	OG-732764	03/17/17	539179	NOA MEDICAL INDUSTRIES INC	410	03	HEAD AND FOOT BOARDS	1.0000	112.00	112.00	
025		05/09/16	OG-732764	03/17/17	539179	NOA MEDICAL INDUSTRIES INC	410	03	PATIENT SAFETY ASSIST	4.0000	66.00	264.00	
025		05/09/16	OG-732764	03/17/17	539179	NOA MEDICAL INDUSTRIES INC	410	03	PATIENT SAFETY ASSIST	2.0000	66.00	132.00	
025		05/09/16	OG-732764	03/17/17	539179	NOA MEDICAL INDUSTRIES INC	410	03	MATTRESS GRZ 42 X 84 X 7	2.0000	1,400.00	2,800.00	
025		05/09/16	OG-732764	03/17/17	539179	NOA MEDICAL INDUSTRIES INC	410	03	MATTRESS GRZ 42 X 84 X 7	1.0000	1,400.00	1,400.00	
025		05/09/16	OG-732764	03/17/17	539179	NOA MEDICAL INDUSTRIES INC	410	03	MATTRESS PRESS REDIST 39 X 80	2.0000	350.00	700.00	
025		05/09/16	OG-732764	03/17/17	539179	NOA MEDICAL INDUSTRIES INC	410	03	MATTRESS PRESS REDIST 39 X 84	2.0000	375.00	750.00	
025		05/09/16	OG-732764	03/17/17	539179	NOA MEDICAL INDUSTRIES INC	410	03	MATTRESS PRESS REDIST 42 X 84	1.0000	507.00	507.00	
025			OG-732764							Purchase Order Total		17,772.00	
025	OC-14506	05/10/16	OG-715845	01/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	36.78	36.78	SW
025	OC-14506		OG-715845							Purchase Order Total		36.78	
025	OC-14506	05/10/16	OG-715909	01/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	107.9600	1.00	107.96	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506		OG-715909							Purchase Order Total		107.96	
025	OC-14506	05/10/16	OG-715911	01/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	76.4400	1.00	76.44	SW
025	OC-14506		OG-715911							Purchase Order Total		76.44	
025	OC-14506	05/10/16	OG-715915	01/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	73.8800	1.00	73.88	SW
025	OC-14506		OG-715915							Purchase Order Total		73.88	
025	OC-14506	05/10/16	OG-715941	01/06/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	29.2000	1.00	29.20	SW
025	OC-14506	05/10/16	OG-715941	01/06/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	86.0200	1.00	86.02	SW
025	OC-14506	05/10/16	OG-715941	01/06/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	26.8000	1.00	26.80	SW
025	OC-14506	05/10/16	OG-715941	01/06/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	24.8900	1.00	24.89	SW
025	OC-14506	05/10/16	OG-715941	01/06/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	74.3200	1.00	74.32	SW
025	OC-14506	05/10/16	OG-715941	01/06/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	70.7600	1.00	70.76	SW
025	OC-14506	05/10/16	OG-715941	01/06/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	15.6400	1.00	15.64	SW
025	OC-14506	05/10/16	OG-715941	01/06/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	28.8000	1.00	28.80	SW
025	OC-14506	05/10/16	OG-715941	01/06/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	116.4800	1.00	116.48	SW
025	OC-14506	05/10/16	OG-715941	01/06/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	25.8400	1.00	25.84	SW
025	OC-14506		OG-715941							Purchase Order Total		498.75	
025	OC-14506	05/10/16	OG-716019	01/06/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	34.5600	1.00	34.56	SW
025	OC-14506		OG-716019							Purchase Order Total		34.56	
025	OC-14506	05/10/16	OG-716324	01/09/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	67.99	67.99	SW
025		05/10/16	OG-716324	01/09/17	2025939	BIMBO BAKERIES USA INC	375		FOOD EXPENSE	1.0000	65.00	65.00	
025			OG-716324							Purchase Order Total		132.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506	05/10/16	OG-716385	01/09/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	48.57	48.57	SW
025	OC-14506		OG-716385						Purchase Order Total			48.57	
025	OC-14506	05/10/16	OG-717519	01/12/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	228.74	228.74	SW
025	OC-14506		OG-717519						Purchase Order Total			228.74	
025	OC-14506	05/10/16	OG-717522	01/12/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	117.60	117.60	SW
025	OC-14506	05/10/16	OG-717522	01/12/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.69	41.69	SW
025	OC-14506		OG-717522						Purchase Order Total			159.29	
025	OC-14506	05/10/16	OG-717529	01/12/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	156.10	156.10	SW
025	OC-14506		OG-717529						Purchase Order Total			156.10	
025	OC-14506	05/10/16	OG-717535	01/12/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	178.80	178.80	SW
025	OC-14506	05/10/16	OG-717535	01/12/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.69	41.69	SW
025	OC-14506		OG-717535						Purchase Order Total			220.49	
025	OC-14506	05/10/16	OG-717541	01/12/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	156.10	156.10	SW
025	OC-14506		OG-717541						Purchase Order Total			156.10	
025	OC-14506	05/10/16	OG-717548	01/12/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	186.90	186.90	SW
025	OC-14506		OG-717548						Purchase Order Total			186.90	
025	OC-14506	05/10/16	OG-717560	01/12/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	255.34	255.34	SW
025	OC-14506		OG-717560						Purchase Order Total			255.34	
025	OC-14506	05/10/16	OG-717563	01/12/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	239.30	239.30	SW
025	OC-14506		OG-717563						Purchase Order Total			239.30	
025	OC-14506	05/10/16	OG-717567	01/12/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	234.34	234.34	SW
025	OC-14506		OG-717567						Purchase Order Total			234.34	
025	OC-14506	05/10/16	OG-717621	01/12/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	117.60	117.60	SW
025	OC-14506	05/10/16	OG-717621	01/12/17	2025939	BIMBO BAKERIES USA	375	15	OTHER	1.0000	41.69	41.69	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			NON-CORE/CATALOG PRODUCT				
025	OC-14506		OG-717621							Purchase Order Total		159.29	
025	OC-14506	05/10/16	OG-717628	01/12/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	156.10	156.10	SW
025	OC-14506		OG-717628							Purchase Order Total		156.10	
025	OC-14506	05/10/16	OG-717631	01/12/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	151.60	151.60	SW
025	OC-14506	05/10/16	OG-717631	01/12/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.69	41.69	SW
025	OC-14506		OG-717631							Purchase Order Total		193.29	
025	OC-14506	05/10/16	OG-717748	01/13/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	53.7000	1.00	53.70	SW
025	OC-14506		OG-717748							Purchase Order Total		53.70	
025	OC-14506	05/10/16	OG-717869	01/13/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	186.90	186.90	SW
025	OC-14506		OG-717869							Purchase Order Total		186.90	
025	OC-14506	05/10/16	OG-717995	01/13/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	76.6200	1.00	76.62	SW
025	OC-14506	05/10/16	OG-717995	01/13/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	70.3800	1.00	70.38	SW
025	OC-14506	05/10/16	OG-717995	01/13/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	33.5800	1.00	33.58	SW
025	OC-14506		OG-717995							Purchase Order Total		180.58	
025	OC-14506	05/10/16	OG-717996	01/13/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	65.0400	1.00	65.04	SW
025	OC-14506		OG-717996							Purchase Order Total		65.04	
025	OC-14506	05/10/16	OG-718332	01/17/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	66.36	66.36	SW
025		05/10/16	OG-718332	01/17/17	2025939	BIMBO BAKERIES USA INC	375	15	FOOD EXPENSE	1.0000	73.84	73.84	
025			OG-718332							Purchase Order Total		140.20	
025	OC-14506	05/10/16	OG-718632	01/18/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	35.40	35.40	SW
025	OC-14506		OG-718632							Purchase Order Total		35.40	
025	OC-14506	05/10/16	OG-718774	01/18/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	40.7000	1.00	40.70	SW
025	OC-14506		OG-718774							Purchase Order Total		40.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506	05/10/16	OG-718781	01/18/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	65.0400	1.00	65.04	SW
025	OC-14506		OG-718781						Purchase Order Total			65.04	
025	OC-14506	05/10/16	OG-719303	01/20/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	37.76	37.76	SW
025		05/10/16	OG-719303	01/20/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	25.96	25.96	
025		05/10/16	OG-719303	01/20/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	93.62	93.62	
025		05/10/16	OG-719303	01/20/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	51.62	51.62	
025			OG-719303						Purchase Order Total			208.96	
025	OC-14506	05/10/16	OG-719304	01/20/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	106.41	106.41	SW
025		05/10/16	OG-719304	01/20/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	60.96	60.96	
025		05/10/16	OG-719304	01/20/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	84.28	84.28	
025			OG-719304						Purchase Order Total			251.65	
025	OC-14506	05/10/16	OG-719559	01/20/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	72.9000	1.00	72.90	SW
025	OC-14506		OG-719559						Purchase Order Total			72.90	
025	OC-14506	05/10/16	OG-719774	01/23/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	70.16	70.16	SW
025		05/10/16	OG-719774	01/23/17	2025939	BIMBO BAKERIES USA INC	375		FOOD EXPENSE	1.0000	67.94	67.94	
025			OG-719774						Purchase Order Total			138.10	
025	OC-14506	05/10/16	OG-719785	01/23/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	127.18	127.18	SW
025	OC-14506		OG-719785						Purchase Order Total			127.18	
025	OC-14506	05/10/16	OG-719801	01/23/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	62.72	62.72	SW
025	OC-14506		OG-719801						Purchase Order Total			62.72	
025	OC-14506	05/10/16	OG-719805	01/23/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	127.04	127.04	SW
025	OC-14506		OG-719805						Purchase Order Total			127.04	
025	OC-14506	05/10/16	OG-719889	01/23/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	66.4700	1.00	66.47	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506	05/10/16	OG-719889	01/23/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	58.6500	1.00	58.65	SW
025	OC-14506	05/10/16	OG-719889	01/23/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	109.6200	1.00	109.62	SW
025	OC-14506		OG-719889						Purchase Order Total			234.74	
025	OC-14506	05/10/16	OG-719973	01/23/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	46.69	46.69	SW
025	OC-14506		OG-719973						Purchase Order Total			46.69	
025	OC-14506	05/10/16	OG-720016	01/23/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	47.8700	1.00	47.87	SW
025	OC-14506		OG-720016						Purchase Order Total			47.87	
025	OC-14506	05/10/16	OG-720417	01/25/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	64.7200	1.00	64.72	SW
025	OC-14506		OG-720417						Purchase Order Total			64.72	
025	OC-14506	05/10/16	OG-720957	01/27/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	39.2200	1.00	39.22	SW
025	OC-14506		OG-720957						Purchase Order Total			39.22	
025	OC-14506	05/10/16	OG-721045	01/27/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	71.57	71.57	SW
025		05/10/16	OG-721045	01/27/17	2025939	BIMBO BAKERIES USA INC	375	15	FOOD EXPENSE	1.0000	83.00	83.00	
025			OG-721045						Purchase Order Total			154.57	
025	OC-14506	05/10/16	OG-721540	01/30/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	220.90	220.90	SW
025	OC-14506		OG-721540						Purchase Order Total			220.90	
025	OC-14506	05/10/16	OG-721542	01/30/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	101.92	101.92	SW
025	OC-14506	05/10/16	OG-721542	01/30/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.69	41.69	SW
025	OC-14506		OG-721542						Purchase Order Total			143.61	
025	OC-14506	05/10/16	OG-721564	01/30/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025		05/10/16	OG-721564	01/30/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	19.6400	1.00	19.64	
025		05/10/16	OG-721564	01/30/17	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.1000	1.00	23.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-721564							Purchase Order Total		43.74	
025	OC-14506	05/10/16	OG-721565	01/30/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025		05/10/16	OG-721565	01/30/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	92.0800	1.00	92.08	
025		05/10/16	OG-721565	01/30/17	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	47.2000	1.00	47.20	
025			OG-721565							Purchase Order Total		140.28	
025	OC-14506	05/10/16	OG-721566	01/30/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025		05/10/16	OG-721566	01/30/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	47.1200	1.00	47.12	
025		05/10/16	OG-721566	01/30/17	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.8000	1.00	30.80	
025			OG-721566							Purchase Order Total		78.92	
025	OC-14506	05/10/16	OG-721693	01/31/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	117.60	117.60	SW
025	OC-14506		OG-721693							Purchase Order Total		117.60	
025	OC-14506	05/10/16	OG-721765	01/31/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	48.58	48.58	SW
025	OC-14506		OG-721765							Purchase Order Total		48.58	
025	OC-14506	05/10/16	OG-722193	02/02/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	67.8600	1.00	67.86	SW
025	OC-14506		OG-722193							Purchase Order Total		67.86	
025	OC-14506	05/10/16	OG-722209	02/02/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	63.8200	1.00	63.82	SW
025	OC-14506		OG-722209							Purchase Order Total		63.82	
025	OC-14506	05/10/16	OG-722690	02/03/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	66.1200	1.00	66.12	SW
025	OC-14506	05/10/16	OG-722690	02/03/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	14.6000	1.00	14.60	SW
025	OC-14506		OG-722690							Purchase Order Total		80.72	
025	OC-14506	05/10/16	OG-723426	02/07/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025		05/10/16	OG-723426	02/07/17	2025939	BIMBO BAKERIES USA INC	375	15	FOOD EXPENSE	1.0000	1.00	1.00	
025			OG-723426							Purchase Order Total		2.00	

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506	05/10/16	OG-723469	02/07/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	28.22	28.22	SW
025	OC-14506		OG-723469						Purchase Order Total			28.22	
025	OC-14506	05/10/16	OG-723654	02/07/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025		05/10/16	OG-723654	02/07/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	47.1200	1.00	47.12	
025		05/10/16	OG-723654	02/07/17	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	31.3000	1.00	31.30	
025			OG-723654						Purchase Order Total			79.42	
025	OC-14506	05/10/16	OG-723657	02/07/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025		05/10/16	OG-723657	02/07/17	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	15.4000	1.00	15.40	
025			OG-723657						Purchase Order Total			16.40	
025	OC-14506	05/10/16	OG-723660	02/07/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025		05/10/16	OG-723660	02/07/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	31.4400	1.00	31.44	
025		05/10/16	OG-723660	02/07/17	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.4000	1.00	16.40	
025		05/10/16	OG-723660	02/07/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	10.0000-	1.00	10.00-	
025		05/10/16	OG-723660	02/07/17	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.3400-	1.00	32.34-	
025			OG-723660						Purchase Order Total			6.50	
025	OC-14506	05/10/16	OG-724004	02/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	66.8800	1.00	66.88	SW
025	OC-14506		OG-724004						Purchase Order Total			66.88	
025	OC-14506	05/10/16	OG-724508	02/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025		05/10/16	OG-724508	02/10/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	95.7600	1.00	95.76	
025		05/10/16	OG-724508	02/10/17	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG	23.1000	1.00	23.10	

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/10/16	OG-724508	02/10/17	2025939	BIMBO BAKERIES USA INC	380	75	PRODUCT DHHS BREAD/BAKERY PRODUCTS	13.4200-	1.00	13.42-	
025			OG-724508							Purchase Order Total		106.44	
025	OC-14506	05/10/16	OG-724510	02/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025		05/10/16	OG-724510	02/10/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	13.6000	1.00	13.60	
025		05/10/16	OG-724510	02/10/17	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	27.2800-	1.00	27.28-	
025			OG-724510							Purchase Order Total		12.68-	
025	OC-14506	05/10/16	OG-724511	02/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025		05/10/16	OG-724511	02/10/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	92.7200	1.00	92.72	
025		05/10/16	OG-724511	02/10/17	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	31.8000	1.00	31.80	
025		05/10/16	OG-724511	02/10/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	3.5400-	1.00	3.54-	
025			OG-724511							Purchase Order Total		121.98	
025	OC-14506	05/10/16	OG-724518	02/10/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025		05/10/16	OG-724518	02/10/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	15.6800	1.00	15.68	
025		05/10/16	OG-724518	02/10/17	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.8000	1.00	32.80	
025		05/10/16	OG-724518	02/10/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	27.3000-	1.00	27.30-	
025		05/10/16	OG-724518	02/10/17	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT		1.00	1.00	
025		05/10/16	OG-724518	02/10/17	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	4.6200-	1.00	4.62-	
025			OG-724518							Purchase Order Total		18.56	
025	OC-14506	05/10/16	OG-724704	02/10/17	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	39.8800	1.00	39.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-724704			INC			PRODUCTS				
025	OC-14506		OG-724704							Purchase Order Total		39.88	
025	OC-14506	05/10/16	OG-724716	02/10/17	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	53.6600	1.00	53.66	SW
						INC			PRODUCTS				
025	OC-14506		OG-724716							Purchase Order Total		53.66	
025	OC-14506	05/10/16	OG-724835	02/13/17	2025939	BIMBO BAKERIES USA	375	15	SCHOOL LUNCH	72.3000	1.00	72.30	SW
						INC			PROGRAM				
025	OC-14506		OG-724835							Purchase Order Total		72.30	
025	OC-14506	05/10/16	OG-724852	02/13/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1.0000	80.58	80.58	SW
						INC			PRODUCTS				
025		05/10/16	OG-724852	02/13/17	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	108.22	108.22	
						INC			PRODUCTS				
025		05/10/16	OG-724852	02/13/17	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	17.70	17.70	
						INC			PRODUCTS				
025			OG-724852							Purchase Order Total		206.50	
025	OC-14506	05/10/16	OG-724853	02/13/17	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1.0000	70.70	70.70	SW
						INC			PRODUCTS				
025		05/10/16	OG-724853	02/13/17	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	148.16	148.16	
						INC			PRODUCTS				
025		05/10/16	OG-724853	02/13/17	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	58.70	58.70	
						INC			PRODUCTS				
025			OG-724853							Purchase Order Total		277.56	
025	OC-14506	05/10/16	OG-724945	02/13/17	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	59.77	59.77	SW
						INC			PRODUCTS				
025		05/10/16	OG-724945	02/13/17	2025939	BIMBO BAKERIES USA	375	15	FOOD EXPENSE	1.0000	78.56	78.56	
						INC							
025			OG-724945							Purchase Order Total		138.33	
025	OC-14506	05/10/16	OG-725494	02/14/17	2025939	BIMBO BAKERIES USA	375	15	SCHOOL LUNCH	40.3200	1.00	40.32	SW
						INC			PROGRAM				
025	OC-14506	05/10/16	OG-725494	02/14/17	2025939	BIMBO BAKERIES USA	375	15	SCHOOL LUNCH	34.7200	1.00	34.72	SW
						INC			PROGRAM				
025	OC-14506	05/10/16	OG-725494	02/14/17	2025939	BIMBO BAKERIES USA	375	15	OTHER	3.9100	1.00	3.91	SW
						INC			NON-CORE/CATALOG				
									PRODUCT				
025	OC-14506	05/10/16	OG-725494	02/14/17	2025939	BIMBO BAKERIES USA	375	15	SCHOOL LUNCH	69.5600	1.00	69.56	SW
						INC			PROGRAM				
025	OC-14506	05/10/16	OG-725494	02/14/17	2025939	BIMBO BAKERIES USA	375	15	SCHOOL LUNCH	94.5500	1.00	94.55	SW
						INC			PROGRAM				
025	OC-14506	05/10/16	OG-725494	02/14/17	2025939	BIMBO BAKERIES USA	375	15	SCHOOL LUNCH	83.2000	1.00	83.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506	05/10/16	OG-725494	02/14/17	2025939	INC BIMBO BAKERIES USA INC	375	15	PROGRAM SCHOOL LUNCH PROGRAM	170.1100	1.00	170.11	SW
025	OC-14506		OG-725494							Purchase Order Total		496.37	
025	OC-14506	05/10/16	OG-725714	02/15/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	156.10	156.10	SW
025	OC-14506		OG-725714							Purchase Order Total		156.10	
025	OC-14506	05/10/16	OG-725717	02/15/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	186.64	186.64	SW
025	OC-14506	05/10/16	OG-725717	02/15/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.69	41.69	SW
025	OC-14506		OG-725717							Purchase Order Total		228.33	
025	OC-14506	05/10/16	OG-725719	02/15/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	125.44	125.44	SW
025	OC-14506		OG-725719							Purchase Order Total		125.44	
025	OC-14506	05/10/16	OG-725721	02/15/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	179.06	179.06	SW
025	OC-14506		OG-725721							Purchase Order Total		179.06	
025	OC-14506	05/10/16	OG-725724	02/15/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	230.74	230.74	SW
025	OC-14506		OG-725724							Purchase Order Total		230.74	
025	OC-14506	05/10/16	OG-725916	02/16/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	44.3600	1.00	44.36	SW
025	OC-14506		OG-725916							Purchase Order Total		44.36	
025	OC-14506	05/10/16	OG-726170	02/17/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	10.25	10.25	SW
025	OC-14506		OG-726170							Purchase Order Total		10.25	
025	OC-14506	05/10/16	OG-726398	02/17/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	40.6400	1.00	40.64	SW
025	OC-14506		OG-726398							Purchase Order Total		40.64	
025	OC-14506	05/10/16	OG-726497	02/21/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14506		OG-726497							Purchase Order Total		1.00	
025	OC-14506	05/10/16	OG-727174	02/23/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	65.19	65.19	SW
025		05/10/16	OG-727174	02/23/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	11.80-	11.80-	
025		05/10/16	OG-727174	02/23/17	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	83.92	83.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/10/16	OG-727174	02/23/17	2025939	INC BIMBO BAKERIES USA INC	380	75	PRODUCTS DCS BREAD/BAKERY PRODUCTS	1.0000	125.73	125.73	
025			OG-727174							Purchase Order Total		263.04	
025	OC-14506	05/10/16	OG-727177	02/23/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	52.28	52.28	SW
025		05/10/16	OG-727177	02/23/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	31.86	31.86	
025		05/10/16	OG-727177	02/23/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	96.64	96.64	
025		05/10/16	OG-727177	02/23/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	7.08	7.08	
025		05/10/16	OG-727177	02/23/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	2.97-	2.97-	
025		05/10/16	OG-727177	02/23/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	5.98-	5.98-	
025		05/10/16	OG-727177	02/23/17	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	4.00	4.00	
025			OG-727177							Purchase Order Total		182.91	
025	OC-14506	05/10/16	OG-727202	02/23/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	52.3000	1.00	52.30	SW
025	OC-14506		OG-727202							Purchase Order Total		52.30	
025	OC-14506	05/10/16	OG-727209	02/23/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	42.2400	1.00	42.24	SW
025	OC-14506		OG-727209							Purchase Order Total		42.24	
025	OC-14506	05/10/16	OG-727423	02/23/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025		05/10/16	OG-727423	02/23/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	67.5200	1.00	67.52	
025		05/10/16	OG-727423	02/23/17	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	31.3000	1.00	31.30	
025		05/10/16	OG-727423	02/23/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.1800-	1.00	1.18-	
025		05/10/16	OG-727423	02/23/17	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.6400-	1.00	1.64-	
025			OG-727423							Purchase Order Total		97.00	
025	OC-14506	05/10/16	OG-727424	02/23/17	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	1.00	1.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/10/16	OG-727424	02/23/17	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS DHHS BREAD/BAKERY	47.1200	1.00	47.12	
025		05/10/16	OG-727424	02/23/17	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS OTHER	23.1000	1.00	23.10	
025		05/10/16	OG-727424	02/23/17	2025939	INC BIMBO BAKERIES USA	380	75	NON-CORE/CATALOG PRODUCT OTHER	9.8400-	1.00	9.84-	
025			OG-727424							Purchase Order Total		61.38	
025	OC-14506	05/10/16	OG-727425	02/23/17	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	1.00	1.00	SW
025		05/10/16	OG-727425	02/23/17	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS DHHS BREAD/BAKERY	87.5200	1.00	87.52	
025		05/10/16	OG-727425	02/23/17	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS OTHER	39.5000	1.00	39.50	
025			OG-727425							Purchase Order Total		128.02	
025	OC-14506	05/10/16	OG-727426	02/23/17	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	1.00	1.00	SW
025		05/10/16	OG-727426	02/23/17	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS DHHS BREAD/BAKERY	78.7200	1.00	78.72	
025		05/10/16	OG-727426	02/23/17	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS OTHER	23.1000	1.00	23.10	
025		05/10/16	OG-727426	02/23/17	2025939	INC BIMBO BAKERIES USA	380	75	NON-CORE/CATALOG PRODUCT DHHS BREAD/BAKERY	16.3200-	1.00	16.32-	
025		05/10/16	OG-727426	02/23/17	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS OTHER	6.5600-	1.00	6.56-	
025			OG-727426							Purchase Order Total		79.94	
025	OC-14506	05/10/16	OG-727427	02/23/17	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	1.00	1.00	SW
025		05/10/16	OG-727427	02/23/17	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS DHHS BREAD/BAKERY	28.2400	1.00	28.24	
025			OG-727427							Purchase Order Total		29.24	
025	OC-14506	05/10/16	OG-727520	02/24/17	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	42.22	42.22	SW
025	OC-14506		OG-727520			INC			PRODUCTS	Purchase Order Total		42.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506	05/10/16	OG-727635	02/24/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	37.5800	1.00	37.58	SW
025	OC-14506		OG-727635						Purchase Order Total			37.58	
025	OC-14506	05/10/16	OG-727775	02/27/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	55.6200	1.00	55.62	SW
025	OC-14506		OG-727775						Purchase Order Total			55.62	
025	OC-14506	05/10/16	OG-727851	02/27/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025		05/10/16	OG-727851	02/27/17	2025939	BIMBO BAKERIES USA INC	375	15	FOOD EXPENSE	1.0000	1.00	1.00	
025			OG-727851						Purchase Order Total			2.00	
025	OC-14506	05/10/16	OG-728592	03/01/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	23.51	23.51	SW
025	OC-14506		OG-728592						Purchase Order Total			23.51	
025	OC-14506	05/10/16	OG-729103	03/03/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	39.2200	1.00	39.22	SW
025	OC-14506		OG-729103						Purchase Order Total			39.22	
025	OC-14506	05/10/16	OG-729379	03/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025		05/10/16	OG-729379	03/06/17	2025939	BIMBO BAKERIES USA INC	375	15	FOOD EXPENSE	1.0000	1.00	1.00	
025			OG-729379						Purchase Order Total			2.00	
025	OC-14506	05/10/16	OG-729569	03/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	148.40	148.40	SW
025	OC-14506		OG-729569						Purchase Order Total			148.40	
025	OC-14506	05/10/16	OG-729571	03/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	247.50	247.50	SW
025	OC-14506		OG-729571						Purchase Order Total			247.50	
025	OC-14506	05/10/16	OG-729572	03/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	140.56	140.56	SW
025	OC-14506	05/10/16	OG-729572	03/06/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.69	41.69	SW
025	OC-14506		OG-729572						Purchase Order Total			182.25	
025	OC-14506	05/10/16	OG-729574	03/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	163.94	163.94	SW
025	OC-14506		OG-729574						Purchase Order Total			163.94	
025	OC-14506	05/10/16	OG-729575	03/06/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	178.80	178.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506	05/10/16	OG-729575	03/06/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.69	41.69	SW
025	OC-14506		OG-729575						Purchase Order Total			220.49	
025	OC-14506	05/10/16	OG-730213	03/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	26.52	26.52	SW
025	OC-14506		OG-730213						Purchase Order Total			26.52	
025	OC-14506	05/10/16	OG-730306	03/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	51.4200	1.00	51.42	SW
025	OC-14506		OG-730306						Purchase Order Total			51.42	
025	OC-14506	05/10/16	OG-730309	03/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	67.4200	1.00	67.42	SW
025	OC-14506		OG-730309						Purchase Order Total			67.42	
025	OC-14506	05/10/16	OG-730310	03/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	12.1800	1.00	12.18	SW
025	OC-14506		OG-730310						Purchase Order Total			12.18	
025	OC-14506	05/10/16	OG-730869	03/10/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	36.3500	1.00	36.35	SW
025	OC-14506	05/10/16	OG-730869	03/10/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	65.0800	1.00	65.08	SW
025	OC-14506	05/10/16	OG-730869	03/10/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	113.3900	1.00	113.39	SW
025	OC-14506	05/10/16	OG-730869	03/10/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	35.0400	1.00	35.04	SW
025	OC-14506	05/10/16	OG-730869	03/10/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	62.8200	1.00	62.82	SW
025	OC-14506	05/10/16	OG-730869	03/10/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	89.2800	1.00	89.28	SW
025	OC-14506	05/10/16	OG-730869	03/10/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	62.1600	1.00	62.16	SW
025	OC-14506	05/10/16	OG-730869	03/10/17	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	7.8200	1.00	7.82	SW
025	OC-14506		OG-730869						Purchase Order Total			471.94	
025	OC-14506	05/10/16	OG-731151	03/13/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	72.0800	1.00	72.08	SW
025	OC-14506		OG-731151						Purchase Order Total			72.08	
025	OC-14506	05/10/16	OG-731197	03/13/17	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	1.00	1.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/10/16	OG-731197	03/13/17	2025939	INC BIMBO BAKERIES USA INC	375	15	PRODUCTS FOOD EXPENSE	1.0000	1.00	1.00	
025			OG-731197							Purchase Order Total		2.00	
025	OC-14506	05/10/16	OG-731294	03/13/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	62.7600	1.00	62.76	SW
025	OC-14506		OG-731294							Purchase Order Total		62.76	
025	OC-14506	05/10/16	OG-731446	03/13/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14506		OG-731446							Purchase Order Total		1.00	
025	OC-14506	05/10/16	OG-731449	03/13/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14506		OG-731449							Purchase Order Total		1.00	
025	OC-14506	05/10/16	OG-731450	03/13/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14506		OG-731450							Purchase Order Total		1.00	
025	OC-14506	05/10/16	OG-731453	03/13/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14506		OG-731453							Purchase Order Total		1.00	
025	OC-14506	05/10/16	OG-731454	03/13/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14506		OG-731454							Purchase Order Total		1.00	
025	OC-14506	05/10/16	OG-731572	03/14/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025		05/10/16	OG-731572	03/14/17	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	43.2400	1.00	43.24	
025		05/10/16	OG-731572	03/14/17	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.1000	1.00	23.10	
025			OG-731572							Purchase Order Total		67.34	
025	OC-14506	05/10/16	OG-731592	03/14/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	156.10	156.10	SW
025	OC-14506		OG-731592							Purchase Order Total		156.10	
025	OC-14506	05/10/16	OG-731607	03/14/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	186.90	186.90	SW
025	OC-14506		OG-731607							Purchase Order Total		186.90	
025	OC-14506	05/10/16	OG-731609	03/14/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	238.58	238.58	SW
025	OC-14506		OG-731609							Purchase Order Total		238.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506	05/10/16	OG-731610	03/14/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	38.32	38.32	SW
025	OC-14506		OG-731610						Purchase Order Total			38.32	
025	OC-14506	05/10/16	OG-732306	03/16/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	16.2800	1.00	16.28	SW
025	OC-14506		OG-732306						Purchase Order Total			16.28	
025	OC-14506	05/10/16	OG-732523	03/16/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8400	1.00	44.84	SW
025	OC-14506		OG-732523						Purchase Order Total			44.84	
025	OC-14506	05/10/16	OG-732651	03/17/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14506		OG-732651						Purchase Order Total			1.00	
025	OC-14506	05/10/16	OG-732652	03/17/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14506		OG-732652						Purchase Order Total			1.00	
025	OC-14506	05/10/16	OG-732661	03/17/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14506		OG-732661						Purchase Order Total			1.00	
025	OC-14506	05/10/16	OG-732712	03/17/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	63.5000	1.00	63.50	SW
025	OC-14506		OG-732712						Purchase Order Total			63.50	
025	OC-14506	05/10/16	OG-732980	03/20/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	56.8600	1.00	56.86	SW
025	OC-14506	05/10/16	OG-732980	03/20/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	104.6700	1.00	104.67	SW
025	OC-14506	05/10/16	OG-732980	03/20/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	21.4200	1.00	21.42	SW
025	OC-14506		OG-732980						Purchase Order Total			182.95	
025	OC-14506	05/10/16	OG-733227	03/21/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025		05/10/16	OG-733227	03/21/17	2025939	BIMBO BAKERIES USA INC	375	15	FOOD EXPENSE	1.0000	1.00	1.00	
025			OG-733227						Purchase Order Total			2.00	
025	OC-14506	05/10/16	OG-733336	03/21/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	17.7000	1.00	17.70	SW
025	OC-14506		OG-733336						Purchase Order Total			17.70	
025	OC-14506	05/10/16	OG-733452	03/22/17	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	38.32	38.32	SW
025	OC-14506		OG-733452						Purchase Order Total			38.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14517	06/28/16	OG-726074	02/16/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	FREMONT FRONT DOORS ARE NOT	1.0000	100.00	100.00	SOL
025	OC-14517		OG-726074						Purchase Order Total			100.00	
025	OC-14517	06/28/16	OG-728207	02/28/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	CONTRACTOR SOURCED PARTS	2.0000	427.50	855.00	SOL
025	OC-14517	06/28/16	OG-728207	02/28/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	CONTRACTOR SOURCED PARTS	1.0000	382.50	382.50	SOL
025		06/28/16	OG-728207	02/28/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	CONTRACTOR SOURCED PARTS	3.0000	301.50	904.50	
025		06/28/16	OG-728207	02/28/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	JCI LABOR LINE 50	16.0000	100.00	1,600.00	
025		06/28/16	OG-728207	02/28/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	INSTALL SUBCONTRACTOR	2798.0000	1.00	2,798.00	
025			OG-728207						Purchase Order Total			6,540.00	
025	OC-14517	06/28/16	OG-731126	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	SPA1B400-2E10	1.0000	4,342.61	4,342.61	SOL
025	OC-14517	06/28/16	OG-731126	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1.0000	360.44	360.44	SOL
025	OC-14517	06/28/16	OG-731126	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HID-RP15N	6.0000	217.00	1,302.00	SOL
025	OC-14517	06/28/16	OG-731126	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1.0000	453.86	453.86	SOL
025	OC-14517	06/28/16	OG-731126	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	CONTRACTOR SOURCED PARTS	325.0000	1.00	325.00	SOL
025	OC-14517	06/28/16	OG-731126	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	CONTRACTOR SOURCED PARTS	7176.0000	1.00	7,176.00	SOL
025	OC-14517	06/28/16	OG-731126	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	CONTRACTOR SOURCED PARTS	9.0000	1.00	9.00	SOL
025	OC-14517	06/28/16	OG-731126	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	CONTRACTOR SOURCED PARTS	127.5000	1.00	127.50	SOL
025	OC-14517	06/28/16	OG-731126	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	MATERIALS	2958.1400	1.00	2,958.14	SOL
025	OC-14517	06/28/16	OG-731126	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	40.0000	100.00	4,000.00	SOL
025	OC-14517		OG-731126						Purchase Order Total			21,054.55	
025	OC-14517	06/28/16	OG-731136	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	382.5000	1.00	382.50	SOL
025	OC-14517	06/28/16	OG-731136	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	301.5000	1.00	301.50	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14517	06/28/16	OG-731136	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	8.0000	100.00	800.00	SOL
025	OC-14517		OG-731136							Purchase Order Total		1,484.00	
025	OC-14517	06/28/16	OG-731145	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	SPA1B200-1D10	1.0000	2,514.81	2,514.81	SOL
025	OC-14517	06/28/16	OG-731145	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1.0000	360.44	360.44	SOL
025	OC-14517	06/28/16	OG-731145	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HID-RP15N	4.0000	217.00	868.00	SOL
025	OC-14517	06/28/16	OG-731145	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	2.0000	453.86	907.72	SOL
025	OC-14517	06/28/16	OG-731145	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	CONTRACTOR SOURCED PARTS	650.0000	1.00	650.00	SOL
025	OC-14517	06/28/16	OG-731145	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	CONTRACTOR SOURCED PARTS	9.0000	1.00	9.00	SOL
025	OC-14517	06/28/16	OG-731145	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	CONTRACTOR SOURCED PARTS	255.0000	1.00	255.00	SOL
025	OC-14517	06/28/16	OG-731145	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	48.0000	100.00	4,800.00	SOL
025	OC-14517		OG-731145							Purchase Order Total		10,364.97	
025	OC-14517	06/28/16	OG-731159	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	2295.0000	1.00	2,295.00	SOL
025	OC-14517	06/28/16	OG-731159	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1687.5000	1.00	1,687.50	SOL
025	OC-14517	06/28/16	OG-731159	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	2110.5000	1.00	2,110.50	SOL
025	OC-14517	06/28/16	OG-731159	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	657.0000	1.00	657.00	SOL
025	OC-14517	06/28/16	OG-731159	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	40.0000	100.00	4,000.00	SOL
025	OC-14517		OG-731159							Purchase Order Total		10,750.00	
025	OC-14517	06/28/16	OG-731166	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1912.5000	1.00	1,912.50	SOL
025	OC-14517	06/28/16	OG-731166	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1507.5000	1.00	1,507.50	SOL
025	OC-14517	06/28/16	OG-731166	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	16.0000	100.00	1,600.00	SOL
025	OC-14517		OG-731166							Purchase Order Total		5,020.00	
025	OC-14517	06/28/16	OG-731177	03/13/17	502087	JOHNSON CONTROLS	680	02	NON CORE ITEM	382.5000	1.00	382.50	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC, OMAHA							
025	OC-14517	06/28/16	OG-731177	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	6390.0000	1.00	6,390.00	SOL
025	OC-14517	06/28/16	OG-731177	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1507.5000	1.00	1,507.50	SOL
025	OC-14517	06/28/16	OG-731177	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	CONTRACTOR SOURCED PARTS	317.0000	1.00	317.00	SOL
025	OC-14517	06/28/16	OG-731177	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	16.0000	100.00	1,600.00	SOL
025	OC-14517		OG-731177						Purchase Order Total			10,197.00	
025	OC-14517	06/28/16	OG-731188	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	6390.0000	1.00	6,390.00	SOL
025	OC-14517	06/28/16	OG-731188	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1206.0000	1.00	1,206.00	SOL
025	OC-14517	06/28/16	OG-731188	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	CONTRACTOR SOURCED PARTS	317.0000	1.00	317.00	SOL
025	OC-14517	06/28/16	OG-731188	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	16.0000	100.00	1,600.00	SOL
025	OC-14517		OG-731188						Purchase Order Total			9,513.00	
025	OC-14517	06/28/16	OG-731196	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1912.5000	1.00	1,912.50	SOL
025	OC-14517	06/28/16	OG-731196	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1507.5000	1.00	1,507.50	SOL
025	OC-14517	06/28/16	OG-731196	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	14.0000	100.00	1,400.00	SOL
025	OC-14517		OG-731196						Purchase Order Total			4,820.00	
025	OC-14517	06/28/16	OG-731208	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	765.0000	1.00	765.00	SOL
025	OC-14517	06/28/16	OG-731208	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	603.0000	1.00	603.00	SOL
025	OC-14517	06/28/16	OG-731208	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	12.0000	100.00	1,200.00	SOL
025	OC-14517		OG-731208						Purchase Order Total			2,568.00	
025	OC-14517	06/28/16	OG-731216	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	382.5000	1.00	382.50	SOL
025	OC-14517	06/28/16	OG-731216	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	301.5000	1.00	301.50	SOL
025	OC-14517	06/28/16	OG-731216	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	657.0000	1.00	657.00	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14517	06/28/16	OG-731216	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	8.0000	100.00	800.00	SOL
025	OC-14517		OG-731216							Purchase Order Total		2,141.00	
025	OC-14517	06/28/16	OG-731229	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	53991.0000	1.00	53,991.00	SOL
025	OC-14517	06/28/16	OG-731229	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	16.0000	100.00	1,600.00	SOL
025	OC-14517		OG-731229							Purchase Order Total		55,591.00	
025	OC-14517	06/28/16	OG-731235	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1867.5000	1.00	1,867.50	SOL
025	OC-14517	06/28/16	OG-731235	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	CONTRACTOR SOURCED PARTS	350.0000	1.00	350.00	SOL
025	OC-14517	06/28/16	OG-731235	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	8.0000	100.00	800.00	SOL
025	OC-14517		OG-731235							Purchase Order Total		3,017.50	
025	OC-14517	06/28/16	OG-731254	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1867.5000	1.00	1,867.50	SOL
025	OC-14517	06/28/16	OG-731254	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	CONTRACTOR SOURCED PARTS	300.0000	1.00	300.00	SOL
025	OC-14517	06/28/16	OG-731254	03/13/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	12.0000	100.00	1,200.00	SOL
025	OC-14517		OG-731254							Purchase Order Total		3,367.50	
025	OC-14517	06/28/16	OG-731739	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	26995.5000	1.00	26,995.50	SOL
025	OC-14517	06/28/16	OG-731739	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	12.0000	100.00	1,200.00	SOL
025	OC-14517	06/28/16	OG-731739	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	CONTRACTOR SOURCED PARTS	401.0000	1.00	401.00	SOL
025	OC-14517		OG-731739							Purchase Order Total		28,596.50	
025	OC-14517	06/28/16	OG-731749	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	2.0000	382.50	765.00	SOL
025	OC-14517	06/28/16	OG-731749	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	20.0000	100.00	2,000.00	SOL
025	OC-14517	06/28/16	OG-731749	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	2.0000	301.50	603.00	SOL
025	OC-14517	06/28/16	OG-731749	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1.0000	657.00	657.00	SOL
025	OC-14517		OG-731749							Purchase Order Total		4,025.00	
025	OC-14517	06/28/16	OG-731754	03/14/17	502087	JOHNSON CONTROLS	680	02	NON CORE ITEM	15.0000	382.50	5,737.50	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC, OMAHA							
025	OC-14517	06/28/16	OG-731754	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	74.0000	100.00	7,400.00	SOL
025	OC-14517	06/28/16	OG-731754	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1.0000	1,039.50	1,039.50	SOL
025	OC-14517	06/28/16	OG-731754	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1.0000	1,350.00	1,350.00	SOL
025	OC-14517	06/28/16	OG-731754	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	17.0000	301.50	5,125.50	SOL
025	OC-14517	06/28/16	OG-731754	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1.0000	1,782.00	1,782.00	SOL
025	OC-14517		OG-731754						Purchase Order Total			22,434.50	
025	OC-14517	06/28/16	OG-731763	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1.0000	382.50	382.50	SOL
025	OC-14517	06/28/16	OG-731763	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	2.0000	292.50	585.00	SOL
025	OC-14517	06/28/16	OG-731763	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1.0000	1,345.50	1,345.50	SOL
025	OC-14517	06/28/16	OG-731763	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	4.0000	310.50	1,242.00	SOL
025	OC-14517	06/28/16	OG-731763	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1.0000	657.00	657.00	SOL
025	OC-14517	06/28/16	OG-731763	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1.0000	1.00	1.00	SOL
025	OC-14517	06/28/16	OG-731763	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	46.0000	100.00	4,600.00	SOL
025	OC-14517		OG-731763						Purchase Order Total			8,813.00	
025	OC-14517	06/28/16	OG-731769	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1.0000	382.50	382.50	SOL
025	OC-14517	06/28/16	OG-731769	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	2.0000	292.50	585.00	SOL
025	OC-14517	06/28/16	OG-731769	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1.0000	1,345.50	1,345.50	SOL
025	OC-14517	06/28/16	OG-731769	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	4.0000	310.50	1,242.00	SOL
025	OC-14517	06/28/16	OG-731769	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1.0000	657.00	657.00	SOL
025	OC-14517	06/28/16	OG-731769	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	46.0000	100.00	4,600.00	SOL
025	OC-14517	06/28/16	OG-731769	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	CONTRACTOR SOURCED	1.0000	475.00	475.00	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-731769			INC, OMAHA			PARTS				
025	OC-14517		OG-731769							Purchase Order Total		9,287.00	
025	OC-14517	06/28/16	OG-731771	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	10.0000	382.50	3,825.00	SOL
025	OC-14517	06/28/16	OG-731771	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	2.0000	450.00	900.00	SOL
025	OC-14517	06/28/16	OG-731771	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	12.0000	301.50	3,618.00	SOL
025	OC-14517	06/28/16	OG-731771	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1.0000	1,782.00	1,782.00	SOL
025	OC-14517	06/28/16	OG-731771	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	67.0000	100.00	6,700.00	SOL
025	OC-14517		OG-731771							Purchase Order Total		16,825.00	
025	OC-14517	06/28/16	OG-731774	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	1.0000	1,597.50	1,597.50	SOL
025	OC-14517	06/28/16	OG-731774	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	3.0000	301.50	904.50	SOL
025	OC-14517	06/28/16	OG-731774	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	22.0000	100.00	2,200.00	SOL
025	OC-14517	06/28/16	OG-731774	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	CONTRACTOR SOURCED PARTS	2.0000	1,214.00	2,428.00	SOL
025	OC-14517		OG-731774							Purchase Order Total		7,130.00	
025	OC-14517	06/28/16	OG-731778	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	4.0000	382.50	1,530.00	SOL
025	OC-14517	06/28/16	OG-731778	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	4.0000	301.50	1,206.00	SOL
025	OC-14517	06/28/16	OG-731778	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	NON CORE ITEM	2.0000	657.00	1,314.00	SOL
025	OC-14517	06/28/16	OG-731778	03/14/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	HOURLY LABOR RATE	36.0000	100.00	3,600.00	SOL
025	OC-14517		OG-731778							Purchase Order Total		7,650.00	
025	OC-14520	05/27/16	OG-726281	02/17/17	500554	NATIONAL EVERYTHING WHOLESALE	665	24	LLDPE 55 GAL, 36" X 58"	5.0000	18.08	90.40	SW
025	OC-14520		OG-726281							Purchase Order Total		90.40	
025	OC-14520	05/27/16	OG-726329	02/17/17	500554	NATIONAL EVERYTHING WHOLESALE	665	24	HDPE CAN LINERS	107.0000	1.00	107.00	SW
025	OC-14520		OG-726329							Purchase Order Total		107.00	
025	OC-14520	05/27/16	OG-732728	03/17/17	500554	NATIONAL EVERYTHING WHOLESALE	665	24	HDPE CAN LINERS	4.0000	21.40	85.60	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14520		OG-732728							Purchase Order Total		85.60	
025	OC-14521	05/27/16	OG-722265	02/02/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 33 GAL, 33" X 40"	15.0000	17.48	262.20	SW
025	OC-14521	05/27/16	OG-722265	02/02/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LLDPE NON-CORE	4269.6000	1.00	4,269.60	SW
025		05/27/16	OG-722265	02/02/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LLDPE NON-CORE	283.4000	1.00	283.40	
025			OG-722265							Purchase Order Total		4,248.40	
025	OC-14522	05/27/16	OG-714963	01/04/17	506429	CENTRAL POLY CORP - PURCHASING	665	24	LLDPE CAN LINERS	1040.0000	1.00	1,040.00	SW
025		05/27/16	OG-714963	01/04/17	506429	CENTRAL POLY CORP - PURCHASING	665	24	DIETARY BAGS 21X6X35	11.6600	1.00	11.66	
025			OG-714963							Purchase Order Total		1,051.66	
025	OC-14522	05/27/16	OG-726279	02/17/17	506429	CENTRAL POLY CORP - PURCHASING	665	24	LLDPE CAN 60 GAL, 38" X 58"	5.0000	14.20	71.00	SW
025	OC-14522		OG-726279							Purchase Order Total		71.00	
025	OC-14522	05/27/16	OG-730284	03/08/17	506429	CENTRAL POLY CORP - PURCHASING	665	24	LLDPE CAN LINERS	1.0000	1.00	1.00	SW
025	OC-14522		OG-730284							Purchase Order Total		1.00	
025	OC-14522	05/27/16	OG-731942	03/15/17	506429	CENTRAL POLY CORP - PURCHASING	665	24	LLDPE CAN 60 GAL, 38" X 58"	10.0000	14.20	142.00	SW
025	OC-14522		OG-731942							Purchase Order Total		142.00	
025	OC-14526	06/24/16	OG-714660	01/03/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN C CYLINDER	8.0000	5.50	44.00	SW
025	OC-14526	06/24/16	OG-714660	01/03/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	21.0000	5.75	120.75	SW
025		06/24/16	OG-714660	01/03/17	526147	HELGET HOME CARE	430	42	MEDICAL SUPPLIES-OTHER	8.0000	5.50	44.00	
025		06/24/16	OG-714660	01/03/17	526147	HELGET HOME CARE	430	42	MEDICAL SUPPLIES-OTHER	18.0000	5.75	103.50	
025			OG-714660							Purchase Order Total		312.25	
025	OC-14526	06/24/16	OG-716242	01/09/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN C CYLINDER	7.0000	5.50	38.50	SW
025	OC-14526	06/24/16	OG-716242	01/09/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	17.0000	5.75	97.75	SW
025		06/24/16	OG-716242	01/09/17	526147	HELGET HOME CARE	430	42	MEDICAL SUPPLIES-OTHER	4.0000	5.50	22.00	
025		06/24/16	OG-716242	01/09/17	526147	HELGET HOME CARE	430	42	MEDICAL SUPPLIES-OTHER	14.0000	5.75	80.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-716242							Purchase Order Total		238.75	
025	OC-14526	06/24/16	OG-718348	01/17/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN C CYLINDER	6.0000	5.50	33.00	SW
025	OC-14526	06/24/16	OG-718348	01/17/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	11.0000	5.75	63.25	SW
025		06/24/16	OG-718348	01/17/17	526147	HELGET HOME CARE	430		MEDICAL SUPPLIES-OTHER	5.0000	5.50	27.50	
025		06/24/16	OG-718348	01/17/17	526147	HELGET HOME CARE	430		MEDICAL SUPPLIES-OTHER	23.0000	5.75	132.25	
025			OG-718348							Purchase Order Total		256.00	
025	OC-14526	06/24/16	OG-719681	01/23/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN C CYLINDER	7.0000	5.50	38.50	SW
025	OC-14526	06/24/16	OG-719681	01/23/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	22.0000	5.75	126.50	SW
025		06/24/16	OG-719681	01/23/17	526147	HELGET HOME CARE	430		MEDICAL SUPPLIES-OTHER	5.0000	5.50	27.50	
025		06/24/16	OG-719681	01/23/17	526147	HELGET HOME CARE	430		MEDICAL SUPPLIES-OTHER	12.0000	5.75	69.00	
025			OG-719681							Purchase Order Total		261.50	
025	OC-14526	06/24/16	OG-721196	01/27/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN C CYLINDER	4.0000	5.50	22.00	SW
025		06/24/16	OG-721196	01/27/17	526147	HELGET HOME CARE	430		MEDICAL SUPPLIES-OTHER	20.0000	5.75	115.00	
025		06/24/16	OG-721196	01/27/17	526147	HELGET HOME CARE	430		MEDICAL SUPPLIES-OTHER	5.0000	5.50	27.50	
025		06/24/16	OG-721196	01/27/17	526147	HELGET HOME CARE	430		MEDICAL SUPPLIES-OTHER	23.0000	5.75	132.25	
025			OG-721196							Purchase Order Total		296.75	
025	OC-14526	06/24/16	OG-721658	01/31/17	526147	HELGET HOME CARE	430	42	GIVH OXYGEN E CYLINDER	474.0000	3.75	1,777.50	SW
025	OC-14526	06/24/16	OG-721658	01/31/17	526147	HELGET HOME CARE	430	42	GIVH NEBULIZER W/ ELONG. MASK	150.0000	1.10	165.00	SW
025	OC-14526	06/24/16	OG-721658	01/31/17	526147	HELGET HOME CARE	430	42	GIVH NEBULIZER W/ MOUTHPIECE	150.0000	1.10	165.00	SW
025	OC-14526	06/24/16	OG-721658	01/31/17	526147	HELGET HOME CARE	430	42	GIVH CANNULA W/ 7 FT TUBING	50.0000	1.56	78.00	SW
025	OC-14526	06/24/16	OG-721658	01/31/17	526147	HELGET HOME CARE	430	42	OTHER OXYGEN PRODUCTS	1071.0000	1.00	1,071.00	SW
025	OC-14526		OG-721658							Purchase Order Total		3,256.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14526	06/24/16	OG-723556	02/07/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN C CYLINDER	1.0000	5.50	5.50	SW
025	OC-14526	06/24/16	OG-723556	02/07/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	1.0000	5.75	5.75	SW
025		06/24/16	OG-723556	02/07/17	526147	HELGET HOME CARE	430	42	MEDICAL SUPPLIES-OTHER	1.0000	5.50	5.50	
025		06/24/16	OG-723556	02/07/17	526147	HELGET HOME CARE	430	42	MEDICAL SUPPLIES-OTHER	1.0000	5.75	5.75	
025			OG-723556						Purchase Order Total			22.50	
025	OC-14526	06/24/16	OG-724911	02/13/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN C CYLINDER	1.0000	5.50	5.50	SW
025	OC-14526	06/24/16	OG-724911	02/13/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	1.0000	5.75	5.75	SW
025		06/24/16	OG-724911	02/13/17	526147	HELGET HOME CARE	430		MEDICAL SUPPLIES-OTHER	1.0000	5.50	5.50	
025		06/24/16	OG-724911	02/13/17	526147	HELGET HOME CARE	430		MEDICAL SUPPLIES-OTHER	1.0000	5.75	5.75	
025			OG-724911						Purchase Order Total			22.50	
025	OC-14526	06/24/16	OG-726485	02/21/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN C CYLINDER	1.0000	5.50	5.50	SW
025	OC-14526	06/24/16	OG-726485	02/21/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	1.0000	5.75	5.75	SW
025		06/24/16	OG-726485	02/21/17	526147	HELGET HOME CARE	430		MEDICAL SUPPLIES-OTHER	1.0000	5.50	5.50	
025		06/24/16	OG-726485	02/21/17	526147	HELGET HOME CARE	430		MEDICAL SUPPLIES-OTHER	1.0000	5.75	5.75	
025			OG-726485						Purchase Order Total			22.50	
025	OC-14526	06/24/16	OG-727870	02/27/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN C CYLINDER	1.0000	5.50	5.50	SW
025	OC-14526	06/24/16	OG-727870	02/27/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	1.0000	5.75	5.75	SW
025		06/24/16	OG-727870	02/27/17	526147	HELGET HOME CARE	430	42	MEDICAL SUPPLIES-OTHER	1.0000	5.50	5.50	
025		06/24/16	OG-727870	02/27/17	526147	HELGET HOME CARE	430		MEDICAL SUPPLIES-OTHER	1.0000	5.75	5.75	
025			OG-727870						Purchase Order Total			22.50	
025	OC-14526	06/24/16	OG-729349	03/06/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN C CYLINDER	1.0000	5.50	5.50	SW
025	OC-14526	06/24/16	OG-729349	03/06/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E	1.0000	5.75	5.75	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/24/16	OG-729349	03/06/17	526147	HELGET HOME CARE	430	42	CYLINDER MEDICAL SUPPLIES-OTHER	1.0000	5.50	5.50	
025		06/24/16	OG-729349	03/06/17	526147	HELGET HOME CARE	430	42	MEDICAL SUPPLIES-OTHER	1.0000	5.75	5.75	
025			OG-729349						Purchase Order Total			22.50	
025	OC-14526	06/24/16	OG-731170	03/13/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN C CYLINDER	1.0000	5.50	5.50	SW
025	OC-14526	06/24/16	OG-731170	03/13/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	1.0000	5.75	5.75	SW
025		06/24/16	OG-731170	03/13/17	526147	HELGET HOME CARE	430	42	MEDICAL SUPPLIES-OTHER	1.0000	5.50	5.50	
025		06/24/16	OG-731170	03/13/17	526147	HELGET HOME CARE	430	42	MEDICAL SUPPLIES-OTHER	1.0000	5.75	5.75	
025			OG-731170						Purchase Order Total			22.50	
025	OC-14526	06/24/16	OG-731173	03/13/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN C CYLINDER	1.0000	5.50	5.50	SW
025	OC-14526	06/24/16	OG-731173	03/13/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	1.0000	5.75	5.75	SW
025		06/24/16	OG-731173	03/13/17	526147	HELGET HOME CARE	430	42	MEDICAL SUPPLIES-OTHER	1.0000	5.50	5.50	
025		06/24/16	OG-731173	03/13/17	526147	HELGET HOME CARE	430	42	MEDICAL SUPPLIES-OTHER	1.0000	5.75	5.75	
025			OG-731173						Purchase Order Total			22.50	
025	OC-14526	06/24/16	OG-731176	03/13/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN C CYLINDER	1.0000	5.50	5.50	SW
025	OC-14526	06/24/16	OG-731176	03/13/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	1.0000	5.75	5.75	SW
025		06/24/16	OG-731176	03/13/17	526147	HELGET HOME CARE	430	42	MEDICAL SUPPLIES-OTHER	1.0000	5.50	5.50	
025		06/24/16	OG-731176	03/13/17	526147	HELGET HOME CARE	430	42	MEDICAL SUPPLIES-OTHER	1.0000	5.75	5.75	
025			OG-731176						Purchase Order Total			22.50	
025	OC-14526	06/24/16	OG-732781	03/17/17	526147	HELGET HOME CARE	430	42	OTHER OXYGEN PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14526		OG-732781						Purchase Order Total			1.00	
025	OC-14526	06/24/16	OG-733233	03/21/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN C CYLINDER	1.0000	5.50	5.50	SW
025	OC-14526	06/24/16	OG-733233	03/21/17	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E	1.0000	5.75	5.75	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CYLINDER				
									Purchase Order Total			11.25	
025	OC-14526		OG-733233										
025	OC-14527	06/24/16	OG-722828	02/03/17	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN E CYLINDER	14.0000	4.49	62.86	SW
025	OC-14527	06/24/16	OG-722828	02/03/17	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	10.0000	22.99	229.90	SW
025	OC-14527	06/24/16	OG-722828	02/03/17	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH NEBULIZER KITS WITH MASKS	50.0000	1.99	99.50	SW
025	OC-14527	06/24/16	OG-722828	02/03/17	539581	NORTHWEST RESPIRATORY SVC	430	42	E TOTE CYLINDERS	297.0000	4.99	1,482.03	
025		06/24/16	OG-722828	02/03/17	539581	NORTHWEST RESPIRATORY SVC	430	42	O2 TUBING	1.0000	31.25	31.25	
025			OG-722828						Purchase Order Total			1,905.54	
025	OC-14527	06/24/16	OG-723540	02/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN E CYLINDER	1999.3300	4.49	8,976.99	SW
025	OC-14527	06/24/16	OG-723540	02/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN E CYLINDER	24.0000	4.49	107.76	SW
025	OC-14527	06/24/16	OG-723540	02/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	10.0000	22.99	229.90	SW
025	OC-14527	06/24/16	OG-723540	02/07/17	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	333.0000	4.99	1,661.67	
025	OC-14527		OG-723540						Purchase Order Total			10,976.32	
025	OC-14527	06/24/16	OG-730715	03/09/17	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN E CYLINDER	75.0000	4.49	336.75	SW
025	OC-14527	06/24/16	OG-730715	03/09/17	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH NEBULIZER KITS WITH MASKS	50.0000	1.99	99.50	SW
025	OC-14527	06/24/16	OG-730715	03/09/17	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATOR	11.0000	22.99	252.89	
025		06/24/16	OG-730715	03/09/17	539581	NORTHWEST RESPIRATORY SVC	430	42	ETOTE CYLINDERS	236.0000	4.99	1,177.64	
025			OG-730715						Purchase Order Total			1,866.78	
025	OC-14529	06/13/16	OG-714585	01/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	138.71	138.71	SW
025		06/13/16	OG-714585	01/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380		FOOD EXPENSE	1.0000	224.00	224.00	
025		06/13/16	OG-714585	01/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380		RETURNS	1.0000	8.32-	8.32-	
025		06/13/16	OG-714585	01/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380		FOOD EXPENSE	1.0000	183.33	183.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-714585							Purchase Order Total		537.72	
025	OC-14529	06/13/16	OG-715102	01/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	3.34	3.34	SW
025		06/13/16	OG-715102	01/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	10.0000	.57	5.71	
025		06/13/16	OG-715102	01/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	10.0000	.18	1.82	
025		06/13/16	OG-715102	01/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	3.0000	5.49	16.48	
025		06/13/16	OG-715102	01/04/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	7.37	7.37	
025			OG-715102							Purchase Order Total		34.72	
025	OC-14529	06/13/16	OG-715742	01/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025		06/13/16	OG-715742	01/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	294.2600	1.00	294.26	
025		06/13/16	OG-715742	01/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.7400	1.00	14.74	
025			OG-715742							Purchase Order Total		310.00	
025	OC-14529	06/13/16	OG-715743	01/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025		06/13/16	OG-715743	01/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	312.2500	1.00	312.25	
025		06/13/16	OG-715743	01/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	131.0600	1.00	131.06	
025			OG-715743							Purchase Order Total		444.31	
025	OC-14529	06/13/16	OG-715744	01/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025		06/13/16	OG-715744	01/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	350.4150	1.00	350.42	
025		06/13/16	OG-715744	01/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.7800	1.00	51.78	
025			OG-715744							Purchase Order Total		403.20	
025	OC-14529	06/13/16	OG-715745	01/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025		06/13/16	OG-715745	01/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	246.2800	1.00	246.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-715745	01/05/17	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODCUTS OTHER NON-CORE/CATALOG PRODUCT	108.7500	1.00	108.75	
025			OG-715745							Purchase Order Total		356.03	
025	OC-14529	06/13/16	OG-715747	01/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025		06/13/16	OG-715747	01/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	276.1700	1.00	276.17	
025		06/13/16	OG-715747	01/05/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.0800	1.00	74.08	
025			OG-715747							Purchase Order Total		351.25	
025	OC-14529	06/13/16	OG-715850	01/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	147.09	147.09	SW
025	OC-14529		OG-715850							Purchase Order Total		147.09	
025	OC-14529	06/13/16	OG-715855	01/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	153.09	153.09	SW
025	OC-14529		OG-715855							Purchase Order Total		153.09	
025	OC-14529	06/13/16	OG-715899	01/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	96.5000	1.00	96.50	SW
025	OC-14529		OG-715899							Purchase Order Total		96.50	
025	OC-14529	06/13/16	OG-715907	01/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	175.0300	1.00	175.03	SW
025	OC-14529		OG-715907							Purchase Order Total		175.03	
025	OC-14529	06/13/16	OG-715934	01/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	408.3700	1.00	408.37	SW
025	OC-14529	06/13/16	OG-715934	01/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	5.0900	1.00	5.09	SW
025	OC-14529	06/13/16	OG-715934	01/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	541.5900	1.00	541.59	SW
025	OC-14529	06/13/16	OG-715934	01/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.8300	1.00	17.83	SW
025	OC-14529	06/13/16	OG-715934	01/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	171.5100	1.00	171.51	SW
025	OC-14529	06/13/16	OG-715934	01/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	5.0900	1.00	5.09	SW

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025	OC-14529	06/13/16	OG-715934	01/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCT DHHS MILK/DAIRY PRODUCTS	370.0000	1.00	370.00	SW
025	OC-14529	06/13/16	OG-715934	01/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	361.8400	1.00	361.84	SW
025	OC-14529	06/13/16	OG-715934	01/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	425.2000	1.00	425.20	SW
025	OC-14529	06/13/16	OG-715934	01/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	417.2000	1.00	417.20	SW
025	OC-14529	06/13/16	OG-715934	01/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.3800	1.00	20.38	SW
025		06/13/16	OG-715934	01/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.3800	1.00	20.38	
025			OG-715934						Purchase Order Total			2,764.48	
025	OC-14529	06/13/16	OG-716006	01/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	43.9300	1.00	43.93	SW
025	OC-14529	06/13/16	OG-716006	01/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	153.3800	1.00	153.38	SW
025	OC-14529		OG-716006						Purchase Order Total			197.31	
025	OC-14529	06/13/16	OG-716322	01/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	203.15	203.15	SW
025		06/13/16	OG-716322	01/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380		FOOD EXPENSE	1.0000	112.44	112.44	
025			OG-716322						Purchase Order Total			315.59	
025	OC-14529	06/13/16	OG-716538	01/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	10.0000	.57	5.71	SW
025		06/13/16	OG-716538	01/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	10.0000	.18	1.82	
025		06/13/16	OG-716538	01/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	2.0000	5.39	10.78	
025		06/13/16	OG-716538	01/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	7.37	7.37	
025			OG-716538						Purchase Order Total			25.68	
025	OC-14529	06/13/16	OG-716882	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	228.62	228.62	SW
025	OC-14529	06/13/16	OG-716882	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	1.0000	10.72	10.72	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
025		06/13/16	OG-716882	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	167.20	167.20	
025		06/13/16	OG-716882	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	61.36	61.36	
025			OG-716882						Purchase Order Total			467.90	
025	OC-14529	06/13/16	OG-716883	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	203.16	203.16	SW
025	OC-14529	06/13/16	OG-716883	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	21.44	21.44	SW
025		06/13/16	OG-716883	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	172.44	172.44	
025		06/13/16	OG-716883	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	79.39	79.39	
025		06/13/16	OG-716883	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	212.42	212.42	
025		06/13/16	OG-716883	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	32.16	32.16	
025			OG-716883						Purchase Order Total			721.01	
025	OC-14529	06/13/16	OG-717638	01/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.00	64.00	SW
025	OC-14529		OG-717638						Purchase Order Total			64.00	
025	OC-14529	06/13/16	OG-717641	01/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.00	64.00	SW
025	OC-14529		OG-717641						Purchase Order Total			64.00	
025	OC-14529	06/13/16	OG-717645	01/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.00	64.00	SW
025	OC-14529		OG-717645						Purchase Order Total			64.00	
025	OC-14529	06/13/16	OG-717662	01/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.00	64.00	SW
025	OC-14529		OG-717662						Purchase Order Total			64.00	
025	OC-14529	06/13/16	OG-717665	01/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.00	64.00	SW
025	OC-14529		OG-717665						Purchase Order Total			64.00	
025	OC-14529	06/13/16	OG-717669	01/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.00	64.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-717669			COMPANY - O			PRODUCTS				
025	OC-14529		OG-717669							Purchase Order Total		64.00	
025	OC-14529	06/13/16	OG-717672	01/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.00	64.00	SW
025	OC-14529		OG-717672							Purchase Order Total		64.00	
025	OC-14529	06/13/16	OG-717676	01/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.00	64.00	SW
025	OC-14529		OG-717676							Purchase Order Total		64.00	
025	OC-14529	06/13/16	OG-717679	01/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.00	64.00	SW
025	OC-14529		OG-717679							Purchase Order Total		64.00	
025	OC-14529	06/13/16	OG-717759	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	236.2400	1.00	236.24	SW
025	OC-14529	06/13/16	OG-717759	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	193.0600	1.00	193.06	SW
025	OC-14529		OG-717759							Purchase Order Total		429.30	
025	OC-14529	06/13/16	OG-717821	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14529		OG-717821							Purchase Order Total		1.00	
025	OC-14529	06/13/16	OG-717825	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	146.66	146.66	SW
025	OC-14529		OG-717825							Purchase Order Total		146.66	
025	OC-14529	06/13/16	OG-717886	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	439.10	439.10	SW
025	OC-14529		OG-717886							Purchase Order Total		439.10	
025	OC-14529	06/13/16	OG-717892	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	279.00	279.00	SW
025	OC-14529	06/13/16	OG-717892	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	180.29	180.29	SW
025	OC-14529		OG-717892							Purchase Order Total		459.29	
025	OC-14529	06/13/16	OG-717898	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW
025	OC-14529		OG-717898							Purchase Order Total		282.18	
025	OC-14529	06/13/16	OG-717904	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	409.17	409.17	SW
025	OC-14529		OG-717904							Purchase Order Total		409.17	
025	OC-14529	06/13/16	OG-717907	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	350.55	350.55	SW

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529		OG-717907							Purchase Order Total		350.55	
025	OC-14529	06/13/16	OG-717909	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	487.44	487.44	SW
025	OC-14529		OG-717909							Purchase Order Total		487.44	
025	OC-14529	06/13/16	OG-717910	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	286.40	286.40	SW
025	OC-14529		OG-717910							Purchase Order Total		286.40	
025	OC-14529	06/13/16	OG-717911	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	180.30	180.30	SW
025	OC-14529		OG-717911							Purchase Order Total		180.30	
025	OC-14529	06/13/16	OG-717917	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	421.30	421.30	SW
025	OC-14529		OG-717917							Purchase Order Total		421.30	
025	OC-14529	06/13/16	OG-717923	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	343.18	343.18	SW
025	OC-14529	06/13/16	OG-717923	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	180.29	180.29	SW
025	OC-14529		OG-717923							Purchase Order Total		523.47	
025	OC-14529	06/13/16	OG-717928	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW
025	OC-14529		OG-717928							Purchase Order Total		282.18	
025	OC-14529	06/13/16	OG-717934	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	452.29	452.29	SW
025	OC-14529		OG-717934							Purchase Order Total		452.29	
025	OC-14529	06/13/16	OG-717937	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	367.60	367.60	SW
025	OC-14529	06/13/16	OG-717937	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	180.29	180.29	SW
025	OC-14529		OG-717937							Purchase Order Total		547.89	
025	OC-14529	06/13/16	OG-717942	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	352.73	352.73	SW
025	OC-14529		OG-717942							Purchase Order Total		352.73	
025	OC-14529	06/13/16	OG-717945	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	497.17	497.17	SW
025	OC-14529		OG-717945							Purchase Order Total		497.17	
025	OC-14529	06/13/16	OG-717956	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	254.74	254.74	SW

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-717956	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	180.29	180.29	SW
025	OC-14529		OG-717956						Purchase Order Total			435.03	
025	OC-14529	06/13/16	OG-717966	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	278.98	278.98	SW
025	OC-14529		OG-717966						Purchase Order Total			278.98	
025	OC-14529	06/13/16	OG-717969	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	494.81	494.81	SW
025	OC-14529		OG-717969						Purchase Order Total			494.81	
025	OC-14529	06/13/16	OG-717970	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	396.92	396.92	SW
025	OC-14529	06/13/16	OG-717970	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	180.29	180.29	SW
025	OC-14529		OG-717970						Purchase Order Total			577.21	
025	OC-14529	06/13/16	OG-717971	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	343.18	343.18	SW
025	OC-14529		OG-717971						Purchase Order Total			343.18	
025	OC-14529	06/13/16	OG-717985	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	369.6800	1.00	369.68	SW
025	OC-14529	06/13/16	OG-717985	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	513.3400	1.00	513.34	SW
025	OC-14529	06/13/16	OG-717985	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	7.6400	1.00	7.64	SW
025	OC-14529	06/13/16	OG-717985	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	606.1400	1.00	606.14	SW
025	OC-14529	06/13/16	OG-717985	01/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	7.6400	1.00	7.64	SW
025	OC-14529		OG-717985						Purchase Order Total			1,504.44	
025	OC-14529	06/13/16	OG-718330	01/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	119.35	119.35	SW
025		06/13/16	OG-718330	01/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380		FOOD EXPENSE	1.0000	92.19	92.19	
025			OG-718330						Purchase Order Total			211.54	
025	OC-14529	06/13/16	OG-718768	01/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	115.4200	1.00	115.42	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529		OG-718768							Purchase Order Total		115.42	
025	OC-14529	06/13/16	OG-719259	01/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	136.22	136.22	SW
025	OC-14529		OG-719259							Purchase Order Total		136.22	
025	OC-14529	06/13/16	OG-719308	01/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	86.62	86.62	SW
025	OC-14529	06/13/16	OG-719308	01/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	43.33	43.33	SW
025		06/13/16	OG-719308	01/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	205.24	205.24	
025		06/13/16	OG-719308	01/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	28.75	28.75	
025		06/13/16	OG-719308	01/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	186.38	186.38	
025		06/13/16	OG-719308	01/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	79.39	79.39	
025			OG-719308							Purchase Order Total		629.71	
025	OC-14529	06/13/16	OG-719470	01/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	165.9700	1.00	165.97	SW
025	OC-14529		OG-719470							Purchase Order Total		165.97	
025	OC-14529	06/13/16	OG-719478	01/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	10.0000	.57	5.71	SW
025		06/13/16	OG-719478	01/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	10.0000	.18	1.82	
025		06/13/16	OG-719478	01/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	3.0000	5.39	16.17	
025		06/13/16	OG-719478	01/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	30.0000	.65	19.50	
025			OG-719478							Purchase Order Total		43.20	
025	OC-14529	06/13/16	OG-719557	01/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	128.5100	1.00	128.51	SW
025	OC-14529	06/13/16	OG-719557	01/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	173.6500	1.00	173.65	SW
025	OC-14529		OG-719557							Purchase Order Total		302.16	
025	OC-14529	06/13/16	OG-719769	01/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	260.94	260.94	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-719769	01/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380		FOOD EXPENSE	1.0000	244.70	244.70	
025			OG-719769							Purchase Order Total		505.64	
025	OC-14529	06/13/16	OG-719808	01/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.00	64.00	SW
025	OC-14529		OG-719808							Purchase Order Total		64.00	
025	OC-14529	06/13/16	OG-719810	01/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW
025	OC-14529		OG-719810							Purchase Order Total		282.18	
025	OC-14529	06/13/16	OG-719811	01/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	366.05	366.05	SW
025	OC-14529		OG-719811							Purchase Order Total		366.05	
025	OC-14529	06/13/16	OG-719813	01/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	279.00	279.00	SW
025	OC-14529		OG-719813							Purchase Order Total		279.00	
025	OC-14529	06/13/16	OG-719825	01/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	352.73	352.73	SW
025	OC-14529		OG-719825							Purchase Order Total		352.73	
025	OC-14529	06/13/16	OG-719879	01/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	559.6900	1.00	559.69	SW
025	OC-14529	06/13/16	OG-719879	01/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	2.5500	1.00	2.55	SW
025	OC-14529	06/13/16	OG-719879	01/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	320.1000	1.00	320.10	SW
025	OC-14529	06/13/16	OG-719879	01/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	10.1900	1.00	10.19	SW
025	OC-14529	06/13/16	OG-719879	01/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	546.7800	1.00	546.78	SW
025	OC-14529	06/13/16	OG-719879	01/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	7.6400	1.00	7.64	SW
025	OC-14529		OG-719879							Purchase Order Total		1,446.95	
025	OC-14529	06/13/16	OG-720739	01/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	126.92	126.92	SW
025	OC-14529		OG-720739							Purchase Order Total		126.92	
025	OC-14529	06/13/16	OG-720956	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	141.3700	1.00	141.37	SW

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-720956	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	50.1800	1.00	50.18	SW
025	OC-14529		OG-720956							Purchase Order Total		191.55	
025	OC-14529	06/13/16	OG-721043	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	99.15	99.15	SW
025		06/13/16	OG-721043	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	159.39	159.39	
025			OG-721043							Purchase Order Total		258.54	
025	OC-14529	06/13/16	OG-721544	01/30/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW
025	OC-14529		OG-721544							Purchase Order Total		282.18	
025	OC-14529	06/13/16	OG-721546	01/30/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	279.00	279.00	SW
025	OC-14529	06/13/16	OG-721546	01/30/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	180.29	180.29	SW
025	OC-14529		OG-721546							Purchase Order Total		459.29	
025	OC-14529	06/13/16	OG-721548	01/30/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	412.04	412.04	SW
025	OC-14529		OG-721548							Purchase Order Total		412.04	
025	OC-14529	06/13/16	OG-721559	01/30/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025		06/13/16	OG-721559	01/30/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	287.2150	1.00	287.22	
025		06/13/16	OG-721559	01/30/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	150.7000	1.00	150.70	
025			OG-721559							Purchase Order Total		438.92	
025	OC-14529	06/13/16	OG-721560	01/30/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025		06/13/16	OG-721560	01/30/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	201.8250	1.00	201.83	
025		06/13/16	OG-721560	01/30/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.7400	1.00	14.74	
025			OG-721560							Purchase Order Total		217.57	
025	OC-14529	06/13/16	OG-721561	01/30/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025		06/13/16	OG-721561	01/30/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	190.0850	1.00	190.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-721561	01/30/17	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODCUTS OTHER NON-CORE/CATALOG PRODUCT	79.2700	1.00	79.27	
025			OG-721561							Purchase Order Total		270.36	
025	OC-14529	06/13/16	OG-721703	01/31/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	364.57	364.57	SW
025	OC-14529		OG-721703							Purchase Order Total		364.57	
025	OC-14529	06/13/16	OG-722140	02/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	10.0000	.57	5.71	SW
025		06/13/16	OG-722140	02/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	10.0000	.18	1.82	
025		06/13/16	OG-722140	02/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	2.0000	5.39	10.78	
025		06/13/16	OG-722140	02/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	2.0000	7.25	14.50	
025		06/13/16	OG-722140	02/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	12.0000	.44	5.28	
025		06/13/16	OG-722140	02/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	12.0000	.44	5.28	
025		06/13/16	OG-722140	02/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	7.37	7.37	
025			OG-722140							Purchase Order Total		50.74	
025	OC-14529	06/13/16	OG-722253	02/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	120.3100	1.00	120.31	SW
025	OC-14529		OG-722253							Purchase Order Total		120.31	
025	OC-14529	06/13/16	OG-722600	02/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	47.82	47.82	SW
025	OC-14529		OG-722600							Purchase Order Total		47.82	
025	OC-14529	06/13/16	OG-722627	02/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.00	64.00	SW
025	OC-14529		OG-722627							Purchase Order Total		64.00	
025	OC-14529	06/13/16	OG-722683	02/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	140.1600	1.00	140.16	SW
025	OC-14529	06/13/16	OG-722683	02/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	106.1300	1.00	106.13	SW
025	OC-14529		OG-722683							Purchase Order Total		246.29	
025	OC-14529	06/13/16	OG-723594	02/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-723594	02/07/17	500106	HILAND DAIRY FOODS COMPANY - O	380		FOOD EXPENSE	1.0000	1.00	1.00	
025			OG-723594							Purchase Order Total		2.00	
025	OC-14529	06/13/16	OG-723932	02/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	10.0000	.57	5.71	SW
025		06/13/16	OG-723932	02/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	10.0000	.18	1.82	
025		06/13/16	OG-723932	02/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	3.0000	5.39	16.17	
025		06/13/16	OG-723932	02/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	2.0000	7.25	14.50	
025		06/13/16	OG-723932	02/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	7.37	7.37	
025		06/13/16	OG-723932	02/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	30.0000	.65	19.50	
025			OG-723932							Purchase Order Total		65.07	
025	OC-14529	06/13/16	OG-724006	02/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	167.3500	1.00	167.35	SW
025	OC-14529		OG-724006							Purchase Order Total		167.35	
025	OC-14529	06/13/16	OG-724513	02/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	172.27	172.27	SW
025	OC-14529		OG-724513							Purchase Order Total		172.27	
025	OC-14529	06/13/16	OG-724522	02/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025		06/13/16	OG-724522	02/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	267.0700	1.00	267.07	
025			OG-724522							Purchase Order Total		268.07	
025	OC-14529	06/13/16	OG-724526	02/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025		06/13/16	OG-724526	02/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	299.2150	1.00	299.22	
025		06/13/16	OG-724526	02/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	127.2700	1.00	127.27	
025		06/13/16	OG-724526	02/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	9.1000-	1.00	9.10-	
025			OG-724526							Purchase Order Total		418.39	
025	OC-14529	06/13/16	OG-724530	02/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-724530	02/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	277.6550	1.00	277.66	
025		06/13/16	OG-724530	02/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.7400	1.00	14.74	
025			OG-724530						Purchase Order Total			293.40	
025	OC-14529	06/13/16	OG-724532	02/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025		06/13/16	OG-724532	02/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	281.4550	1.00	281.46	
025		06/13/16	OG-724532	02/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	180.5600	1.00	180.56	
025			OG-724532						Purchase Order Total			463.02	
025	OC-14529	06/13/16	OG-724839	02/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	185.6500	1.00	185.65	SW
025	OC-14529	06/13/16	OG-724839	02/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	260.1300	1.00	260.13	SW
025	OC-14529		OG-724839						Purchase Order Total			445.78	
025	OC-14529	06/13/16	OG-724858	02/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	238.20	238.20	SW
025	OC-14529	06/13/16	OG-724858	02/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	32.16	32.16	SW
025		06/13/16	OG-724858	02/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	187.58	187.58	
025		06/13/16	OG-724858	02/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	65.00	65.00	
025			OG-724858						Purchase Order Total			522.94	
025	OC-14529	06/13/16	OG-724860	02/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	287.80	287.80	SW
025	OC-14529	06/13/16	OG-724860	02/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	50.19	50.19	SW
025		06/13/16	OG-724860	02/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	95.08	95.08	
025		06/13/16	OG-724860	02/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	1.0000	43.33	43.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
025		06/13/16	OG-724860	02/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	185.96	185.96	
025		06/13/16	OG-724860	02/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	39.47	39.47	
025			OG-724860						Purchase Order Total			701.83	
025	OC-14529	06/13/16	OG-724936	02/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	221.84	221.84	SW
025		06/13/16	OG-724936	02/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	160.92	160.92	
025			OG-724936						Purchase Order Total			382.76	
025	OC-14529	06/13/16	OG-725078	02/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	159.9500	1.00	159.95	SW
025	OC-14529		OG-725078						Purchase Order Total			159.95	
025	OC-14529	06/13/16	OG-725083	02/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	167.3300	1.00	167.33	SW
025	OC-14529		OG-725083						Purchase Order Total			167.33	
025	OC-14529	06/13/16	OG-725209	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	10.0000	.57	5.71	SW
025		06/13/16	OG-725209	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	10.0000	.18	1.82	
025		06/13/16	OG-725209	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	3.0000	5.39	16.17	
025		06/13/16	OG-725209	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	2.0000	7.25	14.50	
025		06/13/16	OG-725209	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	7.37	7.37	
025			OG-725209						Purchase Order Total			45.57	
025	OC-14529	06/13/16	OG-725488	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	363.4200	1.00	363.42	SW
025	OC-14529	06/13/16	OG-725488	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	10.1900	1.00	10.19	SW
025	OC-14529	06/13/16	OG-725488	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	464.6600	1.00	464.66	SW
025	OC-14529	06/13/16	OG-725488	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	433.0400	1.00	433.04	SW
025	OC-14529	06/13/16	OG-725488	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	569.1800	1.00	569.18	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-725488	02/14/17	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS OTHER	10.1900	1.00	10.19	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025	OC-14529	06/13/16	OG-725488	02/14/17	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	430.7600	1.00	430.76	SW
						COMPANY - O			PRODUCTS				
025	OC-14529	06/13/16	OG-725488	02/14/17	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	481.7500	1.00	481.75	SW
						COMPANY - O			PRODUCTS				
025	OC-14529	06/13/16	OG-725488	02/14/17	500106	HILAND DAIRY FOODS	380	75	OTHER	7.6400	1.00	7.64	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025	OC-14529	06/13/16	OG-725488	02/14/17	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	267.3900	1.00	267.39	SW
						COMPANY - O			PRODUCTS				
025	OC-14529	06/13/16	OG-725488	02/14/17	500106	HILAND DAIRY FOODS	380	75	OTHER	53.5400	1.00	53.54	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025	OC-14529		OG-725488							Purchase Order Total		3,091.76	
025	OC-14529	06/13/16	OG-725673	02/15/17	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	64.00	64.00	SW
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-725673							Purchase Order Total		64.00	
025	OC-14529	06/13/16	OG-725676	02/15/17	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	64.00	64.00	SW
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-725676							Purchase Order Total		64.00	
025	OC-14529	06/13/16	OG-725678	02/15/17	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	271.66	271.66	SW
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-725678							Purchase Order Total		271.66	
025	OC-14529	06/13/16	OG-725689	02/15/17	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	401.80	401.80	SW
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-725689							Purchase Order Total		401.80	
025	OC-14529	06/13/16	OG-725694	02/15/17	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	350.55	350.55	SW
						COMPANY - O			PRODUCTS				
025	OC-14529	06/13/16	OG-725694	02/15/17	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	180.29	180.29	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-725694	02/15/17	500106	HILAND DAIRY FOODS	380		DHHS MILK/DAIRY	1.0000	8.00-	8.00-	
						COMPANY - O			PRODUCTS				
025			OG-725694							Purchase Order Total		522.84	
025	OC-14529	06/13/16	OG-725696	02/15/17	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	262.40	262.40	SW
						COMPANY - O			PRODUCTS				

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529		OG-725696							Purchase Order Total		262.40	
025	OC-14529	06/13/16	OG-725698	02/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	439.83	439.83	SW
025	OC-14529		OG-725698							Purchase Order Total		439.83	
025	OC-14529	06/13/16	OG-725704	02/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	362.68	362.68	SW
025	OC-14529	06/13/16	OG-725704	02/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	108.17	108.17	SW
025	OC-14529		OG-725704							Purchase Order Total		470.85	
025	OC-14529	06/13/16	OG-725709	02/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	202.18	202.18	SW
025	OC-14529		OG-725709							Purchase Order Total		202.18	
025	OC-14529	06/13/16	OG-725712	02/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	538.53	538.53	SW
025	OC-14529		OG-725712							Purchase Order Total		538.53	
025	OC-14529	06/13/16	OG-725792	02/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	279.00	279.00	SW
025	OC-14529	06/13/16	OG-725792	02/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	180.29	180.29	SW
025	OC-14529		OG-725792							Purchase Order Total		459.29	
025	OC-14529	06/13/16	OG-725935	02/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	72.9500	1.00	72.95	SW
025	OC-14529		OG-725935							Purchase Order Total		72.95	
025	OC-14529	06/13/16	OG-726180	02/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	113.05	113.05	SW
025	OC-14529		OG-726180							Purchase Order Total		113.05	
025	OC-14529	06/13/16	OG-726401	02/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	127.9100	1.00	127.91	SW
025	OC-14529	06/13/16	OG-726401	02/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	64.3900	1.00	64.39	SW
025	OC-14529		OG-726401							Purchase Order Total		192.30	
025	OC-14529	06/13/16	OG-726496	02/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025		06/13/16	OG-726496	02/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380		FOOD EXPENSE	1.0000	1.00	1.00	
025			OG-726496							Purchase Order Total		2.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-726619	02/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025		06/13/16	OG-726619	02/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	221.5700	1.00	221.57	
025		06/13/16	OG-726619	02/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.7400	1.00	14.74	
025			OG-726619						Purchase Order Total			237.31	
025	OC-14529	06/13/16	OG-726622	02/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14529		OG-726622						Purchase Order Total			1.00	
025	OC-14529	06/13/16	OG-726636	02/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14529		OG-726636						Purchase Order Total			1.00	
025	OC-14529	06/13/16	OG-726640	02/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14529		OG-726640						Purchase Order Total			1.00	
025	OC-14529	06/13/16	OG-727170	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	160.65	160.65	SW
025	OC-14529	06/13/16	OG-727170	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	22.11	22.11	SW
025		06/13/16	OG-727170	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	43.33	43.33	
025		06/13/16	OG-727170	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	199.56	199.56	
025		06/13/16	OG-727170	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	67.43	67.43	
025		06/13/16	OG-727170	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	164.87	164.87	
025			OG-727170						Purchase Order Total			657.95	
025	OC-14529	06/13/16	OG-727172	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	233.83	233.83	SW
025	OC-14529	06/13/16	OG-727172	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	28.75	28.75	SW
025		06/13/16	OG-727172	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	142.25	142.25	

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-727172	02/23/17	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS OTHER	1.0000	79.39	79.39	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-727172	02/23/17	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	307.92	307.92	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-727172	02/23/17	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	50.19	50.19	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025			OG-727172						Purchase Order Total			842.33	
025	OC-14529	06/13/16	OG-727178	02/23/17	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	1.00	1.00	SW
						COMPANY - O			PRODUCTS				
025	OC-14529	06/13/16	OG-727178	02/23/17	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	1.00	1.00	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025	OC-14529		OG-727178						Purchase Order Total			2.00	
025	OC-14529	06/13/16	OG-727219	02/23/17	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	137.4100	1.00	137.41	SW
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-727219						Purchase Order Total			137.41	
025	OC-14529	06/13/16	OG-727224	02/23/17	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	120.5300	1.00	120.53	SW
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-727224						Purchase Order Total			120.53	
025	OC-14529	06/13/16	OG-727468	02/24/17	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	10.0000	.57	5.71	SW
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-727468	02/24/17	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	10.0000	.18	1.82	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-727468	02/24/17	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	7.37	7.37	
						COMPANY - O			PRODUCTS				
025			OG-727468						Purchase Order Total			14.90	
025	OC-14529	06/13/16	OG-727521	02/24/17	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	120.42	120.42	SW
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-727521						Purchase Order Total			120.42	
025	OC-14529	06/13/16	OG-727779	02/27/17	500106	HILAND DAIRY FOODS	380	75	SCHOOL LUNCH	127.9100	1.00	127.91	SW
						COMPANY - O			PROGRAM				
025	OC-14529	06/13/16	OG-727779	02/27/17	500106	HILAND DAIRY FOODS	380	75	SCHOOL LUNCH	192.2800	1.00	192.28	SW
						COMPANY - O			PROGRAM				
025	OC-14529		OG-727779						Purchase Order Total			320.19	
025	OC-14529	06/13/16	OG-727849	02/27/17	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	1.00	1.00	SW
						COMPANY - O			PRODUCTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-727849	02/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380		FOOD EXPENSE	1.0000	1.00	1.00	
025			OG-727849							Purchase Order Total		2.00	
025	OC-14529	06/13/16	OG-728187	02/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	10.0000	.57	5.71	SW
025		06/13/16	OG-728187	02/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	10.0000	.18	1.82	
025		06/13/16	OG-728187	02/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	5.49	5.49	
025		06/13/16	OG-728187	02/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	5.39	5.39	
025		06/13/16	OG-728187	02/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	7.25	7.25	
025		06/13/16	OG-728187	02/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	12.0000	.44	5.28	
025		06/13/16	OG-728187	02/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	7.37	7.37	
025		06/13/16	OG-728187	02/28/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	30.0000	.65	19.50	
025			OG-728187							Purchase Order Total		57.81	
025	OC-14529	06/13/16	OG-728586	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	73.66	73.66	SW
025	OC-14529		OG-728586							Purchase Order Total		73.66	
025	OC-14529	06/13/16	OG-729096	03/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	262.7700	1.00	262.77	SW
025	OC-14529	06/13/16	OG-729096	03/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	179.0400	1.00	179.04	SW
025	OC-14529		OG-729096							Purchase Order Total		441.81	
025	OC-14529	06/13/16	OG-729383	03/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025		06/13/16	OG-729383	03/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380		FOOD EXPENSE	1.0000	1.00	1.00	
025			OG-729383							Purchase Order Total		2.00	
025	OC-14529	06/13/16	OG-729406	03/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14529		OG-729406							Purchase Order Total		1.00	
025	OC-14529	06/13/16	OG-729408	03/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14529		OG-729408							Purchase Order Total		1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-729409	03/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14529		OG-729409							Purchase Order Total		1.00	
025	OC-14529	06/13/16	OG-729411	03/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14529		OG-729411							Purchase Order Total		1.00	
025	OC-14529	06/13/16	OG-729413	03/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14529		OG-729413							Purchase Order Total		1.00	
025	OC-14529	06/13/16	OG-729510	03/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.00	64.00	SW
025	OC-14529		OG-729510							Purchase Order Total		64.00	
025	OC-14529	06/13/16	OG-729515	03/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	360.10	360.10	SW
025	OC-14529		OG-729515							Purchase Order Total		360.10	
025	OC-14529	06/13/16	OG-729523	03/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	497.17	497.17	SW
025	OC-14529		OG-729523							Purchase Order Total		497.17	
025	OC-14529	06/13/16	OG-729531	03/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	251.92	251.92	SW
025	OC-14529		OG-729531							Purchase Order Total		251.92	
025	OC-14529	06/13/16	OG-729552	03/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	302.62	302.62	SW
025	OC-14529		OG-729552							Purchase Order Total		302.62	
025	OC-14529	06/13/16	OG-729556	03/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	494.81	494.81	SW
025	OC-14529		OG-729556							Purchase Order Total		494.81	
025	OC-14529	06/13/16	OG-729558	03/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	389.55	389.55	SW
025	OC-14529	06/13/16	OG-729558	03/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	180.29	180.29	SW
025	OC-14529		OG-729558							Purchase Order Total		569.84	
025	OC-14529	06/13/16	OG-729563	03/06/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	289.33	289.33	SW
025	OC-14529		OG-729563							Purchase Order Total		289.33	
025	OC-14529	06/13/16	OG-730423	03/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.47	64.47	SW
025	OC-14529		OG-730423							Purchase Order Total		64.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-730876	03/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	541.0300	1.00	541.03	SW
025	OC-14529	06/13/16	OG-730876	03/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	460.9600	1.00	460.96	SW
025	OC-14529	06/13/16	OG-730876	03/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	10.1900	1.00	10.19	SW
025	OC-14529	06/13/16	OG-730876	03/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	606.4400	1.00	606.44	SW
025	OC-14529	06/13/16	OG-730876	03/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	5.0900	1.00	5.09	SW
025	OC-14529	06/13/16	OG-730876	03/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	501.4500	1.00	501.45	SW
025		06/13/16	OG-730876	03/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	500.9200	1.00	500.92	
025		06/13/16	OG-730876	03/10/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	5.0900	1.00	5.09	
025			OG-730876						Purchase Order Total			2,631.17	
025	OC-14529	06/13/16	OG-731139	03/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	113.2900	1.00	113.29	SW
025	OC-14529	06/13/16	OG-731139	03/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	170.5200	1.00	170.52	SW
025	OC-14529		OG-731139						Purchase Order Total			283.81	
025	OC-14529	06/13/16	OG-731201	03/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025		06/13/16	OG-731201	03/13/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	1.00	1.00	
025			OG-731201						Purchase Order Total			2.00	
025	OC-14529	06/13/16	OG-731497	03/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	10.0000	.57	5.73	SW
025		06/13/16	OG-731497	03/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	10.0000	.18	1.84	
025		06/13/16	OG-731497	03/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	2.0000	5.39	10.78	
025		06/13/16	OG-731497	03/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	7.25	7.25	
025		06/13/16	OG-731497	03/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	7.37	7.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-731497			COMPANY - O			PRODUCTS				
025										Purchase Order Total		32.97	
025	OC-14529	06/13/16	OG-731958	03/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	64.00	64.00	SW
025	OC-14529		OG-731958							Purchase Order Total		64.00	
025	OC-14529	06/13/16	OG-731959	03/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	68.00	68.00	SW
025	OC-14529		OG-731959							Purchase Order Total		68.00	
025	OC-14529	06/13/16	OG-731961	03/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	353.40	353.40	SW
025	OC-14529	06/13/16	OG-731961	03/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	180.29	180.29	SW
025	OC-14529		OG-731961							Purchase Order Total		533.69	
025	OC-14529	06/13/16	OG-731963	03/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	442.68	442.68	SW
025	OC-14529		OG-731963							Purchase Order Total		442.68	
025	OC-14529	06/13/16	OG-731964	03/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	245.11	245.11	SW
025	OC-14529		OG-731964							Purchase Order Total		245.11	
025	OC-14529	06/13/16	OG-731966	03/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	279.00	279.00	SW
025	OC-14529		OG-731966							Purchase Order Total		279.00	
025	OC-14529	06/13/16	OG-731968	03/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	556.71	556.71	SW
025	OC-14529		OG-731968							Purchase Order Total		556.71	
025	OC-14529	06/13/16	OG-732301	03/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	126.3700	1.00	126.37	SW
025	OC-14529		OG-732301							Purchase Order Total		126.37	
025	OC-14529	06/13/16	OG-732393	03/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	105.05	105.05	SW
025	OC-14529		OG-732393							Purchase Order Total		105.05	
025	OC-14529	06/13/16	OG-732436	03/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	53.7000	1.00	53.70	SW
025	OC-14529	06/13/16	OG-732436	03/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	22.9600	1.00	22.96	SW
025	OC-14529		OG-732436							Purchase Order Total		76.66	
025	OC-14529	06/13/16	OG-732519	03/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	129.9200	1.00	129.92	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-732519	03/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	129.9200	1.00	129.92	SW
025	OC-14529		OG-732519							Purchase Order Total		259.84	
025	OC-14529	06/13/16	OG-732654	03/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14529	06/13/16	OG-732654	03/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	SW
025	OC-14529		OG-732654							Purchase Order Total		2.00	
025	OC-14529	06/13/16	OG-732655	03/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14529	06/13/16	OG-732655	03/17/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	SW
025	OC-14529		OG-732655							Purchase Order Total		2.00	
025	OC-14529	06/13/16	OG-732984	03/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	546.5300	1.00	546.53	SW
025	OC-14529	06/13/16	OG-732984	03/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	5.1500	1.00	5.15	SW
025	OC-14529	06/13/16	OG-732984	03/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	541.2200	1.00	541.22	SW
025	OC-14529	06/13/16	OG-732984	03/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	10.3100	1.00	10.31	SW
025	OC-14529	06/13/16	OG-732984	03/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	5.1500	1.00	5.15	SW
025	OC-14529	06/13/16	OG-732984	03/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	585.1000	1.00	585.10	SW
025	OC-14529	06/13/16	OG-732984	03/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	353.9800	1.00	353.98	SW
025	OC-14529	06/13/16	OG-732984	03/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	15.4600	1.00	15.46	SW
025	OC-14529		OG-732984							Purchase Order Total		2,062.90	
025	OC-14529	06/13/16	OG-733204	03/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	10.0000	.57	5.73	SW
025		06/13/16	OG-733204	03/21/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	10.0000	.18	1.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-733204	03/21/17	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	3.0000	5.39	16.17	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-733204	03/21/17	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	7.37	7.37	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-733204	03/21/17	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	30.0000	.65	19.50	
						COMPANY - O			PRODUCTS				
025			OG-733204						Purchase Order Total			50.61	
025	OC-14529	06/13/16	OG-733230	03/21/17	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	1.00	1.00	SW
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-733230	03/21/17	500106	HILAND DAIRY FOODS	380	75	FOOD EXPENSE	1.0000	1.00	1.00	
						COMPANY - O			PRODUCTS				
025			OG-733230						Purchase Order Total			2.00	
025	OC-14529	06/13/16	OG-733848	03/23/17	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	151.9700	1.00	151.97	SW
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-733848						Purchase Order Total			151.97	
025	OC-14529	06/13/16	OG-733888	03/23/17	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	113.79	113.79	SW
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-733888						Purchase Order Total			113.79	
025	OC-14530	06/13/16	OG-715731	01/05/17	1863293	DEAN FOODS NORTH	380	75	DHHS MILK/DAIRY	1.0000	1.00	1.00	
						CENTRAL LLC -			PRODUCTS				
025		06/13/16	OG-715731	01/05/17	1863293	DEAN FOODS NORTH	380	75	DHHS MILK/DAIRY	87.7896	1.00	87.79	
						CENTRAL LLC -			PRODCUTS				
025		06/13/16	OG-715731	01/05/17	1863293	DEAN FOODS NORTH	380	75	OTHER	53.3000	1.00	53.30	
						CENTRAL LLC -			NON-CORE/CATALOG				
						PRODUCT							
025			OG-715731						Purchase Order Total			142.09	
025	OC-14530	06/13/16	OG-715734	01/05/17	1863293	DEAN FOODS NORTH	380	75	DHHS MILK/DAIRY	1.0000	1.00	1.00	
						CENTRAL LLC -			PRODUCTS				
025		06/13/16	OG-715734	01/05/17	1863293	DEAN FOODS NORTH	380	75	DHHS MILK/DAIRY	46.3024	1.00	46.30	
						CENTRAL LLC -			PRODCUTS				
025		06/13/16	OG-715734	01/05/17	1863293	DEAN FOODS NORTH	380	75	OTHER	114.0200	1.00	114.02	
						CENTRAL LLC -			NON-CORE/CATALOG				
						PRODUCT							
025			OG-715734						Purchase Order Total			161.32	
025	OC-14530	06/13/16	OG-715735	01/05/17	1863293	DEAN FOODS NORTH	380	75	DHHS MILK/DAIRY	1.0000	1.00	1.00	
						CENTRAL LLC -			PRODUCTS				
025		06/13/16	OG-715735	01/05/17	1863293	DEAN FOODS NORTH	380	75	DHHS MILK/DAIRY	64.6384	1.00	64.64	
						CENTRAL LLC -			PRODCUTS				

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-715735	01/05/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	39.9100	1.00	39.91	
025			OG-715735							Purchase Order Total		105.55	
025	OC-14530	06/13/16	OG-715736	01/05/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025		06/13/16	OG-715736	01/05/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODCUTS	64.6384	1.00	64.64	
025		06/13/16	OG-715736	01/05/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	39.9100	1.00	39.91	
025			OG-715736							Purchase Order Total		105.55	
025	OC-14530	06/13/16	OG-715740	01/05/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025		06/13/16	OG-715740	01/05/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODCUTS	35.4712	1.00	35.47	
025		06/13/16	OG-715740	01/05/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	114.0200	1.00	114.02	
025			OG-715740							Purchase Order Total		150.49	
025	OC-14530	06/13/16	OG-715853	01/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	95.2400	1.00	95.24	
025	OC-14530	06/13/16	OG-715853	01/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	28.3600	1.00	28.36	
025	OC-14530		OG-715853							Purchase Order Total		123.60	
025	OC-14530	06/13/16	OG-715859	01/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	167.7300	1.00	167.73	
025	OC-14530	06/13/16	OG-715859	01/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.3300	1.00	43.33	
025	OC-14530	06/13/16	OG-715859	01/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	50.0000	1.00	50.00	
025	OC-14530		OG-715859							Purchase Order Total		261.06	
025	OC-14530	06/13/16	OG-715882	01/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	116.9000	1.00	116.90	
025	OC-14530	06/13/16	OG-715882	01/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.0700	1.00	16.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14530	06/13/16	OG-715882	01/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	PRODUCT OTHER NON-CORE/CATALOG PRODUCT	50.0000	1.00	50.00	
025	OC-14530		OG-715882							Purchase Order Total		182.97	
025	OC-14530	06/13/16	OG-715894	01/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	52.2900	1.00	52.29	
025	OC-14530	06/13/16	OG-715894	01/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	42.5400	1.00	42.54	
025	OC-14530		OG-715894							Purchase Order Total		94.83	
025	OC-14530	06/13/16	OG-716537	01/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	2.0000	3.08	6.16	
025	OC-14530		OG-716537							Purchase Order Total		6.16	
025	OC-14530	06/13/16	OG-716884	01/11/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	232.26	232.26	
025	OC-14530		OG-716884							Purchase Order Total		232.26	
025	OC-14530	06/13/16	OG-716886	01/11/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	39.38	39.38	SW
025	OC-14530	06/13/16	OG-716886	01/11/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	57.69	57.69	
025		06/13/16	OG-716886	01/11/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	47.03	47.03	
025		06/13/16	OG-716886	01/11/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	76.78	76.78	
025			OG-716886							Purchase Order Total		220.88	
025	OC-14530	06/13/16	OG-716887	01/11/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	166.95	166.95	
025	OC-14530		OG-716887							Purchase Order Total		166.95	
025	OC-14530	06/13/16	OG-716897	01/11/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	308.88	308.88	
025	OC-14530		OG-716897							Purchase Order Total		308.88	
025	OC-14530	06/13/16	OG-716898	01/11/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG	1.0000	167.37	167.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
025	OC-14530		OG-716898							Purchase Order Total		167.37	
025	OC-14530	06/13/16	OG-716900	01/11/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	219.06	219.06	
025	OC-14530		OG-716900							Purchase Order Total		219.06	
025	OC-14530	06/13/16	OG-716903	01/11/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	154.28	154.28	
025	OC-14530		OG-716903							Purchase Order Total		154.28	
025	OC-14530	06/13/16	OG-718000	01/13/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	129.2200	1.00	129.22	
025	OC-14530	06/13/16	OG-718000	01/13/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	42.5400	1.00	42.54	
025	OC-14530		OG-718000							Purchase Order Total		171.76	
025	OC-14530	06/13/16	OG-718234	01/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	3.08	3.08	
025	OC-14530		OG-718234							Purchase Order Total		3.08	
025	OC-14530	06/13/16	OG-718788	01/18/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	131.7800	1.00	131.78	
025	OC-14530	06/13/16	OG-718788	01/18/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	
025	OC-14530		OG-718788							Purchase Order Total		146.75	
025	OC-14530	06/13/16	OG-718799	01/18/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	156.7700	1.00	156.77	
025	OC-14530	06/13/16	OG-718799	01/18/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	40.1700	1.00	40.17	
025	OC-14530		OG-718799							Purchase Order Total		196.94	
025	OC-14530	06/13/16	OG-719305	01/20/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	49.27	49.27	SW
025	OC-14530	06/13/16	OG-719305	01/20/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	63.93	63.93	
025		06/13/16	OG-719305	01/20/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	41.62	41.62	
025		06/13/16	OG-719305	01/20/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	1.0000	29.36	29.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			NON-CORE/CATALOG PRODUCT				
025			OG-719305							Purchase Order Total		184.18	
025	OC-14530	06/13/16	OG-719477	01/20/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	3.08	3.08	
025	OC-14530		OG-719477							Purchase Order Total		3.08	
025	OC-14530	06/13/16	OG-719481	01/20/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	86.2800	1.00	86.28	
025	OC-14530	06/13/16	OG-719481	01/20/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	31.8300	1.00	31.83	
025	OC-14530		OG-719481							Purchase Order Total		118.11	
025	OC-14530	06/13/16	OG-719780	01/23/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	134.32	134.32	
025	OC-14530		OG-719780							Purchase Order Total		134.32	
025	OC-14530	06/13/16	OG-720015	01/23/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	
025	OC-14530	06/13/16	OG-720015	01/23/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	72.9500	1.00	72.95	
025	OC-14530		OG-720015							Purchase Order Total		94.51	
025	OC-14530	06/13/16	OG-720388	01/25/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	3.08	3.08	
025	OC-14530		OG-720388							Purchase Order Total		3.08	
025	OC-14530	06/13/16	OG-720422	01/25/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	106.0700	1.00	106.07	
025	OC-14530	06/13/16	OG-720422	01/25/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	28.3600	1.00	28.36	
025	OC-14530		OG-720422							Purchase Order Total		134.43	
025	OC-14530	06/13/16	OG-721538	01/30/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	184.89	184.89	
025	OC-14530		OG-721538							Purchase Order Total		184.89	
025	OC-14530	06/13/16	OG-721555	01/30/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025		06/13/16	OG-721555	01/30/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODCUTS	64.6384	1.00	64.64	
025		06/13/16	OG-721555	01/30/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	39.9100	1.00	39.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			NON-CORE/CATALOG PRODUCT				
025			OG-721555							Purchase Order Total		105.55	
025	OC-14530	06/13/16	OG-721556	01/30/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025		06/13/16	OG-721556	01/30/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODCUTS	87.7896	1.00	87.79	
025		06/13/16	OG-721556	01/30/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	53.3000	1.00	53.30	
025			OG-721556							Purchase Order Total		142.09	
025	OC-14530	06/13/16	OG-721557	01/30/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025		06/13/16	OG-721557	01/30/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODCUTS	87.7896	1.00	87.79	
025		06/13/16	OG-721557	01/30/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	39.9100	1.00	39.91	
025			OG-721557							Purchase Order Total		128.70	
025	OC-14530	06/13/16	OG-721695	01/31/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	132.79	132.79	
025	OC-14530		OG-721695							Purchase Order Total		132.79	
025	OC-14530	06/13/16	OG-722137	02/02/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	3.08	3.08	
025	OC-14530		OG-722137							Purchase Order Total		3.08	
025	OC-14530	06/13/16	OG-722283	02/02/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	91.9100	1.00	91.91	
025	OC-14530	06/13/16	OG-722283	02/02/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	28.3600	1.00	28.36	
025	OC-14530	06/13/16	OG-722283	02/02/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	75.0000	1.00	75.00	
025	OC-14530		OG-722283							Purchase Order Total		195.27	
025	OC-14530	06/13/16	OG-722290	02/02/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	169.0900	1.00	169.09	
025	OC-14530	06/13/16	OG-722290	02/02/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.7800	1.00	26.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
025	OC-14530		OG-722290							Purchase Order Total		195.87	
025	OC-14530	06/13/16	OG-724509	02/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	2.0000	3.08	6.16	
025	OC-14530		OG-724509							Purchase Order Total		6.16	
025	OC-14530	06/13/16	OG-724533	02/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025		06/13/16	OG-724533	02/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODCUTS	64.6384	1.00	64.64	
025		06/13/16	OG-724533	02/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	13.3900	1.00	13.39	
025			OG-724533							Purchase Order Total		79.03	
025	OC-14530	06/13/16	OG-724542	02/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025		06/13/16	OG-724542	02/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODCUTS	46.3024	1.00	46.30	
025		06/13/16	OG-724542	02/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	127.4100	1.00	127.41	
025			OG-724542							Purchase Order Total		174.71	
025	OC-14530	06/13/16	OG-724544	02/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025		06/13/16	OG-724544	02/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODCUTS	76.9584	1.00	76.96	
025		06/13/16	OG-724544	02/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	53.3000	1.00	53.30	
025			OG-724544							Purchase Order Total		131.26	
025	OC-14530	06/13/16	OG-724545	02/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025		06/13/16	OG-724545	02/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODCUTS	53.8072	1.00	53.81	
025		06/13/16	OG-724545	02/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	52.4100	1.00	52.41	
025			OG-724545							Purchase Order Total		107.22	
025	OC-14530	06/13/16	OG-724684	02/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	130.3000	1.00	130.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14530	06/13/16	OG-724684	02/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.8100	1.00	17.81	
025	OC-14530	06/13/16	OG-724684	02/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.0600	1.00	74.06	
025	OC-14530		OG-724684						Purchase Order Total			222.17	
025	OC-14530	06/13/16	OG-724693	02/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	127.7300	1.00	127.73	
025	OC-14530	06/13/16	OG-724693	02/10/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	55.1400	1.00	55.14	
025	OC-14530		OG-724693						Purchase Order Total			182.87	
025	OC-14530	06/13/16	OG-724854	02/13/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	65.37	65.37	SW
025	OC-14530	06/13/16	OG-724854	02/13/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	82.69	82.69	
025		06/13/16	OG-724854	02/13/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	47.50	47.50	
025		06/13/16	OG-724854	02/13/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	53.57	53.57	
025			OG-724854						Purchase Order Total			249.13	
025	OC-14530	06/13/16	OG-725728	02/15/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	194.01	194.01	
025	OC-14530		OG-725728						Purchase Order Total			194.01	
025	OC-14530	06/13/16	OG-725729	02/15/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	226.21	226.21	
025	OC-14530		OG-725729						Purchase Order Total			226.21	
025	OC-14530	06/13/16	OG-725734	02/15/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	76.52	76.52	
025	OC-14530		OG-725734						Purchase Order Total			76.52	
025	OC-14530	06/13/16	OG-725911	02/16/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	115.4500	1.00	115.45	
025	OC-14530	06/13/16	OG-725911	02/16/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	43.3300	1.00	43.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			NON-CORE/CATALOG PRODUCT				
025	OC-14530		OG-725911							Purchase Order Total		158.78	
025	OC-14530	06/13/16	OG-725921	02/16/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	72.1200	1.00	72.12	
025	OC-14530	06/13/16	OG-725921	02/16/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.5500	1.00	16.55	
025	OC-14530	06/13/16	OG-725921	02/16/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	148.1200	1.00	148.12	
025	OC-14530		OG-725921							Purchase Order Total		236.79	
025	OC-14530	06/13/16	OG-726415	02/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025		06/13/16	OG-726415	02/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODCUTS	53.1108	1.00	53.11	
025		06/13/16	OG-726415	02/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	127.4100	1.00	127.41	
025			OG-726415							Purchase Order Total		181.52	
025	OC-14530	06/13/16	OG-726417	02/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025		06/13/16	OG-726417	02/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODCUTS	76.9584	1.00	76.96	
025		06/13/16	OG-726417	02/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	39.9100	1.00	39.91	
025			OG-726417							Purchase Order Total		117.87	
025	OC-14530	06/13/16	OG-726418	02/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025		06/13/16	OG-726418	02/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODCUTS	58.6224	1.00	58.62	
025		06/13/16	OG-726418	02/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	53.3000	1.00	53.30	
025			OG-726418							Purchase Order Total		112.92	
025	OC-14530	06/13/16	OG-726419	02/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025	OC-14530		OG-726419							Purchase Order Total		1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14530	06/13/16	OG-726971	02/22/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025		06/13/16	OG-726971	02/22/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODCUTS	64.6384	1.00	64.64	
025		06/13/16	OG-726971	02/22/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	114.9100	1.00	114.91	
025			OG-726971						Purchase Order Total			180.55	
025	OC-14530	06/13/16	OG-727166	02/23/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	8.12	8.12	SW
025	OC-14530	06/13/16	OG-727166	02/23/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	51.78	51.78	
025		06/13/16	OG-727166	02/23/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	43.27	43.27	
025		06/13/16	OG-727166	02/23/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	46.00	46.00	
025		06/13/16	OG-727166	02/23/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	46.57	46.57	
025		06/13/16	OG-727166	02/23/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	194.13	194.13	
025			OG-727166						Purchase Order Total			389.87	
025	OC-14530	06/13/16	OG-727168	02/23/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14530	06/13/16	OG-727168	02/23/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	
025	OC-14530		OG-727168						Purchase Order Total			2.00	
025	OC-14530	06/13/16	OG-727232	02/23/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	127.7300	1.00	127.73	
025	OC-14530	06/13/16	OG-727232	02/23/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	41.7500	1.00	41.75	
025	OC-14530		OG-727232						Purchase Order Total			169.48	
025	OC-14530	06/13/16	OG-727237	02/23/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	133.6200	1.00	133.62	
025	OC-14530	06/13/16	OG-727237	02/23/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	29.3100	1.00	29.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			NON-CORE/CATALOG PRODUCT				
025	OC-14530	06/13/16	OG-727237	02/23/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	37.5000	1.00	37.50	
									NON-CORE/CATALOG PRODUCT				
025	OC-14530		OG-727237							Purchase Order Total		200.43	
025	OC-14530	06/13/16	OG-727467	02/24/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	3.08	3.08	
025	OC-14530		OG-727467							Purchase Order Total		3.08	
025	OC-14530	06/13/16	OG-727589	02/24/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	31.5300	1.00	31.53	
									NON-CORE/CATALOG PRODUCT				
025	OC-14530	06/13/16	OG-727589	02/24/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	185.5600	1.00	185.56	
025	OC-14530	06/13/16	OG-727589	02/24/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	62.5000	1.00	62.50	
									NON-CORE/CATALOG PRODUCT				
025	OC-14530		OG-727589							Purchase Order Total		279.59	
025	OC-14530	06/13/16	OG-729068	03/03/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	3.08	3.08	
025	OC-14530		OG-729068							Purchase Order Total		3.08	
025	OC-14530	06/13/16	OG-729484	03/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025		06/13/16	OG-729484	03/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODCUTS	58.6224	1.00	58.62	
025		06/13/16	OG-729484	03/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	89.0200	1.00	89.02	
									NON-CORE/CATALOG PRODUCT				
025			OG-729484							Purchase Order Total		148.64	
025	OC-14530	06/13/16	OG-729486	03/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025	OC-14530		OG-729486							Purchase Order Total		1.00	
025	OC-14530	06/13/16	OG-729487	03/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025	OC-14530		OG-729487							Purchase Order Total		1.00	
025	OC-14530	06/13/16	OG-729492	03/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025	OC-14530		OG-729492							Purchase Order Total		1.00	
025	OC-14530	06/13/16	OG-729494	03/06/17	1863293	DEAN FOODS NORTH	380	75	DHHS MILK/DAIRY	1.0000	1.00	1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			PRODUCTS				
025	OC-14530		OG-729494							Purchase Order Total		1.00	
025	OC-14530	06/13/16	OG-729566	03/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	105.60	105.60	
025	OC-14530		OG-729566							Purchase Order Total		105.60	
025	OC-14530	06/13/16	OG-729568	03/06/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	79.29	79.29	
025	OC-14530		OG-729568							Purchase Order Total		79.29	
025	OC-14530	06/13/16	OG-730322	03/08/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	97.1100	1.00	97.11	
025	OC-14530	06/13/16	OG-730322	03/08/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	46.0200	1.00	46.02	
025	OC-14530	06/13/16	OG-730322	03/08/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	87.5000	1.00	87.50	
025	OC-14530		OG-730322							Purchase Order Total		230.63	
025	OC-14530	06/13/16	OG-731315	03/13/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	113.5800	1.00	113.58	
025	OC-14530	06/13/16	OG-731315	03/13/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	
025	OC-14530	06/13/16	OG-731315	03/13/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	75.0000	1.00	75.00	
025	OC-14530		OG-731315							Purchase Order Total		218.52	
025	OC-14530	06/13/16	OG-731321	03/13/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	73.9600	1.00	73.96	
025	OC-14530	06/13/16	OG-731321	03/13/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	
025	OC-14530		OG-731321							Purchase Order Total		103.90	
025	OC-14530	06/13/16	OG-731335	03/13/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	98.6000	1.00	98.60	
025	OC-14530	06/13/16	OG-731335	03/13/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	28.3600	1.00	28.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14530		OG-731335							Purchase Order Total		126.96	
025	OC-14530	06/13/16	OG-731496	03/14/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	3.08	3.08	
025	OC-14530		OG-731496							Purchase Order Total		3.08	
025	OC-14530	06/13/16	OG-731585	03/14/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	194.01	194.01	
025	OC-14530		OG-731585							Purchase Order Total		194.01	
025	OC-14530	06/13/16	OG-731587	03/14/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	134.32	134.32	
025	OC-14530		OG-731587							Purchase Order Total		134.32	
025	OC-14530	06/13/16	OG-732405	03/16/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	135.1100	1.00	135.11	
025	OC-14530	06/13/16	OG-732405	03/16/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.7800	1.00	26.78	
025	OC-14530		OG-732405							Purchase Order Total		161.89	
025	OC-14530	06/13/16	OG-732410	03/16/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	120.2600	1.00	120.26	
025	OC-14530	06/13/16	OG-732410	03/16/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	31.5300	1.00	31.53	
025	OC-14530	06/13/16	OG-732410	03/16/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	50.0000	1.00	50.00	
025	OC-14530		OG-732410							Purchase Order Total		201.79	
025	OC-14530	06/13/16	OG-732599	03/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	3.08	3.08	
025	OC-14530		OG-732599							Purchase Order Total		3.08	
025	OC-14530	06/13/16	OG-732649	03/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14530	06/13/16	OG-732649	03/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	
025	OC-14530		OG-732649							Purchase Order Total		2.00	
025	OC-14530	06/13/16	OG-732658	03/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14530	06/13/16	OG-732658	03/17/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		2.00	
025	OC-14530		OG-732658										
025	OC-14530	06/13/16	OG-732988	03/20/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DHHS MILK/DAIRY PRODUCTS	99.4700	1.00	99.47	
025	OC-14530	06/13/16	OG-732988	03/20/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	42.0700	1.00	42.07	
										Purchase Order Total		141.54	
025	OC-14530	06/13/16	OG-732988										
025	OC-14530	06/13/16	OG-733858	03/23/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	108.9100	1.00	108.91	SW
025	OC-14530	06/13/16	OG-733858	03/23/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.7700	1.00	18.77	
										Purchase Order Total		203.06	
025	OC-14530		OG-733858										
025	OC-14532	06/22/16	OG-726970	02/22/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	CARTON 44ECT 33#	500.0000	.66	330.00	
										Purchase Order Total		330.00	
025	OC-14532		OG-726970										
025	OC-14553	07/15/16	OG-714519	01/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	159.21	159.21	
025		07/15/16	OG-714519	01/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	FOOD EXPENSE	1.0000	32.84	32.84	
										Purchase Order Total		192.05	
025	OC-14553	07/15/16	OG-714575	01/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	775.33	775.33	SW
025	OC-14553	07/15/16	OG-714575	01/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	51.89	51.89	
025	OC-14553	07/15/16	OG-714575	01/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	392.89	392.89	
025		07/15/16	OG-714575	01/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380		FOOD EXPENSE	1.0000	889.11	889.11	
										Purchase Order Total		2,109.22	
025	OC-14553	07/15/16	OG-714661	01/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1,060.62	1,060.62	SW
025	OC-14553	07/15/16	OG-714661	01/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN	1.0000	689.46	689.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD			PRODUCTS				
025		07/15/16	OG-714661	01/03/17	507042	THOMPSON CO LLC -	380	75	FOOD EXPENSE	1.0000	10.93	10.93	
						PURCHASE ORD							
025			OG-714661							Purchase Order Total		1,761.01	
025	OC-14553	07/15/16	OG-714783	01/03/17	507042	THOMPSON CO LLC -	380	75	DHHS GROCERY	1.0000	1.00	1.00	SW
						PURCHASE ORD			PRODUCTS				
025		07/15/16	OG-714783	01/03/17	507042	THOMPSON CO LLC -	380	75	DHHS GROCERY	529.4200	1.00	529.42	
						PURCHASE ORD			PRODUCTS				
025		07/15/16	OG-714783	01/03/17	507042	THOMPSON CO LLC -	380	75	OTHER	68.2700	1.00	68.27	
						PURCHASE ORD			NON-CORE/CATALOG				
						PRODUCT							
025		07/15/16	OG-714783	01/03/17	507042	THOMPSON CO LLC -	380	75	OTHER	221.0500	1.00	221.05	
						PURCHASE ORD			NON-CORE/CATALOG				
						PRODUCT							
025		07/15/16	OG-714783	01/03/17	507042	THOMPSON CO LLC -	380	75	OTHER	2321.5100	1.00	2,321.51	
						PURCHASE ORD			NON-CORE/CATALOG				
						PRODUCT							
025			OG-714783							Purchase Order Total		3,141.25	
025	OC-14553	07/15/16	OG-714804	01/03/17	507042	THOMPSON CO LLC -	380	75	DHHS GROCERY	1.0000	1.00	1.00	SW
						PURCHASE ORD			PRODUCTS				
025		07/15/16	OG-714804	01/03/17	507042	THOMPSON CO LLC -	380	75	DHHS FROZEN	256.5300	1.00	256.53	
						PURCHASE ORD			PRODCUTS				
025		07/15/16	OG-714804	01/03/17	507042	THOMPSON CO LLC -	380	75	DHHS EGG PRODUCTS	139.3200	1.00	139.32	
						PURCHASE ORD							
025		07/15/16	OG-714804	01/03/17	507042	THOMPSON CO LLC -	380	75	OTHER	58.1500	1.00	58.15	
						PURCHASE ORD			NON-CORE/CATALOG				
						PRODUCT							
025		07/15/16	OG-714804	01/03/17	507042	THOMPSON CO LLC -	380	75	OTHER	3688.3300	1.00	3,688.33	
						PURCHASE ORD			NON-CORE/CATALOG				
						PRODUCT							
025			OG-714804							Purchase Order Total		4,143.33	
025	OC-14553	07/15/16	OG-714807	01/03/17	507042	THOMPSON CO LLC -	380	75	DHHS GROCERY	1.0000	1.00	1.00	SW
						PURCHASE ORD			PRODUCTS				
025		07/15/16	OG-714807	01/03/17	507042	THOMPSON CO LLC -	380	75	DHHS GROCERY	342.4100	1.00	342.41	
						PURCHASE ORD			PRODUCTS				
025		07/15/16	OG-714807	01/03/17	507042	THOMPSON CO LLC -	380	75	OTHER	68.2700	1.00	68.27	
						PURCHASE ORD			NON-CORE/CATALOG				
						PRODUCT							
025		07/15/16	OG-714807	01/03/17	507042	THOMPSON CO LLC -	380	75	OTHER	2509.0300	1.00	2,509.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD			NON-CORE/CATALOG PRODUCT				
025			OG-714807							Purchase Order Total		2,920.71	
025	OC-14553	07/15/16	OG-714808	01/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025		07/15/16	OG-714808	01/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODCUTS	316.8700	1.00	316.87	
025		07/15/16	OG-714808	01/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	139.3200	1.00	139.32	
025		07/15/16	OG-714808	01/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	3083.0700	1.00	3,083.07	
025		07/15/16	OG-714808	01/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	145.1000	1.00	145.10	
025		07/15/16	OG-714808	01/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	107.6200	1.00	107.62	
025			OG-714808							Purchase Order Total		3,792.98	
025	OC-14553	07/15/16	OG-714809	01/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025		07/15/16	OG-714809	01/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	56.6200	1.00	56.62	
025			OG-714809							Purchase Order Total		57.62	
025	OC-14553	07/15/16	OG-715276	01/04/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	277.1400	1.00	277.14	
025	OC-14553		OG-715276							Purchase Order Total		277.14	
025	OC-14553	07/15/16	OG-715280	01/04/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	234.7900	1.00	234.79	SW
025	OC-14553		OG-715280							Purchase Order Total		234.79	
025	OC-14553	07/15/16	OG-715858	01/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	53.48	53.48	
025	OC-14553	07/15/16	OG-715858	01/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	346.69	346.69	
025	OC-14553		OG-715858							Purchase Order Total		400.17	
025	OC-14553	07/15/16	OG-715863	01/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY	1.0000	57.96	57.96	SW

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025	OC-14553	07/15/16	OG-715863	01/06/17	507042	PURCHASE ORD THOMPSON CO LLC - PURCHASE ORD	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1.0000	382.79	382.79	
025	OC-14553	07/15/16	OG-715863	01/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	134.49	134.49	
025	OC-14553		OG-715863						Purchase Order Total			575.24	
025	OC-14553	07/15/16	OG-715904	01/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1826.4300	1.00	1,826.43	SW
025	OC-14553	07/15/16	OG-715904	01/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	3119.1400	1.00	3,119.14	
025	OC-14553	07/15/16	OG-715904	01/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1978.0000	1.00	1,978.00	SW
025	OC-14553	07/15/16	OG-715904	01/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	305.2000	1.00	305.20	
025	OC-14553	07/15/16	OG-715904	01/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	2549.3700	1.00	2,549.37	
025	OC-14553	07/15/16	OG-715904	01/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1497.4600	1.00	1,497.46	SW
025	OC-14553	07/15/16	OG-715904	01/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	2674.5500	1.00	2,674.55	
025	OC-14553		OG-715904						Purchase Order Total			13,950.15	
025	OC-14553	07/15/16	OG-715998	01/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	SCHOOL LUNCH PROGRAM	1450.3600	1.00	1,450.36	
025	OC-14553	07/15/16	OG-715998	01/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	SCHOOL LUNCH PROGRAM	778.9400	1.00	778.94	
025	OC-14553		OG-715998						Purchase Order Total			2,229.30	
025	OC-14553	07/15/16	OG-716312	01/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1,352.27	1,352.27	SW
025	OC-14553	07/15/16	OG-716312	01/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	1,295.37	1,295.37	
025	OC-14553	07/15/16	OG-716312	01/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	185.46	185.46	
025	OC-14553		OG-716312						Purchase Order Total			2,833.10	
025	OC-14553	07/15/16	OG-716390	01/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	20.20	20.20	

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025	OC-14553		OG-716390							Purchase Order Total		20.20	
025	OC-14553	07/15/16	OG-716653	01/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1,114.20	1,114.20	SW
025	OC-14553	07/15/16	OG-716653	01/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	1,041.35	1,041.35	
025	OC-14553		OG-716653							Purchase Order Total		2,155.55	
025	OC-14553	07/15/16	OG-716742	01/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	113.89	113.89	
025	OC-14553	07/15/16	OG-716742	01/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	439.31	439.31	
025	OC-14553		OG-716742							Purchase Order Total		553.20	
025	OC-14553	07/15/16	OG-716747	01/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	44.82	44.82	SW
025	OC-14553	07/15/16	OG-716747	01/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	26.28	26.28	
025	OC-14553	07/15/16	OG-716747	01/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	180.90	180.90	
025	OC-14553	07/15/16	OG-716747	01/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	185.53	185.53	
025	OC-14553		OG-716747							Purchase Order Total		437.53	
025	OC-14553	07/15/16	OG-716808	01/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	2.0000	11.25	22.50	
025	OC-14553		OG-716808							Purchase Order Total		22.50	
025	OC-14553	07/15/16	OG-716809	01/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	253.9100	1.00	253.91	SW
025		07/15/16	OG-716809	01/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	57.5100	1.00	57.51	
025			OG-716809							Purchase Order Total		311.42	
025	OC-14553	07/15/16	OG-716815	01/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	309.0200	1.00	309.02	
025	OC-14553		OG-716815							Purchase Order Total		309.02	
025	OC-14553	07/15/16	OG-717757	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	896.2200	1.00	896.22	SW
025	OC-14553	07/15/16	OG-717757	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN	972.2700	1.00	972.27	

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						PURCHASE ORD			PRODUCTS				
										Purchase Order Total		1,868.49	
025	OC-14553	07/15/16	OG-717952	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	2470.1300	1.00	2,470.13	SW
025	OC-14553	07/15/16	OG-717952	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	4196.7200	1.00	4,196.72	
025	OC-14553	07/15/16	OG-717952	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	36.70-	36.70-	SW
025	OC-14553	07/15/16	OG-717952	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	22.76-	22.76-	SW
025	OC-14553		OG-717952							Purchase Order Total		6,607.39	
025	OC-14553	07/15/16	OG-718012	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	148.17	148.17	
025	OC-14553		OG-718012							Purchase Order Total		148.17	
025	OC-14553	07/15/16	OG-718077	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	40.27	40.27	
025		07/15/16	OG-718077	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	240		HOUSEHOLD & INSTIT EXP	1.0000	26.71	26.71	
025			OG-718077							Purchase Order Total		66.98	
025	OC-14553	07/15/16	OG-718081	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	15.10	15.10	SW
025	OC-14553	07/15/16	OG-718081	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	65.47	65.47	
025	OC-14553		OG-718081							Purchase Order Total		80.57	
025	OC-14553	07/15/16	OG-718084	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	14.34	14.34	
025		07/15/16	OG-718084	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	240		HOUSEHOLD & INSTIT EXP	1.0000	49.65	49.65	
025			OG-718084							Purchase Order Total		63.99	
025	OC-14553	07/15/16	OG-718087	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	15.10	15.10	SW
025	OC-14553	07/15/16	OG-718087	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	65.47	65.47	
025	OC-14553		OG-718087							Purchase Order Total		80.57	

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025	OC-14553	07/15/16	OG-718088	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	15.10	15.10	SW
025	OC-14553	07/15/16	OG-718088	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	174.87	174.87	
025		07/15/16	OG-718088	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	240		HOUSEHOLD & INSTIT EXP	1.0000	26.71	26.71	
025			OG-718088						Purchase Order Total			216.68	
025	OC-14553	07/15/16	OG-718314	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	400.11	400.11	SW
025	OC-14553	07/15/16	OG-718314	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	451.60	451.60	
025	OC-14553	07/15/16	OG-718314	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	
025		07/15/16	OG-718314	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	FROZEN	1.0000	51.89	51.89	
025		07/15/16	OG-718314	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY	1.0000	1,277.17	1,277.17	
025		07/15/16	OG-718314	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380		GROCERY	1.0000	19.07	19.07	
025			OG-718314						Purchase Order Total			2,200.84	
025	OC-14553	07/15/16	OG-718318	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	809.62	809.62	SW
025	OC-14553	07/15/16	OG-718318	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	992.83	992.83	
025	OC-14553		OG-718318						Purchase Order Total			1,802.45	
025	OC-14553	07/15/16	OG-718541	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025		07/15/16	OG-718541	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	492.7900	1.00	492.79	
025		07/15/16	OG-718541	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	107.6200	1.00	107.62	
025		07/15/16	OG-718541	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	68.2700	1.00	68.27	
025		07/15/16	OG-718541	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG	2440.7800	1.00	2,440.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-718541						PRODUCT				
									Purchase Order Total			3,110.46	
025	OC-14553	07/15/16	OG-718542	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025		07/15/16	OG-718542	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODCUTS	335.5600	1.00	335.56	
025		07/15/16	OG-718542	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	139.3200	1.00	139.32	
025		07/15/16	OG-718542	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	256.9400	1.00	256.94	
025		07/15/16	OG-718542	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	13.2000	1.00	13.20	
025		07/15/16	OG-718542	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	2963.7000	1.00	2,963.70	
025		07/15/16	OG-718542	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.7300	1.00	45.73	
			OG-718542						Purchase Order Total			3,755.45	
025	OC-14553	07/15/16	OG-718543	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025		07/15/16	OG-718543	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	600.1600	1.00	600.16	
025		07/15/16	OG-718543	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.8800	1.00	35.88	
025		07/15/16	OG-718543	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	2461.3500	1.00	2,461.35	
			OG-718543						Purchase Order Total			3,098.39	
025	OC-14553	07/15/16	OG-718545	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025		07/15/16	OG-718545	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODCUTS	99.5900	1.00	99.59	
025		07/15/16	OG-718545	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	92.8800	1.00	92.88	
025		07/15/16	OG-718545	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER	149.3200	1.00	149.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD			NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-718545	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER	4323.6600	1.00	4,323.66	
						PURCHASE ORD			NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-718545	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER	218.0800	1.00	218.08	
						PURCHASE ORD			NON-CORE/CATALOG PRODUCT				
025			OG-718545						Purchase Order Total			4,884.53	
025	OC-14553	07/15/16	OG-718547	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025		07/15/16	OG-718547	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER	77.9800	1.00	77.98	
						PURCHASE ORD			NON-CORE/CATALOG PRODUCT				
025			OG-718547						Purchase Order Total			78.98	
025	OC-14553	07/15/16	OG-718643	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	194.64	194.64	
025	OC-14553	07/15/16	OG-718643	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER	1.0000	67.82	67.82	
						PURCHASE ORD			NON-CORE/CATALOG PRODUCT				
025	OC-14553	07/15/16	OG-718643	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER	1.0000	537.63	537.63	
						PURCHASE ORD			NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-718643						Purchase Order Total			800.09	
025	OC-14553	07/15/16	OG-718658	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER	1.0000	9.60	9.60	
						PURCHASE ORD			NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-718658						Purchase Order Total			9.60	
025	OC-14553	07/15/16	OG-718663	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER	1.0000	213.20	213.20	
						PURCHASE ORD			NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-718663						Purchase Order Total			213.20	
025	OC-14553	07/15/16	OG-718759	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	295.0100	1.00	295.01	SW
						PURCHASE ORD			NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-718759						Purchase Order Total			295.01	
025	OC-14553	07/15/16	OG-718761	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	428.3800	1.00	428.38	
						PURCHASE ORD			NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-718761						Purchase Order Total			428.38	
025	OC-14553	07/15/16	OG-718819	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN	1.0000	655.87	655.87	

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025	OC-14553	07/15/16	OG-718819	01/18/17	507042	PURCHASE ORD THOMPSON CO LLC - PURCHASE ORD	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,809.63	2,809.63	
025	OC-14553		OG-718819							Purchase Order Total		3,465.50	
025	OC-14553	07/15/16	OG-718822	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	279.28	279.28	
025	OC-14553	07/15/16	OG-718822	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,828.85	2,828.85	
025	OC-14553		OG-718822							Purchase Order Total		3,108.13	
025	OC-14553	07/15/16	OG-718831	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	196.71	196.71	
025	OC-14553	07/15/16	OG-718831	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,218.50	3,218.50	
025	OC-14553		OG-718831							Purchase Order Total		3,415.21	
025	OC-14553	07/15/16	OG-718834	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	162.10	162.10	
025	OC-14553	07/15/16	OG-718834	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,689.76	2,689.76	
025	OC-14553		OG-718834							Purchase Order Total		2,851.86	
025	OC-14553	07/15/16	OG-718842	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	468.56	468.56	
025	OC-14553	07/15/16	OG-718842	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,145.60	3,145.60	
025	OC-14553		OG-718842							Purchase Order Total		3,614.16	
025	OC-14553	07/15/16	OG-718854	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	140.44	140.44	
025	OC-14553		OG-718854							Purchase Order Total		140.44	
025	OC-14553	07/15/16	OG-718865	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	262.39	262.39	
025	OC-14553	07/15/16	OG-718865	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,609.08	2,609.08	
025	OC-14553		OG-718865							Purchase Order Total		2,871.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-718872	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	253.47	253.47	
025	OC-14553	07/15/16	OG-718872	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,243.42	3,243.42	
025	OC-14553		OG-718872						Purchase Order Total			3,496.89	
025	OC-14553	07/15/16	OG-719267	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	64.87	64.87	SW
025	OC-14553	07/15/16	OG-719267	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	292.80	292.80	
025	OC-14553	07/15/16	OG-719267	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	163.25	163.25	
025		07/15/16	OG-719267	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	CREDIT FOR FLOUR	1.0000	2.65-	2.65-	
025			OG-719267						Purchase Order Total			518.27	
025	OC-14553	07/15/16	OG-719384	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	15.10	15.10	SW
025	OC-14553	07/15/16	OG-719384	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	183.66	183.66	
025	OC-14553		OG-719384						Purchase Order Total			198.76	
025	OC-14553	07/15/16	OG-719386	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	190.33	190.33	
025		07/15/16	OG-719386	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	240		HOUSEHOLD & INSTIT EXP	1.0000	82.36	82.36	
025			OG-719386						Purchase Order Total			272.69	
025	OC-14553	07/15/16	OG-719390	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	15.10	15.10	SW
025	OC-14553	07/15/16	OG-719390	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	155.55	155.55	
025	OC-14553		OG-719390						Purchase Order Total			170.65	
025	OC-14553	07/15/16	OG-719393	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	102.54	102.54	
025		07/15/16	OG-719393	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	240		HOUSEHOLD & INSTIT	1.0000	47.85	47.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-719393			PURCHASE ORD			EXP				
025										Purchase Order Total		150.39	
025	OC-14553	07/15/16	OG-719397	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	237.40	237.40	
025	OC-14553		OG-719397							Purchase Order Total		237.40	
025	OC-14553	07/15/16	OG-719401	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	121.07	121.07	
025		07/15/16	OG-719401	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	240		HOUSEHOLD & INSTIT EXP	1.0000	26.71	26.71	
025			OG-719401							Purchase Order Total		147.78	
025	OC-14553	07/15/16	OG-719409	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	950.46	950.46	SW
025	OC-14553	07/15/16	OG-719409	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,694.82	2,694.82	
025		07/15/16	OG-719409	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	43.80-	43.80-	
025		07/15/16	OG-719409	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.32-	85.32-	
025		07/15/16	OG-719409	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	132.48-	132.48-	
025		07/15/16	OG-719409	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	176.64-	176.64-	
025		07/15/16	OG-719409	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	281.92	281.92	
025		07/15/16	OG-719409	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	21.34-	21.34-	
025			OG-719409							Purchase Order Total		3,467.62	
025	OC-14553	07/15/16	OG-719551	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1256.6000	1.00	1,256.60	SW
025	OC-14553	07/15/16	OG-719551	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN	1653.9700	1.00	1,653.97	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD			PRODUCTS				
									Purchase Order Total			2,910.57	
025	OC-14553	07/15/16	OG-719600	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1,031.71	1,031.71	SW
025	OC-14553	07/15/16	OG-719600	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,204.31	3,204.31	
025		07/15/16	OG-719600	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	424.64	424.64	
025		07/15/16	OG-719600	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	8.56-	8.56-	
025			OG-719600						Purchase Order Total			4,652.10	
025	OC-14553	07/15/16	OG-719601	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	1.0000	48.75	48.75	
025	OC-14553		OG-719601						Purchase Order Total			48.75	
025	OC-14553	07/15/16	OG-719602	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1,168.68	1,168.68	SW
025	OC-14553	07/15/16	OG-719602	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,150.98	3,150.98	
025		07/15/16	OG-719602	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	225.04-	225.04-	
025		07/15/16	OG-719602	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	288.40	288.40	
025			OG-719602						Purchase Order Total			4,383.02	
025	OC-14553	07/15/16	OG-719603	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	1.0000	29.10	29.10	
025	OC-14553		OG-719603						Purchase Order Total			29.10	
025	OC-14553	07/15/16	OG-719604	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1,214.92	1,214.92	SW
025	OC-14553	07/15/16	OG-719604	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,479.21	3,479.21	
025		07/15/16	OG-719604	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	31.80-	31.80-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-719604	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	240		PRODUCT OTHER NON-CORE/CATALOG PRODUCT	1.0000	451.72	451.72	
025			OG-719604							Purchase Order Total		5,114.05	
025	OC-14553	07/15/16	OG-719605	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	1.0000	21.15	21.15	
025	OC-14553		OG-719605							Purchase Order Total		21.15	
025	OC-14553	07/15/16	OG-719606	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1,231.16	1,231.16	SW
025	OC-14553	07/15/16	OG-719606	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,692.89	3,692.89	
025		07/15/16	OG-719606	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	414.01	414.01	
025			OG-719606							Purchase Order Total		5,338.06	
025	OC-14553	07/15/16	OG-719607	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	240	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	47.19	47.19	
025	OC-14553		OG-719607							Purchase Order Total		47.19	
025	OC-14553	07/15/16	OG-719608	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	1.0000	42.90	42.90	
025	OC-14553		OG-719608							Purchase Order Total		42.90	
025	OC-14553	07/15/16	OG-719609	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	958.99	958.99	SW
025	OC-14553	07/15/16	OG-719609	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,606.37	3,606.37	
025		07/15/16	OG-719609	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	432.85	432.85	
025		07/15/16	OG-719609	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	51.60-	51.60-	
025			OG-719609							Purchase Order Total		4,946.61	
025	OC-14553	07/15/16	OG-719610	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	1.0000	73.80	73.80	
025	OC-14553		OG-719610							Purchase Order Total		73.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-719611	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1,402.21	1,402.21	SW
025	OC-14553	07/15/16	OG-719611	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,145.68	4,145.68	
025		07/15/16	OG-719611	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	288.12	288.12	
025			OG-719611						Purchase Order Total			5,836.01	
025	OC-14553	07/15/16	OG-719612	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	1.0000	22.50	22.50	
025	OC-14553		OG-719612						Purchase Order Total			22.50	
025	OC-14553	07/15/16	OG-719619	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	15.10	15.10	SW
025	OC-14553	07/15/16	OG-719619	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.81	152.81	
025		07/15/16	OG-719619	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	53.70	53.70	
025			OG-719619						Purchase Order Total			221.61	
025	OC-14553	07/15/16	OG-719620	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	94.11	94.11	
025		07/15/16	OG-719620	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	77.82	77.82	
025			OG-719620						Purchase Order Total			171.93	
025	OC-14553	07/15/16	OG-719621	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	1.0000	11.40	11.40	
025	OC-14553		OG-719621						Purchase Order Total			11.40	
025	OC-14553	07/15/16	OG-719622	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	181.99	181.99	
025	OC-14553	07/15/16	OG-719622	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,814.57	2,814.57	
025	OC-14553		OG-719622						Purchase Order Total			2,996.56	
025	OC-14553	07/15/16	OG-719623	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	373.78	373.78	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-719623	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,715.49	2,715.49	
025		07/15/16	OG-719623	01/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	324.96	324.96	
025			OG-719623						Purchase Order Total			3,414.23	
025	OC-14553	07/15/16	OG-719753	01/23/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	207.06	207.06	SW
025	OC-14553	07/15/16	OG-719753	01/23/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	500.57	500.57	
025	OC-14553	07/15/16	OG-719753	01/23/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	
025		07/15/16	OG-719753	01/23/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERIES	1.0000	671.86	671.86	
025		07/15/16	OG-719753	01/23/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	FROZEN	1.0000	81.16	81.16	
025			OG-719753						Purchase Order Total			1,461.65	
025	OC-14553	07/15/16	OG-719832	01/23/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	2070.6600	1.00	2,070.66	SW
025	OC-14553	07/15/16	OG-719832	01/23/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	4544.1900	1.00	4,544.19	
025	OC-14553		OG-719832						Purchase Order Total			6,614.85	
025	OC-14553	07/15/16	OG-720147	01/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1,184.76	1,184.76	SW
025	OC-14553	07/15/16	OG-720147	01/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	904.86	904.86	
025	OC-14553		OG-720147						Purchase Order Total			2,089.62	
025	OC-14553	07/15/16	OG-720216	01/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	16.89	16.89	
025	OC-14553	07/15/16	OG-720216	01/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	123.21	123.21	
025	OC-14553	07/15/16	OG-720216	01/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	592.79	592.79	
025	OC-14553		OG-720216						Purchase Order Total			732.89	
025	OC-14553	07/15/16	OG-720218	01/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY	1.0000	116.64	116.64	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-720218	01/24/17	507042	PURCHASE ORD THOMPSON CO LLC - PURCHASE ORD	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1.0000	501.91	501.91	
025	OC-14553	07/15/16	OG-720218	01/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	327.19	327.19	
025	OC-14553		OG-720218						Purchase Order Total			945.74	
025	OC-14553	07/15/16	OG-720280	01/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	304.2500	1.00	304.25	SW
025		07/15/16	OG-720280	01/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	72.7400	1.00	72.74	
025			OG-720280						Purchase Order Total			376.99	
025	OC-14553	07/15/16	OG-720282	01/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	283.8500	1.00	283.85	
025	OC-14553		OG-720282						Purchase Order Total			283.85	
025	OC-14553	07/15/16	OG-720418	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	2656.1500	1.00	2,656.15	SW
025	OC-14553	07/15/16	OG-720418	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	3226.5400	1.00	3,226.54	
025	OC-14553		OG-720418						Purchase Order Total			5,882.69	
025	OC-14553	07/15/16	OG-720426	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.2900	1.00	32.29	
025	OC-14553	07/15/16	OG-720426	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	158.1500	1.00	158.15	
025	OC-14553		OG-720426						Purchase Order Total			190.44	
025	OC-14553	07/15/16	OG-720484	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	243.1800	1.00	243.18	SW
025	OC-14553	07/15/16	OG-720484	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	46.4400	1.00	46.44	
025	OC-14553	07/15/16	OG-720484	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1965.3600	1.00	1,965.36	
025	OC-14553	07/15/16	OG-720484	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.4100	1.00	33.41	
025	OC-14553	07/15/16	OG-720484	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	185.7600	1.00	185.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD							
025	OC-14553	07/15/16	OG-720484	01/25/17	507042	THOMPSON CO LLC -	380	75	DHHS GROCERY PRODUCTS	463.1100	1.00	463.11	SW
						PURCHASE ORD							
025	OC-14553	07/15/16	OG-720484	01/25/17	507042	THOMPSON CO LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	2450.9400	1.00	2,450.94	
						PURCHASE ORD							
025	OC-14553	07/15/16	OG-720484	01/25/17	507042	THOMPSON CO LLC -	380	75	DHHS EGG PRODUCTS	185.7600	1.00	185.76	
						PURCHASE ORD							
025	OC-14553	07/15/16	OG-720484	01/25/17	507042	THOMPSON CO LLC -	380	75	DHHS GROCERY PRODUCTS	382.9700	1.00	382.97	SW
						PURCHASE ORD							
025	OC-14553	07/15/16	OG-720484	01/25/17	507042	THOMPSON CO LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1839.4400	1.00	1,839.44	
						PURCHASE ORD							
025	OC-14553	07/15/16	OG-720484	01/25/17	507042	THOMPSON CO LLC -	380	75	DHHS EGG PRODUCTS	46.4400	1.00	46.44	
						PURCHASE ORD							
025	OC-14553	07/15/16	OG-720484	01/25/17	507042	THOMPSON CO LLC -	380	75	DHHS GROCERY PRODUCTS	484.5000	1.00	484.50	SW
						PURCHASE ORD							
025	OC-14553	07/15/16	OG-720484	01/25/17	507042	THOMPSON CO LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	2312.5800	1.00	2,312.58	
						PURCHASE ORD							
025	OC-14553	07/15/16	OG-720484	01/25/17	507042	THOMPSON CO LLC -	380	75	DHHS GROCERY PRODUCTS	355.9100	1.00	355.91	SW
						PURCHASE ORD							
025	OC-14553	07/15/16	OG-720484	01/25/17	507042	THOMPSON CO LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	2437.9900	1.00	2,437.99	
						PURCHASE ORD							
025	OC-14553	07/15/16	OG-720484	01/25/17	507042	THOMPSON CO LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	134.6000	1.00	134.60	
						PURCHASE ORD							
025	OC-14553	07/15/16	OG-720484	01/25/17	507042	THOMPSON CO LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	99.6100	1.00	99.61	
						PURCHASE ORD							
025	OC-14553		OG-720484							Purchase Order Total		13,668.00	
025	OC-14553	07/15/16	OG-720487	01/25/17	507042	THOMPSON CO LLC -	380	75	DHHS FROZEN PRODUCTS	159.5400	1.00	159.54	
						PURCHASE ORD							
025	OC-14553	07/15/16	OG-720487	01/25/17	507042	THOMPSON CO LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	97.1800	1.00	97.18	
						PURCHASE ORD							
025	OC-14553	07/15/16	OG-720487	01/25/17	507042	THOMPSON CO LLC -	380	75	DHHS FROZEN PRODUCTS	243.0900	1.00	243.09	
						PURCHASE ORD							
025	OC-14553	07/15/16	OG-720487	01/25/17	507042	THOMPSON CO LLC -	380	75	OTHER	2371.5800	1.00	2,371.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD			NON-CORE/CATALOG PRODUCT				
025	OC-14553	07/15/16	OG-720487	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	454.9400	1.00	454.94	
025	OC-14553	07/15/16	OG-720487	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	2759.4700	1.00	2,759.47	
025	OC-14553	07/15/16	OG-720487	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	283.6600	1.00	283.66	
025	OC-14553	07/15/16	OG-720487	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	2681.3000	1.00	2,681.30	
025	OC-14553	07/15/16	OG-720487	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	395.0900	1.00	395.09	
025	OC-14553	07/15/16	OG-720487	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	3917.1500	1.00	3,917.15	
025	OC-14553	07/15/16	OG-720487	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	429.3200	1.00	429.32	
025	OC-14553	07/15/16	OG-720487	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	2454.2800	1.00	2,454.28	
025		07/15/16	OG-720487	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD			CREDIT	30.8000	1.00-	30.80-	
025		07/15/16	OG-720487	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD			CREDIT	36.4600	1.00-	36.46-	
025		07/15/16	OG-720487	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD			CREDIT	28.5800	1.00-	28.58-	
025		07/15/16	OG-720487	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD			CREDIT	9.8000	1.00-	9.80-	
025		07/15/16	OG-720487	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD			CREDIT	35.7200	1.00-	35.72-	
025		07/15/16	OG-720487	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD			CREDIT	10.4900	1.00-	10.49-	
025		07/15/16	OG-720487	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD			CREDIT	19.1400	1.00-	19.14-	
025		07/15/16	OG-720487	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD			CREDIT	13.4600	1.00-	13.46-	
025		07/15/16	OG-720487	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD			CREDIT	35.7300	1.00-	35.73-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-720487	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD			CREDIT	94.5000	1.00-	94.50-	
025		07/15/16	OG-720487	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD			CREDIT	28.5800	1.00-	28.58-	
025			OG-720487							Purchase Order Total		15,903.34	
025	OC-14553	07/15/16	OG-720495	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	417.4600	1.00	417.46	SW
025	OC-14553	07/15/16	OG-720495	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	185.7600	1.00	185.76	
025	OC-14553	07/15/16	OG-720495	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	2371.1700	1.00	2,371.17	
025	OC-14553	07/15/16	OG-720495	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	433.6700	1.00	433.67	
025	OC-14553	07/15/16	OG-720495	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	2582.9300	1.00	2,582.93	
025	OC-14553		OG-720495							Purchase Order Total		5,990.99	
025	OC-14553	07/15/16	OG-720949	01/27/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	650.8400	1.00	650.84	SW
025	OC-14553	07/15/16	OG-720949	01/27/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	950.5500	1.00	950.55	
025	OC-14553		OG-720949							Purchase Order Total		1,601.39	
025	OC-14553	07/15/16	OG-721037	01/27/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1,131.68	1,131.68	SW
025	OC-14553	07/15/16	OG-721037	01/27/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	81.16	81.16	
025	OC-14553	07/15/16	OG-721037	01/27/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	
025		07/15/16	OG-721037	01/27/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	FROZEN	1.0000	667.86	667.86	
025			OG-721037							Purchase Order Total		1,881.70	
025	OC-14553	07/15/16	OG-721549	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025		07/15/16	OG-721549	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	542.2500	1.00	542.25	
025		07/15/16	OG-721549	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG	69.2300	1.00	69.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-721549	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	PRODUCT OTHER NON-CORE/CATALOG	179.3800	1.00	179.38	
025		07/15/16	OG-721549	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	PRODUCT OTHER NON-CORE/CATALOG	2522.6600	1.00	2,522.66	
025			OG-721549						Purchase Order Total			3,314.52	
025	OC-14553	07/15/16	OG-721551	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025		07/15/16	OG-721551	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODCUTS	376.6400	1.00	376.64	
025		07/15/16	OG-721551	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	92.8800	1.00	92.88	
025		07/15/16	OG-721551	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG	71.7600	1.00	71.76	
025		07/15/16	OG-721551	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	PRODUCT OTHER NON-CORE/CATALOG	3257.8700	1.00	3,257.87	
025		07/15/16	OG-721551	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	PRODUCT OTHER NON-CORE/CATALOG	44.1900	1.00	44.19	
025		07/15/16	OG-721551	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	PRODUCT OTHER NON-CORE/CATALOG	155.7200	1.00	155.72	
025			OG-721551						Purchase Order Total			4,000.06	
025	OC-14553	07/15/16	OG-721553	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025		07/15/16	OG-721553	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG	97.9000	1.00	97.90	
025			OG-721553						Purchase Order Total			98.90	
025	OC-14553	07/15/16	OG-721582	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	57.2400	1.00	57.24	SW
025	OC-14553		OG-721582						Purchase Order Total			57.24	
025	OC-14553	07/15/16	OG-721583	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	298.1900	1.00	298.19	
025	OC-14553		OG-721583						Purchase Order Total			298.19	

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025	OC-14553	07/15/16	OG-721585	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	2.0000	13.35	26.70	
025	OC-14553		OG-721585							Purchase Order Total		26.70	
025	OC-14553	07/15/16	OG-721662	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	867.21	867.21	SW
025	OC-14553	07/15/16	OG-721662	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	1,083.38	1,083.38	
025	OC-14553		OG-721662							Purchase Order Total		1,950.59	
025	OC-14553	07/15/16	OG-721755	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	69.41	69.41	
025	OC-14553		OG-721755							Purchase Order Total		69.41	
025	OC-14553	07/15/16	OG-721768	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	15.10	15.10	SW
025	OC-14553	07/15/16	OG-721768	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	67.32	67.32	
025		07/15/16	OG-721768	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	26.71	26.71	
025			OG-721768							Purchase Order Total		109.13	
025	OC-14553	07/15/16	OG-721769	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	34.80	34.80	
025	OC-14553		OG-721769							Purchase Order Total		34.80	
025	OC-14553	07/15/16	OG-721772	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	56.53	56.53	SW
025	OC-14553	07/15/16	OG-721772	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	138.39	138.39	
025	OC-14553	07/15/16	OG-721772	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	350.24	350.24	
025	OC-14553		OG-721772							Purchase Order Total		545.16	
025	OC-14553	07/15/16	OG-721780	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	62.11	62.11	
025	OC-14553	07/15/16	OG-721780	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	118.31	118.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-721780	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	726.19	726.19	
025	OC-14553		OG-721780						Purchase Order Total			906.61	
025	OC-14553	07/15/16	OG-721863	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	646.74	646.74	
025	OC-14553	07/15/16	OG-721863	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,864.41	2,864.41	
025	OC-14553		OG-721863						Purchase Order Total			3,511.15	
025	OC-14553	07/15/16	OG-721864	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1,279.38	1,279.38	SW
025	OC-14553	07/15/16	OG-721864	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,146.93	2,146.93	
025		07/15/16	OG-721864	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	121.60-	121.60-	
025		07/15/16	OG-721864	01/31/17	507042	THOMPSON CO LLC - PURCHASE ORD	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	688.30	688.30	
025			OG-721864						Purchase Order Total			3,993.01	
025	OC-14553	07/15/16	OG-722431	02/02/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	96.9000	1.00	96.90	SW
025	OC-14553		OG-722431						Purchase Order Total			96.90	
025	OC-14553	07/15/16	OG-722610	02/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	361.5400	1.00	361.54	
025	OC-14553	07/15/16	OG-722610	02/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	3563.4100	1.00	3,563.41	
025	OC-14553	07/15/16	OG-722610	02/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	46.4400	1.00	46.44	
025	OC-14553	07/15/16	OG-722610	02/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	422.4100	1.00	422.41	SW
025	OC-14553	07/15/16	OG-722610	02/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	2341.1900	1.00	2,341.19	
025		07/15/16	OG-722610	02/03/17	507042	THOMPSON CO LLC - PURCHASE ORD			CREDIT	47.3000	1.00-	47.30-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-722610	02/03/17	507042	THOMPSON CO LLC -			CREDIT	20.9300	1.00-	20.93-	
						PURCHASE ORD							
025		07/15/16	OG-722610	02/03/17	507042	THOMPSON CO LLC -			CREDIT	29.0000	1.00-	29.00-	
						PURCHASE ORD							
025		07/15/16	OG-722610	02/03/17	507042	THOMPSON CO LLC -			CREDIT	20.9300	1.00-	20.93-	
						PURCHASE ORD							
025		07/15/16	OG-722610	02/03/17	507042	THOMPSON CO LLC -			CREDIT	34.1600	1.00-	34.16-	
						PURCHASE ORD							
025			OG-722610							Purchase Order Total		6,582.67	
025	OC-14553	07/15/16	OG-722679	02/03/17	507042	THOMPSON CO LLC -	380	75	DHHS GROCERY PRODUCTS	1066.0000	1.00	1,066.00	SW
						PURCHASE ORD							
025	OC-14553	07/15/16	OG-722679	02/03/17	507042	THOMPSON CO LLC -	380	75	DHHS FROZEN PRODUCTS	583.7200	1.00	583.72	
						PURCHASE ORD							
025	OC-14553		OG-722679							Purchase Order Total		1,649.72	
025	OC-14553	07/15/16	OG-723291	02/06/17	507042	THOMPSON CO LLC -	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
						PURCHASE ORD							
025		07/15/16	OG-723291	02/06/17	507042	THOMPSON CO LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	131.4000-	1.00	131.40-	
						PURCHASE ORD							
025			OG-723291							Purchase Order Total		130.40-	
025	OC-14553	07/15/16	OG-723293	02/06/17	507042	THOMPSON CO LLC -	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
						PURCHASE ORD							
025		07/15/16	OG-723293	02/06/17	507042	THOMPSON CO LLC -	380	75	DHHS GROCERY PRODUCTS	18.5400	1.00	18.54	
						PURCHASE ORD							
025		07/15/16	OG-723293	02/06/17	507042	THOMPSON CO LLC -	380	75	DHHS GROCERY PRODUCTS	18.5400-	1.00	18.54-	
						PURCHASE ORD							
025		07/15/16	OG-723293	02/06/17	507042	THOMPSON CO LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.9800	1.00	89.98	
						PURCHASE ORD							
025		07/15/16	OG-723293	02/06/17	507042	THOMPSON CO LLC -	380	75	DHHS GROCERY PRODUCTS	13.3800	1.00	13.38	
						PURCHASE ORD							
025		07/15/16	OG-723293	02/06/17	507042	THOMPSON CO LLC -	380	75	DHHS GROCERY PRODUCTS	17.9200-	1.00	17.92-	
						PURCHASE ORD							
025		07/15/16	OG-723293	02/06/17	507042	THOMPSON CO LLC -	380	75	DHHS GROCERY PRODUCTS	13.3800	1.00	13.38	
						PURCHASE ORD							
025			OG-723293							Purchase Order Total		99.82	
025	OC-14553	07/15/16	OG-723338	02/06/17	507042	THOMPSON CO LLC -	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
						PURCHASE ORD							
025		07/15/16	OG-723338	02/06/17	507042	THOMPSON CO LLC -	380	75	DHHS GROCERY	507.5000	1.00	507.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-723338	02/06/17	507042	PURCHASE ORD THOMPSON CO LLC - PURCHASE ORD	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	221.0600	1.00	221.06	
025		07/15/16	OG-723338	02/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.2300	1.00	69.23	
025		07/15/16	OG-723338	02/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	3099.0800	1.00	3,099.08	
025			OG-723338						Purchase Order Total			3,897.87	
025	OC-14553	07/15/16	OG-723339	02/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025		07/15/16	OG-723339	02/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODCUTS	273.6200	1.00	273.62	
025		07/15/16	OG-723339	02/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	139.3200	1.00	139.32	
025		07/15/16	OG-723339	02/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	5423.9500	1.00	5,423.95	
025			OG-723339						Purchase Order Total			5,837.89	
025	OC-14553	07/15/16	OG-723340	02/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14553		OG-723340						Purchase Order Total			1.00	
025	OC-14553	07/15/16	OG-723341	02/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14553		OG-723341						Purchase Order Total			1.00	
025	OC-14553	07/15/16	OG-723411	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	108.29	108.29	SW
025	OC-14553	07/15/16	OG-723411	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	389.22	389.22	
025		07/15/16	OG-723411	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	FOOD EXPENSE	1.0000	2.81-	2.81-	
025			OG-723411						Purchase Order Total			494.70	
025	OC-14553	07/15/16	OG-723414	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14553	07/15/16	OG-723414	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	1.00	1.00	
025	OC-14553	07/15/16	OG-723414	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD			NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-723414							Purchase Order Total		3.00	
025	OC-14553	07/15/16	OG-723477	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	81.41	81.41	
025	OC-14553		OG-723477							Purchase Order Total		81.41	
025	OC-14553	07/15/16	OG-723579	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	419.6300	1.00	419.63	
025	OC-14553		OG-723579							Purchase Order Total		419.63	
025	OC-14553	07/15/16	OG-723581	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	427.2100	1.00	427.21	SW
025		07/15/16	OG-723581	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	5.0800	1.00	5.08	
025			OG-723581							Purchase Order Total		432.29	
025	OC-14553	07/15/16	OG-723665	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025		07/15/16	OG-723665	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	31.1400-	1.00	31.14-	
025			OG-723665							Purchase Order Total		30.14-	
025	OC-14553	07/15/16	OG-723697	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025		07/15/16	OG-723697	02/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	14.7000-	1.00	14.70-	
025			OG-723697							Purchase Order Total		13.70-	
025	OC-14553	07/15/16	OG-723821	02/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	55.60	55.60	
025	OC-14553	07/15/16	OG-723821	02/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	72.87	72.87	
025	OC-14553	07/15/16	OG-723821	02/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	238.66	238.66	
025	OC-14553		OG-723821							Purchase Order Total		367.13	
025	OC-14553	07/15/16	OG-723831	02/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	51.19	51.19	SW
025	OC-14553	07/15/16	OG-723831	02/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	409.66	409.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-723831	02/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	PRODUCT OTHER NON-CORE/CATALOG	1.0000	445.09	445.09	
025	OC-14553	07/15/16	OG-723831	02/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	PRODUCT OTHER NON-CORE/CATALOG	1.0000	56.70	56.70	
025	OC-14553		OG-723831							Purchase Order Total		962.64	
025	OC-14553	07/15/16	OG-724251	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1,429.37	1,429.37	SW
025	OC-14553	07/15/16	OG-724251	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	701.33	701.33	
025		07/15/16	OG-724251	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	302.92	302.92	
025		07/15/16	OG-724251	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	FOOD EXPENSE	1.0000	174.72	174.72	
025			OG-724251							Purchase Order Total		2,608.34	
025	OC-14553	07/15/16	OG-724599	02/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025		07/15/16	OG-724599	02/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG	44.8800	1.00	44.88	
025			OG-724599							Purchase Order Total		45.88	
025	OC-14553	07/15/16	OG-724601	02/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025		07/15/16	OG-724601	02/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	548.6700	1.00	548.67	
025		07/15/16	OG-724601	02/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODCUTS	48.9000	1.00	48.90	
025		07/15/16	OG-724601	02/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG	185.1800	1.00	185.18	
025		07/15/16	OG-724601	02/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG	69.2300	1.00	69.23	
025		07/15/16	OG-724601	02/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG	3551.3500	1.00	3,551.35	
025			OG-724601							Purchase Order Total		4,404.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-724602	02/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025		07/15/16	OG-724602	02/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODCUTS	305.1700	1.00	305.17	
025		07/15/16	OG-724602	02/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	92.8800	1.00	92.88	
025		07/15/16	OG-724602	02/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	3811.1200	1.00	3,811.12	
025		07/15/16	OG-724602	02/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	126.4200	1.00	126.42	
025			OG-724602						Purchase Order Total			4,336.59	
025	OC-14553	07/15/16	OG-724604	02/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025		07/15/16	OG-724604	02/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	351.3800	1.00	351.38	
025			OG-724604						Purchase Order Total			352.38	
025	OC-14553	07/15/16	OG-724837	02/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	754.6200	1.00	754.62	SW
025	OC-14553	07/15/16	OG-724837	02/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1014.1600	1.00	1,014.16	
025	OC-14553		OG-724837						Purchase Order Total			1,768.78	
025	OC-14553	07/15/16	OG-724925	02/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14553	07/15/16	OG-724925	02/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	1.00	1.00	
025	OC-14553	07/15/16	OG-724925	02/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	
025	OC-14553		OG-724925						Purchase Order Total			3.00	
025	OC-14553	07/15/16	OG-725447	02/14/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	2186.5400	1.00	2,186.54	SW
025	OC-14553	07/15/16	OG-725447	02/14/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	2682.4000	1.00	2,682.40	
025	OC-14553	07/15/16	OG-725447	02/14/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	2929.4900	1.00	2,929.49	SW
025	OC-14553	07/15/16	OG-725447	02/14/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN	3209.9800	1.00	3,209.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD			PRODUCTS				
025	OC-14553	07/15/16	OG-725447	02/14/17	507042	THOMPSON CO LLC -	380	75	DHHS GROCERY	1767.2600	1.00	1,767.26	SW
						PURCHASE ORD			PRODUCTS				
025	OC-14553	07/15/16	OG-725447	02/14/17	507042	THOMPSON CO LLC -	380	75	DHHS FROZEN	3940.4900	1.00	3,940.49	
						PURCHASE ORD			PRODUCTS				
025	OC-14553	07/15/16	OG-725447	02/14/17	507042	THOMPSON CO LLC -	380	75	DHHS GROCERY	1.0000	55.92-	55.92-	SW
						PURCHASE ORD			PRODUCTS				
025	OC-14553		OG-725447						Purchase Order Total			16,660.24	
025	OC-14553	07/15/16	OG-725540	02/15/17	507042	THOMPSON CO LLC -	380	75	DHHS FROZEN	366.8200	1.00	366.82	
						PURCHASE ORD			PRODUCTS				
025	OC-14553		OG-725540						Purchase Order Total			366.82	
025	OC-14553	07/15/16	OG-725543	02/15/17	507042	THOMPSON CO LLC -	380	75	DHHS FROZEN	388.5500	1.00	388.55	
						PURCHASE ORD			PRODUCTS				
025	OC-14553		OG-725543						Purchase Order Total			388.55	
025	OC-14553	07/15/16	OG-726024	02/16/17	507042	THOMPSON CO LLC -	380	75	OTHER	1.0000	118.78	118.78	
						PURCHASE ORD			NON-CORE/CATALOG				
						PRODUCT							
025	OC-14553		OG-726024						Purchase Order Total			118.78	
025	OC-14553	07/15/16	OG-726026	02/16/17	507042	THOMPSON CO LLC -	380	75	DHHS GROCERY	1.0000	41.66	41.66	SW
						PURCHASE ORD			PRODUCTS				
025	OC-14553	07/15/16	OG-726026	02/16/17	507042	THOMPSON CO LLC -	380	75	OTHER	1.0000	25.13	25.13	
						PURCHASE ORD			NON-CORE/CATALOG				
						PRODUCT							
025	OC-14553		OG-726026						Purchase Order Total			66.79	
025	OC-14553	07/15/16	OG-726031	02/16/17	507042	THOMPSON CO LLC -	380	75	DHHS GROCERY	1.0000	15.10	15.10	SW
						PURCHASE ORD			PRODUCTS				
025	OC-14553	07/15/16	OG-726031	02/16/17	507042	THOMPSON CO LLC -	380	75	OTHER	1.0000	184.98	184.98	
						PURCHASE ORD			NON-CORE/CATALOG				
						PRODUCT							
025		07/15/16	OG-726031	02/16/17	507042	THOMPSON CO LLC -	240		OTHER	1.0000	26.71	26.71	
						PURCHASE ORD			NON-CORE/CATALOG				
						PRODUCT							
025			OG-726031						Purchase Order Total			226.79	
025	OC-14553	07/15/16	OG-726035	02/16/17	507042	THOMPSON CO LLC -	380	75	OTHER	1.0000	190.54	190.54	
						PURCHASE ORD			NON-CORE/CATALOG				
						PRODUCT							
025	OC-14553		OG-726035						Purchase Order Total			190.54	
025	OC-14553	07/15/16	OG-726050	02/16/17	507042	THOMPSON CO LLC -	380	75	DHHS GROCERY	1.0000	56.39	56.39	SW
						PURCHASE ORD			PRODUCTS				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-726050	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	33.00	33.00	
025		07/15/16	OG-726050	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	76.14	76.14	
025			OG-726050						Purchase Order Total			165.53	
025	OC-14553	07/15/16	OG-726052	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	90.01	90.01	SW
025	OC-14553	07/15/16	OG-726052	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	154.44	154.44	
025	OC-14553		OG-726052						Purchase Order Total			244.45	
025	OC-14553	07/15/16	OG-726055	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	1.0000	53.40	53.40	
025	OC-14553		OG-726055						Purchase Order Total			53.40	
025	OC-14553	07/15/16	OG-726057	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	1.0000	38.70	38.70	
025	OC-14553		OG-726057						Purchase Order Total			38.70	
025	OC-14553	07/15/16	OG-726058	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	1.0000	21.30	21.30	
025	OC-14553		OG-726058						Purchase Order Total			21.30	
025	OC-14553	07/15/16	OG-726060	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	367.27	367.27	
025	OC-14553	07/15/16	OG-726060	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,107.55	2,107.55	
025	OC-14553		OG-726060						Purchase Order Total			2,474.82	
025	OC-14553	07/15/16	OG-726061	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	245.35	245.35	
025	OC-14553	07/15/16	OG-726061	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,034.91	3,034.91	
025	OC-14553		OG-726061						Purchase Order Total			3,280.26	
025	OC-14553	07/15/16	OG-726062	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	307.51	307.51	
025	OC-14553	07/15/16	OG-726062	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,140.18	2,140.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553		OG-726062							Purchase Order Total		2,447.69	
025	OC-14553	07/15/16	OG-726073	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	67.6800	1.00	67.68	
025	OC-14553	07/15/16	OG-726073	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	46.4400	1.00	46.44	
025	OC-14553	07/15/16	OG-726073	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	134.6000	1.00	134.60	
025	OC-14553	07/15/16	OG-726073	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	46.2700	1.00	46.27	
025	OC-14553	07/15/16	OG-726073	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	232.3500	1.00	232.35	SW
025	OC-14553	07/15/16	OG-726073	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	2470.9500	1.00	2,470.95	
025		07/15/16	OG-726073	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD			CREDIT	3.4700	1.00-	3.47-	
025		07/15/16	OG-726073	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD			CREDIT	9.8000	1.00-	9.80-	
025			OG-726073							Purchase Order Total		2,985.02	
025	OC-14553	07/15/16	OG-726075	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	139.3200	1.00	139.32	
025	OC-14553	07/15/16	OG-726075	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	454.6900	1.00	454.69	SW
025	OC-14553	07/15/16	OG-726075	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	3335.0600	1.00	3,335.06	
025		07/15/16	OG-726075	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD			CREDIT	10.3000	1.00-	10.30-	
025		07/15/16	OG-726075	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD			CREDIT	15.6800	1.00-	15.68-	
025			OG-726075							Purchase Order Total		3,903.09	
025	OC-14553	07/15/16	OG-726076	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	138.2800	1.00	138.28	
025	OC-14553	07/15/16	OG-726076	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	359.1700	1.00	359.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-726076	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	3131.0300	1.00	3,131.03	
025	OC-14553		OG-726076						Purchase Order Total			3,628.48	
025	OC-14553	07/15/16	OG-726078	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	519.2600	1.00	519.26	
025	OC-14553	07/15/16	OG-726078	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	2874.9700	1.00	2,874.97	
025		07/15/16	OG-726078	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD			CREDIT	33.9500	1.00-	33.95-	
025			OG-726078						Purchase Order Total			3,360.28	
025	OC-14553	07/15/16	OG-726086	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	931.56	931.56	SW
025	OC-14553	07/15/16	OG-726086	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,337.40	3,337.40	
025		07/15/16	OG-726086	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	380.76	380.76	
025			OG-726086						Purchase Order Total			4,649.72	
025	OC-14553	07/15/16	OG-726089	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1,525.92	1,525.92	SW
025	OC-14553	07/15/16	OG-726089	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,473.09	2,473.09	
025		07/15/16	OG-726089	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	93.82	93.82	
025			OG-726089						Purchase Order Total			4,092.83	
025	OC-14553	07/15/16	OG-726091	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1,086.73	1,086.73	SW
025	OC-14553	07/15/16	OG-726091	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,657.79	2,657.79	
025		07/15/16	OG-726091	02/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	789.51	789.51	
025			OG-726091						Purchase Order Total			4,534.03	

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025	OC-14553	07/15/16	OG-726148	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	38.82	38.82	SW
025	OC-14553	07/15/16	OG-726148	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	334.89	334.89	
025	OC-14553	07/15/16	OG-726148	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	50.10	50.10	
025		07/15/16	OG-726148	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	CREDIT FOR CABBAGE	1.0000	11.76-	11.76-	
025			OG-726148						Purchase Order Total			412.05	
025	OC-14553	07/15/16	OG-726163	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	123.11	123.11	
025	OC-14553	07/15/16	OG-726163	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	444.72	444.72	
025	OC-14553		OG-726163						Purchase Order Total			567.83	
025	OC-14553	07/15/16	OG-726327	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.1700	1.00	35.17	
025	OC-14553	07/15/16	OG-726327	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	339.4900	1.00	339.49	
025	OC-14553	07/15/16	OG-726327	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.8600	1.00	29.86	
025	OC-14553		OG-726327						Purchase Order Total			404.52	
025	OC-14553	07/15/16	OG-726385	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	976.1800	1.00	976.18	SW
025	OC-14553	07/15/16	OG-726385	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1190.8700	1.00	1,190.87	
025		07/15/16	OG-726385	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	640	15	HOUSEHOLD GOODS	477.8900	1.00	477.89	
025			OG-726385						Purchase Order Total			2,644.94	
025	OC-14553	07/15/16	OG-726406	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025		07/15/16	OG-726406	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	379.1100	1.00	379.11	
025		07/15/16	OG-726406	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER	77.0100	1.00	77.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD			NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-726406	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER	2166.2100	1.00	2,166.21	
									NON-CORE/CATALOG PRODUCT				
025			OG-726406						Purchase Order Total			2,623.33	
025	OC-14553	07/15/16	OG-726409	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025		07/15/16	OG-726409	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER	4.7300-	1.00	4.73-	
									NON-CORE/CATALOG PRODUCT				
025			OG-726409						Purchase Order Total			3.73-	
025	OC-14553	07/15/16	OG-726410	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025		07/15/16	OG-726410	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER	96.1600	1.00	96.16	
									NON-CORE/CATALOG PRODUCT				
025			OG-726410						Purchase Order Total			97.16	
025	OC-14553	07/15/16	OG-726414	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025		07/15/16	OG-726414	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	17.4000	1.00	17.40	
025		07/15/16	OG-726414	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODCUTS	172.8100	1.00	172.81	
025		07/15/16	OG-726414	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	79.3600	1.00	79.36	
025		07/15/16	OG-726414	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER	5016.4400	1.00	5,016.44	
									NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-726414	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER	124.9200	1.00	124.92	
									NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-726414	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER	71.7600	1.00	71.76	
									NON-CORE/CATALOG PRODUCT				
025			OG-726414						Purchase Order Total			5,483.69	
025	OC-14553	07/15/16	OG-726487	02/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14553	07/15/16	OG-726487	02/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-726487	02/21/17	507042	PURCHASE ORD THOMPSON CO LLC - PURCHASE ORD	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	
025	OC-14553		OG-726487						Purchase Order Total			3.00	
025	OC-14553	07/15/16	OG-726556	02/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	853.98	853.98	SW
025	OC-14553	07/15/16	OG-726556	02/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	1,182.54	1,182.54	
025	OC-14553		OG-726556						Purchase Order Total			2,036.52	
025	OC-14553	07/15/16	OG-726819	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	2.0000	10.35	20.70	
025	OC-14553		OG-726819						Purchase Order Total			20.70	
025	OC-14553	07/15/16	OG-726820	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	266.8600	1.00	266.86	SW
025		07/15/16	OG-726820	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	104.9600	1.00	104.96	
025			OG-726820						Purchase Order Total			371.82	
025	OC-14553	07/15/16	OG-726821	02/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	448.9700	1.00	448.97	
025	OC-14553		OG-726821						Purchase Order Total			448.97	
025	OC-14553	07/15/16	OG-727261	02/23/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025		07/15/16	OG-727261	02/23/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	24.8200-	1.00	24.82-	
025		07/15/16	OG-727261	02/23/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	24.4000-	1.00	24.40-	
025			OG-727261						Purchase Order Total			48.22-	
025	OC-14553	07/15/16	OG-727499	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	1.0000	12.88	12.88	
025	OC-14553		OG-727499						Purchase Order Total			12.88	
025	OC-14553	07/15/16	OG-727502	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	415.39	415.39	
025	OC-14553		OG-727502						Purchase Order Total			415.39	
025	OC-14553	07/15/16	OG-727516	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	39.06	39.06	SW

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025	OC-14553	07/15/16	OG-727516	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	214.02	214.02	
025	OC-14553	07/15/16	OG-727516	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	111.73	111.73	
025	OC-14553		OG-727516						Purchase Order Total			364.81	
025	OC-14553	07/15/16	OG-727611	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	210.6300	1.00	210.63	
025	OC-14553	07/15/16	OG-727611	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	2666.9200	1.00	2,666.92	
025	OC-14553	07/15/16	OG-727611	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	369.9200	1.00	369.92	SW
025	OC-14553	07/15/16	OG-727611	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1851.6900	1.00	1,851.69	
025	OC-14553	07/15/16	OG-727611	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	139.3200	1.00	139.32	
025	OC-14553		OG-727611						Purchase Order Total			5,238.48	
025	OC-14553	07/15/16	OG-727620	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.9500	1.00	33.95	
025	OC-14553	07/15/16	OG-727620	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	519.2600	1.00	519.26	
025	OC-14553	07/15/16	OG-727620	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	2874.9700	1.00	2,874.97	
025	OC-14553		OG-727620						Purchase Order Total			3,428.18	
025	OC-14553	07/15/16	OG-727773	02/27/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	717.1300	1.00	717.13	SW
025	OC-14553	07/15/16	OG-727773	02/27/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	892.3200	1.00	892.32	
025		07/15/16	OG-727773	02/27/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	FROZEN FOODS CREDIT	29.3900-	1.00	29.39-	
025			OG-727773						Purchase Order Total			1,580.06	
025	OC-14553	07/15/16	OG-727781	02/27/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	912.6500	1.00	912.65	SW
025	OC-14553	07/15/16	OG-727781	02/27/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN	1042.1900	1.00	1,042.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD			PRODUCTS				
										Purchase Order Total		1,954.84	
025	OC-14553	07/15/16	OG-727840	02/27/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14553	07/15/16	OG-727840	02/27/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	1.00	1.00	
025	OC-14553	07/15/16	OG-727840	02/27/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	
										Purchase Order Total		3.00	
025	OC-14553	07/15/16	OG-728217	02/28/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	775.83	775.83	SW
025	OC-14553	07/15/16	OG-728217	02/28/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	856.88	856.88	
025		07/15/16	OG-728217	02/28/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	FOOD EXPENSE	1.0000	174.72-	174.72-	
025		07/15/16	OG-728217	02/28/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	FOOD EXPENSE	1.0000	85.12-	85.12-	
025		07/15/16	OG-728217	02/28/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	FOOD EXPENSE	1.0000	139.32-	139.32-	
										Purchase Order Total		1,233.55	
025	OC-14553	07/15/16	OG-728310	02/28/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	266.6600	1.00	266.66	
										Purchase Order Total		266.66	
025	OC-14553	07/15/16	OG-728311	02/28/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	122.0800	1.00	122.08	SW
										Purchase Order Total		122.08	
025	OC-14553	07/15/16	OG-728597	03/01/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	51.00	51.00	
025	OC-14553	07/15/16	OG-728597	03/01/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	90.87	90.87	
025	OC-14553	07/15/16	OG-728597	03/01/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	361.94	361.94	
										Purchase Order Total		503.81	
025	OC-14553	07/15/16	OG-728600	03/01/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	19.14	19.14	SW
025	OC-14553	07/15/16	OG-728600	03/01/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER	1.0000	246.44	246.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD			NON-CORE/CATALOG PRODUCT				
025	OC-14553	07/15/16	OG-728600	03/01/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER	1.0000	231.28	231.28	
									NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-728600						Purchase Order Total			496.86	
025	OC-14553	07/15/16	OG-728603	03/01/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER	1.0000	8.40	8.40	
									NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-728603						Purchase Order Total			8.40	
025	OC-14553	07/15/16	OG-729360	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14553	07/15/16	OG-729360	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	1.00	1.00	
025	OC-14553	07/15/16	OG-729360	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER	1.0000	1.00	1.00	
									NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-729360						Purchase Order Total			3.00	
025	OC-14553	07/15/16	OG-729396	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	782.8400	1.00	782.84	SW
025	OC-14553	07/15/16	OG-729396	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1006.8700	1.00	1,006.87	
025	OC-14553		OG-729396						Purchase Order Total			1,789.71	
025	OC-14553	07/15/16	OG-729416	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14553		OG-729416						Purchase Order Total			1.00	
025	OC-14553	07/15/16	OG-729418	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14553		OG-729418						Purchase Order Total			1.00	
025	OC-14553	07/15/16	OG-729420	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14553		OG-729420						Purchase Order Total			1.00	
025	OC-14553	07/15/16	OG-729422	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14553		OG-729422						Purchase Order Total			1.00	
025	OC-14553	07/15/16	OG-729424	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14553		OG-729424						Purchase Order Total			1.00	
025	OC-14553	07/15/16	OG-729685	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY	94.1400	1.00	94.14	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD			PRODUCTS				
025	OC-14553		OG-729685									Purchase Order Total	94.14
025	OC-14553	07/15/16	OG-729687	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	1.0000	31.05	31.05	
025	OC-14553		OG-729687									Purchase Order Total	31.05
025	OC-14553	07/15/16	OG-729691	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	1.0000	45.75	45.75	
025	OC-14553		OG-729691									Purchase Order Total	45.75
025	OC-14553	07/15/16	OG-729701	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	527.20	527.20	
025	OC-14553	07/15/16	OG-729701	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,428.05	2,428.05	
025	OC-14553		OG-729701									Purchase Order Total	2,955.25
025	OC-14553	07/15/16	OG-729704	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	142.95	142.95	
025	OC-14553	07/15/16	OG-729704	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,575.85	2,575.85	
025	OC-14553		OG-729704									Purchase Order Total	2,718.80
025	OC-14553	07/15/16	OG-729708	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	317.4400	1.00	317.44	
025	OC-14553	07/15/16	OG-729708	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	350.6200	1.00	350.62	
025	OC-14553	07/15/16	OG-729708	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	202.6900	1.00	202.69	SW
025	OC-14553	07/15/16	OG-729708	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	119.0400	1.00	119.04	
025	OC-14553	07/15/16	OG-729708	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1968.8700	1.00	1,968.87	
025	OC-14553	07/15/16	OG-729708	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	189.0000	1.00	189.00	
025		07/15/16	OG-729708	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD			OTHER NON-CORE/CATALOG PRODUCT	135.7000	1.00	135.70	
025			OG-729708									Purchase Order Total	3,283.36

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-729709	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	322.2400	1.00	322.24	
025	OC-14553	07/15/16	OG-729709	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	3309.9400	1.00	3,309.94	
025		07/15/16	OG-729709	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD			CREDIT	371.5200	1.00-	371.52-	
025		07/15/16	OG-729709	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD			CREDIT	371.5200	1.00-	371.52-	
025			OG-729709						Purchase Order Total			2,889.14	
025	OC-14553	07/15/16	OG-729855	03/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	964.19	964.19	SW
025	OC-14553	07/15/16	OG-729855	03/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	955.76	955.76	
025		07/15/16	OG-729855	03/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	FOOD EXPENSE	1.0000	10.04	10.04	
025		07/15/16	OG-729855	03/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	FOOD EXPENSE	1.0000	184.50	184.50	
025		07/15/16	OG-729855	03/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	FOOD EXPENSE	1.0000	158.72	158.72	
025		07/15/16	OG-729855	03/07/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	FOOD EXPENSE	1.0000	119.04	119.04	
025			OG-729855						Purchase Order Total			2,392.25	
025	OC-14553	07/15/16	OG-730115	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	124.33	124.33	SW
025	OC-14553	07/15/16	OG-730115	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	206.99	206.99	
025	OC-14553	07/15/16	OG-730115	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	293.65	293.65	
025	OC-14553		OG-730115						Purchase Order Total			624.97	
025	OC-14553	07/15/16	OG-730126	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	246.60	246.60	
025	OC-14553		OG-730126						Purchase Order Total			246.60	
025	OC-14553	07/15/16	OG-730143	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	8.40	8.40	

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025	OC-14553		OG-730143							Purchase Order Total		8.40	
025	OC-14553	07/15/16	OG-730201	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	38.89	38.89	
025	OC-14553	07/15/16	OG-730201	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	167.56	167.56	
025	OC-14553	07/15/16	OG-730201	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	359.73	359.73	
025	OC-14553		OG-730201							Purchase Order Total		566.18	
025	OC-14553	07/15/16	OG-730302	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.3500	1.00	17.35	
025	OC-14553		OG-730302							Purchase Order Total		17.35	
025	OC-14553	07/15/16	OG-730947	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	2857.9000	1.00	2,857.90	SW
025	OC-14553	07/15/16	OG-730947	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	4040.4200	1.00	4,040.42	
025	OC-14553	07/15/16	OG-730947	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	2741.6700	1.00	2,741.67	SW
025	OC-14553	07/15/16	OG-730947	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	3695.0400	1.00	3,695.04	
025	OC-14553	07/15/16	OG-730947	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	7.9200	1.00	7.92	
025	OC-14553	07/15/16	OG-730947	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	2260.8400	1.00	2,260.84	SW
025	OC-14553	07/15/16	OG-730947	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	4645.7700	1.00	4,645.77	
025	OC-14553		OG-730947							Purchase Order Total		20,249.56	
025	OC-14553	07/15/16	OG-731149	03/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	957.3700	1.00	957.37	SW
025	OC-14553	07/15/16	OG-731149	03/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	888.2300	1.00	888.23	
025		07/15/16	OG-731149	03/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG	9.1500	1.00	9.15	
025			OG-731149							Purchase Order Total		1,854.75	
025	OC-14553	07/15/16	OG-731181	03/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-731181	03/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	1.00	1.00	
025	OC-14553	07/15/16	OG-731181	03/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	
025	OC-14553		OG-731181						Purchase Order Total			3.00	
025	OC-14553	07/15/16	OG-731439	03/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14553		OG-731439						Purchase Order Total			1.00	
025	OC-14553	07/15/16	OG-731440	03/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14553		OG-731440						Purchase Order Total			1.00	
025	OC-14553	07/15/16	OG-731441	03/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14553		OG-731441						Purchase Order Total			1.00	
025	OC-14553	07/15/16	OG-731442	03/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14553		OG-731442						Purchase Order Total			1.00	
025	OC-14553	07/15/16	OG-731444	03/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14553		OG-731444						Purchase Order Total			1.00	
025	OC-14553	07/15/16	OG-731612	03/14/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	792.35	792.35	SW
025	OC-14553	07/15/16	OG-731612	03/14/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	675.54	675.54	
025	OC-14553	07/15/16	OG-731612	03/14/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	1.0000	7.95	7.95	
025		07/15/16	OG-731612	03/14/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	FOOD EXPENSE	1.0000	85.58	85.58	
025		07/15/16	OG-731612	03/14/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	FOOD EXPENSE	1.0000	43.20-	43.20-	
025			OG-731612						Purchase Order Total			1,518.22	
025	OC-14553	07/15/16	OG-731908	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	1.0000	9.15	9.15	
025	OC-14553		OG-731908						Purchase Order Total			9.15	
025	OC-14553	07/15/16	OG-731909	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	58.9000	1.00	58.90	SW
025		07/15/16	OG-731909	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	5.0800	1.00	5.08	

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025			OG-731909							Purchase Order Total		63.98	
025	OC-14553	07/15/16	OG-731910	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	25.7300	1.00	25.73	
025	OC-14553		OG-731910							Purchase Order Total		25.73	
025	OC-14553	07/15/16	OG-731989	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	1.0000	18.30	18.30	
025	OC-14553		OG-731989							Purchase Order Total		18.30	
025	OC-14553	07/15/16	OG-731992	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	1.0000	18.30	18.30	
025	OC-14553		OG-731992							Purchase Order Total		18.30	
025	OC-14553	07/15/16	OG-732030	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	197.61	197.61	
025	OC-14553	07/15/16	OG-732030	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,570.59	2,570.59	
025	OC-14553		OG-732030							Purchase Order Total		2,768.20	
025	OC-14553	07/15/16	OG-732034	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	170.20	170.20	
025	OC-14553	07/15/16	OG-732034	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,443.70	2,443.70	
025	OC-14553		OG-732034							Purchase Order Total		2,613.90	
025	OC-14553	07/15/16	OG-732096	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1,284.18	1,284.18	SW
025	OC-14553	07/15/16	OG-732096	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,550.84	2,550.84	
025		07/15/16	OG-732096	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	188.60	188.60	
025			OG-732096							Purchase Order Total		4,023.62	
025	OC-14553	07/15/16	OG-732099	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	391.72	391.72	SW
025	OC-14553	07/15/16	OG-732099	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,858.13	2,858.13	
025		07/15/16	OG-732099	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	587.39	587.39	

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025			OG-732099							Purchase Order Total		3,837.24	
025	OC-14553	07/15/16	OG-732105	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1,045.48	1,045.48	SW
025	OC-14553	07/15/16	OG-732105	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,545.98	2,545.98	
025		07/15/16	OG-732105	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	184.71	184.71	
025			OG-732105							Purchase Order Total		3,776.17	
025	OC-14553	07/15/16	OG-732110	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1,215.38	1,215.38	SW
025	OC-14553	07/15/16	OG-732110	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,608.32	2,608.32	
025		07/15/16	OG-732110	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	349.21	349.21	
025			OG-732110							Purchase Order Total		4,172.91	
025	OC-14553	07/15/16	OG-732132	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	118.52	118.52	
025	OC-14553		OG-732132							Purchase Order Total		118.52	
025	OC-14553	07/15/16	OG-732138	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	128.50	128.50	
025	OC-14553		OG-732138							Purchase Order Total		128.50	
025	OC-14553	07/15/16	OG-732143	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	75.28	75.28	
025	OC-14553		OG-732143							Purchase Order Total		75.28	
025	OC-14553	07/15/16	OG-732148	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	15.10	15.10	SW
025	OC-14553	07/15/16	OG-732148	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	168.60	168.60	
025		07/15/16	OG-732148	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	26.97	26.97	

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025			OG-732148							Purchase Order Total		210.67	
025	OC-14553	07/15/16	OG-732151	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	15.10	15.10	SW
025	OC-14553	07/15/16	OG-732151	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	81.37	81.37	
025		07/15/16	OG-732151	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	28.64	28.64	
025			OG-732151							Purchase Order Total		125.11	
025	OC-14553	07/15/16	OG-732155	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	15.10	15.10	SW
025	OC-14553	07/15/16	OG-732155	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	122.98	122.98	
025		07/15/16	OG-732155	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	28.76	28.76	
025			OG-732155							Purchase Order Total		166.84	
025	OC-14553	07/15/16	OG-732158	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	1.0000	1.00	1.00	
025		07/15/16	OG-732158	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	325.0000	1.00	325.00	
025		07/15/16	OG-732158	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	277.7600	1.00	277.76	
025			OG-732158							Purchase Order Total		46.24	
025	OC-14553	07/15/16	OG-732159	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	15.10	15.10	SW
025	OC-14553	07/15/16	OG-732159	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	68.16	68.16	
025		07/15/16	OG-732159	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	102.12	102.12	
025			OG-732159							Purchase Order Total		185.38	
025	OC-14553	07/15/16	OG-732204	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	38.82	38.82	SW
025	OC-14553	07/15/16	OG-732204	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG	1.0000	183.66	183.66	

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025	OC-14553	07/15/16	OG-732204	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	PRODUCT OTHER NON-CORE/CATALOG PRODUCT	1.0000	191.03	191.03	
025	OC-14553		OG-732204							Purchase Order Total		413.51	
025	OC-14553	07/15/16	OG-732205	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	138.21	138.21	
025	OC-14553	07/15/16	OG-732205	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	230.37	230.37	
025	OC-14553	07/15/16	OG-732205	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	573.55	573.55	
025	OC-14553		OG-732205							Purchase Order Total		942.13	
025	OC-14553	07/15/16	OG-732671	03/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	72.1600	1.00	72.16	
025	OC-14553	07/15/16	OG-732671	03/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.9000	1.00	43.90	
025	OC-14553		OG-732671							Purchase Order Total		116.06	
025	OC-14553	07/15/16	OG-732673	03/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	852.3400	1.00	852.34	SW
025	OC-14553	07/15/16	OG-732673	03/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	2929.9600	1.00	2,929.96	
025	OC-14553	07/15/16	OG-732673	03/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	79.3600	1.00	79.36	
025	OC-14553	07/15/16	OG-732673	03/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	646.6900	1.00	646.69	
025	OC-14553	07/15/16	OG-732673	03/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	3217.6700	1.00	3,217.67	
025	OC-14553		OG-732673							Purchase Order Total		7,726.02	
025	OC-14553	07/15/16	OG-732674	03/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	44.0900	1.00	44.09	
025	OC-14553	07/15/16	OG-732674	03/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	44.0900	1.00	44.09	
025	OC-14553	07/15/16	OG-732674	03/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER	140.1300	1.00	140.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD			NON-CORE/CATALOG PRODUCT				
025	OC-14553	07/15/16	OG-732674	03/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER	399.5200	1.00	399.52	
									NON-CORE/CATALOG PRODUCT				
025	OC-14553	07/15/16	OG-732674	03/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER	32.7600	1.00	32.76	
									NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-732674						Purchase Order Total			660.59	
025	OC-14553	07/15/16	OG-732925	03/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14553	07/15/16	OG-732925	03/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	1.00	1.00	
									Purchase Order Total			2.00	
025	OC-14553	07/15/16	OG-732968	03/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	2522.2000	1.00	2,522.20	SW
025	OC-14553	07/15/16	OG-732968	03/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	3186.6400	1.00	3,186.64	
025	OC-14553	07/15/16	OG-732968	03/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	33.80-	33.80-	SW
									Purchase Order Total			5,675.04	
025	OC-14553	07/15/16	OG-733206	03/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1,055.65	1,055.65	SW
025	OC-14553	07/15/16	OG-733206	03/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	767.87	767.87	
025		07/15/16	OG-733206	03/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	FOOD EXPENSE	1.0000	33.24	33.24	
025		07/15/16	OG-733206	03/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	FOOD EXPENSE	1.0000	17.28	17.28	
									Purchase Order Total			1,874.04	
025	OC-14553	07/15/16	OG-733223	03/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14553	07/15/16	OG-733223	03/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	1.00	1.00	
025	OC-14553	07/15/16	OG-733223	03/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER	1.0000	1.00	1.00	
									NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			3.00	
025	OC-14553	07/15/16	OG-733354	03/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY	64.2400	1.00	64.24	SW

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						PURCHASE ORD			PRODUCTS				
025	OC-14553		OG-733354							Purchase Order Total		64.24	
025	OC-14553	07/15/16	OG-733355	03/21/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	22.0700	1.00	22.07	
025	OC-14553		OG-733355							Purchase Order Total		22.07	
025	OC-14553	07/15/16	OG-733443	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODUCTS	1.0000	28.86	28.86	
025	OC-14553	07/15/16	OG-733443	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	81.97	81.97	
025	OC-14553	07/15/16	OG-733443	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	370.10	370.10	
025	OC-14553		OG-733443							Purchase Order Total		480.93	
025	OC-14553	07/15/16	OG-733448	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	25.02	25.02	SW
025	OC-14553	07/15/16	OG-733448	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	274.07	274.07	
025	OC-14553	07/15/16	OG-733448	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	328.90	328.90	
025	OC-14553		OG-733448							Purchase Order Total		627.99	
025	OC-14553	07/15/16	OG-734147	03/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025		07/15/16	OG-734147	03/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	608.3700	1.00	608.37	
025		07/15/16	OG-734147	03/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	71.7500	1.00	71.75	
025		07/15/16	OG-734147	03/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	2140.0800	1.00	2,140.08	
025		07/15/16	OG-734147	03/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	55.2800	1.00	55.28	
025		07/15/16	OG-734147	03/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.4800	1.00	149.48	

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025		07/15/16	OG-734147	03/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.1300-	1.00	23.13-	
025		07/15/16	OG-734147	03/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.3700-	1.00	37.37-	
025			OG-734147						Purchase Order Total			2,965.46	
025	OC-14553	07/15/16	OG-734174	03/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025		07/15/16	OG-734174	03/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS FROZEN PRODCUTS	245.8600	1.00	245.86	
025		07/15/16	OG-734174	03/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS EGG PRODUCTS	119.0400	1.00	119.04	
025		07/15/16	OG-734174	03/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	42.0100	1.00	42.01	
025		07/15/16	OG-734174	03/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.5600	1.00	77.56	
025		07/15/16	OG-734174	03/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	3339.8600	1.00	3,339.86	
025			OG-734174						Purchase Order Total			3,825.33	
025	OC-14553	07/15/16	OG-734176	03/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14553		OG-734176						Purchase Order Total			1.00	
025	OC-14554	07/15/16	OG-714578	01/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	24.78	24.78	SW
025	OC-14554	07/15/16	OG-714578	01/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	1.00	1.00	
025	OC-14554	07/15/16	OG-714578	01/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,742.46	1,742.46	
025	OC-14554		OG-714578						Purchase Order Total			1,768.24	
025	OC-14554	07/15/16	OG-715545	01/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	329.18	329.18	SW

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025	OC-14554	07/15/16	OG-715545	01/05/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	43.15	43.15	
025	OC-14554		OG-715545							Purchase Order Total		372.33	
025	OC-14554	07/15/16	OG-715969	01/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	832.7200	1.00	832.72	SW
025	OC-14554	07/15/16	OG-715969	01/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	83.5800	1.00	83.58	SW
025	OC-14554	07/15/16	OG-715969	01/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	381.1000	1.00	381.10	SW
025	OC-14554	07/15/16	OG-715969	01/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	469.9200	1.00	469.92	SW
025	OC-14554	07/15/16	OG-715969	01/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1205.0400	1.00	1,205.04	SW
025	OC-14554		OG-715969							Purchase Order Total		2,972.36	
025	OC-14554	07/15/16	OG-716002	01/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	167.5900	1.00	167.59	
025	OC-14554	07/15/16	OG-716002	01/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	176.7100	1.00	176.71	
025	OC-14554		OG-716002							Purchase Order Total		344.30	
025	OC-14554	07/15/16	OG-716316	01/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	207.28	207.28	SW
025	OC-14554	07/15/16	OG-716316	01/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	1.00	1.00	
025	OC-14554	07/15/16	OG-716316	01/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,195.63	2,195.63	
025		07/15/16	OG-716316	01/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		FOOD EXPENSE	1.0000	1,145.26	1,145.26	

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025			OG-716316							Purchase Order Total		3,549.17	
025	OC-14554	07/15/16	OG-716372	01/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	66.69	66.69	SW
025	OC-14554	07/15/16	OG-716372	01/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	354.54	354.54	
025		07/15/16	OG-716372	01/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	59.18	59.18	
025			OG-716372							Purchase Order Total		480.41	
025	OC-14554	07/15/16	OG-717191	01/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	252.54	252.54	SW
025	OC-14554	07/15/16	OG-717191	01/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	84.27	84.27	
025	OC-14554	07/15/16	OG-717191	01/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	363.89	363.89	
025	OC-14554		OG-717191							Purchase Order Total		700.70	
025	OC-14554	07/15/16	OG-717194	01/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	398.87	398.87	SW
025	OC-14554	07/15/16	OG-717194	01/11/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	500.89	500.89	
025	OC-14554		OG-717194							Purchase Order Total		899.76	
025	OC-14554	07/15/16	OG-717304	01/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	11.84	11.84	SW
025	OC-14554	07/15/16	OG-717304	01/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	78.62	78.62	
025	OC-14554	07/15/16	OG-717304	01/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	810.70	810.70	
025	OC-14554		OG-717304							Purchase Order Total		901.16	
025	OC-14554	07/15/16	OG-717310	01/12/17	500555	CASH WA	380	75	DHHS GROCERY	1.0000	231.95	231.95	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			PRODUCTS				
025	OC-14554	07/15/16	OG-717310	01/12/17	500555	CASH WA	380	75	DHHS FROZEN PRODUCTS	1.0000	84.27	84.27	
025	OC-14554	07/15/16	OG-717310	01/12/17	500555	DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	490.40	490.40	
025	OC-14554		OG-717310						Purchase Order Total			806.62	
025	OC-14554	07/15/16	OG-717319	01/12/17	500555	CASH WA	380	75	DHHS GROCERY PRODUCTS	1.0000	283.32	283.32	SW
025	OC-14554	07/15/16	OG-717319	01/12/17	500555	DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	566.68	566.68	
025	OC-14554		OG-717319						Purchase Order Total			850.00	
025	OC-14554	07/15/16	OG-717332	01/12/17	500555	CASH WA	380	75	DHHS GROCERY PRODUCTS	1.0000	185.30	185.30	SW
025	OC-14554	07/15/16	OG-717332	01/12/17	500555	DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	78.62	78.62	
025	OC-14554	07/15/16	OG-717332	01/12/17	500555	CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	628.49	628.49	
025	OC-14554		OG-717332						Purchase Order Total			892.41	
025	OC-14554	07/15/16	OG-717338	01/12/17	500555	CASH WA	380	75	DHHS GROCERY PRODUCTS	1.0000	298.63	298.63	SW
025	OC-14554	07/15/16	OG-717338	01/12/17	500555	DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	329.08	329.08	
025	OC-14554		OG-717338						Purchase Order Total			627.71	
025	OC-14554	07/15/16	OG-717358	01/12/17	500555	CASH WA	380	75	DHHS GROCERY PRODUCTS	1.0000	231.95	231.95	SW
025	OC-14554	07/15/16	OG-717358	01/12/17	500555	DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	84.27	84.27	

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14554	07/15/16	OG-717358	01/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	521.05	521.05	
025		07/15/16	OG-717358	01/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		DHHS GROCERY PRDUCTS	1.0000	15.31-	15.31-	
025			OG-717358						Purchase Order Total			821.96	
025	OC-14554	07/15/16	OG-717532	01/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	41.2000	1.40	57.51	
025		07/15/16	OG-717532	01/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	50.04	50.04	
025			OG-717532						Purchase Order Total			107.55	
025	OC-14554	07/15/16	OG-718016	01/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	190.33	190.33	
025		07/15/16	OG-718016	01/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	240		HOUSEHOLD & INSTIT EXP	1.0000	82.36	82.36	
025			OG-718016						Purchase Order Total			272.69	
025	OC-14554	07/15/16	OG-718020	01/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	15.10	15.10	SW
025	OC-14554	07/15/16	OG-718020	01/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	183.66	183.66	
025	OC-14554		OG-718020						Purchase Order Total			198.76	
025	OC-14554	07/15/16	OG-718031	01/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	102.54	102.54	
025		07/15/16	OG-718031	01/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	240		HOUSEHOLD & INSTIT EXP	1.0000	47.85	47.85	
025			OG-718031						Purchase Order Total			150.39	
025	OC-14554	07/15/16	OG-718036	01/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	15.10	15.10	SW
025	OC-14554	07/15/16	OG-718036	01/13/17	500555	CASH WA	380	75	OTHER	1.0000	155.55	155.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025	OC-14554		OG-718036							Purchase Order Total		170.65	
025	OC-14554	07/15/16	OG-718039	01/13/17	500555	CASH WA	380	75	OTHER	1.0000	237.40	237.40	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025	OC-14554		OG-718039							Purchase Order Total		237.40	
025	OC-14554	07/15/16	OG-718046	01/13/17	500555	CASH WA	380	75	OTHER	1.0000	121.07	121.07	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-718046	01/13/17	500555	CASH WA		240	HOUSEHOLD & INSTIT	1.0000	26.71	26.71	
						DISTRIBUTING, KEARNEY			EXP				
025			OG-718046							Purchase Order Total		147.78	
025	OC-14554	07/15/16	OG-718047	01/13/17	500555	CASH WA	380	75	DHHS GROCERY	1.0000	95.85	95.85	SW
						DISTRIBUTING, KEARNEY			PRDUCTS				
025	OC-14554		OG-718047							Purchase Order Total		95.85	
025	OC-14554	07/15/16	OG-718321	01/17/17	500555	CASH WA	380	75	DHHS GROCERY	1.0000	238.47	238.47	SW
						DISTRIBUTING, KEARNEY			PRDUCTS				
025	OC-14554	07/15/16	OG-718321	01/17/17	500555	CASH WA	380	75	OTHER	1.0000	1,326.27	1,326.27	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-718321	01/17/17	500555	CASH WA	380	75	CORE	1.0000	147.84	147.84	
						DISTRIBUTING, KEARNEY							
025			OG-718321							Purchase Order Total		1,712.58	
025	OC-14554	07/15/16	OG-718489	01/17/17	500555	CASH WA	380	75	OTHER	184.9100	1.00	184.91	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025	OC-14554	07/15/16	OG-718489	01/17/17	500555	CASH WA	380	75	OTHER	55.4200	1.00	55.42	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025	OC-14554	07/15/16	OG-718489	01/17/17	500555	CASH WA	380	75	OTHER	67.9500	1.00-	67.95-	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025	OC-14554		OG-718489							Purchase Order Total		172.38	
025	OC-14554	07/15/16	OG-719447	01/20/17	500555	CASH WA	380	75	OTHER	126.8800	1.00	126.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025	OC-14554		OG-719447							Purchase Order Total		126.88	
025	OC-14554	07/15/16	OG-719617	01/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	148.68	148.68	SW
025	OC-14554	07/15/16	OG-719617	01/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	84.27	84.27	
025	OC-14554	07/15/16	OG-719617	01/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	232.49	232.49	
025	OC-14554		OG-719617							Purchase Order Total		465.44	
025	OC-14554	07/15/16	OG-719618	01/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	173.46	173.46	SW
025	OC-14554	07/15/16	OG-719618	01/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	78.62	78.62	
025	OC-14554	07/15/16	OG-719618	01/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	505.45	505.45	
025	OC-14554		OG-719618							Purchase Order Total		757.53	
025	OC-14554	07/15/16	OG-719756	01/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	192.35	192.35	SW
025	OC-14554	07/15/16	OG-719756	01/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,023.57	1,023.57	
025	OC-14554		OG-719756							Purchase Order Total		1,215.92	
025	OC-14554	07/15/16	OG-719839	01/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	519.8700	1.00	519.87	
025	OC-14554	07/15/16	OG-719839	01/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	384.8200	1.00	384.82	
025	OC-14554		OG-719839							Purchase Order Total		904.69	
025	OC-14554	07/15/16	OG-719885	01/23/17	500555	CASH WA DISTRIBUTING,	380	75	DHHS GROCERY PRODUCTS	1.0000	403.22	403.22	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14554	07/15/16	OG-719885	01/23/17	500555	KEARNEY CASH WA	380	75	DHHS FROZEN PRODUCTS	1.0000	107.91	107.91	
025		07/15/16	OG-719885	01/23/17	500555	DISTRIBUTING, KEARNEY CASH WA	380	75	FOOD EXPENCE	1.0000	297.75	297.75	
025			OG-719885							Purchase Order Total		808.88	
025	OC-14554	07/15/16	OG-720340	01/24/17	500555	KEARNEY CASH WA	380	75	DHHS GROCERY PRODUCTS	92.0000	1.00	92.00	SW
025	OC-14554	07/15/16	OG-720340	01/24/17	500555	DISTRIBUTING, KEARNEY CASH WA	380	75	DHHS FROZEN PRODUCTS	49.4000	1.00	49.40	
025	OC-14554	07/15/16	OG-720340	01/24/17	500555	DISTRIBUTING, KEARNEY CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	398.1300	1.00	398.13	
025	OC-14554		OG-720340							Purchase Order Total		539.53	
025	OC-14554	07/15/16	OG-720341	01/24/17	500555	KEARNEY CASH WA	380	75	DHHS GROCERY PRODUCTS	111.6100	1.00	111.61	SW
025	OC-14554	07/15/16	OG-720341	01/24/17	500555	DISTRIBUTING, KEARNEY CASH WA	380	75	DHHS FROZEN PRODUCTS	77.4900	1.00	77.49	
025	OC-14554	07/15/16	OG-720341	01/24/17	500555	DISTRIBUTING, KEARNEY CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	833.4100	1.00	833.41	
025	OC-14554	07/15/16	OG-720341	01/24/17	500555	DISTRIBUTING, KEARNEY CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	57.6000	1.00	57.60	
025	OC-14554	07/15/16	OG-720341	01/24/17	500555	DISTRIBUTING, KEARNEY CASH WA	380	75	DHHS GROCERY PRODUCTS	225.3300	1.00	225.33	SW
025	OC-14554	07/15/16	OG-720341	01/24/17	500555	DISTRIBUTING, KEARNEY CASH WA	380	75	DHHS FROZEN PRODUCTS	74.1000	1.00	74.10	
025	OC-14554	07/15/16	OG-720341	01/24/17	500555	DISTRIBUTING, KEARNEY CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	729.4500	1.00	729.45	
025	OC-14554	07/15/16	OG-720341	01/24/17	500555	CASH WA	380	75	OTHER	387.7600	1.00	387.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025	OC-14554		OG-720341							Purchase Order Total		2,496.75	
025	OC-14554	07/15/16	OG-720343	01/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	121.0500	1.00	121.05	SW
025	OC-14554	07/15/16	OG-720343	01/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	52.7900	1.00	52.79	
025	OC-14554	07/15/16	OG-720343	01/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	956.5300	1.00	956.53	
025		07/15/16	OG-720343	01/24/17	500555	CASH WA DISTRIBUTING, KEARNEY			CREDIT	8.0400	1.00-	8.04-	
025			OG-720343							Purchase Order Total		1,122.33	
025	OC-14554	07/15/16	OG-720413	01/25/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	979.1100	1.00	979.11	
025	OC-14554		OG-720413							Purchase Order Total		979.11	
025	OC-14554	07/15/16	OG-720795	01/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	199.28	199.28	SW
025	OC-14554	07/15/16	OG-720795	01/26/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	49.84	49.84	
025	OC-14554		OG-720795							Purchase Order Total		249.12	
025	OC-14554	07/15/16	OG-720952	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	204.8800	1.00	204.88	
025	OC-14554	07/15/16	OG-720952	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	368.0200	1.00	368.02	
025	OC-14554		OG-720952							Purchase Order Total		572.90	
025	OC-14554	07/15/16	OG-721038	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	337.22	337.22	SW
025	OC-14554	07/15/16	OG-721038	01/27/17	500555	CASH WA DISTRIBUTING,	380	75	OTHER NON-CORE/CATALOG	1.0000	2,130.92	2,130.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-721038	01/27/17	500555	KEARNEY CASH WA	380		PRODUCT CREDIT	1.0000	101.48-	101.48-	
						DISTRIBUTING, KEARNEY			MEMOCM1953998				
025		07/15/16	OG-721038	01/27/17	500555	KEARNEY CASH WA	380		CREDIT MEMO	1.0000	24.33-	24.33-	
						DISTRIBUTING, KEARNEY			CM1953999				
025			OG-721038						Purchase Order Total			2,342.33	
025	OC-14554	07/15/16	OG-721459	01/30/17	500555	KEARNEY CASH WA	380	75	DHHS GROCERY PRDUCTS	1.0000	555.71	555.71	SW
						DISTRIBUTING, KEARNEY							
025	OC-14554	07/15/16	OG-721459	01/30/17	500555	KEARNEY CASH WA	380	75	DHHS FROZEN PRDUCTS	1.0000	79.06	79.06	
						DISTRIBUTING, KEARNEY							
025	OC-14554		OG-721459						Purchase Order Total			634.77	
025	OC-14554	07/15/16	OG-721868	01/31/17	500555	KEARNEY CASH WA	380	75	DHHS GROCERY PRDUCTS	1.0000	192.96	192.96	SW
						DISTRIBUTING, KEARNEY							
025	OC-14554	07/15/16	OG-721868	01/31/17	500555	KEARNEY CASH WA	380	75	DHHS FROZEN PRDUCTS	1.0000	84.27	84.27	
						DISTRIBUTING, KEARNEY							
025	OC-14554	07/15/16	OG-721868	01/31/17	500555	KEARNEY CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	344.22	344.22	
						DISTRIBUTING, KEARNEY							
025	OC-14554		OG-721868						Purchase Order Total			621.45	
025	OC-14554	07/15/16	OG-722321	02/02/17	500555	KEARNEY CASH WA	380	75	DHHS GROCERY PRDUCTS	1.0000	299.52	299.52	SW
						DISTRIBUTING, KEARNEY							
025	OC-14554	07/15/16	OG-722321	02/02/17	500555	KEARNEY CASH WA	380	75	DHHS FROZEN PRDUCTS	1.0000	134.34	134.34	
						DISTRIBUTING, KEARNEY							
025	OC-14554		OG-722321						Purchase Order Total			433.86	
025	OC-14554	07/15/16	OG-722634	02/03/17	500555	KEARNEY CASH WA	380	75	DHHS GROCERY PRDUCTS	38.4400	1.00	38.44	SW
						DISTRIBUTING, KEARNEY							
025	OC-14554	07/15/16	OG-722634	02/03/17	500555	KEARNEY CASH WA	380	75	DHHS FROZEN PRDUCTS	74.1000	1.00	74.10	
						DISTRIBUTING, KEARNEY							
025	OC-14554	07/15/16	OG-722634	02/03/17	500555	KEARNEY CASH WA	380	75	DHHS GROCERY	196.8500	1.00	196.85	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			PRODUCTS				
025	OC-14554	07/15/16	OG-722634	02/03/17	500555	CASH WA	380	75	DHHS FROZEN PRODUCTS	195.6600	1.00	195.66	
025	OC-14554	07/15/16	OG-722634	02/03/17	500555	DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	677.7600	1.00	677.76	
025	OC-14554	07/15/16	OG-722634	02/03/17	500555	CASH WA	380	75	DHHS GROCERY PRODUCTS	61.6800	1.00	61.68	SW
025	OC-14554	07/15/16	OG-722634	02/03/17	500555	DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	49.4000	1.00	49.40	
025	OC-14554	07/15/16	OG-722634	02/03/17	500555	CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	1278.2400	1.00	1,278.24	
025		07/15/16	OG-722634	02/03/17	500555	CASH WA			OTHER NON-CORE/CATALOG PRODUCT	262.3200	1.00	262.32	
025			OG-722634						Purchase Order Total			2,834.45	
025	OC-14554	07/15/16	OG-723120	02/06/17	500555	CASH WA	380	75	DHHS GROCERY PRODUCTS	1.0000	254.94	254.94	SW
025	OC-14554	07/15/16	OG-723120	02/06/17	500555	DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	171.00	171.00	
025	OC-14554		OG-723120						Purchase Order Total			425.94	
025	OC-14554	07/15/16	OG-723416	02/07/17	500555	CASH WA	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14554	07/15/16	OG-723416	02/07/17	500555	DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	
025	OC-14554		OG-723416						Purchase Order Total			2.00	
025	OC-14554	07/15/16	OG-724247	02/09/17	500555	CASH WA	380	75	DHHS GROCERY PRODUCTS	1.0000	146.72	146.72	SW
025	OC-14554	07/15/16	OG-724247	02/09/17	500555	DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN	1.0000	75.70	75.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			PRODUCTS				
025	OC-14554		OG-724247							Purchase Order Total		222.42	
025	OC-14554	07/15/16	OG-724927	02/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	286.84	286.84	SW
025	OC-14554	07/15/16	OG-724927	02/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,449.87	1,449.87	
025	OC-14554		OG-724927							Purchase Order Total		1,736.71	
025	OC-14554	07/15/16	OG-725015	02/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	280.93	280.93	SW
025	OC-14554	07/15/16	OG-725015	02/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRDUCTS	1.0000	158.90	158.90	
025	OC-14554		OG-725015							Purchase Order Total		439.83	
025	OC-14554	07/15/16	OG-725477	02/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	127.9600	1.00	127.96	SW
025	OC-14554	07/15/16	OG-725477	02/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	459.8800	1.00	459.88	
025	OC-14554	07/15/16	OG-725477	02/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	46.1900	1.00	46.19	SW
025	OC-14554	07/15/16	OG-725477	02/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	590.3600	1.00	590.36	
025	OC-14554	07/15/16	OG-725477	02/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	128.2000	1.00	128.20	SW
025	OC-14554	07/15/16	OG-725477	02/14/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	444.3500	1.00	444.35	
025	OC-14554		OG-725477							Purchase Order Total		1,796.94	
025	OC-14554	07/15/16	OG-725663	02/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	268.4100	1.00	268.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14554		OG-725663							Purchase Order Total		268.41	
025	OC-14554	07/15/16	OG-725805	02/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	237.23	237.23	SW
025	OC-14554	07/15/16	OG-725805	02/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	84.27	84.27	
025	OC-14554	07/15/16	OG-725805	02/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	292.73	292.73	
025	OC-14554		OG-725805							Purchase Order Total		614.23	
025	OC-14554	07/15/16	OG-725808	02/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	274.57	274.57	
025		07/15/16	OG-725808	02/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380		DHHS GROCERIES	1.0000	271.48	271.48	
025			OG-725808							Purchase Order Total		546.05	
025	OC-14554	07/15/16	OG-725812	02/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	259.64	259.64	SW
025	OC-14554	07/15/16	OG-725812	02/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	84.27	84.27	
025	OC-14554	07/15/16	OG-725812	02/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	780.57	780.57	
025	OC-14554		OG-725812							Purchase Order Total		1,124.48	
025	OC-14554	07/15/16	OG-725969	02/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	411.40	411.40	SW
025	OC-14554	07/15/16	OG-725969	02/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	167.41	167.41	
025	OC-14554		OG-725969							Purchase Order Total		578.81	
025	OC-14554	07/15/16	OG-725999	02/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	93.9800	1.00	93.98	SW
025	OC-14554	07/15/16	OG-725999	02/16/17	500555	CASH WA	380	75	DHHS FROZEN	28.0900	1.00	28.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			PRODUCTS				
025	OC-14554	07/15/16	OG-725999	02/16/17	500555	CASH WA	380	75	OTHER	933.9900	1.00	933.99	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025	OC-14554		OG-725999							Purchase Order Total		1,056.06	
025	OC-14554	07/15/16	OG-726001	02/16/17	500555	CASH WA	380	75	DHHS GROCERY	111.8200	1.00	111.82	SW
						DISTRIBUTING, KEARNEY			PRDUCTS				
025	OC-14554	07/15/16	OG-726001	02/16/17	500555	CASH WA	380	75	DHHS FROZEN	24.7000	1.00	24.70	
						DISTRIBUTING, KEARNEY			PRODUCTS				
025	OC-14554	07/15/16	OG-726001	02/16/17	500555	CASH WA	380	75	OTHER	677.1600	1.00	677.16	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025	OC-14554		OG-726001							Purchase Order Total		813.68	
025	OC-14554	07/15/16	OG-726335	02/17/17	500555	CASH WA	380	75	DHHS GROCERY	1.0000	116.35	116.35	SW
						DISTRIBUTING, KEARNEY			PRDUCTS				
025	OC-14554	07/15/16	OG-726335	02/17/17	500555	CASH WA	380	75	DHHS FROZEN	1.0000	318.85	318.85	
						DISTRIBUTING, KEARNEY			PRODUCTS				
025	OC-14554		OG-726335							Purchase Order Total		435.20	
025	OC-14554	07/15/16	OG-726397	02/17/17	500555	CASH WA	380	75	DHHS FROZEN	179.9700	1.00	179.97	
						DISTRIBUTING, KEARNEY			PRODUCTS				
025	OC-14554	07/15/16	OG-726397	02/17/17	500555	CASH WA	380	75	OTHER	185.0000	1.00	185.00	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025	OC-14554		OG-726397							Purchase Order Total		364.97	
025	OC-14554	07/15/16	OG-726490	02/21/17	500555	CASH WA	380	75	DHHS GROCERY	1.0000	1.00	1.00	SW
						DISTRIBUTING, KEARNEY			PRDUCTS				
025	OC-14554	07/15/16	OG-726490	02/21/17	500555	CASH WA	380	75	OTHER	1.0000	1.00	1.00	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025	OC-14554		OG-726490							Purchase Order Total		2.00	
025	OC-14554	07/15/16	OG-726599	02/21/17	500555	CASH WA	380	75	OTHER	64.2500	1.00	64.25	
						DISTRIBUTING,			NON-CORE/CATALOG				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY			PRODUCT				
025	OC-14554		OG-726599							Purchase Order Total		64.25	
025	OC-14554	07/15/16	OG-727211	02/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	446.03	446.03	SW
025	OC-14554	07/15/16	OG-727211	02/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	75.07	75.07	
025		07/15/16	OG-727211	02/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD EXPENSE	1.0000	29.62-	29.62-	
025			OG-727211							Purchase Order Total		491.48	
025	OC-14554	07/15/16	OG-727409	02/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	1.00	1.00	SW
025	OC-14554		OG-727409							Purchase Order Total		1.00	
025	OC-14554	07/15/16	OG-727410	02/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	1.00	1.00	SW
025	OC-14554		OG-727410							Purchase Order Total		1.00	
025	OC-14554	07/15/16	OG-727411	02/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	1.00	1.00	SW
025	OC-14554		OG-727411							Purchase Order Total		1.00	
025	OC-14554	07/15/16	OG-727412	02/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	1.00	1.00	SW
025	OC-14554		OG-727412							Purchase Order Total		1.00	
025	OC-14554	07/15/16	OG-727413	02/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	1.00	1.00	SW
025	OC-14554		OG-727413							Purchase Order Total		1.00	
025	OC-14554	07/15/16	OG-727604	02/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	121.1800	1.00	121.18	
025	OC-14554	07/15/16	OG-727604	02/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	269.7600	1.00	269.76	
025	OC-14554	07/15/16	OG-727604	02/24/17	500555	CASH WA	380	75	DHHS GROCERY	146.7200	1.00	146.72	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			PRODUCTS				
025	OC-14554	07/15/16	OG-727604	02/24/17	500555	CASH WA	380	75	OTHER	44.0900	1.00	44.09	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025	OC-14554	07/15/16	OG-727604	02/24/17	500555	CASH WA	380	75	OTHER	631.7300	1.00	631.73	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025	OC-14554		OG-727604							Purchase Order Total		1,213.48	
025	OC-14554	07/15/16	OG-727843	02/27/17	500555	CASH WA	380	75	DHHS GROCERY	1.0000	1.00	1.00	SW
						DISTRIBUTING, KEARNEY			PRODUCTS				
025	OC-14554	07/15/16	OG-727843	02/27/17	500555	CASH WA	380	75	OTHER	1.0000	1.00	1.00	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025	OC-14554		OG-727843							Purchase Order Total		2.00	
025	OC-14554	07/15/16	OG-727965	02/27/17	500555	CASH WA	380	75	DHHS GROCERY	1.0000	236.79	236.79	SW
						DISTRIBUTING, KEARNEY			PRODUCTS				
025	OC-14554	07/15/16	OG-727965	02/27/17	500555	CASH WA	380	75	DHHS FROZEN	1.0000	237.09	237.09	
						DISTRIBUTING, KEARNEY			PRODUCTS				
025	OC-14554		OG-727965							Purchase Order Total		473.88	
025	OC-14554	07/15/16	OG-728055	02/27/17	500555	CASH WA	380	75	OTHER	114.8500	1.00	114.85	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025	OC-14554		OG-728055							Purchase Order Total		114.85	
025	OC-14554	07/15/16	OG-728879	03/02/17	500555	CASH WA	380	75	DHHS GROCERY	1.0000	233.99	233.99	SW
						DISTRIBUTING, KEARNEY			PRODUCTS				
025	OC-14554	07/15/16	OG-728879	03/02/17	500555	CASH WA	380	75	DHHS FROZEN	1.0000	182.10	182.10	
						DISTRIBUTING, KEARNEY			PRODUCTS				
025	OC-14554		OG-728879							Purchase Order Total		416.09	
025	OC-14554	07/15/16	OG-729367	03/06/17	500555	CASH WA	380	75	DHHS GROCERY	1.0000	1.00	1.00	SW
						DISTRIBUTING, KEARNEY			PRODUCTS				
025	OC-14554	07/15/16	OG-729367	03/06/17	500555	CASH WA	380	75	OTHER	1.0000	1.00	1.00	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY			PRODUCT				
025	OC-14554		OG-729367							Purchase Order Total		2.00	
025	OC-14554	07/15/16	OG-729511	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14554		OG-729511							Purchase Order Total		1.00	
025	OC-14554	07/15/16	OG-729513	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14554		OG-729513							Purchase Order Total		1.00	
025	OC-14554	07/15/16	OG-729514	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14554		OG-729514							Purchase Order Total		1.00	
025	OC-14554	07/15/16	OG-729517	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14554		OG-729517							Purchase Order Total		1.00	
025	OC-14554	07/15/16	OG-729519	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14554		OG-729519							Purchase Order Total		1.00	
025	OC-14554	07/15/16	OG-729567	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	87.80	87.80	SW
025	OC-14554	07/15/16	OG-729567	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	220.47	220.47	
025	OC-14554		OG-729567							Purchase Order Total		308.27	
025	OC-14554	07/15/16	OG-729676	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	173.46	173.46	SW
025	OC-14554	07/15/16	OG-729676	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	78.62	78.62	
025	OC-14554	07/15/16	OG-729676	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	487.71	487.71	
025		07/15/16	OG-729676	03/06/17	500555	CASH WA	380		OTHER	1.0000	42.64-	42.64-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-729676			DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025										Purchase Order Total		697.15	
025	OC-14554	07/15/16	OG-729680	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	70.33	70.33	SW
025	OC-14554	07/15/16	OG-729680	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	542.54	542.54	
025	OC-14554		OG-729680							Purchase Order Total		612.87	
025	OC-14554	07/15/16	OG-729689	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	131.2600	1.00	131.26	SW
025	OC-14554	07/15/16	OG-729689	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	28.0900	1.00	28.09	
025	OC-14554	07/15/16	OG-729689	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	250.7400	1.00	250.74	
025	OC-14554	07/15/16	OG-729689	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	402.6400	1.00	402.64	
025	OC-14554	07/15/16	OG-729689	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.3000	1.00	43.30	
025	OC-14554	07/15/16	OG-729689	03/06/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	55.9500	1.00	55.95	
025	OC-14554		OG-729689							Purchase Order Total		911.98	
025	OC-14554	07/15/16	OG-730627	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	197.60	197.60	SW
025	OC-14554	07/15/16	OG-730627	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	66.50	66.50	
025	OC-14554		OG-730627							Purchase Order Total		264.10	
025	OC-14554	07/15/16	OG-730914	03/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	111.4700	1.00	111.47	SW

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14554	07/15/16	OG-730914	03/10/17	500555	CASH WA	380	75	OTHER	575.8500	1.00	575.85	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025	OC-14554	07/15/16	OG-730914	03/10/17	500555	CASH WA	380	75	OTHER	75.5200	1.00	75.52	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025	OC-14554	07/15/16	OG-730914	03/10/17	500555	CASH WA	380	75	DHHS GROCERY	62.9200	1.00	62.92	SW
						DISTRIBUTING, KEARNEY			PRODUCTS				
025	OC-14554	07/15/16	OG-730914	03/10/17	500555	CASH WA	380	75	OTHER	343.9900	1.00	343.99	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025	OC-14554	07/15/16	OG-730914	03/10/17	500555	CASH WA	380	75	DHHS GROCERY	128.2000	1.00	128.20	SW
						DISTRIBUTING, KEARNEY			PRODUCTS				
025	OC-14554	07/15/16	OG-730914	03/10/17	500555	CASH WA	380	75	OTHER	557.5800	1.00	557.58	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025	OC-14554		OG-730914						Purchase Order Total			1,855.53	
025	OC-14554	07/15/16	OG-731186	03/13/17	500555	CASH WA	380	75	DHHS GROCERY	1.0000	1.00	1.00	SW
						DISTRIBUTING, KEARNEY			PRODUCTS				
025	OC-14554	07/15/16	OG-731186	03/13/17	500555	CASH WA	380	75	DHHS FROZEN	1.0000	1.00	1.00	
						DISTRIBUTING, KEARNEY			PRODUCTS				
025	OC-14554	07/15/16	OG-731186	03/13/17	500555	CASH WA	380	75	OTHER	1.0000	1.00	1.00	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025	OC-14554		OG-731186						Purchase Order Total			3.00	
025	OC-14554	07/15/16	OG-731267	03/13/17	500555	CASH WA	380	75	DHHS GROCERY	1.0000	186.80	186.80	SW
						DISTRIBUTING, KEARNEY			PRODUCTS				
025	OC-14554	07/15/16	OG-731267	03/13/17	500555	CASH WA	380	75	DHHS FROZEN	1.0000	217.78	217.78	
						DISTRIBUTING, KEARNEY			PRODUCTS				
025	OC-14554		OG-731267						Purchase Order Total			404.58	
025	OC-14554	07/15/16	OG-731987	03/15/17	500555	CASH WA	380	75	DHHS GROCERY	1.0000	283.32	283.32	SW
						DISTRIBUTING, KEARNEY			PRODUCTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14554	07/15/16	OG-731987	03/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	855.24	855.24	
025	OC-14554		OG-731987							Purchase Order Total		1,138.56	
025	OC-14554	07/15/16	OG-731988	03/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	286.79	286.79	SW
025	OC-14554	07/15/16	OG-731988	03/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	150.07	150.07	
025	OC-14554	07/15/16	OG-731988	03/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	404.52	404.52	
025	OC-14554		OG-731988							Purchase Order Total		841.38	
025	OC-14554	07/15/16	OG-732190	03/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	1.00	1.00	SW
025		07/15/16	OG-732190	03/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	15.3100	1.00	15.31	
025		07/15/16	OG-732190	03/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	365.7400	1.00	365.74	
025			OG-732190							Purchase Order Total		382.05	
025	OC-14554	07/15/16	OG-732192	03/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRDUCTS	1.0000	217.92	217.92	SW
025	OC-14554	07/15/16	OG-732192	03/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	60.04	60.04	
025	OC-14554		OG-732192							Purchase Order Total		277.96	
025	OC-14554	07/15/16	OG-732511	03/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	243.4400	1.00	243.44	
025	OC-14554	07/15/16	OG-732511	03/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	172.6300	1.00	172.63	
025	OC-14554		OG-732511							Purchase Order Total		416.07	
025	OC-14554	07/15/16	OG-732657	03/17/17	500555	CASH WA	380	75	DHHS GROCERY	176.4400	1.00	176.44	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			PRODUCTS				
025	OC-14554	07/15/16	OG-732657	03/17/17	500555	CASH WA	380	75	DHHS FROZEN PRODUCTS	28.0900	1.00	28.09	
025	OC-14554	07/15/16	OG-732657	03/17/17	500555	DISTRIBUTING, KEARNEY	380	75	OTHER	317.6500	1.00	317.65	
025	OC-14554	07/15/16	OG-732657	03/17/17	500555	CASH WA	380	75	NON-CORE/CATALOG PRODUCT	613.5500	1.00	613.55	
025	OC-14554		OG-732657			DISTRIBUTING, KEARNEY			OTHER				
025	OC-14554	07/15/16	OG-732955	03/20/17	500555	CASH WA	380	75	NON-CORE/CATALOG PRODUCT	217.6400	1.00	217.64	
025	OC-14554		OG-732955			DISTRIBUTING, KEARNEY			Purchase Order Total			1,135.73	
025	OC-14554	07/15/16	OG-732961	03/20/17	500555	CASH WA	380	75	DHHS GROCERY PRODUCTS	1.0000	287.74	287.74	SW
025	OC-14554	07/15/16	OG-732961	03/20/17	500555	DISTRIBUTING, KEARNEY	380	75	DHHS FROZEN PRODUCTS	1.0000	27.25	27.25	
025	OC-14554		OG-732961						Purchase Order Total			314.99	
025	OC-14554	07/15/16	OG-732971	03/20/17	500555	CASH WA	380	75	DHHS GROCERY PRODUCTS	62.9200	1.00	62.92	SW
025	OC-14554	07/15/16	OG-732971	03/20/17	500555	DISTRIBUTING, KEARNEY	380	75	OTHER	836.4200	1.00	836.42	
025	OC-14554		OG-732971						NON-CORE/CATALOG PRODUCT				
025	OC-14554		OG-732971						Purchase Order Total			899.34	
025	OC-14554	07/15/16	OG-733220	03/21/17	500555	CASH WA	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14554	07/15/16	OG-733220	03/21/17	500555	DISTRIBUTING, KEARNEY	380	75	OTHER	1.0000	1.00	1.00	
025	OC-14554		OG-733220						NON-CORE/CATALOG PRODUCT				
025	OC-14554		OG-733220						Purchase Order Total			2.00	
025	OC-14554	07/15/16	OG-733819	03/23/17	500555	CASH WA	380	75	DHHS GROCERY PRODUCTS	1.0000	253.18	253.18	SW
						DISTRIBUTING, KEARNEY							

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Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14554	07/15/16	OG-733819	03/23/17	500555	KEARNEY CASH WA	380	75	DHHS FROZEN PRODUCTS	1.0000	85.89	85.89	
025		07/15/16	OG-733819	03/23/17	500555	DISTRIBUTING, KEARNEY CASH WA	380	75	FOOD EXPENSE	1.0000	32.09-	32.09-	
025			OG-733819							Purchase Order Total		306.98	
025	OC-14554	07/15/16	OG-733949	03/23/17	500555	KEARNEY CASH WA	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025		07/15/16	OG-733949	03/23/17	500555	DISTRIBUTING, KEARNEY CASH WA	380	75	DHHS GROCERY PRODUCTS	102.6100	1.00	102.61	
025		07/15/16	OG-733949	03/23/17	500555	DISTRIBUTING, KEARNEY CASH WA	380	75	DHHS FROZEN PRODUCTS	44.1100	1.00	44.11	
025		07/15/16	OG-733949	03/23/17	500555	DISTRIBUTING, KEARNEY CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	331.1100	1.00	331.11	
025		07/15/16	OG-733949	03/23/17	500555	DISTRIBUTING, KEARNEY CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	635.4200	1.00	635.42	
025		07/15/16	OG-733949	03/23/17	500555	DISTRIBUTING, KEARNEY CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	130.4100	1.00	130.41	
025			OG-733949							Purchase Order Total		1,244.66	
025	OC-14554	07/15/16	OG-733990	03/24/17	500555	KEARNEY CASH WA	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025		07/15/16	OG-733990	03/24/17	500555	DISTRIBUTING, KEARNEY CASH WA	380	75	DHHS GROCERY PRODUCTS	107.2200	1.00	107.22	
025		07/15/16	OG-733990	03/24/17	500555	DISTRIBUTING, KEARNEY CASH WA	380	75	DHHS FROZEN PRODUCTS	144.7700	1.00	144.77	
025		07/15/16	OG-733990	03/24/17	500555	DISTRIBUTING, KEARNEY CASH WA	380	75	OTHER NON-CORE/CATALOG PRODUCT	27.6500	1.00	27.65	
025		07/15/16	OG-733990	03/24/17	500555	CASH WA	380	75	OTHER	378.3500	1.00	378.35	

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Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-733990	03/24/17	500555	CASH WA	380	75	OTHER	52.4900	1.00	52.49	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025			OG-733990						Purchase Order Total			711.48	
025	OC-14554	07/15/16	OG-733991	03/24/17	500555	CASH WA	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
						DISTRIBUTING, KEARNEY							
025		07/15/16	OG-733991	03/24/17	500555	CASH WA	380	75	DHHS GROCERY PRODUCTS	133.3200	1.00	133.32	
						DISTRIBUTING, KEARNEY							
025		07/15/16	OG-733991	03/24/17	500555	CASH WA	380	75	DHHS FROZEN PRODUCTS	164.9500	1.00	164.95	
						DISTRIBUTING, KEARNEY							
025		07/15/16	OG-733991	03/24/17	500555	CASH WA	380	75	OTHER	27.1300	1.00	27.13	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-733991	03/24/17	500555	CASH WA	380	75	OTHER	371.2300	1.00	371.23	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-733991	03/24/17	500555	CASH WA	380	75	OTHER	83.6200	1.00	83.62	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
025			OG-733991						Purchase Order Total			781.25	
025	OC-14572	08/11/16	OG-718726	01/18/17	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	#10 DOUBLE WINDOW ENVELOPES	320.0000	15.86	5,075.20	
025	OC-14572		OG-718726						Purchase Order Total			5,075.20	
025	OC-14572	08/11/16	OG-725711	02/15/17	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	#10 DOUBLE WINDOW ENVELOPES	320.0000	15.86	5,075.20	
025	OC-14572	08/11/16	OG-725711	02/15/17	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	#10 DOUBLE WINDOW ENVELOPES	320.0000	15.86	5,075.20	
025	OC-14572		OG-725711						Purchase Order Total			10,150.40	
025	OC-14572	08/11/16	OG-729310	03/06/17	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	#10 DOUBLE WINDOW ENVELOPES	320.0000	15.86	5,075.20	
025		08/11/16	OG-729310	03/06/17	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	#10 DOUBLE WINDOW ENVELOPES	1.0000	4,232.72	4,232.72	
025		08/11/16	OG-729310	03/06/17	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	#10 DOUBLE WINDOW ENVELOPES	1.0000	471.99	471.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/11/16	OG-729310	03/06/17	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	#10 DOUBLE WINDOW ENVELOPES	1.0000	370.49	370.49	
025			OG-729310							Purchase Order Total		10,150.40	
025	OC-14576	08/24/16	OG-715200	01/04/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	100.0000	5.15	515.00	
025	OC-14576		OG-715200							Purchase Order Total		515.00	
025	OC-14576	08/24/16	OG-715889	01/06/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	50.0000	4.98	249.00	
025	OC-14576		OG-715889							Purchase Order Total		249.00	
025	OC-14576	08/24/16	OG-718481	01/17/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	400.0000	2.49	996.00	
025	OC-14576		OG-718481							Purchase Order Total		996.00	
025	OC-14576	08/24/16	OG-721137	01/27/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	80.0000	29.87	2,389.50	
025		08/24/16	OG-721137	01/27/17	500895	OMAHA PAPER CO - PURCHASE ORDE			1% DISCOUNT PER PAYMENT TERMS	1.0000	22.20-	22.20-	
025			OG-721137							Purchase Order Total		2,367.30	
025	OC-14576	08/24/16	OG-721875	01/31/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	200.0000	5.55	1,110.00	
025	OC-14576		OG-721875							Purchase Order Total		1,110.00	
025	OC-14576	08/24/16	OG-722128	02/02/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	5.0000	27.75	138.75	
025		08/24/16	OG-722128	02/02/17	500895	OMAHA PAPER CO - PURCHASE ORDE			CREDIT	1.3900-	1.00	1.39-	
025			OG-722128							Purchase Order Total		137.36	
025	OC-14576	08/24/16	OG-724556	02/10/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	200.0000	5.55	1,110.00	
025	OC-14576	08/24/16	OG-724556	02/10/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	15.0000	7.15	107.25	
025	OC-14576		OG-724556							Purchase Order Total		1,217.25	
025	OC-14576	08/24/16	OG-728506	03/01/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X14"20# COPY PAPER	15.0000	7.38	110.70	
025	OC-14576		OG-728506							Purchase Order Total		110.70	
025	OC-14576	08/24/16	OG-730106	03/08/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	20.0000	25.75	515.00	
025		08/24/16	OG-730106	03/08/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645		V8.5"X14"20# COPY PAPER	4.0000	36.90	147.60	
025			OG-730106							Purchase Order Total		662.60	
025	OC-14576	08/24/16	OG-731323	03/13/17	500895	OMAHA PAPER CO -	645	21	V8.5"X11"20# COPY	5.0000	27.75	138.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			PAPER				
025	OC-14576		OG-731323							Purchase Order Total		138.75	
025	OC-14576	08/24/16	OG-732005	03/15/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	COPY PAPER 8.5 X 14- 20#	10.0000	7.38	73.80	
025	OC-14576	08/24/16	OG-732005	03/15/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	PAPER CANARY 8.5 X 11	10.0000	8.58	85.80	
025		08/24/16	OG-732005	03/15/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	PAPER SALMON 8.5 X 11	10.0000	7.15	71.50	
025		08/24/16	OG-732005	03/15/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	PAPER GOLD 8.5 X 11	10.0000	7.15	71.50	
025		08/24/16	OG-732005	03/15/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	PAPER GREEN 8.5 X 11	10.0000	7.15	71.50	
025			OG-732005							Purchase Order Total		374.10	
025	OC-14576	08/24/16	OG-733294	03/21/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	200.0000	5.55	1,110.00	
025	OC-14576		OG-733294							Purchase Order Total		1,110.00	
025	OC-14576	08/24/16	OG-733462	03/22/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	800.0000	2.49	1,992.00	
025	OC-14576		OG-733462							Purchase Order Total		1,992.00	
025	OC-14599	09/08/16	OG-714991	01/04/17	1313071	FARMER BROTHERS COMPANY	385	14	DHHS COFFEES & TEAS	1.0000	1,063.80	1,063.80	SW
025	OC-14599		OG-714991							Purchase Order Total		1,063.80	
025	OC-14599	09/08/16	OG-716271	01/09/17	1313071	FARMER BROTHERS COMPANY	385	14	6/2# SWISS COCOA MIX	1.0000	21.60	21.60	SW
025		09/08/16	OG-716271	01/09/17	1313071	FARMER BROTHERS COMPANY	385	14	6/2 #FRENCH VANILLA CAPPUCCINO	1.0000	23.50	23.50	
025			OG-716271							Purchase Order Total		45.10	
025	OC-14599	09/08/16	OG-716928	01/11/17	1313071	FARMER BROTHERS COMPANY	385	14	DHHS COFFEES & TEAS	1.0000	429.60	429.60	SW
025	OC-14599		OG-716928							Purchase Order Total		429.60	
025	OC-14599	09/08/16	OG-716931	01/11/17	1313071	FARMER BROTHERS COMPANY	385	14	DHHS COFFEES & TEAS	1.0000	780.36	780.36	SW
025	OC-14599		OG-716931							Purchase Order Total		780.36	
025	OC-14599	09/08/16	OG-718631	01/18/17	1313071	FARMER BROTHERS COMPANY	385	14	DHHS COFFEES & TEAS	1.0000	318.80	318.80	SW
025	OC-14599		OG-718631							Purchase Order Total		318.80	
025	OC-14599	09/08/16	OG-719228	01/19/17	1313071	FARMER BROTHERS COMPANY	385	14	DHHS COFFEES & TEAS	1.0000	1,398.61	1,398.61	SW
025	OC-14599		OG-719228							Purchase Order Total		1,398.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14599	09/08/16	OG-719613	01/21/17	1313071	FARMER BROTHERS COMPANY	385	14	DHHS COFFEES & TEAS	1.0000	568.80	568.80	SW
025	OC-14599		OG-719613						Purchase Order Total			568.80	
025	OC-14599	09/08/16	OG-719631	01/22/17	1313071	FARMER BROTHERS COMPANY	385	14	DHHS COFFEES & TEAS	47.0000	1.00	47.00	SW
025	OC-14599		OG-719631						Purchase Order Total			47.00	
025	OC-14599	09/08/16	OG-719632	01/22/17	1313071	FARMER BROTHERS COMPANY	385	14	DHHS COFFEES & TEAS	1411.0000	1.00	1,411.00	SW
025	OC-14599	09/08/16	OG-719632	01/22/17	1313071	FARMER BROTHERS COMPANY	385	14	OTHER NON-CORE/CATALOG	30.0000	1.00	30.00	SW
025	OC-14599		OG-719632						Purchase Order Total			1,441.00	
025	OC-14599	09/08/16	OG-720399	01/25/17	1313071	FARMER BROTHERS COMPANY	385	14	DHHS COFFEES & TEAS	1.0000	1.00	1.00	SW
025		09/08/16	OG-720399	01/25/17	1313071	FARMER BROTHERS COMPANY	385	14	TEA BAG DECAFFINATED 100CT	1.0000	4.25	4.25	
025		09/08/16	OG-720399	01/25/17	1313071	FARMER BROTHERS COMPANY	385	14	TEA BAG REGULAR 100CT	1.0000	3.25	3.25	
025		09/08/16	OG-720399	01/25/17	1313071	FARMER BROTHERS COMPANY	385	14	CAPPUCCINO VANILLA	2.0000	23.50	47.00	
025		09/08/16	OG-720399	01/25/17	1313071	FARMER BROTHERS COMPANY	385	14	COFFEE BLENDED GROUND REGULAR	4.0000	24.80	99.20	
025		09/08/16	OG-720399	01/25/17	1313071	FARMER BROTHERS COMPANY	385	14	COFFEE BLENDED GROUND DECAFFIN	2.0000	29.60	59.20	
025		09/08/16	OG-720399	01/25/17	1313071	FARMER BROTHERS COMPANY	385	14	NON CONTRACT ITEMS	290.4300	1.00	290.43	
025			OG-720399						Purchase Order Total			504.33	
025	OC-14599	09/08/16	OG-721663	01/31/17	1313071	FARMER BROTHERS COMPANY	385	14	DHHS COFFEES & TEAS	1.0000	2,626.00	2,626.00	SW
025	OC-14599		OG-721663						Purchase Order Total			2,626.00	
025	OC-14599	09/08/16	OG-722074	02/01/17	1313071	FARMER BROTHERS COMPANY	385	14	DHHS COFFEES & TEAS	1.0000	624.76	624.76	SW
025	OC-14599		OG-722074						Purchase Order Total			624.76	
025	OC-14599	09/08/16	OG-722597	02/03/17	1313071	FARMER BROTHERS COMPANY	385	14	DHHS COFFEES & TEAS	339.2000	1.00	339.20	SW
025	OC-14599	09/08/16	OG-722597	02/03/17	1313071	FARMER BROTHERS COMPANY	385	14	DHHS COFFEES & TEAS	646.2000	1.00	646.20	SW
025	OC-14599		OG-722597						Purchase Order Total			985.40	
025	OC-14599	09/08/16	OG-724550	02/10/17	1313071	FARMER BROTHERS COMPANY	385	14	DHHS COFFEES & TEAS	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		09/08/16	OG-724550	02/10/17	1313071	FARMER BROTHERS COMPANY	385	14	COFFEE FROZEN LIQUID REGULAR	3.0000	98.00	294.00	
025		09/08/16	OG-724550	02/10/17	1313071	FARMER BROTHERS COMPANY	385	14	TEA BAG DECAFFINATED 100CT	4.0000	4.25	17.00	
025		09/08/16	OG-724550	02/10/17	1313071	FARMER BROTHERS COMPANY	385	14	TEA BAG REGULAR 100CT	4.0000	3.25	13.00	
025		09/08/16	OG-724550	02/10/17	1313071	FARMER BROTHERS COMPANY	385	14	COFFEE BLENDED GROUND REGULAR	5.0000	24.80	124.00	
025		09/08/16	OG-724550	02/10/17	1313071	FARMER BROTHERS COMPANY	385	14	COFFEE BLENDED GROUND DECAFFIN	2.0000	29.60	59.20	
025		09/08/16	OG-724550	02/10/17	1313071	FARMER BROTHERS COMPANY	385	14	NON CONTRACT ITEMS	109.8000	1.00	109.80	
025			OG-724550						Purchase Order Total			618.00	
025	OC-14599	09/08/16	OG-724551	02/10/17	1313071	FARMER BROTHERS COMPANY	385	14	DHHS COFFEES & TEAS	1.0000	1.00	1.00	SW
025		09/08/16	OG-724551	02/10/17	1313071	FARMER BROTHERS COMPANY	385	14	COFFEE BLENDED GROUND REGULAR	6.0000	24.80	148.80	
025		09/08/16	OG-724551	02/10/17	1313071	FARMER BROTHERS COMPANY	385	14	NON CONTRACT ITEMS	54.9000	1.00	54.90	
025			OG-724551						Purchase Order Total			204.70	
025	OC-14599	09/08/16	OG-724555	02/10/17	1313071	FARMER BROTHERS COMPANY	385	14	DHHS COFFEES & TEAS	1.0000	1.00	1.00	SW
025	OC-14599		OG-724555						Purchase Order Total			1.00	
025	OC-14599	09/08/16	OG-724557	02/10/17	1313071	FARMER BROTHERS COMPANY	385	14	DHHS COFFEES & TEAS	1.0000	1.00	1.00	SW
025	OC-14599		OG-724557						Purchase Order Total			1.00	
025	OC-14599	09/08/16	OG-725609	02/15/17	1313071	FARMER BROTHERS COMPANY	385	14	DHHS COFFEES & TEAS	1.0000	1,034.90	1,034.90	SW
025	OC-14599		OG-725609						Purchase Order Total			1,034.90	
025	OC-14599	09/08/16	OG-725794	02/15/17	1313071	FARMER BROTHERS COMPANY	385	14	DHHS COFFEES & TEAS	1.0000	580.80	580.80	SW
025	OC-14599		OG-725794						Purchase Order Total			580.80	
025	OC-14599	09/08/16	OG-725956	02/16/17	1313071	FARMER BROTHERS COMPANY	385	14	OTHER	45.0000	1.00	45.00	SW
025	OC-14599	09/08/16	OG-725956	02/16/17	1313071	FARMER BROTHERS COMPANY	385	14	DHHS COFFEES & TEAS	1334.6000	1.00	1,334.60	SW
025	OC-14599		OG-725956						Purchase Order Total			1,379.60	
025	OC-14599	09/08/16	OG-726635	02/21/17	1313071	FARMER BROTHERS COMPANY	385	14	DHHS COFFEES & TEAS	1.0000	612.20	612.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14599		OG-726635							Purchase Order Total		612.20	
025	OC-14599	09/08/16	OG-728152	02/28/17	1313071	FARMER BROTHERS COMPANY	385	14	DHHS COFFEES & TEAS	1.0000	810.00	810.00	SW
025	OC-14599		OG-728152							Purchase Order Total		810.00	
025	OC-14599	09/08/16	OG-729667	03/06/17	1313071	FARMER BROTHERS COMPANY	385	14	DHHS COFFEES & TEAS	1.0000	429.60	429.60	SW
025	OC-14599		OG-729667							Purchase Order Total		429.60	
025	OC-14599	09/08/16	OG-729668	03/06/17	1313071	FARMER BROTHERS COMPANY	385	14	DHHS COFFEES & TEAS	1.0000	568.80	568.80	SW
025	OC-14599		OG-729668							Purchase Order Total		568.80	
025	OC-14599	09/08/16	OG-729720	03/06/17	1313071	FARMER BROTHERS COMPANY	385	14	DHHS COFFEES & TEAS	629.1000	1.00	629.10	SW
025	OC-14599		OG-729720							Purchase Order Total		629.10	
025	OC-14599	09/08/16	OG-731890	03/15/17	1313071	FARMER BROTHERS COMPANY	385	14	DHHS COFFEES & TEAS	1.0000	1,139.40	1,139.40	SW
025	OC-14599		OG-731890							Purchase Order Total		1,139.40	
025	OC-14599	09/08/16	OG-732160	03/15/17	1313071	FARMER BROTHERS COMPANY	385	14	DHHS COFFEES & TEAS	1.0000	565.56	565.56	SW
025	OC-14599		OG-732160							Purchase Order Total		565.56	
025	OC-14599	09/08/16	OG-732695	03/17/17	1313071	FARMER BROTHERS COMPANY	385	14	DHHS COFFEES & TEAS	1.0000	1.00	1.00	SW
025	OC-14599		OG-732695							Purchase Order Total		1.00	
025	OC-14601	09/13/16	O6-715986	01/06/17	520422	EN POINTE TECHNOLOGIES SALES L	208	90	20170001 FILEDIRECTOR MAINT	1.0000	29,638.07	29,638.07	
025	OC-14601		O6-715986							Purchase Order Total		29,638.07	
025	OC-14601	09/13/16	O6-716094	01/09/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	3416.2200	1.00	3,416.22	
025		09/13/16	O6-716094	01/09/17	520422	EN POINTE TECHNOLOGIES SALES L	920	14	PO20177014 DATASTOR NOV 2016	1.0000	1,755.60	1,755.60	
025		09/13/16	O6-716094	01/09/17	520422	EN POINTE TECHNOLOGIES SALES L	920	14	PO20177015 DATASTOR DEC 2016	1.0000	1,660.62	1,660.62	
025			O6-716094							Purchase Order Total		6,832.44	
025	OC-14601	09/13/16	O6-717654	01/12/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	8689.6400	1.00	8,689.64	
025		09/13/16	O6-717654	01/12/17	520422	EN POINTE TECHNOLOGIES SALES L	208	27	20170002 CONNECT NAMED HOST	1.0000	481.20	481.20	
025		09/13/16	O6-717654	01/12/17	520422	EN POINTE TECHNOLOGIES SALES L	208	27	20170002 CONNECT NAMED HOST	1.0000	481.20	481.20	
025		09/13/16	O6-717654	01/12/17	520422	EN POINTE	208	27	20170002 CONNECT	1.0000	481.20	481.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES SALES L			NAMED HOST				
025		09/13/16	O6-717654	01/12/17	520422	EN POINTE	208	27	20170002 CONNECT	1.0000	481.20	481.20	
						TECHNOLOGIES SALES L			NAMED HOST				
025		09/13/16	O6-717654	01/12/17	520422	EN POINTE	208	27	20170002 CONNECT	1.0000	481.20	481.20	
						TECHNOLOGIES SALES L			NAMED HOST				
025		09/13/16	O6-717654	01/12/17	520422	EN POINTE	208	27	20170002 CONNECT	1.0000	481.20	481.20	
						TECHNOLOGIES SALES L			NAMED HOST				
025		09/13/16	O6-717654	01/12/17	520422	EN POINTE	208	27	20170002 CONNECT	1.0000	5,802.44	5,802.44	
						TECHNOLOGIES SALES L			TRAINING				
025			O6-717654						Purchase Order Total			17,379.28	
025	OC-14601	09/13/16	O6-719203	01/19/17	520422	EN POINTE	208	00	SOFTWARE VALUE	16883.5500	1.00	16,883.55	
						TECHNOLOGIES SALES L			ADDED				
025		09/13/16	O6-719203	01/19/17	520422	EN POINTE	208	67	20170007 SYBASE	1.0000	4,362.71	4,362.71	
						TECHNOLOGIES SALES L			ENT. RENEWAL				
025		09/13/16	O6-719203	01/19/17	520422	EN POINTE	208	67	20170007 SYBASE	1.0000	8,468.79	8,468.79	
						TECHNOLOGIES SALES L			ENT. RENEWAL				
025		09/13/16	O6-719203	01/19/17	520422	EN POINTE	208	67	20170007 SYBASE	1.0000	2,701.37	2,701.37	
						TECHNOLOGIES SALES L			ENT. RENEWAL				
025		09/13/16	O6-719203	01/19/17	520422	EN POINTE	208	67	20170007 SYBASE	1.0000	168.84	168.84	
						TECHNOLOGIES SALES L			ENT. RENEWAL				
025		09/13/16	O6-719203	01/19/17	520422	EN POINTE	208	67	20170007 SYBASE	1.0000	506.50	506.50	
						TECHNOLOGIES SALES L			ENT. RENEWAL				
025		09/13/16	O6-719203	01/19/17	520422	EN POINTE	208	67	20170007 SYBASE	1.0000	675.34	675.34	
						TECHNOLOGIES SALES L			ENT. RENEWAL				
025			O6-719203						Purchase Order Total			33,767.10	
025	OC-14601	09/13/16	O6-721191	01/27/17	520422	EN POINTE	208	00	SOFTWARE VALUE	586.9400	1.00	586.94	
						TECHNOLOGIES SALES L			ADDED				
025		09/13/16	O6-721191	01/27/17	520422	EN POINTE	208	94	20170009 ACROBAT	2.0000	293.47	586.94	
						TECHNOLOGIES SALES L			PRO				
025			O6-721191						Purchase Order Total			1,173.88	
025	OC-14601	09/13/16	O6-721726	01/31/17	520422	EN POINTE	208	90	20170010 VEEAM	28.0000	751.25	21,035.00	
						TECHNOLOGIES SALES L			HYPERV RENEWAL				
025	OC-14601		O6-721726						Purchase Order Total			21,035.00	
025	OC-14601	09/13/16	O6-721734	01/31/17	520422	EN POINTE	208	00	SOFTWARE VALUE	17360.4500	1.00	17,360.45	
						TECHNOLOGIES SALES L			ADDED				
025		09/13/16	O6-721734	01/31/17	520422	EN POINTE	208	90	20170011 PL RENEW	1.0000	4,822.34	4,822.34	
						TECHNOLOGIES SALES L			ENT BASE 250				
025		09/13/16	O6-721734	01/31/17	520422	EN POINTE	208	90	20170011 PL RENEW	13.0000	964.47	12,538.11	
						TECHNOLOGIES SALES L			ENT XPACK 50				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			O6-721734							Purchase Order Total		34,720.90	
025	OC-14601	09/13/16	O6-725144	02/14/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	1467.3800	1.00	1,467.38	
025		09/13/16	O6-725144	02/14/17	520422	EN POINTE TECHNOLOGIES SALES L	920	45	PO20177074 DATASTOR JAN 2017	1.0000	1,467.38	1,467.38	
025			O6-725144							Purchase Order Total		2,934.76	
025	OC-14601	09/13/16	O6-725848	02/16/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	586.9200	1.00	586.92	
025		09/13/16	O6-725848	02/16/17	520422	EN POINTE TECHNOLOGIES SALES L	920	45	PO20177076 ADOBE ACROBAT PRO	2.0000	293.46	586.92	
025			O6-725848							Purchase Order Total		1,173.84	
025	OC-14601	09/13/16	O6-729011	03/02/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	73718.6500	1.00	73,718.65	
025		09/13/16	O6-729011	03/02/17	520422	EN POINTE TECHNOLOGIES SALES L	208	27	20170016 NETSCALER XENAPP RENE	1.0000	52,945.05	52,945.05	
025		09/13/16	O6-729011	03/02/17	520422	EN POINTE TECHNOLOGIES SALES L	208	27	20170016 NETSCALER XENAPP RENE	1.0000	17,251.12	17,251.12	
025		09/13/16	O6-729011	03/02/17	520422	EN POINTE TECHNOLOGIES SALES L	208	27	20170016 NETSCALER XENAPP RENE	1.0000	1,197.64	1,197.64	
025		09/13/16	O6-729011	03/02/17	520422	EN POINTE TECHNOLOGIES SALES L	208	27	20170016 NETSCALER XENAPP RENE	1.0000	2,324.84	2,324.84	
025			O6-729011							Purchase Order Total		147,437.30	
025	OC-14601	09/13/16	O6-729583	03/06/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	862.7400	1.00	862.74	
025		09/13/16	O6-729583	03/06/17	520422	EN POINTE TECHNOLOGIES SALES L	920	45	PO20177114 DATASTOR FEB INV 75	1.0000	647.06	647.06	
025		09/13/16	O6-729583	03/06/17	520422	EN POINTE TECHNOLOGIES SALES L	920	45	PO20177114 DATASTOR FEB INV 25	1.0000	215.68	215.68	
025			O6-729583							Purchase Order Total		1,725.48	
025	OC-14603	09/14/16	OG-720610	01/25/17	2215361	CONTROL SOLUTIONS INC	370	65	VT-50 COOL CUBE	529.0000	1.00	529.00	SW
025	OC-14603	09/14/16	OG-720610	01/25/17	2215361	CONTROL SOLUTIONS INC	370	65	FT-03 COOL CUBE	1058.0000	1.00	1,058.00	SW
025	OC-14603		OG-720610							Purchase Order Total		1,587.00	
025	OC-14614	09/16/16	OG-719635	01/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	646.1800	1.00	646.18	
025	OC-14614	09/16/16	OG-719635	01/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	423.7400	1.00	423.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		09/16/16	OG-719635	01/22/17	500149	SYSCO LINCOLN INC - PURCHASE O			CREDIT	423.7400	1.00-	423.74-	
025			OG-719635							Purchase Order Total		646.18	
025	OC-14614	09/16/16	OG-722521	02/03/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	1.0000	102.85	102.85	
025		09/16/16	OG-722521	02/03/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	FOOD EXPENSE	1.0000	519.07-	519.07-	
025			OG-722521							Purchase Order Total		416.22-	
025	OC-14614	09/16/16	OG-722594	02/03/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	899.0100	1.00	899.01	
025	OC-14614		OG-722594							Purchase Order Total		899.01	
025	OC-14614	09/16/16	OG-724567	02/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	1.0000	1.00	1.00	
025		09/16/16	OG-724567	02/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	EXPRESS PACK ORANGE JUICE	1.0000	66.01	66.01	
025		09/16/16	OG-724567	02/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	NON CONTRACT ITEMS	1.0000	553.11	553.11	
025		09/16/16	OG-724567	02/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	NON CONTRACT ITEMS	1.0000	498.12	498.12	
025			OG-724567							Purchase Order Total		1,118.24	
025	OC-14614	09/16/16	OG-724574	02/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	1.0000	1.00	1.00	
025		09/16/16	OG-724574	02/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	EXPRESS PACK ORANGE JUICE	1.0000	66.01	66.01	
025		09/16/16	OG-724574	02/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	14	NON CONTRACT ITEMS	1.0000	910.34	910.34	
025			OG-724574							Purchase Order Total		977.35	
025	OC-14614	09/16/16	OG-724576	02/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	1.0000	1.00	1.00	
025	OC-14614		OG-724576							Purchase Order Total		1.00	
025	OC-14614	09/16/16	OG-724578	02/10/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	1.0000	1.00	1.00	
025	OC-14614		OG-724578							Purchase Order Total		1.00	
025	OC-14614	09/16/16	OG-725013	02/13/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	1.0000	107.07	107.07	
025	OC-14614		OG-725013							Purchase Order Total		107.07	
025	OC-14614	09/16/16	OG-725931	02/16/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	929.5300	1.00	929.53	
025	OC-14614		OG-725931							Purchase Order Total		929.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14614	09/16/16	OG-726846	02/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	1.0000	228.74	228.74	
025	OC-14614		OG-726846							Purchase Order Total		228.74	
025	OC-14614	09/16/16	OG-727597	02/24/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	888.4700	1.00	888.47	
025	OC-14614		OG-727597							Purchase Order Total		888.47	
025	OC-14614	09/16/16	OG-728588	03/01/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	1.0000	732.40	732.40	
025	OC-14614		OG-728588							Purchase Order Total		732.40	
025	OC-14614	09/16/16	OG-731810	03/15/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	1.0000	228.74	228.74	
025		09/16/16	OG-731810	03/15/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	FOOD EXPENSE	1.0000	80.58-	80.58-	
025		09/16/16	OG-731810	03/15/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	FOOD EXPENSE	1.0000	45.00-	45.00-	
025			OG-731810							Purchase Order Total		103.16	
025	OC-14614	09/16/16	OG-732447	03/16/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DHHS JUICES	895.0300	1.00	895.03	
025		09/16/16	OG-732447	03/16/17	500149	SYSCO LINCOLN INC - PURCHASE O			CREDIT	22.0000	1.00-	22.00-	
025		09/16/16	OG-732447	03/16/17	500149	SYSCO LINCOLN INC - PURCHASE O			CREDIT	130.4500	1.00-	130.45-	
025		09/16/16	OG-732447	03/16/17	500149	SYSCO LINCOLN INC - PURCHASE O			CREDIT	86.6500	1.00-	86.65-	
025		09/16/16	OG-732447	03/16/17	500149	SYSCO LINCOLN INC - PURCHASE O			CREDIT	22.8000	1.00-	22.80-	
025		09/16/16	OG-732447	03/16/17	500149	SYSCO LINCOLN INC - PURCHASE O			CREDIT	137.5300	1.00-	137.53-	
025		09/16/16	OG-732447	03/16/17	500149	SYSCO LINCOLN INC - PURCHASE O			CREDIT	19.0400	1.00-	19.04-	
025			OG-732447							Purchase Order Total		476.56	
025	OC-14653	10/18/16	OU-733163	03/21/17	2131702	SID DILLON FORD INC - CERESCO	070	00	3/4 TON EXTENDED CAB	1.0000	37,273.00	37,273.00	
025	OC-14653	10/18/16	OU-733163	03/21/17	2131702	SID DILLON FORD INC - CERESCO	070	00	FOG LIGHTS	1.0000	1,460.00	1,460.00	
025	OC-14653	10/18/16	OU-733163	03/21/17	2131702	SID DILLON FORD INC - CERESCO	070	00	ELECTRONIC SHIFT 4	1.0000	290.00	290.00	
025	OC-14653	10/18/16	OU-733163	03/21/17	2131702	SID DILLON FORD INC	070	00	RIGHT AND LEFT	1.0000	380.00	380.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14653	10/18/16	OU-733163	03/21/17	2131702	- CERESCO SID DILLON FORD INC	070	00	TELESCOPIC STANDARD PAINT	1.0000	0.00		
025	OC-14653	10/18/16	OU-733163	03/21/17	2131702	- CERESCO SID DILLON FORD INC	070	00	SNOW PLOW PREP PACKAGE	1.0000	330.00	330.00	
025	OC-14653	10/18/16	OU-733163	03/21/17	2131702	- CERESCO SID DILLON FORD INC	070	00	REARVIEW CAMERA	1.0000	390.00	390.00	
025	OC-14653	10/18/16	OU-733163	03/21/17	2131702	- CERESCO SID DILLON FORD INC	070	00	DUAL ALTERNATORS	1.0000	390.00	390.00	
025	OC-14653	10/18/16	OU-733163	03/21/17	2131702	- CERESCO SID DILLON FORD INC	070	00	SERVICE REPAIR MANUAL	1.0000	450.00	450.00	
025	OC-14653	10/18/16	OU-733163	03/21/17	2131702	- CERESCO SID DILLON FORD INC	070	00	DROP SHIPMENT CHARGES	1.0000	2.00	2.00	
025		10/18/16	OU-733163	03/21/17	2131702	- CERESCO SID DILLON FORD INC	070	00	(NON-CONTRACT ITEM)	1.0000	933.00	933.00	
025			OU-733163							Purchase Order Total		41,898.00	
025	OC-14683	11/23/16	OG-715544	01/05/17	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WHPC-25, SIMPLATE FOR HPC	6.0000	89.00	534.00	SOL
025	OC-14683		OG-715544							Purchase Order Total		534.00	
025	OC-14683	11/23/16	OG-719049	01/19/17	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV120SBST-200, 120 ML	20.0000	63.00	1,260.00	SOL
025	OC-14683		OG-719049							Purchase Order Total		1,260.00	
025	OC-14683	11/23/16	OG-727125	02/23/17	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP200I-18 COLILERT 18,	25.0000	509.00	12,725.00	SOL
025	OC-14683		OG-727125							Purchase Order Total		12,725.00	
025	OC-14700	01/17/17	OG-728518	03/01/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	10499.5800	1.00	10,499.58	
025		01/17/17	OG-728518	03/01/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	5588.4200	1.00	5,588.42	
025			OG-728518							Purchase Order Total		16,088.00	
025	OC-14700	01/17/17	OG-732550	03/17/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	KETTLE CABINET ASSEMBLY STEAM	1.0000	15,224.18	15,224.18	
025	OC-14700		OG-732550							Purchase Order Total		15,224.18	
025	OC-14700	01/17/17	OG-732964	03/20/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	GRILL HOT DOG ROLLER 24 CAP.	1.0000	410.81	410.81	
025		01/17/17	OG-732964	03/20/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	GUARD SNEEZE	1.0000	184.05	184.05	
025		01/17/17	OG-732964	03/20/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	WARMER HOT DOG BUN/ROLL	1.0000	671.44	671.44	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		01/17/17	OG-732964	03/20/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	FREIGHT	1.0000	205.74	205.74	
025			OG-732964							Purchase Order Total		1,472.04	
025	ON-89311	12/19/16	OP-714517	01/03/17	1164900	NORTHWEST EVALUATION ASSOCIATI	920	14	PO20167447 MAP SOFTWARE	1.0000	2,500.00	2,500.00	
025	ON-89311		OP-714517							Purchase Order Total		2,500.00	
025	ON-89471	01/09/17	OP-718564	01/18/17	517370	MICRON CONSUMER PRODUCTS GROUP	204	42	PO20177019 16GB MEM FOR XE2	7.0000	123.99	867.93	
025	ON-89471		OP-718564							Purchase Order Total		867.93	
025	ON-89606	01/18/17	OP-719880	01/23/17	3296186	JMA INFORMATION TECHNOLOGY INC	204	64	20170006 JUNIPER SWITCH MAINT	1.0000	7,843.93	7,843.93	
025	ON-89606		OP-719880							Purchase Order Total		7,843.93	
025	ON-90161	02/28/17	OP-729651	03/06/17	504407	SAWTOOTH TECHNOLOGIES INC	208	85	20170018 SAWTOOTH ANNUAL MAINT	1.0000	4,275.00	4,275.00	
025	ON-90161		OP-729651							Purchase Order Total		4,275.00	
025	OO-89952	02/14/17	ZO-725298	02/14/17	1300059	WHISPERGLIDE SWING COMPANY, IN	410		WHEELCHAIR ACCESS SWING/CANOPY	3.0000	5,667.00	17,001.00	DPA
025	OO-89952	02/14/17	ZO-725298	02/14/17	1300059	WHISPERGLIDE SWING COMPANY, IN	410		CUSHION, CUSTOM-COLOR: EARTH	3.0000	149.00	447.00	DPA
025	OO-89952	02/14/17	ZO-725298	02/14/17	1300059	WHISPERGLIDE SWING COMPANY, IN	410		SWING LAP BAR W/FASTENER KIT	3.0000	44.00	132.00	DPA
025	OO-89952		ZO-725298							Purchase Order Total		17,580.00	
025	OO-90170	03/01/17	ZO-728595	03/01/17	501698	HERITAGE FOOD SVC EQUIP	060	54	BURLODGE DIVIDER GASKETS	300.0000	44.32	13,296.00	DPA
025	OO-90170		ZO-728595							Purchase Order Total		13,296.00	
025	OO-90359	03/13/17	ZO-731462	03/13/17	2030252	CORTECH USA	410	00	MEM603680 MEMORY FOAM TOPPER	35.0000	353.23	12,363.05	DPA
025	OO-90359		ZO-731462							Purchase Order Total		12,363.05	
025	OO-90432	03/17/17	ZO-733296	03/21/17	1681073	KWALU LLC	420		STACKING ARM CHAIR #45321	12.0000	406.39	4,876.68	DPA
025	OO-90432	03/17/17	ZO-733296	03/21/17	1681073	KWALU LLC	420		ESTIMATE FREIGHT	1.0000	414.33	414.33	DPA
025	OO-90432		ZO-733296							Purchase Order Total		5,291.01	
025	OO-90475	03/22/17	ZO-733651	03/22/17	2300832	SAYLER SCREENPRINTING	200	00	CORE 365 POLO SHIRT	1.0000	7,972.55	7,972.55	DPA
025	OO-90475	03/22/17	ZO-733651	03/22/17	2300832	SAYLER SCREENPRINTING	200	00	CORE 365 LONG SLEEVE POLO	1.0000	6,700.00	6,700.00	DPA
025	OO-90475	03/22/17	ZO-733651	03/22/17	2300832	SAYLER SCREENPRINTING	200	00	PORT AUTHORITY JACKET	1.0000	7,630.00	7,630.00	DPA
025	OO-90475		ZO-733651							Purchase Order Total		22,302.55	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OR-89547	01/12/17	OP-717439	01/12/17	2221326	CULINARY DEPOT INC	165		HOT FOOD SERVING COUNTER	1.0000	2,112.10	2,112.10	
025	OR-89547	01/12/17	OP-717439	01/12/17	2221326	CULINARY DEPOT INC	165		TS-3 TRAY SLIDE	1.0000	387.60	387.60	
025	OR-89547	01/12/17	OP-717439	01/12/17	2221326	CULINARY DEPOT INC	165		ENCLOSED FOOD PAN	1.0000	302.66	302.66	
025	OR-89547	01/12/17	OP-717439	01/12/17	2221326	CULINARY DEPOT INC	165		FREIGHT	265.0000	1.00	265.00	
025	OR-89547	01/12/17	OP-717439	01/12/17	2221326	CULINARY DEPOT INC	165		HOT FOOD SERVING COUNTER	1.0000	2,112.10	2,112.10	
025	OR-89547	01/12/17	OP-717439	01/12/17	2221326	CULINARY DEPOT INC	165		TS-3 TRAY SLIDE	1.0000	387.60	387.60	
025	OR-89547	01/12/17	OP-717439	01/12/17	2221326	CULINARY DEPOT INC	165		ENCLOSED FOOD PAN	1.0000	302.66	302.66	
025	OR-89547	01/12/17	OP-717439	01/12/17	2221326	CULINARY DEPOT INC	165		FREIGHT	265.0000	1.00	265.00	
025	OR-89547		OP-717439						Purchase Order Total			6,134.72	
025	OR-90102	02/24/17	OP-727572	02/24/17	2348187	BIG ASS SOLUTIONS	031	00	ESSENSE-E10 FAN KIT 10FT 200-	1.0000	2,370.00	2,370.00	
025	OR-90102		OP-727572						Purchase Order Total			2,370.00	
025	O4-26388	07/01/07	O9-715452	01/05/17	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	42	1221	1.0000	18,481.75	18,481.75	
025	O4-26388		O9-715452						Purchase Order Total			18,481.75	
025	O4-26388	07/01/07	O9-725022	02/13/17	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	42	1222	1.0000	18,481.75	18,481.75	
025	O4-26388		O9-725022						Purchase Order Total			18,481.75	
025	O4-26388	07/01/07	O9-731891	03/15/17	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	42	1223	1.0000	18,481.75	18,481.75	
025	O4-26388		O9-731891						Purchase Order Total			18,481.75	
025	O4-29807	12/21/07	O9-717262	01/12/17	506485	MAGELLAN MEDICAID ADMINISTRATI	958	23	PH-2707	289411.0000	.56	160,623.11	
025	O4-29807	12/21/07	O9-717262	01/12/17	506485	MAGELLAN MEDICAID ADMINISTRATI	958	23	PH-2707	51842.0000	.56	28,772.31	
025	O4-29807	12/21/07	O9-717262	01/12/17	506485	MAGELLAN MEDICAID ADMINISTRATI	958	23	PH-2707	24.0000	203.93	4,894.32	
025	O4-29807	12/21/07	O9-717262	01/12/17	506485	MAGELLAN MEDICAID ADMINISTRATI	958	23	PH-2707	5333.8300	1.00	5,333.83	
025	O4-29807	12/21/07	O9-717262	01/12/17	506485	MAGELLAN MEDICAID ADMINISTRATI	958	23	PH-2707	18212.0000	1.00	18,212.00	
025	O4-29807		O9-717262						Purchase Order Total			217,835.57	
025	O4-29807	12/21/07	O9-726302	02/17/17	506485	MAGELLAN MEDICAID ADMINISTRATI	958	23	PH-2807	292857.0000	.56	162,535.64	
025	O4-29807	12/21/07	O9-726302	02/17/17	506485	MAGELLAN MEDICAID ADMINISTRATI	958	23	PH-2807	52402.0000	.56	29,083.11	
025	O4-29807	12/21/07	O9-726302	02/17/17	506485	MAGELLAN MEDICAID ADMINISTRATI	958	23	PH-2807	28.0000	203.93	5,710.04	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-29807	12/21/07	09-726302	02/17/17	506485	ADMINISTRATI MAGELLAN MEDICAID	958	23	PH-2807	5333.8300	1.00	5,333.83	
025	O4-29807	12/21/07	09-726302	02/17/17	506485	ADMINISTRATI MAGELLAN MEDICAID	958	23	PH-2807	18212.0000	1.00	18,212.00	
025	O4-29807		09-726302							Purchase Order Total		220,874.62	
025	O4-29807	12/21/07	09-726318	02/17/17	506485	ADMINISTRATI MAGELLAN MEDICAID	958	23	PH-2774	294549.0000	.56	163,474.70	
025	O4-29807	12/21/07	09-726318	02/17/17	506485	ADMINISTRATI MAGELLAN MEDICAID	958	23	PH-2774	54424.0000	.56	30,205.32	
025	O4-29807	12/21/07	09-726318	02/17/17	506485	ADMINISTRATI MAGELLAN MEDICAID	958	23	PH-2774	23.0000	203.93	4,690.39	
025	O4-29807	12/21/07	09-726318	02/17/17	506485	ADMINISTRATI MAGELLAN MEDICAID	958	23	PH-2774	5333.8300	1.00	5,333.83	
025	O4-29807	12/21/07	09-726318	02/17/17	506485	ADMINISTRATI MAGELLAN MEDICAID	958	23	PH-2774	18212.0000	1.00	18,212.00	
025	O4-29807		09-726318							Purchase Order Total		221,916.24	
025	O4-29807	12/21/07	09-726330	02/17/17	506485	ADMINISTRATI MAGELLAN MEDICAID	958	23	RP-2865	29116.5000	1.00	29,116.50	
025	O4-29807		09-726330							Purchase Order Total		29,116.50	
025	O4-29807	12/21/07	09-727710	02/24/17	506485	ADMINISTRATI MAGELLAN MEDICAID	958	23	PH-2774	294549.0000	.56	163,474.70	
025	O4-29807	12/21/07	09-727710	02/24/17	506485	ADMINISTRATI MAGELLAN MEDICAID	958	23	PH-2774	54424.0000	.56	30,205.32	
025	O4-29807	12/21/07	09-727710	02/24/17	506485	ADMINISTRATI MAGELLAN MEDICAID	958	23	PH-2774	23.0000	203.93	4,690.39	
025	O4-29807	12/21/07	09-727710	02/24/17	506485	ADMINISTRATI MAGELLAN MEDICAID	958	23	PH-2774	5333.8300	1.00	5,333.83	
025	O4-29807	12/21/07	09-727710	02/24/17	506485	ADMINISTRATI MAGELLAN MEDICAID	958	23	PH-2774	18212.0000	1.00	18,212.00	
025	O4-29807		09-727710							Purchase Order Total		221,916.24	
025	O4-29807	12/21/07	09-727848	02/27/17	506485	ADMINISTRATI MAGELLAN MEDICAID	958	23	PH-2807	292857.0000	.56	162,535.64	
025	O4-29807	12/21/07	09-727848	02/27/17	506485	ADMINISTRATI MAGELLAN MEDICAID	958	23	PH-2807	52402.0000	.56	29,083.11	
025	O4-29807	12/21/07	09-727848	02/27/17	506485	ADMINISTRATI MAGELLAN MEDICAID	958	23	PH-2807	28.0000	203.93	5,710.04	
025	O4-29807	12/21/07	09-727848	02/27/17	506485	ADMINISTRATI MAGELLAN MEDICAID	958	23	PH-2807	5333.8300	1.00	5,333.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-29807	12/21/07	O9-727848	02/27/17	506485	MAGELLAN MEDICAID ADMINISTRATI	958	23	PH-2807	18212.0000	1.00	18,212.00	
025	O4-29807		O9-727848							Purchase Order Total		220,874.62	
025	O4-36507	10/18/13	O9-716599	01/10/17	1591584	CHEMWARE INC - PAYMENTS	920	04	16050	30697.0000	1.00	30,697.00	
025	O4-36507	10/18/13	O9-716599	01/10/17	1591584	CHEMWARE INC - PAYMENTS	920	04	16050	6853.0000	1.00	6,853.00	
025	O4-36507		O9-716599							Purchase Order Total		37,550.00	
025	O4-43229	04/21/10	O9-714540	01/03/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	3088	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-714540	01/03/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	3088	44000.0000	1.00	44,000.00	
025	O4-43229	04/21/10	O9-714540	01/03/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	3088	22666.6700	1.00	22,666.67	
025	O4-43229		O9-714540							Purchase Order Total		116,666.67	
025	O4-43229	04/21/10	O9-719823	01/23/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	3129	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-719823	01/23/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	3129	44000.0000	1.00	44,000.00	
025	O4-43229	04/21/10	O9-719823	01/23/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	3129	22666.6700	1.00	22,666.67	
025	O4-43229		O9-719823							Purchase Order Total		116,666.67	
025	O4-43229	04/21/10	O9-731091	03/13/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	3170	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-731091	03/13/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	3170	44000.0000	1.00	44,000.00	
025	O4-43229	04/21/10	O9-731091	03/13/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	3170	22666.6700	1.00	22,666.67	
025	O4-43229		O9-731091							Purchase Order Total		116,666.67	
025	O4-43229	04/21/10	O9-731092	03/13/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	3186	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-731092	03/13/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	3186	44000.0000	1.00	44,000.00	
025	O4-43229	04/21/10	O9-731092	03/13/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	3186	22666.6700	1.00	22,666.67	
025	O4-43229		O9-731092							Purchase Order Total		116,666.67	
025	O4-44727	07/06/10	O9-715937	01/06/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	50566102016	5669.4000	1.00	5,669.40	
025	O4-44727	07/06/10	O9-715937	01/06/17	618210	DNA DIAGNOSTICS	952	48	50566102016	2920.6000	1.00	2,920.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC - P							
025	O4-44727	07/06/10	O9-715937	01/06/17	618210	DNA DIAGNOSTICS	952	48	51056102016	396.0000	1.00	396.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-715937	01/06/17	618210	DNA DIAGNOSTICS	952	48	51056102016	204.0000	1.00	204.00	
						CENTER INC - P							
025	O4-44727		O9-715937							Purchase Order Total		9,190.00	
025	O4-44727	07/06/10	O9-719260	01/20/17	618210	DNA DIAGNOSTICS	952	48	1110344	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-719260	01/20/17	618210	DNA DIAGNOSTICS	952	48	933298	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-719260	01/20/17	618210	DNA DIAGNOSTICS	952	48	1193897	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-719260	01/20/17	618210	DNA DIAGNOSTICS	952	48	1193902	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-719260	01/20/17	618210	DNA DIAGNOSTICS	952	48	1193903	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-719260	01/20/17	618210	DNA DIAGNOSTICS	952	48	1201160	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-719260	01/20/17	618210	DNA DIAGNOSTICS	952	48	600838	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-719260	01/20/17	618210	DNA DIAGNOSTICS	952	48	999875	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-719260	01/20/17	618210	DNA DIAGNOSTICS	952	48	1196484	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-719260	01/20/17	618210	DNA DIAGNOSTICS	952	48	1213757	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-719260	01/20/17	618210	DNA DIAGNOSTICS	952	48	1219126	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-719260	01/20/17	618210	DNA DIAGNOSTICS	952	48	1198835	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727		O9-719260							Purchase Order Total		510.00	
025	O4-44727	07/06/10	O9-719271	01/20/17	618210	DNA DIAGNOSTICS	952	48	1148905	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-719271	01/20/17	618210	DNA DIAGNOSTICS	952	48	1148905	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-719271	01/20/17	618210	DNA DIAGNOSTICS	952	48	1156559	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-719271	01/20/17	618210	DNA DIAGNOSTICS	952	48	1188690	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-719271	01/20/17	618210	DNA DIAGNOSTICS	952	48	1147999	60.0000	1.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC - P							
025	O4-44727	07/06/10	O9-719271	01/20/17	618210	DNA DIAGNOSTICS	952	48	1165002	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-719271	01/20/17	618210	DNA DIAGNOSTICS	952	48	1175091	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-719271	01/20/17	618210	DNA DIAGNOSTICS	952	48	1078775	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727		O9-719271							Purchase Order Total		330.00	
025	O4-44727	07/06/10	O9-719809	01/23/17	618210	DNA DIAGNOSTICS	952	48	51386112016 66%	6138.0000	1.00	6,138.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-719809	01/23/17	618210	DNA DIAGNOSTICS	952	48	51386112016 34%	3162.0000	1.00	3,162.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-719809	01/23/17	618210	DNA DIAGNOSTICS	952	48	51877112016 66%	415.8000	1.00	415.80	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-719809	01/23/17	618210	DNA DIAGNOSTICS	952	48	51877112016 34%	214.2000	1.00	214.20	
						CENTER INC - P							
025	O4-44727		O9-719809							Purchase Order Total		9,930.00	
025	O4-44727	07/06/10	O9-723072	02/06/17	618210	DNA DIAGNOSTICS	952	48	52208122016	4613.4000	1.00	4,613.40	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-723072	02/06/17	618210	DNA DIAGNOSTICS	952	48	52208122016	2376.6000	1.00	2,376.60	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-723072	02/06/17	618210	DNA DIAGNOSTICS	952	48	52208122016	356.4000	1.00	356.40	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-723072	02/06/17	618210	DNA DIAGNOSTICS	952	48	52208122016	183.6000	1.00	183.60	
						CENTER INC - P							
025	O4-44727		O9-723072							Purchase Order Total		7,530.00	
025	O4-44727	07/06/10	O9-726274	02/17/17	618210	DNA DIAGNOSTICS	952	48	5302612017	5187.6000	1.00	5,187.60	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-726274	02/17/17	618210	DNA DIAGNOSTICS	952	48	5302612017	2672.4000	1.00	2,672.40	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-726274	02/17/17	618210	DNA DIAGNOSTICS	952	48	5302612017	732.6000	1.00	732.60	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-726274	02/17/17	618210	DNA DIAGNOSTICS	952	48	5302612017	377.4000	1.00	377.40	
						CENTER INC - P							
025	O4-44727		O9-726274							Purchase Order Total		8,970.00	
025	O4-44727	07/06/10	O9-726543	02/21/17	618210	DNA DIAGNOSTICS	952	48	1238286-1	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-726543	02/21/17	618210	DNA DIAGNOSTICS	952	48	1258012-1	60.0000	1.00	60.00	
						CENTER INC - P							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-44727	07/06/10	09-726543	02/21/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	1258016-1	30.0000	1.00	30.00	
025	O4-44727	07/06/10	09-726543	02/21/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	1224028-1	60.0000	1.00	60.00	
025	O4-44727	07/06/10	09-726543	02/21/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	1243201-1	30.0000	1.00	30.00	
025	O4-44727	07/06/10	09-726543	02/21/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	1264486-1	60.0000	1.00	60.00	
025	O4-44727	07/06/10	09-726543	02/21/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	1264487-1	30.0000	1.00	30.00	
025	O4-44727		09-726543							Purchase Order Total		300.00	
025	O4-44727	07/06/10	09-727518	02/24/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	1243436	60.0000	1.00	60.00	
025	O4-44727	07/06/10	09-727518	02/24/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	1238297	60.0000	1.00	60.00	
025	O4-44727	07/06/10	09-727518	02/24/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	1274818	60.0000	1.00	60.00	
025	O4-44727	07/06/10	09-727518	02/24/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	1242097	60.0000	1.00	60.00	
025	O4-44727	07/06/10	09-727518	02/24/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	1248064	60.0000	1.00	60.00	
025	O4-44727	07/06/10	09-727518	02/24/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	1267736	60.0000	1.00	60.00	
025	O4-44727	07/06/10	09-727518	02/24/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	1267762	60.0000	1.00	60.00	
025	O4-44727	07/06/10	09-727518	02/24/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	1186441	30.0000	1.00	30.00	
025	O4-44727		09-727518							Purchase Order Total		450.00	
025	O4-44727	07/06/10	09-734149	03/24/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	5384622017	6474.6000	1.00	6,474.60	
025	O4-44727	07/06/10	09-734149	03/24/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	5384622017	3335.4000	1.00	3,335.40	
025	O4-44727	07/06/10	09-734149	03/24/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	5434122017	574.2000	1.00	574.20	
025	O4-44727	07/06/10	09-734149	03/24/17	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	5434122017	295.8000	1.00	295.80	
025	O4-44727		09-734149							Purchase Order Total		10,680.00	
025	O4-45084	07/29/10	09-723672	02/07/17	1889420	SOLUTRAN INC - PURCHASING	946	25	14515A ACCT: 804623	96530.0000	.10	9,653.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-45084	07/29/10	09-723672	02/07/17	1889420	SOLUTRAN INC - PURCHASING	946	25	14515A ACCT: 804623	21.0000	5.00	105.00	
025	O4-45084	07/29/10	09-723672	02/07/17	1889420	SOLUTRAN INC - PURCHASING	946	25	14515A ACCT: 804623	755.0000	1.50	1,132.50	
025	O4-45084	07/29/10	09-723672	02/07/17	1889420	SOLUTRAN INC - PURCHASING	946	25	14515A ACCT: 804623	435.0000	.85	369.75	
025	O4-45084	07/29/10	09-723672	02/07/17	1889420	SOLUTRAN INC - PURCHASING	946	25	14515A ACCT: 804623	291.0000	.85	247.35	
025	O4-45084		09-723672							Purchase Order Total		11,507.60	
025	O4-45084	07/29/10	09-728421	02/28/17	1889420	SOLUTRAN INC - PURCHASING	946	25	14572A	99978.0000	.10	9,997.80	
025	O4-45084	07/29/10	09-728421	02/28/17	1889420	SOLUTRAN INC - PURCHASING	946	25	14572A	20.0000	5.00	100.00	
025	O4-45084	07/29/10	09-728421	02/28/17	1889420	SOLUTRAN INC - PURCHASING	946	25	14572A	809.0000	1.50	1,213.50	
025	O4-45084	07/29/10	09-728421	02/28/17	1889420	SOLUTRAN INC - PURCHASING	946	25	14572A	465.0000	.85	395.25	
025	O4-45084	07/29/10	09-728421	02/28/17	1889420	SOLUTRAN INC - PURCHASING	946	25	14572A	203.0000	.85	172.55	
025	O4-45084		09-728421							Purchase Order Total		11,879.10	
025	O4-46788	08/29/16	09-728084	02/27/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	9206280	1.0000	199.50	199.50	SW
025	O4-46788		09-728084							Purchase Order Total		199.50	
025	O4-49070	07/29/11	09-719799	01/23/17	502253	POLICY STUDIES INC - PURCHASIN	990	52	260001116	6521.3700	1.00	6,521.37	
025	O4-49070	07/29/11	09-719799	01/23/17	502253	POLICY STUDIES INC - PURCHASIN	990	52	260001116	3359.4900	1.00	3,359.49	
025	O4-49070		09-719799							Purchase Order Total		9,880.86	
025	O4-49070	07/29/11	09-724353	02/09/17	502253	POLICY STUDIES INC - PURCHASIN	990	52	26000-1216	6516.5800	1.00	6,516.58	
025	O4-49070	07/29/11	09-724353	02/09/17	502253	POLICY STUDIES INC - PURCHASIN	990	52	26000-1216	3357.0200	1.00	3,357.02	
025	O4-49070		09-724353							Purchase Order Total		9,873.60	
025	O4-49985	10/17/11	09-723395	02/07/17	2024935	I3SCREEN LLC	952	07	SCR-INV018119	7.0000	41.00	287.00	SW
025	O4-49985	10/17/11	09-723395	02/07/17	2024935	I3SCREEN LLC	952	07	SCR-INV018119	2.0000	41.00	82.00	SW
025	O4-49985	10/17/11	09-723395	02/07/17	2024935	I3SCREEN LLC	952	07	SCR-INV018119	26.0000	41.00	1,066.00	SW
025	O4-49985	10/17/11	09-723395	02/07/17	2024935	I3SCREEN LLC	952	07	SCR-INV018119	21.0000	41.00	861.00	SW
025	O4-49985	10/17/11	09-723395	02/07/17	2024935	I3SCREEN LLC	952	07	SCR-INV018119	11.0000	41.00	451.00	SW
025	O4-49985	10/17/11	09-723395	02/07/17	2024935	I3SCREEN LLC	952	07	SCR-INV018119	12.0000	41.00	492.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-49985	10/17/11	09-723395	02/07/17	2024935	I3SCREEN LLC	952	07	SCR-INV018119	18.0000	41.00	738.00	SW
025	04-49985	10/17/11	09-723395	02/07/17	2024935	I3SCREEN LLC	952	07	SCR-INV018119	7.0000	41.00	287.00	SW
025	04-49985	10/17/11	09-723395	02/07/17	2024935	I3SCREEN LLC	952	07	SCR-INV018119	2.0000	41.00	82.00	SW
025	04-49985	10/17/11	09-723395	02/07/17	2024935	I3SCREEN LLC	952	07	SCR-INV018119	7.0000	41.00	287.00	SW
025	04-49985	10/17/11	09-723395	02/07/17	2024935	I3SCREEN LLC	952	07	SCR-INV018119	2.0000	41.00	82.00	SW
025	04-49985	10/17/11	09-723395	02/07/17	2024935	I3SCREEN LLC	952	07	SCR-INV018119	9.0000	41.00	369.00	SW
025	04-49985		09-723395							Purchase Order Total		5,084.00	
025	04-49985	10/17/11	09-724806	02/10/17	2024935	I3SCREEN LLC	952	07	SCR-INV017618	14.0000	41.00	574.00	SW
025	04-49985	10/17/11	09-724806	02/10/17	2024935	I3SCREEN LLC	952	07	SCR-INV017618	3.0000	41.00	123.00	SW
025	04-49985	10/17/11	09-724806	02/10/17	2024935	I3SCREEN LLC	952	07	SCR-INV017618	29.0000	41.00	1,189.00	SW
025	04-49985	10/17/11	09-724806	02/10/17	2024935	I3SCREEN LLC	952	07	SCR-INV017618	21.0000	41.00	861.00	SW
025	04-49985	10/17/11	09-724806	02/10/17	2024935	I3SCREEN LLC	952	07	SCR-INV017618	18.0000	41.00	738.00	SW
025	04-49985	10/17/11	09-724806	02/10/17	2024935	I3SCREEN LLC	952	07	SCR-INV017618	4.0000	41.00	164.00	SW
025	04-49985	10/17/11	09-724806	02/10/17	2024935	I3SCREEN LLC	952	07	SCR-INV017618	27.0000	41.00	1,107.00	SW
025	04-49985	10/17/11	09-724806	02/10/17	2024935	I3SCREEN LLC	952	07	SCR-INV017618	8.0000	41.00	328.00	SW
025	04-49985	10/17/11	09-724806	02/10/17	2024935	I3SCREEN LLC	952	07	SCR-INV017618	4.0000	41.00	164.00	SW
025	04-49985	10/17/11	09-724806	02/10/17	2024935	I3SCREEN LLC	952	07	SCR-INV017618	1.0000	41.00	41.00	SW
025	04-49985	10/17/11	09-724806	02/10/17	2024935	I3SCREEN LLC	952	07	SCR-INV017618	4.0000	41.00	164.00	SW
025	04-49985	10/17/11	09-724806	02/10/17	2024935	I3SCREEN LLC	952	07	SCR-INV017618	16.0000	41.00	656.00	SW
025	04-49985	10/17/11	09-724806	02/10/17	2024935	I3SCREEN LLC	952	07	SCR-INV017618	2.0000	41.00	82.00	SW
025	04-49985	10/17/11	09-724806	02/10/17	2024935	I3SCREEN LLC	952	07	SCR-INV017618	2.0000	50.00	100.00	SW
025	04-49985	10/17/11	09-724806	02/10/17	2024935	I3SCREEN LLC	952	07	SCR-INV017618	12.0000	41.00	492.00	SW
025	04-49985		09-724806							Purchase Order Total		6,783.00	
025	04-49985	10/17/11	09-727582	02/24/17	2024935	I3SCREEN LLC	952	07	SCR-INV018515	13.0000	41.00	533.00	SW
025	04-49985	10/17/11	09-727582	02/24/17	2024935	I3SCREEN LLC	952	07	SCR-INV018515	1.0000	41.00	41.00	SW
025	04-49985	10/17/11	09-727582	02/24/17	2024935	I3SCREEN LLC	952	07	SCR-INV018515	18.0000	41.00	738.00	SW
025	04-49985	10/17/11	09-727582	02/24/17	2024935	I3SCREEN LLC	952	07	SCR-INV018515	10.0000	41.00	410.00	SW
025	04-49985	10/17/11	09-727582	02/24/17	2024935	I3SCREEN LLC	952	07	SCR-INV018515	9.0000	41.00	369.00	SW
025	04-49985	10/17/11	09-727582	02/24/17	2024935	I3SCREEN LLC	952	07	SCR-INV018515	5.0000	41.00	205.00	SW
025	04-49985	10/17/11	09-727582	02/24/17	2024935	I3SCREEN LLC	952	07	SCR-INV018515	16.0000	41.00	656.00	SW
025	04-49985	10/17/11	09-727582	02/24/17	2024935	I3SCREEN LLC	952	07	SCR-INV018515	6.0000	41.00	246.00	SW
025	04-49985	10/17/11	09-727582	02/24/17	2024935	I3SCREEN LLC	952	07	SCR-INV018515	1.0000	41.00	41.00	SW
025	04-49985	10/17/11	09-727582	02/24/17	2024935	I3SCREEN LLC	952	07	SCR-INV018515	1.0000	41.00	41.00	SW
025	04-49985	10/17/11	09-727582	02/24/17	2024935	I3SCREEN LLC	952	07	SCR-INV018515	1.0000	41.00	41.00	SW
025	04-49985	10/17/11	09-727582	02/24/17	2024935	I3SCREEN LLC	952	07	SCR-INV018515	3.0000	41.00	123.00	SW
025	04-49985	10/17/11	09-727582	02/24/17	2024935	I3SCREEN LLC	952	07	SCR-INV018515	3.0000	41.00	123.00	SW
025	04-49985	10/17/11	09-727582	02/24/17	2024935	I3SCREEN LLC	952	07	SCR-INV018515	.5000	125.00	62.50	SW
025	04-49985	10/17/11	09-727582	02/24/17	2024935	I3SCREEN LLC	952	07	SCR-INV018515	4.0000	41.00	164.00	SW
025	04-49985	10/17/11	09-727582	02/24/17	2024935	I3SCREEN LLC	952	07	SCR-INV018515	1.0000	35.00	35.00	SW
025	04-49985		09-727582							Purchase Order Total			

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												3,828.50	
025	O4-49985	10/17/11	09-727586	02/24/17	2024935	I3SCREEN LLC	952	07	SCR-INV019064	10.0000	41.00	410.00	SW
025	O4-49985	10/17/11	09-727586	02/24/17	2024935	I3SCREEN LLC	952	07	SCR-INV019064	17.0000	41.00	697.00	SW
025	O4-49985	10/17/11	09-727586	02/24/17	2024935	I3SCREEN LLC	952	07	SCR-INV019064	6.0000	41.00	246.00	SW
025	O4-49985	10/17/11	09-727586	02/24/17	2024935	I3SCREEN LLC	952	07	SCR-INV019064	2.0000	41.00	82.00	SW
025	O4-49985	10/17/11	09-727586	02/24/17	2024935	I3SCREEN LLC	952	07	SCR-INV019064	21.0000	41.00	861.00	SW
025	O4-49985	10/17/11	09-727586	02/24/17	2024935	I3SCREEN LLC	952	07	SCR-INV019064	6.0000	41.00	246.00	SW
025	O4-49985	10/17/11	09-727586	02/24/17	2024935	I3SCREEN LLC	952	07	SCR-INV019064	4.0000	41.00	164.00	SW
025	O4-49985	10/17/11	09-727586	02/24/17	2024935	I3SCREEN LLC	952	07	SCR-INV019064	.6000	125.00	75.00	SW
025	O4-49985	10/17/11	09-727586	02/24/17	2024935	I3SCREEN LLC	952	07	SCR-INV019064	1.0000	41.00	41.00	SW
025	O4-49985	10/17/11	09-727586	02/24/17	2024935	I3SCREEN LLC	952	07	SCR-INV019064	3.0000	41.00	123.00	SW
025	O4-49985	10/17/11	09-727586	02/24/17	2024935	I3SCREEN LLC	952	07	SCR-INV019064	2.0000	41.00	82.00	SW
025	O4-49985	10/17/11	09-727586	02/24/17	2024935	I3SCREEN LLC	952	07	SCR-INV019064	6.0000	41.00	246.00	SW
025	O4-49985	10/17/11	09-727586	02/24/17	2024935	I3SCREEN LLC	952	07	SCR-INV019064	5.0000	41.00	205.00	SW
025	O4-49985		09-727586							Purchase Order Total		3,478.00	
025	O4-49985	10/17/11	09-727713	02/24/17	2024935	I3SCREEN LLC	952	07	SCR-INV016972	113.0000	41.00	4,633.00	SW
025	O4-49985	10/17/11	09-727713	02/24/17	2024935	I3SCREEN LLC	952	07	SCR-INV016972	1.0000	50.00	50.00	SW
025	O4-49985		09-727713							Purchase Order Total		4,683.00	
025	O4-49985	10/17/11	09-728039	02/27/17	2024935	I3SCREEN LLC	952	07	SCR-INV019556	85.0000	41.00	3,485.00	SW
025	O4-49985	10/17/11	09-728039	02/27/17	2024935	I3SCREEN LLC	952	07	SCR-INV019556	1.0000	35.00	35.00	SW
025	O4-49985		09-728039							Purchase Order Total		3,520.00	
025	O4-49985	10/17/11	09-728088	02/27/17	2024935	I3SCREEN LLC	952	07	SCR-INV016426	9.0000	41.00	369.00	SW
025	O4-49985	10/17/11	09-728088	02/27/17	2024935	I3SCREEN LLC	952	07	SCR-INV016426	31.0000	41.00	1,271.00	SW
025	O4-49985	10/17/11	09-728088	02/27/17	2024935	I3SCREEN LLC	952	07	SCR-INV016426	12.0000	41.00	492.00	SW
025	O4-49985	10/17/11	09-728088	02/27/17	2024935	I3SCREEN LLC	952	07	SCR-INV016426	9.0000	41.00	369.00	SW
025	O4-49985	10/17/11	09-728088	02/27/17	2024935	I3SCREEN LLC	952	07	SCR-INV016426	8.0000	41.00	328.00	SW
025	O4-49985	10/17/11	09-728088	02/27/17	2024935	I3SCREEN LLC	952	07	SCR-INV016426	27.0000	41.00	1,107.00	SW
025	O4-49985	10/17/11	09-728088	02/27/17	2024935	I3SCREEN LLC	952	07	SCR-INV016426	2.0000	41.00	82.00	SW
025	O4-49985	10/17/11	09-728088	02/27/17	2024935	I3SCREEN LLC	952	07	SCR-INV016426	1.0000	41.00	41.00	SW
025	O4-49985	10/17/11	09-728088	02/27/17	2024935	I3SCREEN LLC	952	07	SCR-INV016426	7.0000	41.00	287.00	SW
025	O4-49985	10/17/11	09-728088	02/27/17	2024935	I3SCREEN LLC	952	07	SCR-INV016426	9.0000	41.00	369.00	SW
025	O4-49985	10/17/11	09-728088	02/27/17	2024935	I3SCREEN LLC	952	07	SCR-INV016426	1.0000	41.00	41.00	SW
025	O4-49985	10/17/11	09-728088	02/27/17	2024935	I3SCREEN LLC	952	07	SCR-INV016426	11.0000	41.00	451.00	SW
025	O4-49985		09-728088							Purchase Order Total		5,207.00	
025	O4-49985	10/17/11	09-728791	03/02/17	2024935	I3SCREEN LLC	952	07	SCR-INV016740	15.0000	41.00	615.00	SW
025	O4-49985	10/17/11	09-728791	03/02/17	2024935	I3SCREEN LLC	952	07	SCR-INV016740	24.0000	41.00	984.00	SW
025	O4-49985	10/17/11	09-728791	03/02/17	2024935	I3SCREEN LLC	952	07	SCR-INV016740	10.0000	41.00	410.00	SW
025	O4-49985	10/17/11	09-728791	03/02/17	2024935	I3SCREEN LLC	952	07	SCR-INV016740	3.0000	41.00	123.00	SW
025	O4-49985	10/17/11	09-728791	03/02/17	2024935	I3SCREEN LLC	952	07	SCR-INV016740	2.0000	41.00	82.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-49985	10/17/11	O9-728791	03/02/17	2024935	I3SCREEN LLC	952	07	SCR-INV016740	15.0000	41.00	615.00	SW
025	O4-49985	10/17/11	O9-728791	03/02/17	2024935	I3SCREEN LLC	952	07	SCR-INV016740	6.0000	41.00	246.00	SW
025	O4-49985	10/17/11	O9-728791	03/02/17	2024935	I3SCREEN LLC	952	07	SCR-INV016740	9.0000	41.00	369.00	SW
025	O4-49985	10/17/11	O9-728791	03/02/17	2024935	I3SCREEN LLC	952	07	SCR-INV016740	5.0000	41.00	205.00	SW
025	O4-49985	10/17/11	O9-728791	03/02/17	2024935	I3SCREEN LLC	952	07	SCR-INV016740	7.0000	41.00	287.00	SW
025	O4-49985	10/17/11	O9-728791	03/02/17	2024935	I3SCREEN LLC	952	07	SCR-INV016740	1.0000	41.00	41.00	SW
025	O4-49985	10/17/11	O9-728791	03/02/17	2024935	I3SCREEN LLC	952	07	SCR-INV016740	20.0000	41.00	820.00	SW
025	O4-49985		O9-728791						Purchase Order Total			4,797.00	
025	O4-49985	10/17/11	O9-730104	03/08/17	2024935	I3SCREEN LLC	952	07	SCR_INV020124	3.0000	41.00	123.00	SW
025	O4-49985	10/17/11	O9-730104	03/08/17	2024935	I3SCREEN LLC	952	07	SCR_INV020124	1.0000	41.00	41.00	SW
025	O4-49985		O9-730104						Purchase Order Total			164.00	
025	O4-50085	10/25/11	O9-718636	01/18/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	DAKOTA CNTY 012017	1543.2300	1.00	1,543.23	
025	O4-50085		O9-718636						Purchase Order Total			1,543.23	
025	O4-50085	10/25/11	O9-722567	02/03/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	DAKOTA COUNTY 012017	342.9400	1.00	342.94	
025	O4-50085		O9-722567						Purchase Order Total			342.94	
025	O4-50085	10/25/11	O9-723802	02/08/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	DAKOTA COUNTY 022017	1886.1700	1.00	1,886.17	
025	O4-50085		O9-723802						Purchase Order Total			1,886.17	
025	O4-50085	10/25/11	O9-731509	03/14/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	DAKOTA COUNTY 032017	1543.2300	1.00	1,543.23	
025	O4-50085		O9-731509						Purchase Order Total			1,543.23	
025	O4-50086	10/25/11	O9-718625	01/18/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	THURSTON CNTY 012017	5829.9800	1.00	5,829.98	
025	O4-50086		O9-718625						Purchase Order Total			5,829.98	
025	O4-50086	10/25/11	O9-722552	02/03/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	THURSTON CNTY 012017	342.9400	1.00	342.94	
025	O4-50086		O9-722552						Purchase Order Total			342.94	
025	O4-50086	10/25/11	O9-723804	02/08/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	THURSTON CNTY 022017	6858.8000	1.00	6,858.80	
025	O4-50086		O9-723804						Purchase Order Total			6,858.80	
025	O4-50086	10/25/11	O9-731519	03/14/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	THURSTON CNTY 032017	7201.7400	1.00	7,201.74	
025	O4-50086		O9-731519						Purchase Order Total			7,201.74	
025	O4-50087	10/25/11	O9-717360	01/12/17	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	JANUARY 2017	6201.7200	1.00	6,201.72	
025	O4-50087		O9-717360						Purchase Order Total			6,201.72	
025	O4-50087	10/25/11	O9-725231	02/14/17	1375455	SANTEE SOUIX NATION	952	43	FEBRUARY 2017	6373.9900	1.00	6,373.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- TANF PRO							
025	O4-50087		O9-725231							Purchase Order Total		6,373.99	
025	O4-50087	10/25/11	O9-731382	03/13/17	1375455	SANTEE SOUX NATION	952	43	MARCH 2017	6718.5300	1.00	6,718.53	
						- TANF PRO							
025	O4-50087		O9-731382							Purchase Order Total		6,718.53	
025	O4-50722	01/03/12	O9-723606	02/07/17	2016098	LASERMARK INC - PURCHASING	080	10	6439	887.9700	1.00	887.97	
025	O4-50722	01/03/12	O9-723606	02/07/17	2016098	LASERMARK INC - PURCHASING	080	10	6439	887.9700	1.00	887.97	
025	O4-50722	01/03/12	O9-723606	02/07/17	2016098	LASERMARK INC - PURCHASING	080	10	6439	2195.5000	.60	1,308.52	
025	O4-50722	01/03/12	O9-723606	02/07/17	2016098	LASERMARK INC - PURCHASING	080	10	6439	2195.5000	.60	1,308.52	
025	O4-50722	01/03/12	O9-723606	02/07/17	2016098	LASERMARK INC - PURCHASING	080	10	6439	30.0000	.99	29.58	
025	O4-50722	01/03/12	O9-723606	02/07/17	2016098	LASERMARK INC - PURCHASING	080	10	6439	30.0000	.99	29.58	
025	O4-50722		O9-723606							Purchase Order Total		4,452.14	
025	O4-51604	03/13/12	O9-727500	02/24/17	1972461	THERAP SERVICES LLC	920	02	DEC.16 3RD QRTER	48736.0800	1.00	48,736.08	
025	O4-51604	03/13/12	O9-727500	02/24/17	1972461	THERAP SERVICES LLC	920	02	DEC.16 3RD QRTER	48736.0800	1.00	48,736.08	
025	O4-51604	03/13/12	O9-727500	02/24/17	1972461	THERAP SERVICES LLC	920	02	DEC.16 3RD QRTER	1887.8400	1.00	1,887.84	
025	O4-51604		O9-727500							Purchase Order Total		99,360.00	
025	O4-51961	04/23/12	O9-716541	01/10/17	1984619	NEBRASKA MEDICINE - BELLEVUE	958	56	NOVEMBER AND DECEMBER 2016	171.6000	1.00	171.60	
025	O4-51961	04/23/12	O9-716541	01/10/17	1984619	NEBRASKA MEDICINE - BELLEVUE	958	56	NOVEMBER AND DECEMBER 2016	88.4000	1.00	88.40	
025	O4-51961		O9-716541							Purchase Order Total		260.00	
025	O4-51961	04/23/12	O9-732238	03/16/17	1984619	NEBRASKA MEDICINE - BELLEVUE	958	56	PAT ACKS 2/2017	145.2000	1.00	145.20	
025	O4-51961	04/23/12	O9-732238	03/16/17	1984619	NEBRASKA MEDICINE - BELLEVUE	958	56	PAT ACKS 2/2017	74.8000	1.00	74.80	
025	O4-51961		O9-732238							Purchase Order Total		220.00	
025	O4-52733	06/25/12	O9-714565	01/03/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X07229356	19.9700	1.00	19.97	
025	O4-52733		O9-714565							Purchase Order Total		19.97	
025	O4-52733	06/25/12	O9-714737	01/03/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707516	192.2000	1.00	192.20	
025	O4-52733		O9-714737							Purchase Order Total		192.20	
025	O4-52733	06/25/12	O9-714739	01/03/17	552598	UNITED PARCEL	915	58	31W239516	5.7200	1.00	5.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - ALL PY							
025	O4-52733	06/25/12	09-714739	01/03/17	552598	UNITED PARCEL	915	58	31W239516	5.8000	1.00	5.80	
						SERVICE - ALL PY							
025	O4-52733		09-714739							Purchase Order Total		11.52	
025	O4-52733	06/25/12	09-714765	01/03/17	552598	UNITED PARCEL	915	58	E7W707526	197.8400	1.00	197.84	
						SERVICE - ALL PY							
025	O4-52733		09-714765							Purchase Order Total		197.84	
025	O4-52733	06/25/12	09-715461	01/05/17	1918284	UNITED PARCEL	915	58	0000X07229526	35.4600	1.00	35.46	
						SERVICE - PURCHA							
025	O4-52733		09-715461							Purchase Order Total		35.46	
025	O4-52733	06/25/12	09-715997	01/06/17	1918284	UNITED PARCEL	915	58	0000F961Y4516	35.2700	1.00	35.27	
						SERVICE - PURCHA							
025	O4-52733		09-715997							Purchase Order Total		35.27	
025	O4-52733	06/25/12	09-716181	01/09/17	1918284	UNITED PARCEL	915	58	00005E9719386	10.5800	1.00	10.58	
						SERVICE - PURCHA							
025	O4-52733	06/25/12	09-716181	01/09/17	1918284	UNITED PARCEL	915	58	00005E9719396	21.5600	1.00	21.56	
						SERVICE - PURCHA							
025	O4-52733	06/25/12	09-716181	01/09/17	1918284	UNITED PARCEL	915	58	00005E9719436	24.1800	1.00	24.18	
						SERVICE - PURCHA							
025	O4-52733	06/25/12	09-716181	01/09/17	1918284	UNITED PARCEL	915	58	00005E9719446	3.4500	1.00	3.45	
						SERVICE - PURCHA							
025	O4-52733	06/25/12	09-716181	01/09/17	1918284	UNITED PARCEL	915	58	00005E9719476	5.8600	1.00	5.86	
						SERVICE - PURCHA							
025	O4-52733	06/25/12	09-716181	01/09/17	1918284	UNITED PARCEL	915	58	00005E9719496	145.4500	1.00	145.45	
						SERVICE - PURCHA							
025	O4-52733	06/25/12	09-716181	01/09/17	1918284	UNITED PARCEL	915	58	00005E9719516	30.8000	1.00	30.80	
						SERVICE - PURCHA							
025	O4-52733		09-716181							Purchase Order Total		241.88	
025	O4-52733	06/25/12	09-718260	01/17/17	1918284	UNITED PARCEL	915	58	0000X07229017	26.0300	1.00	26.03	
						SERVICE - PURCHA							
025	O4-52733		09-718260							Purchase Order Total		26.03	
025	O4-52733	06/25/12	09-718513	01/17/17	552598	UNITED PARCEL	915	58	0000E7W707536	168.2600	1.00	168.26	
						SERVICE - ALL PY							
025	O4-52733		09-718513							Purchase Order Total		168.26	
025	O4-52733	06/25/12	09-719213	01/19/17	552598	UNITED PARCEL	915	58	0000E7W707017	206.8500	1.00	206.85	
						SERVICE - ALL PY							
025	O4-52733		09-719213							Purchase Order Total		206.85	
025	O4-52733	06/25/12	09-720916	01/27/17	1918284	UNITED PARCEL	915	58	0000F961Y4027	28.7900	1.00	28.79	
						SERVICE - PURCHA							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-52733		O9-720916							Purchase Order Total		28.79	
025	O4-52733	06/25/12	O9-721587	01/31/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E516	27.9900	1.00	27.99	
025	O4-52733	06/25/12	O9-721587	01/31/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E526	48.4100	1.00	48.41	
025	O4-52733	06/25/12	O9-721587	01/31/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E027	29.0800	1.00	29.08	
025	O4-52733		O9-721587							Purchase Order Total		105.48	
025	O4-52733	06/25/12	O9-721609	01/31/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000632352017	7.6500	1.00	7.65	
025	O4-52733		O9-721609							Purchase Order Total		7.65	
025	O4-52733	06/25/12	O9-721622	01/31/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X32315516	261.9600	1.00	261.96	
025	O4-52733		O9-721622							Purchase Order Total		261.96	
025	O4-52733	06/25/12	O9-722396	02/02/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X32315536	45.0400	1.00	45.04	
025	O4-52733		O9-722396							Purchase Order Total		45.04	
025	O4-52733	06/25/12	O9-726550	02/21/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000632352057	152.2300	1.00	152.23	
025	O4-52733		O9-726550							Purchase Order Total		152.23	
025	O4-52733	06/25/12	O9-726552	02/21/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E057	78.0500	1.00	78.05	
025	O4-52733	06/25/12	O9-726552	02/21/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E057	43.9700	1.00	43.97	
025	O4-52733		O9-726552							Purchase Order Total		122.02	
025	O4-52756	06/26/12	O9-716036	01/06/17	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	108813	9000.0000	1.00	9,000.00	
025	O4-52756		O9-716036							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	O9-722417	02/02/17	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	INV #108856	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	O9-722417	02/02/17	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	INV #108856	4500.0000	1.00	4,500.00	
025	O4-52756		O9-722417							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	O9-731543	03/14/17	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	108915	9000.0000	1.00	9,000.00	
025	O4-52756		O9-731543							Purchase Order Total		9,000.00	
025	O4-52886	07/10/12	O9-720438	01/25/17	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE-376448	594.5000	1.00	594.50	
025	O4-52886		O9-720438							Purchase Order Total		594.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-52886	07/10/12	O9-728194	02/28/17	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	377733	620.5000	1.00	620.50	
025	O4-52886		O9-728194							Purchase Order Total		620.50	
025	O4-53424	08/17/12	O9-715781	01/06/17	1311175	INTEGRATED LIFE CHOICES INC	948	74	4328 - NOV 2016	53352.0000	1.00	53,352.00	
025	O4-53424		O9-715781							Purchase Order Total		53,352.00	
025	O4-53424	08/17/12	O9-716168	01/09/17	1311175	INTEGRATED LIFE CHOICES INC	948	74	45994	56012.0000	1.00	56,012.00	
025	O4-53424		O9-716168							Purchase Order Total		56,012.00	
025	O4-53424	08/17/12	O9-726066	02/16/17	1311175	INTEGRATED LIFE CHOICES INC	948	74	50119	50388.0000	1.00	50,388.00	
025	O4-53424		O9-726066							Purchase Order Total		50,388.00	
025	O4-53424	08/17/12	O9-730454	03/09/17	1311175	INTEGRATED LIFE CHOICES INC	948	74	FEB 2017 - 51688	53048.0000	1.00	53,048.00	
025	O4-53424		O9-730454							Purchase Order Total		53,048.00	
025	O4-53554	08/29/12	O9-726104	02/16/17	1189382	COVINGTON & BURLING LLP	961	49	60744035	1000.0000	1.00	1,000.00	
025	O4-53554	08/29/12	O9-726104	02/16/17	1189382	COVINGTON & BURLING LLP	961	49	60744035	1000.0000	1.00	1,000.00	
025	O4-53554		O9-726104							Purchase Order Total		2,000.00	
025	O4-54580	12/18/12	Z8-727161	02/23/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90142014	6221.9200	1.00	6,221.92	
025	O4-54580	12/18/12	Z8-727161	02/23/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90142014	327.4700	1.00	327.47	
025	O4-54580		Z8-727161							Purchase Order Total		6,549.39	
025	O4-54581	12/18/12	O9-726776	02/22/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90142015	7882.2100	1.00	7,882.21	
025	O4-54581		O9-726776							Purchase Order Total		7,882.21	
025	O4-54581	12/18/12	Z8-715015	01/04/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90141111	7903.9700	1.00	7,903.97	
025	O4-54581		Z8-715015							Purchase Order Total		7,903.97	
025	O4-54581	12/18/12	Z8-715064	01/04/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90140563	7822.8800	1.00	7,822.88	
025	O4-54581		Z8-715064							Purchase Order Total		7,822.88	
025	O4-54581	12/18/12	Z8-726780	02/22/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90142015	7882.2100	1.00	7,882.21	
025	O4-54581		Z8-726780							Purchase Order Total		7,882.21	
025	O4-54652	01/02/13	O9-729869	03/07/17	538189	NEBRASKA MEDICAL ASSOCIATION	961	02	4951	17489.5000	1.00	17,489.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-54652		O9-729869							Purchase Order Total		17,489.50	
025	O4-54699	01/07/13	O9-723692	02/07/17	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	101330	1654.7400	1.00	1,654.74	
025	O4-54699		O9-723692							Purchase Order Total		1,654.74	
025	O4-54701	01/07/13	O9-729872	03/07/17	538189	NEBRASKA MEDICAL ASSOCIATION	961	02	4934	47758.5000	1.00	47,758.50	
025	O4-54701		O9-729872							Purchase Order Total		47,758.50	
025	O4-55300	03/04/13	O9-714805	01/03/17	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	60019179	89211.2800	1.00	89,211.28	
025	O4-55300	03/04/13	O9-714805	01/03/17	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	2% DISCOUNT	1784.2300-	1.00	1,784.23-	
025	O4-55300	03/04/13	O9-714805	01/03/17	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	60019179	25420.4400	1.00	25,420.44	
025	O4-55300	03/04/13	O9-714805	01/03/17	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	2% DISCOUNT	508.4100-	1.00	508.41-	
025	O4-55300		O9-714805							Purchase Order Total		112,339.08	
025	O4-55300	03/04/13	O9-722769	02/03/17	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	60029619	95314.9600	1.00	95,314.96	
025	O4-55300	03/04/13	O9-722769	02/03/17	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	2% DISCOUNT	1906.3000-	1.00	1,906.30-	
025	O4-55300	03/04/13	O9-722769	02/03/17	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	60029619	2542.0400	1.00	2,542.04	
025	O4-55300	03/04/13	O9-722769	02/03/17	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	2% DISCOUNT	50.8400-	1.00	50.84-	
025	O4-55300	03/04/13	O9-722769	02/03/17	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	60029619	22878.4000	1.00	22,878.40	
025	O4-55300	03/04/13	O9-722769	02/03/17	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	2% DISCOUNT	457.5700-	1.00	457.57-	
025	O4-55300		O9-722769							Purchase Order Total		118,320.69	
025	O4-55300	03/04/13	O9-729877	03/07/17	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	60039608	95314.9600	1.00	95,314.96	
025	O4-55300	03/04/13	O9-729877	03/07/17	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	2% DISCOUNT	1906.3000-	1.00	1,906.30-	
025	O4-55300	03/04/13	O9-729877	03/07/17	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	60039608	25420.4400	1.00	25,420.44	
025	O4-55300	03/04/13	O9-729877	03/07/17	1591572	HP ENTERPRISE SERVICES LLC - P	918	29	2% DISCOUNT	508.4100-	1.00	508.41-	
025	O4-55300		O9-729877							Purchase Order Total		118,320.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-55399	03/11/13	09-731866	03/15/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	321722	21781.0800	1.00	21,781.08	4
025	O4-55399	03/11/13	09-731866	03/15/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	321722	65343.2400	1.00	65,343.24	
025	O4-55399	03/11/13	09-731866	03/15/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	321722	1250.0100	1.00	1,250.01	
025	O4-55399	03/11/13	09-731866	03/15/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	321722	104.1700	1.00	104.17	
025	O4-55399	03/11/13	09-731866	03/15/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	321722	312.5000	1.00	312.50	
025	O4-55399		09-731866							Purchase Order Total		88,791.00	
025	O4-55399	03/11/13	09-731872	03/15/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	320314	21781.0800	1.00	21,781.08	4
025	O4-55399	03/11/13	09-731872	03/15/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	320314	65343.2400	1.00	65,343.24	
025	O4-55399	03/11/13	09-731872	03/15/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	320314	1250.0100	1.00	1,250.01	
025	O4-55399	03/11/13	09-731872	03/15/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	320314	104.1700	1.00	104.17	
025	O4-55399	03/11/13	09-731872	03/15/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	320314	312.5000	1.00	312.50	
025	O4-55399		09-731872							Purchase Order Total		88,791.00	
025	O4-55677	04/12/13	09-720820	01/26/17	515213	JP MORGAN ELECTRONIC FINANCIAL	952	45	90136292	48159.6000	1.00	48,159.60	
025	O4-55677		09-720820							Purchase Order Total		48,159.60	
025	O4-55677	04/12/13	09-729077	03/03/17	515213	JP MORGAN ELECTRONIC FINANCIAL	952	45	90136429	48068.2400	1.00	48,068.24	
025	O4-55677		09-729077							Purchase Order Total		48,068.24	
025	O4-55677	04/12/13	09-733586	03/22/17	515213	JP MORGAN ELECTRONIC FINANCIAL	952	45	90136486	47850.7500	1.00	47,850.75	
025	O4-55677		09-733586							Purchase Order Total		47,850.75	
025	O4-55789	04/24/13	09-717785	01/13/17	2051503	OPTUMAS	948	55	5435-2 HH SPEC PRPJ	8500.6200	1.00	8,500.62	
025	O4-55789	04/24/13	09-717785	01/13/17	2051503	OPTUMAS	948	55	5435-2 HH SPEC PRPJ	8500.6300	1.00	8,500.63	
025	O4-55789	04/24/13	09-717785	01/13/17	2051503	OPTUMAS	948	55	5435 DENTAL RATES	888.1300	1.00	888.13	
025	O4-55789	04/24/13	09-717785	01/13/17	2051503	OPTUMAS	948	55	5435 DENTAL RATES	888.1200	1.00	888.12	
025	O4-55789		09-717785							Purchase Order Total		18,777.50	
025	O4-56396	06/08/13	09-715249	01/04/17	1543630	MEDICAID ENROLLMENT CENTER - P	948	55	BROKER SERVICES JULY 2016-SEPT	114948.1400	1.00	114,948.14	
025	O4-56396	06/08/13	09-715249	01/04/17	1543630	MEDICAID ENROLLMENT	948	55	BROKER SERVICES	114948.1500	1.00	114,948.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER - P			JULY 2016-SEPT				
										Purchase Order Total		229,896.29	
025	O4-56396		O9-715249										
025	O4-56396	06/08/13	O9-717783	01/13/17	1543630	MEDICAID ENROLLMENT CENTER - P	948	55	OCTOBER 2016 THROUGH DECEMBER	112864.5600	1.00	112,864.56	
025	O4-56396	06/08/13	O9-717783	01/13/17	1543630	MEDICAID ENROLLMENT CENTER - P	948	55	OCTOBER 2016 THROUGH DECEMBER	112864.5500	1.00	112,864.55	
										Purchase Order Total		225,729.11	
025	O4-56939	07/15/13	O9-714536	01/03/17	4219729	DATASHIELD CORPORATION	966	71	0011706	397.0000	.06	24.81	SW
										Purchase Order Total		24.81	
025	O4-56939	07/15/13	O9-714555	01/03/17	4219729	DATASHIELD CORPORATION	966	71	0011780	1421.0000	.08	106.58	SW
025	O4-56939	07/15/13	O9-714555	01/03/17	4219729	DATASHIELD CORPORATION	966	71	0011781	421.0000	.08	31.58	SW
025	O4-56939	07/15/13	O9-714555	01/03/17	4219729	DATASHIELD CORPORATION	966	71	0011782	206.0000	.08	15.45	SW
025	O4-56939	07/15/13	O9-714555	01/03/17	4219729	DATASHIELD CORPORATION	966	71	0011783	376.0000	.08	28.20	SW
025	O4-56939	07/15/13	O9-714555	01/03/17	4219729	DATASHIELD CORPORATION	966	71	0011840	329.0000	.25	82.25	SW
025	O4-56939	07/15/13	O9-714555	01/03/17	4219729	DATASHIELD CORPORATION	966	71	0011842	111.0000	.25	27.75	SW
										Purchase Order Total		291.81	
025	O4-56939	07/15/13	O9-716147	01/09/17	4219729	DATASHIELD CORPORATION	966	71	0012262 12/31/16	986.0000	.25	246.50	SW
										Purchase Order Total		246.50	
025	O4-56939	07/15/13	O9-716162	01/09/17	4219729	DATASHIELD CORPORATION	966	71	0012248	2987.0000	.25	746.75	SW
										Purchase Order Total		746.75	
025	O4-56939	07/15/13	O9-716366	01/09/17	4219729	DATASHIELD CORPORATION	966	71	0012225	210.0000	.08	15.75	SW
										Purchase Order Total		15.75	
025	O4-56939	07/15/13	O9-716936	01/11/17	4219729	DATASHIELD CORPORATION	966	71	0012218 (LRC HR)	909.0000	.08	68.18	SW
025	O4-56939	07/15/13	O9-716936	01/11/17	4219729	DATASHIELD CORPORATION	966	71	0012076 (NORFOLK)	445.0000	.25	111.25	SW
025	O4-56939	07/15/13	O9-716936	01/11/17	4219729	DATASHIELD CORPORATION	966	71	0012019 (GOLDS 200)	506.0000	.08	37.95	SW
025	O4-56939	07/15/13	O9-716936	01/11/17	4219729	DATASHIELD CORPORATION	966	71	0012016 (GOLDS CSE)	194.0000	.08	14.55	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-56939	07/15/13	09-716936	01/11/17	4219729	DATASHIELD CORPORATION	966	71	0012014 (GOLDS IS&T)	834.0000	.08	62.55	SW
025	O4-56939	07/15/13	09-716936	01/11/17	4219729	DATASHIELD CORPORATION	966	71	0012359 (INTAKE CNR)	201.0000	.06	12.56	SW
025	O4-56939	07/15/13	09-716936	01/11/17	4219729	DATASHIELD CORPORATION	966	71	0012013 (NSOB)	1482.0000	.08	111.15	SW
025	O4-56939	07/15/13	09-716936	01/11/17	4219729	DATASHIELD CORPORATION	966	71	0012357 (OSOB)	471.0000	.06	29.44	SW
025	O4-56939	07/15/13	09-716936	01/11/17	4219729	DATASHIELD CORPORATION	966	71	0012356 (OSOB)	306.0000	.06	19.13	SW
025	O4-56939	07/15/13	09-716936	01/11/17	4219729	DATASHIELD CORPORATION	966	71	0011957 (PROJ HARM)	184.0000	.06	11.50	SW
025	O4-56939	07/15/13	09-716936	01/11/17	4219729	DATASHIELD CORPORATION	966	71	0012251(CSE FREMONT)	110.0000	.25	27.50	SW
025	O4-56939	07/15/13	09-716936	01/11/17	4219729	DATASHIELD CORPORATION	966	71	0012358 (SONA)	164.0000	.06	10.25	SW
025	O4-56939	07/15/13	09-716936	01/11/17	4219729	DATASHIELD CORPORATION	966	71	0012015(VITAL STATS)	342.0000	.08	25.65	SW
025	O4-56939	07/15/13	09-716936	01/11/17	4219729	DATASHIELD CORPORATION	966	71	0012397 (KEARNEY N)	156.0000	.25	39.00	SW
025	O4-56939		09-716936							Purchase Order Total		580.66	
025	O4-56939	07/15/13	09-717136	01/11/17	4219729	DATASHIELD CORPORATION	966	71	0012269	84.0000	.25	21.00	SW
025	O4-56939		09-717136							Purchase Order Total		21.00	
025	O4-56939	07/15/13	09-717713	01/12/17	4219729	DATASHIELD CORPORATION	966	71	12268	110.0000	.08	8.25	SW
025	O4-56939		09-717713							Purchase Order Total		8.25	
025	O4-56939	07/15/13	09-717796	01/13/17	4219729	DATASHIELD CORPORATION	966	71	12256	244.0000	.25	61.00	SW
025	O4-56939		09-717796							Purchase Order Total		61.00	
025	O4-56939	07/15/13	09-718050	01/13/17	4219729	DATASHIELD CORPORATION	966	71	0012266	301.0000	.25	75.25	SW
025	O4-56939		09-718050							Purchase Order Total		75.25	
025	O4-56939	07/15/13	09-718549	01/17/17	4219729	DATASHIELD CORPORATION	966	71	12261	521.0000	.25	130.25	SW
025	O4-56939		09-718549							Purchase Order Total		130.25	
025	O4-56939	07/15/13	09-718615	01/18/17	520195	DATASHIELD CORPORATION - PAYME	966	71	0012556	177.0000	.25	44.25	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-56939		O9-718615							Purchase Order Total		44.25	
025	O4-56939	07/15/13	O9-719297	01/20/17	4219729	DATASHIELD CORPORATION	966	71	0012245	270.0000	.25	67.50	SW
025	O4-56939		O9-719297							Purchase Order Total		67.50	
025	O4-56939	07/15/13	O9-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0012421	942.0000	.08	70.65	SW
025	O4-56939	07/15/13	O9-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0013033	298.0000	.25	74.50	SW
025	O4-56939	07/15/13	O9-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0012888	129.0000	.25	32.25	SW
025	O4-56939	07/15/13	O9-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0012491	110.0000	.25	27.50	SW
025	O4-56939	07/15/13	O9-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0012889	221.0000	.25	55.25	SW
025	O4-56939	07/15/13	O9-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0012734	246.0000	.08	18.45	SW
025	O4-56939	07/15/13	O9-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0013306	403.0000	.08	30.23	SW
025	O4-56939	07/15/13	O9-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0012890	611.0000	.25	152.75	SW
025	O4-56939	07/15/13	O9-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0012550	429.0000	.25	107.25	SW
025	O4-56939	07/15/13	O9-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0012735	219.0000	.25	54.75	SW
025	O4-56939	07/15/13	O9-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0012960	198.0000	.08	14.85	SW
025	O4-56939	07/15/13	O9-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0012959	945.0000	.08	70.88	SW
025	O4-56939	07/15/13	O9-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0013309	1084.0000	.08	81.30	SW
025	O4-56939	07/15/13	O9-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0013303	617.0000	.08	46.28	SW
025	O4-56939	07/15/13	O9-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0013167	173.0000	.06	10.81	SW
025	O4-56939	07/15/13	O9-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0012738	385.0000	.25	96.25	SW
025	O4-56939	07/15/13	O9-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0012667	179.0000	.25	44.75	SW
025	O4-56939	07/15/13	O9-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0013034	216.0000	.25	54.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-56939	07/15/13	09-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0013035	554.0000	.25	138.50	SW
025	O4-56939	07/15/13	09-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0012962	204.0000	.08	15.30	SW
025	O4-56939	07/15/13	09-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0013115	110.0000	.25	27.50	SW
025	O4-56939	07/15/13	09-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0012608	652.0000	.25	163.00	SW
025	O4-56939	07/15/13	09-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0012892	152.0000	.25	38.00	SW
025	O4-56939	07/15/13	09-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0012732	1312.0000	.08	98.40	SW
025	O4-56939	07/15/13	09-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0013302	1652.0000	.08	123.90	SW
025	O4-56939	07/15/13	09-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0012420	942.0000	.08	70.65	SW
025	O4-56939	07/15/13	09-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0012958	2018.0000	.08	151.35	SW
025	O4-56939	07/15/13	09-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0012886	258.0000	.06	16.13	SW
025	O4-56939	07/15/13	09-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0012665	311.0000	.06	19.44	SW
025	O4-56939	07/15/13	09-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0013239	698.0000	.06	43.63	SW
025	O4-56939	07/15/13	09-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0013305	1067.0000	.08	80.03	SW
025	O4-56939	07/15/13	09-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0012733	1078.0000	.08	80.85	SW
025	O4-56939	07/15/13	09-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0012551	301.0000	.25	75.25	SW
025	O4-56939	07/15/13	09-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0013304	381.0000	.08	28.58	SW
025	O4-56939	07/15/13	09-721928	02/01/17	4219729	DATASHIELD CORPORATION	966	71	0013458	315.0000	.25	78.75	SW
025	O4-56939		09-721928							Purchase Order Total		2,291.96	
025	O4-56939	07/15/13	09-722113	02/02/17	4219729	DATASHIELD CORPORATION	966	71	12603 966-233	221.0000	.08	16.58	SW
025	O4-56939	07/15/13	09-722113	02/02/17	4219729	DATASHIELD CORPORATION	966	71	12604 966-234	116.0000	.08	8.70	SW
025	O4-56939	07/15/13	09-722113	02/02/17	4219729	DATASHIELD CORPORATION	966	71	12605 966-235	167.0000	.08	12.53	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-56939	07/15/13	09-722113	02/02/17	4219729	DATASHIELD	966	71	12606 966-236	127.0000	.08	9.53	SW
						CORPORATION							
025	O4-56939	07/15/13	09-722113	02/02/17	4219729	DATASHIELD	966	71	12607 966-237	180.0000	.08	13.50	SW
						CORPORATION							
025	O4-56939	07/15/13	09-722113	02/02/17	4219729	DATASHIELD	966	71	12602 966-25	377.0000	.08	28.28	SW
						CORPORATION							
025	O4-56939		09-722113							Purchase Order Total		89.12	
025	O4-56939	07/15/13	09-722464	02/02/17	4219729	DATASHIELD	966	71	0013807	384.0000	.08	28.80	SW
						CORPORATION							
025	O4-56939		09-722464							Purchase Order Total		28.80	
025	O4-56939	07/15/13	09-722836	02/03/17	4219729	DATASHIELD	966	71	0013841	342.0000	.25	85.50	SW
						CORPORATION							
025	O4-56939		09-722836							Purchase Order Total		85.50	
025	O4-56939	07/15/13	09-723002	02/06/17	4219729	DATASHIELD	966	71	0013836	533.0000	.25	133.25	SW
						CORPORATION							
025	O4-56939		09-723002							Purchase Order Total		133.25	
025	O4-56939	07/15/13	09-723634	02/07/17	4219729	DATASHIELD	966	71	JAN 2017 0013827	2716.0000	.25	679.00	SW
						CORPORATION							
025	O4-56939		09-723634							Purchase Order Total		679.00	
025	O4-56939	07/15/13	09-723698	02/07/17	4219729	DATASHIELD	966	71	13833	541.0000	.25	135.25	SW
						CORPORATION							
025	O4-56939		09-723698							Purchase Order Total		135.25	
025	O4-56939	07/15/13	09-723701	02/07/17	4219729	DATASHIELD	966	71	0013700	326.0000	.06	20.38	SW
						CORPORATION							
025	O4-56939	07/15/13	09-723701	02/07/17	4219729	DATASHIELD	966	71	0013800	110.0000	.08	8.25	SW
						CORPORATION							
025	O4-56939	07/15/13	09-723701	02/07/17	4219729	DATASHIELD	966	71	0013849	5712.0000	.06	357.00	SW
						CORPORATION							
025	O4-56939	07/15/13	09-723701	02/07/17	4219729	DATASHIELD	966	71	0013602	201.0000	.08	15.08	SW
						CORPORATION							
025	O4-56939	07/15/13	09-723701	02/07/17	4219729	DATASHIELD	966	71	0013837	121.0000	.25	30.25	SW
						CORPORATION							
025	O4-56939		09-723701							Purchase Order Total		430.96	
025	O4-56939	07/15/13	09-723813	02/08/17	4219729	DATASHIELD	966	71	13823	461.0000	.25	115.25	SW
						CORPORATION							
025	O4-56939		09-723813							Purchase Order Total		115.25	
025	O4-56939	07/15/13	09-724122	02/08/17	4219729	DATASHIELD	966	71	13835	461.0000	.25	115.25	SW
						CORPORATION							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-56939		O9-724122							Purchase Order Total		115.25	
025	O4-56939	07/15/13	O9-724397	02/09/17	4219729	DATASHIELD CORPORATION	966	71	0013925	1564.0000	.08	117.30	SW
025	O4-56939		O9-724397							Purchase Order Total		117.30	
025	O4-56939	07/15/13	O9-725236	02/14/17	4219729	DATASHIELD CORPORATION	966	71	0013842	210.0000	.08	15.75	SW
025	O4-56939		O9-725236							Purchase Order Total		15.75	
025	O4-56939	07/15/13	O9-726684	02/21/17	520195	DATASHIELD CORPORATION - PAYME	966	71	0012556	177.0000	.25	44.25	SW
025	O4-56939		O9-726684							Purchase Order Total		44.25	
025	O4-56939	07/15/13	O9-727460	02/24/17	4219729	DATASHIELD CORPORATION	966	71	14102 966-233	258.0000	.08	19.35	SW
025	O4-56939	07/15/13	O9-727460	02/24/17	4219729	DATASHIELD CORPORATION	966	71	14103 966-234	242.0000	.08	18.15	SW
025	O4-56939	07/15/13	O9-727460	02/24/17	4219729	DATASHIELD CORPORATION	966	71	14104 966-235	294.0000	.08	22.05	SW
025	O4-56939	07/15/13	O9-727460	02/24/17	4219729	DATASHIELD CORPORATION	966	71	14105 966-236	215.0000	.08	16.13	SW
025	O4-56939	07/15/13	O9-727460	02/24/17	4219729	DATASHIELD CORPORATION	966	71	14106 966-237	125.0000	.08	9.38	SW
025	O4-56939	07/15/13	O9-727460	02/24/17	4219729	DATASHIELD CORPORATION	966	71	14101 966-25	303.0000	.08	22.73	SW
025	O4-56939		O9-727460							Purchase Order Total		107.79	
025	O4-56939	07/15/13	O9-728046	02/27/17	4219729	DATASHIELD CORPORATION	966	71	0014576	104.0000	.25	26.00	SW
025	O4-56939	07/15/13	O9-728046	02/27/17	4219729	DATASHIELD CORPORATION	966	71	0014577	412.0000	.25	103.00	SW
025	O4-56939	07/15/13	O9-728046	02/27/17	4219729	DATASHIELD CORPORATION	966	71	0014635	644.0000	.08	48.30	SW
025	O4-56939	07/15/13	O9-728046	02/27/17	4219729	DATASHIELD CORPORATION	966	71	0014587	272.0000	.25	68.00	SW
025	O4-56939		O9-728046							Purchase Order Total		245.30	
025	O4-56939	07/15/13	O9-729118	03/03/17	4219729	DATASHIELD CORPORATION	966	71	0014510	118.0000	.08	8.85	SW
025	O4-56939	07/15/13	O9-729118	03/03/17	4219729	DATASHIELD CORPORATION	966	71	0014432	343.0000	.06	21.44	SW
025	O4-56939	07/15/13	O9-729118	03/03/17	4219729	DATASHIELD CORPORATION	966	71	0014431	172.0000	.06	10.75	SW
025	O4-56939	07/15/13	O9-729118	03/03/17	4219729	DATASHIELD CORPORATION	966	71	0013701	106.0000	.06	6.63	SW

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-56939	07/15/13	O9-729118	03/03/17	4219729	DATASHIELD CORPORATION	966	71	0014219	392.0000	.08	29.40	SW
025	O4-56939	07/15/13	O9-729118	03/03/17	4219729	DATASHIELD CORPORATION	966	71	0014365	216.0000	.25	54.00	SW
025	O4-56939	07/15/13	O9-729118	03/03/17	4219729	DATASHIELD CORPORATION	966	71	0014367	134.0000	.25	33.50	SW
025	O4-56939	07/15/13	O9-729118	03/03/17	4219729	DATASHIELD CORPORATION	966	71	0014051	762.0000	.25	190.50	SW
025	O4-56939	07/15/13	O9-729118	03/03/17	4219729	DATASHIELD CORPORATION	966	71	0014220	245.0000	.25	61.25	SW
025	O4-56939	07/15/13	O9-729118	03/03/17	4219729	DATASHIELD CORPORATION	966	71	0014221	178.0000	.25	44.50	SW
025	O4-56939		O9-729118							Purchase Order Total		460.82	
025	O4-56939	07/15/13	O9-729162	03/03/17	4219729	DATASHIELD CORPORATION	966	71	0014509	223.0000	.08	16.73	SW
025	O4-56939	07/15/13	O9-729162	03/03/17	4219729	DATASHIELD CORPORATION	966	71	0014223	163.0000	.25	40.75	SW
025	O4-56939	07/15/13	O9-729162	03/03/17	4219729	DATASHIELD CORPORATION	966	71	0014511	371.0000	.25	92.75	SW
025	O4-56939	07/15/13	O9-729162	03/03/17	4219729	DATASHIELD CORPORATION	966	71	0014162	337.0000	.25	84.25	SW
025	O4-56939	07/15/13	O9-729162	03/03/17	4219729	DATASHIELD CORPORATION	966	71	0014107	742.0000	.25	185.50	SW
025	O4-56939	07/15/13	O9-729162	03/03/17	4219729	DATASHIELD CORPORATION	966	71	0014507	1804.0000	.08	135.30	SW
025	O4-56939	07/15/13	O9-729162	03/03/17	4219729	DATASHIELD CORPORATION	966	71	0014217	1978.0000	.08	148.35	SW
025	O4-56939	07/15/13	O9-729162	03/03/17	4219729	DATASHIELD CORPORATION	966	71	0014281	61.0000	.25	15.25	SW
025	O4-56939	07/15/13	O9-729162	03/03/17	4219729	DATASHIELD CORPORATION	966	71	0014160	412.0000	.06	25.75	SW
025	O4-56939	07/15/13	O9-729162	03/03/17	4219729	DATASHIELD CORPORATION	966	71	0014218	1345.0000	.08	100.88	SW
025	O4-56939	07/15/13	O9-729162	03/03/17	4219729	DATASHIELD CORPORATION	966	71	0014052	206.0000	.25	51.50	SW
025	O4-56939		O9-729162							Purchase Order Total		897.01	
025	O4-56939	07/15/13	O9-730243	03/08/17	4219729	DATASHIELD CORPORATION	966	71	0015125	1225.0000	.25	306.25	SW
025	O4-56939		O9-730243							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												306.25	
025	O4-56939	07/15/13	09-730345	03/08/17	4219729	DATASHIELD CORPORATION	966	71	0015140 2/28/17	744.0000	.25	186.00	SW
025	O4-56939		09-730345							Purchase Order Total		186.00	
025	O4-56939	07/15/13	09-730862	03/10/17	4219729	DATASHIELD CORPORATION	966	71	0015134	327.0000	.25	81.75	SW
025	O4-56939		09-730862							Purchase Order Total		81.75	
025	O4-56939	07/15/13	09-731545	03/14/17	4219729	DATASHIELD CORPORATION	966	71	0015098	317.0000	.08	23.78	SW
025	O4-56939		09-731545							Purchase Order Total		23.78	
025	O4-56939	07/15/13	09-731574	03/14/17	520195	DATASHIELD CORPORATION - PAYME	966	71	0014059	432.0000	.25	108.00	SW
025	O4-56939		09-731574							Purchase Order Total		108.00	
025	O4-56939	07/15/13	09-732616	03/17/17	4219729	DATASHIELD CORPORATION	966	71	0015139	406.0000	.25	101.50	SW
025	O4-56939		09-732616							Purchase Order Total		101.50	
025	O4-56939	07/15/13	09-732656	03/17/17	4219729	DATASHIELD CORPORATION	966	71	0015122	1062.0000	.25	265.50	SW
025	O4-56939		09-732656							Purchase Order Total		265.50	
025	O4-56939	07/15/13	09-732729	03/17/17	4219729	DATASHIELD CORPORATION	966	71	0013699	516.0000	.06	32.25	SW
025	O4-56939	07/15/13	09-732729	03/17/17	4219729	DATASHIELD CORPORATION	966	71	0013698	636.0000	.06	39.75	SW
025	O4-56939	07/15/13	09-732729	03/17/17	4219729	DATASHIELD CORPORATION	966	71	0014433	166.0000	.06	10.38	SW
025	O4-56939	07/15/13	09-732729	03/17/17	4219729	DATASHIELD CORPORATION	966	71	0014716	462.0000	.06	28.88	SW
025	O4-56939	07/15/13	09-732729	03/17/17	4219729	DATASHIELD CORPORATION	966	71	0014781	1117.0000	.08	83.78	SW
025	O4-56939	07/15/13	09-732729	03/17/17	4219729	DATASHIELD CORPORATION	966	71	0014782	619.0000	.08	46.43	SW
025	O4-56939	07/15/13	09-732729	03/17/17	4219729	DATASHIELD CORPORATION	966	71	0014783	149.0000	.08	11.18	SW
025	O4-56939	07/15/13	09-732729	03/17/17	4219729	DATASHIELD CORPORATION	966	71	0014784	570.0000	.08	42.75	SW
025	O4-56939	07/15/13	09-732729	03/17/17	4219729	DATASHIELD CORPORATION	966	71	0014785	105.0000	.08	7.88	SW
025	O4-56939		09-732729							Purchase Order Total		303.28	
025	O4-56939	07/15/13	09-732802	03/17/17	4219729	DATASHIELD	966	71	0015144	406.0000	.25	101.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-56939		O9-732802							Purchase Order Total		101.50	
025	O4-56939	07/15/13	O9-733338	03/21/17	4219729	DATASHIELD CORPORATION	966	71	0014847	498.0000	.25	124.50	SW
025	O4-56939	07/15/13	O9-733338	03/21/17	4219729	DATASHIELD CORPORATION	966	71	0014848	165.0000	.25	41.25	SW
025	O4-56939	07/15/13	O9-733338	03/21/17	4219729	DATASHIELD CORPORATION	966	71	0015000	386.0000	.06	24.13	SW
025	O4-56939	07/15/13	O9-733338	03/21/17	4219729	DATASHIELD CORPORATION	966	71	0015001	427.0000	.06	26.69	SW
025	O4-56939	07/15/13	O9-733338	03/21/17	4219729	DATASHIELD CORPORATION	966	71	0015002	612.0000	.06	38.25	SW
025	O4-56939	07/15/13	O9-733338	03/21/17	4219729	DATASHIELD CORPORATION	966	71	015003	366.0000	.06	22.88	SW
025	O4-56939	07/15/13	O9-733338	03/21/17	4219729	DATASHIELD CORPORATION	966	71	0015129	202.0000	.25	50.50	SW
025	O4-56939		O9-733338							Purchase Order Total		328.20	
025	O4-56939	07/15/13	O9-733367	03/21/17	4219729	DATASHIELD CORPORATION	966	71	0015153	3514.0000	.06	219.63	SW
025	O4-56939	07/15/13	O9-733367	03/21/17	4219729	DATASHIELD CORPORATION	966	71	0015223	1232.0000	.08	92.40	SW
025	O4-56939		O9-733367							Purchase Order Total		312.03	
025	O4-56939	07/15/13	O9-733447	03/22/17	4219729	DATASHIELD CORPORATION	966	71	15143	320.0000	.25	80.00	SW
025	O4-56939	07/15/13	O9-733447	03/22/17	4219729	DATASHIELD CORPORATION	966	71	15150	135.0000	.08	10.13	SW
025	O4-56939	07/15/13	O9-733447	03/22/17	4219729	DATASHIELD CORPORATION	966	71	15153	3514.0000	.06	219.63	SW
025	O4-56939	07/15/13	O9-733447	03/22/17	4219729	DATASHIELD CORPORATION	966	71	15223	1232.0000	.08	92.40	SW
025	O4-56939	07/15/13	O9-733447	03/22/17	4219729	DATASHIELD CORPORATION	966	71	15224	547.0000	.08	41.03	SW
025	O4-56939	07/15/13	O9-733447	03/22/17	4219729	DATASHIELD CORPORATION	966	71	15227	322.0000	.08	24.15	SW
025	O4-56939	07/15/13	O9-733447	03/22/17	4219729	DATASHIELD CORPORATION	966	71	15286	378.0000	.08	28.35	SW
025	O4-56939	07/15/13	O9-733447	03/22/17	4219729	DATASHIELD CORPORATION	966	71	15287	741.0000	.25	185.25	SW
025	O4-56939	07/15/13	O9-733447	03/22/17	4219729	DATASHIELD CORPORATION	966	71	15344	784.0000	.25	196.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-56939		O9-733447							Purchase Order Total		876.94	
025	O4-56939	07/15/13	O9-733457	03/22/17	4219729	DATASHIELD CORPORATION	966	71	0015345	340.0000	.25	85.00	SW
025	O4-56939	07/15/13	O9-733457	03/22/17	4219729	DATASHIELD CORPORATION	966	71	0015496	1255.0000	.08	94.13	SW
025	O4-56939	07/15/13	O9-733457	03/22/17	4219729	DATASHIELD CORPORATION	966	71	0015497	712.0000	.08	53.40	SW
025	O4-56939	07/15/13	O9-733457	03/22/17	4219729	DATASHIELD CORPORATION	966	71	0015498	270.0000	.08	20.25	SW
025	O4-56939	07/15/13	O9-733457	03/22/17	4219729	DATASHIELD CORPORATION	966	71	0015500	232.0000	.25	58.00	SW
025	O4-56939	07/15/13	O9-733457	03/22/17	4219729	DATASHIELD CORPORATION	966	71	0015501	207.0000	.25	51.75	SW
025	O4-56939	07/15/13	O9-733457	03/22/17	4219729	DATASHIELD CORPORATION	966	71	0015503	571.0000	.25	142.75	SW
025	O4-56939	07/15/13	O9-733457	03/22/17	4219729	DATASHIELD CORPORATION	966	71	0015568	299.0000	.06	18.69	SW
025	O4-56939	07/15/13	O9-733457	03/22/17	4219729	DATASHIELD CORPORATION	966	71	0015569	377.0000	.25	94.25	SW
025	O4-56939		O9-733457							Purchase Order Total		618.22	
025	O4-57402	08/01/13	O9-720371	01/25/17	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-1977	1.0000	42,069.00	42,069.00	
025	O4-57402		O9-720371							Purchase Order Total		42,069.00	
025	O4-57402	08/01/13	O9-729081	03/03/17	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-1991	1.0000	58,755.67	58,755.67	
025	O4-57402		O9-729081							Purchase Order Total		58,755.67	
025	O4-57402	08/01/13	O9-732732	03/17/17	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2005	1.0000	58,755.67	58,755.67	
025	O4-57402		O9-732732							Purchase Order Total		58,755.67	
025	O4-58013	09/18/13	O9-720575	01/25/17	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	4715-1216	1.0000	811.00	811.00	
025	O4-58013	09/18/13	O9-720575	01/25/17	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	4715-1216	1.0000	2,433.00	2,433.00	
025	O4-58013		O9-720575							Purchase Order Total		3,244.00	
025	O4-58013	09/18/13	O9-728808	03/02/17	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	JANUARY 2017	1.0000	811.00	811.00	
025	O4-58013	09/18/13	O9-728808	03/02/17	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	JANUARY 2017	1.0000	2,433.00	2,433.00	

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-58013		O9-728808							Purchase Order Total		3,244.00	
025	O4-58013	09/18/13	O9-734163	03/24/17	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	FEBRUARY 2017	1.0000	811.00	811.00	
025	O4-58013	09/18/13	O9-734163	03/24/17	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	FEBRUARY 2017	1.0000	2,433.00	2,433.00	
025	O4-58013		O9-734163							Purchase Order Total		3,244.00	
025	O4-58233	10/07/13	O9-720478	01/25/17	548220	FIRESRING - PAYMENTS	920	00	01117	99584.8900	1.00	99,584.89	
025	O4-58233		O9-720478							Purchase Order Total		99,584.89	
025	O4-58451	10/25/13	O9-724391	02/09/17	2051503	OPTUMAS	946	12	5457	74.1514	180.00	13,347.25	
025	O4-58451	10/25/13	O9-724391	02/09/17	2051503	OPTUMAS	946	12	5474	29.9158	285.00	8,526.00	
025	O4-58451		O9-724391							Purchase Order Total		21,873.25	
025	O4-58451	10/25/13	O9-731259	03/13/17	2051503	OPTUMAS	946	12	5495	.5821	79,600.00	46,335.16	
025		10/25/13	O9-731259	03/13/17	2051503	OPTUMAS	946	12	E1 ROUNDING ERROR	.2000-	1.00	.20-	
025		10/25/13	O9-731259	03/13/17	2051503	OPTUMAS	946	12	E1 ROUNDING ERROR	.2100-	1.00	.21-	
025			O9-731259							Purchase Order Total		46,334.75	
025	O4-58530	11/04/13	O9-728677	03/01/17	534504	OXBOW DATA MANAGEMENT SYSTEMS	918	29	INV-0000010937	1350.0000	1.00	1,350.00	
025	O4-58530	11/04/13	O9-728677	03/01/17	534504	OXBOW DATA MANAGEMENT SYSTEMS	918	29	INV-0000010937	5623.7500	1.00	5,623.75	
025	O4-58530	11/04/13	O9-728677	03/01/17	534504	OXBOW DATA MANAGEMENT SYSTEMS	918	29	INV-0000010937	5623.7500	1.00	5,623.75	
025	O4-58530		O9-728677							Purchase Order Total		12,597.50	
025	O4-58553	11/06/13	O9-718249	01/17/17	518417	DEINES PHARMACY INC	918	78	FBSDC2 414 CHART	10.0000	5.00	50.00	
025	O4-58553	11/06/13	O9-718249	01/17/17	518417	DEINES PHARMACY INC	918	78	FBSDC2 411 CHART	7.0000	5.00	35.00	
025	O4-58553	11/06/13	O9-718249	01/17/17	518417	DEINES PHARMACY INC	918	78	FBSDC2 415 CHART	8.0000	5.00	40.00	
025	O4-58553		O9-718249							Purchase Order Total		125.00	
025	O4-58553	11/06/13	O9-725383	02/14/17	518417	DEINES PHARMACY INC	918	78	JAN 2017 FBSDC1 311	16.0000	5.00	80.00	
025	O4-58553	11/06/13	O9-725383	02/14/17	518417	DEINES PHARMACY INC	918	78	JAN 2017 FBSDC1 402	5.0000	5.00	25.00	
025	O4-58553	11/06/13	O9-725383	02/14/17	518417	DEINES PHARMACY INC	918	78	JAN 2017 FBSDC1 412	8.0000	5.00	40.00	
025	O4-58553	11/06/13	O9-725383	02/14/17	518417	DEINES PHARMACY INC	918	78	JAN 2017 FBSDC1 412	206.2800	1.00	206.28	
025	O4-58553	11/06/13	O9-725383	02/14/17	518417	DEINES PHARMACY INC	918	78	JAN 2017 FBSDC1 413	35.0000	1.00	35.00	
025	O4-58553	11/06/13	O9-725383	02/14/17	518417	DEINES PHARMACY INC	918	78	JAN 2017 FBSDC1 418	8.0000	5.00	40.00	
025	O4-58553	11/06/13	O9-725383	02/14/17	518417	DEINES PHARMACY INC	918	78	JAN 2017 FBSDC1 420	8.0000	5.00	40.00	
025	O4-58553		O9-725383							Purchase Order Total		466.28	
025	O4-58553	11/06/13	O9-729803	03/07/17	518417	DEINES PHARMACY INC	918	78	FBSDC1 CHART FEB	7.0000	5.00	35.00	
025	O4-58553		O9-729803							Purchase Order Total		35.00	
025	O4-58871	12/12/13	O9-717295	01/12/17	505475	NAVIGANT CONSULTING INC - PURC	952	77	#512802	.5000	83,900.00	41,950.00	

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-58871	12/12/13	O9-717295	01/12/17	505475	NAVIGANT CONSULTING INC - PURC	952	77	#512802	.5000	83,900.00	41,950.00	
025	O4-58871		O9-717295							Purchase Order Total		83,900.00	
025	O4-58924	12/17/13	O9-714544	01/03/17	528510	TELLIGEN	948	74	INV-93538	15.0000	31.29	469.35	
025	O4-58924	12/17/13	O9-714544	01/03/17	528510	TELLIGEN	948	74	INV-93538	17.0000	54.12	920.04	
025	O4-58924	12/17/13	O9-714544	01/03/17	528510	TELLIGEN	948	74	INV-93538	4.0000	447.68	1,790.72	
025	O4-58924	12/17/13	O9-714544	01/03/17	528510	TELLIGEN	948	74	INV-93538	104.0000	32.39	3,368.56	
025	O4-58924	12/17/13	O9-714544	01/03/17	528510	TELLIGEN	948	74	INV-93538	551.0000	30.92	17,036.92	
025	O4-58924	12/17/13	O9-714544	01/03/17	528510	TELLIGEN	948	74	INV-93538	3.0000	155.39	466.17	
025	O4-58924	12/17/13	O9-714544	01/03/17	528510	TELLIGEN	948	74	INV-93538	10.0000	80.69	806.90	
025	O4-58924	12/17/13	O9-714544	01/03/17	528510	TELLIGEN	948	74	INV-93538	150.0000	94.83	14,224.50	
025	O4-58924	12/17/13	O9-714544	01/03/17	528510	TELLIGEN	948	74	INV-93538	2.0000	193.71	387.42	
025	O4-58924	12/17/13	O9-714544	01/03/17	528510	TELLIGEN	948	74	INV-93538	22.0000	76.28	1,678.16	
025	O4-58924	12/17/13	O9-714544	01/03/17	528510	TELLIGEN	948	74	INV-93538	51.0000	28.23	1,439.73	
025	O4-58924	12/17/13	O9-714544	01/03/17	528510	TELLIGEN	948	74	INV-93538	5.0000	79.91	399.55	
025	O4-58924		O9-714544							Purchase Order Total		42,988.02	
025	O4-58924	12/17/13	O9-724306	02/09/17	528510	TELLIGEN	948	74	INV-93538	13.0000	80.69	1,048.97	
025	O4-58924	12/17/13	O9-724306	02/09/17	528510	TELLIGEN	948	74	INV-93538	70.0000	94.83	6,638.10	
025	O4-58924	12/17/13	O9-724306	02/09/17	528510	TELLIGEN	948	74	INV-93538	40.0000	28.23	1,129.20	
025	O4-58924	12/17/13	O9-724306	02/09/17	528510	TELLIGEN	948	74	INV-93538	9.0000	54.12	487.08	
025	O4-58924	12/17/13	O9-724306	02/09/17	528510	TELLIGEN	948	74	INV-93538	3.0000	193.71	581.13	
025	O4-58924	12/17/13	O9-724306	02/09/17	528510	TELLIGEN	948	74	INV-93538	17.0000	31.29	531.93	
025	O4-58924	12/17/13	O9-724306	02/09/17	528510	TELLIGEN	948	74	INV-93538	3.0000	447.68	1,343.04	
025	O4-58924	12/17/13	O9-724306	02/09/17	528510	TELLIGEN	948	74	INV-93538	559.0000	30.92	17,284.28	
025	O4-58924	12/17/13	O9-724306	02/09/17	528510	TELLIGEN	948	74	INV-93538	3.0000	155.39	466.17	
025	O4-58924	12/17/13	O9-724306	02/09/17	528510	TELLIGEN	948	74	INV-93538	3.0000	79.91	239.73	
025	O4-58924	12/17/13	O9-724306	02/09/17	528510	TELLIGEN	948	74	INV-93538	16.0000	76.28	1,220.48	
025	O4-58924	12/17/13	O9-724306	02/09/17	528510	TELLIGEN	948	74	INV-93538	227.0000	32.39	7,352.53	
025	O4-58924	12/17/13	O9-724306	02/09/17	528510	TELLIGEN	948	74	INV-93538	27.0000	30.92	834.84	
025	O4-58924		O9-724306							Purchase Order Total		39,157.48	
025	O4-58924	12/17/13	O9-726699	02/21/17	528510	TELLIGEN	948	74	INV-96967	10.0000	82.09	820.90	
025	O4-58924	12/17/13	O9-726699	02/21/17	528510	TELLIGEN	948	74	INV-96967	150.0000	96.48	14,472.00	
025	O4-58924	12/17/13	O9-726699	02/21/17	528510	TELLIGEN	948	74	INV-96967	80.0000	28.72	2,297.60	
025	O4-58924	12/17/13	O9-726699	02/21/17	528510	TELLIGEN	948	74	INV-96967	14.0000	55.06	770.84	
025	O4-58924	12/17/13	O9-726699	02/21/17	528510	TELLIGEN	948	74	INV-96967	5.0000	197.08	985.40	
025	O4-58924	12/17/13	O9-726699	02/21/17	528510	TELLIGEN	948	74	INV-96967	16.0000	31.83	509.28	
025	O4-58924	12/17/13	O9-726699	02/21/17	528510	TELLIGEN	948	74	INV-96967	6.0000	455.48	2,732.88	
025	O4-58924	12/17/13	O9-726699	02/21/17	528510	TELLIGEN	948	74	INV-96967	80.0000	31.46	2,516.80	
025	O4-58924	12/17/13	O9-726699	02/21/17	528510	TELLIGEN	948	74	INV-96967	2.0000	158.10	316.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-58924	12/17/13	09-726699	02/21/17	528510	TELLIGEN	948	74	INV-96967	4.0000	77.60	310.40	
025	O4-58924	12/17/13	09-726699	02/21/17	528510	TELLIGEN	948	74	INV-96967	22.0000	32.96	725.12	
025	O4-58924	12/17/13	09-726699	02/21/17	528510	TELLIGEN	948	74	INV-96967	10.0000	31.46	314.60	
025	O4-58924		09-726699							Purchase Order Total		26,772.02	
025	O4-58924	12/17/13	09-729870	03/07/17	528510	TELLIGEN	948	74	INV-96813-A	22.0000	31.29	688.38	
025	O4-58924	12/17/13	09-729870	03/07/17	528510	TELLIGEN	948	74	INV-96813-A	10.0000	54.12	541.20	
025	O4-58924	12/17/13	09-729870	03/07/17	528510	TELLIGEN	948	74	INV-96813-A	179.0000	32.39	5,797.81	
025	O4-58924	12/17/13	09-729870	03/07/17	528510	TELLIGEN	948	74	INV-96813-A	451.0000	30.92	13,944.92	
025	O4-58924	12/17/13	09-729870	03/07/17	528510	TELLIGEN	948	74	INV-96813-A	1.0000	155.39	155.39	
025	O4-58924	12/17/13	09-729870	03/07/17	528510	TELLIGEN	948	74	INV-96813-A	12.0000	80.69	968.28	
025	O4-58924	12/17/13	09-729870	03/07/17	528510	TELLIGEN	948	74	INV-96813-A	113.0000	94.83	10,715.79	
025	O4-58924	12/17/13	09-729870	03/07/17	528510	TELLIGEN	948	74	INV-96813-A	9.0000	76.28	686.52	
025	O4-58924	12/17/13	09-729870	03/07/17	528510	TELLIGEN	948	74	INV-96813-A	17.0000	28.23	479.91	
025	O4-58924	12/17/13	09-729870	03/07/17	528510	TELLIGEN	948	74	INV-96813-B	14.0000	31.83	445.62	
025	O4-58924	12/17/13	09-729870	03/07/17	528510	TELLIGEN	948	74	INV-96813-B	1.0000	455.48	455.48	
025	O4-58924	12/17/13	09-729870	03/07/17	528510	TELLIGEN	948	74	INV-96813-B	51.0000	32.96	1,680.96	
025	O4-58924	12/17/13	09-729870	03/07/17	528510	TELLIGEN	948	74	INV-96813-B	151.0000	31.46	4,750.46	
025	O4-58924	12/17/13	09-729870	03/07/17	528510	TELLIGEN	948	74	INV-96813-B	4.0000	96.48	385.92	
025	O4-58924	12/17/13	09-729870	03/07/17	528510	TELLIGEN	948	74	INV-96813-B	1.0000	197.08	197.08	
025	O4-58924	12/17/13	09-729870	03/07/17	528510	TELLIGEN	948	74	INV-96813-B	6.0000	77.60	465.60	
025	O4-58924		09-729870							Purchase Order Total		42,359.32	
025	O4-59242	01/27/14	09-725065	02/13/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730098241	5.0000	110.00	550.00	
025	O4-59242	01/27/14	09-725065	02/13/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730098241	6.0000	200.00	1,200.00	
025	O4-59242	01/27/14	09-725065	02/13/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730098241	16.0000	24.00	384.00	
025	O4-59242	01/27/14	09-725065	02/13/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730098241	6.0000	28.00	168.00	
025	O4-59242	01/27/14	09-725065	02/13/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730098241	6.0000	65.00	390.00	
025	O4-59242	01/27/14	09-725065	02/13/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730098241	6.0000	60.00	360.00	
025	O4-59242	01/27/14	09-725065	02/13/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730098241	6.0000	75.00	450.00	
025	O4-59242	01/27/14	09-725065	02/13/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730098241	3.0000	105.00	315.00	
025	O4-59242	01/27/14	09-725065	02/13/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730098241	1.0000	60.00	60.00	
025	O4-59242	01/27/14	09-725065	02/13/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730098241	1.0000	13.00	13.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025	O4-59242	01/27/14	O9-725065	02/13/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730098241	2.0000	30.00	60.00	
025	O4-59242		O9-725065							Purchase Order Total		3,950.00	
025	O4-59242	01/27/14	O9-725889	02/16/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730100913	1.0000	110.00	110.00	
025	O4-59242	01/27/14	O9-725889	02/16/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730100913	3.0000	28.00	84.00	
025	O4-59242	01/27/14	O9-725889	02/16/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730100913	1.0000	200.00	200.00	
025	O4-59242	01/27/14	O9-725889	02/16/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730100913	11.0000	24.00	264.00	
025	O4-59242	01/27/14	O9-725889	02/16/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730100913	1.0000	28.00	28.00	
025	O4-59242	01/27/14	O9-725889	02/16/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730100913	1.0000	65.00	65.00	
025	O4-59242	01/27/14	O9-725889	02/16/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730100913	1.0000	60.00	60.00	
025	O4-59242	01/27/14	O9-725889	02/16/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730100913	1.0000	75.00	75.00	
025	O4-59242	01/27/14	O9-725889	02/16/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730100913	1.0000	60.00	60.00	
025	O4-59242	01/27/14	O9-725889	02/16/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730100913	1.0000	13.00	13.00	
025	O4-59242	01/27/14	O9-725889	02/16/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730100913	6.0000	15.00	90.00	
025	O4-59242		O9-725889							Purchase Order Total		1,049.00	
025	O4-59242	01/27/14	O9-732779	03/17/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730103861	4.0000	110.00	440.00	
025	O4-59242	01/27/14	O9-732779	03/17/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730103861	1.0000	125.00	125.00	
025	O4-59242	01/27/14	O9-732779	03/17/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730103861	3.0000	28.00	84.00	
025	O4-59242	01/27/14	O9-732779	03/17/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730103861	4.0000	200.00	800.00	
025	O4-59242	01/27/14	O9-732779	03/17/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730103861	14.0000	24.00	336.00	
025	O4-59242	01/27/14	O9-732779	03/17/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730103861	56.0000	28.00	1,568.00	
025	O4-59242	01/27/14	O9-732779	03/17/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730103861	35.0000	65.00	2,275.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025	O4-59242	01/27/14	09-732779	03/17/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730103861	35.0000	60.00	2,100.00	
025	O4-59242	01/27/14	09-732779	03/17/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730103861	18.0000	75.00	1,350.00	
025	O4-59242	01/27/14	09-732779	03/17/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730103861	3.0000	105.00	315.00	
025	O4-59242	01/27/14	09-732779	03/17/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730103861	2.0000	60.00	120.00	
025	O4-59242	01/27/14	09-732779	03/17/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730103861	123.0000	15.00	1,845.00	
025	O4-59242	01/27/14	09-732779	03/17/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730103861	8.0000	13.00	104.00	
025	O4-59242	01/27/14	09-732779	03/17/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730103861	125.0000	15.00	1,875.00	
025	O4-59242	01/27/14	09-732779	03/17/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730103861	124.0000	13.00	1,612.00	
025	O4-59242	01/27/14	09-732779	03/17/17	1310535	PACE ANALYTICAL SERVICES INC	961	48	1730103861	1.0000	13.00	13.00	
025	O4-59242		09-732779							Purchase Order Total		14,962.00	
025	O4-59298	02/14/14	09-721649	01/31/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	IMP Q2 10.2016	27525.5000	1.00	27,525.50	
025	O4-59298	02/14/14	09-721649	01/31/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	IMP Q2 11.2016	13402.7200	1.00	13,402.72	
025	O4-59298	02/14/14	09-721649	01/31/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	IMP Q2 12.2016	27999.3100	1.00	27,999.31	
025	O4-59298		09-721649							Purchase Order Total		68,927.53	
025	O4-59299	02/14/14	09-721692	01/31/17	523912	NORTHEAST NEBRASKA COMMUNITY A	948	42	IMP Q2.2016	23944.1100	1.00	23,944.11	
025	O4-59299	02/14/14	09-721692	01/31/17	523912	NORTHEAST NEBRASKA COMMUNITY A	948	42	DS Q2.2016	8128.5700	1.00	8,128.57	
025	O4-59299		09-721692							Purchase Order Total		32,072.68	
025	O4-59300	02/14/14	09-723655	02/07/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	IMP Q2.2016	82379.5200	1.00	82,379.52	
025	O4-59300	02/14/14	09-723655	02/07/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	DS Q2.2016	1584.0000	1.00	1,584.00	
025	O4-59300		09-723655							Purchase Order Total		83,963.52	
025	O4-59301	02/14/14	09-721644	01/31/17	897034	VISITING NURSE HEALTH SERVICES	948	42	IMP Q2.2016	48318.4200	1.00	48,318.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-59301	02/14/14	O9-721644	01/31/17	897034	VISITING NURSE HEALTH SERVICES	948	42	DS Q2.2016	26600.9600	1.00	26,600.96	
025	O4-59301		O9-721644							Purchase Order Total		74,919.38	
025	O4-59514	02/24/14	O9-720885	01/26/17	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	DECEMBER 2016	46471.8400	1.00	46,471.84	
025	O4-59514	02/24/14	O9-720885	01/26/17	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	DECEMBER 2016	18640.0100	1.00	18,640.01	
025	O4-59514	02/24/14	O9-720885	01/26/17	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	DECEMBER 2016	4647.1900	1.00	4,647.19	
025	O4-59514	02/24/14	O9-720885	01/26/17	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	DECEMBER 2016	1864.0000	1.00	1,864.00	
025	O4-59514		O9-720885							Purchase Order Total		71,623.04	
025	O4-59514	02/24/14	O9-725249	02/14/17	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JANUARY 2017	28998.2400	1.00	28,998.24	
025	O4-59514	02/24/14	O9-725249	02/14/17	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JANUARY 2017	29920.2000	1.00	29,920.20	
025	O4-59514	02/24/14	O9-725249	02/14/17	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JANUARY 2017	2899.8200	1.00	2,899.82	
025	O4-59514	02/24/14	O9-725249	02/14/17	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JANUARY 2017	2992.0200	1.00	2,992.02	
025	O4-59514		O9-725249							Purchase Order Total		64,810.28	
025	O4-59668	03/12/14	Z8-718912	01/18/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90141306	132556.1700	1.00	132,556.17	
025	O4-59668		Z8-718912							Purchase Order Total		132,556.17	
025	O4-59668	03/12/14	Z8-729974	03/07/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90142013	35418.9400	1.00	35,418.94	
025	O4-59668		Z8-729974							Purchase Order Total		35,418.94	
025	O4-59912	04/01/14	O9-719766	01/23/17	1896057	WIPRO LLC	918	29	981124198	1.0000	411,638.19	411,638.19	
025	O4-59912		O9-719766							Purchase Order Total		411,638.19	
025	O4-59912	04/01/14	O9-719781	01/23/17	1896057	WIPRO LLC	918	29	981121499	1.0000	411,638.19	411,638.19	
025	O4-59912		O9-719781							Purchase Order Total		411,638.19	
025	O4-59912	04/01/14	O9-719789	01/23/17	1896057	WIPRO LLC	918	29	981121500	1.0000	560,107.42	560,107.42	
025	O4-59912		O9-719789							Purchase Order Total		560,107.42	
025	O4-59912	04/01/14	O9-720868	01/26/17	1896057	WIPRO LLC	918	29	981121837	1.0000	38,023.32	38,023.32	
025	O4-59912		O9-720868							Purchase Order Total		38,023.32	
025	O4-59912	04/01/14	O9-727537	02/24/17	1896057	WIPRO LLC	918	29	981122519	1.0000	327,182.68	327,182.68	
025	O4-59912		O9-727537							Purchase Order Total		327,182.68	
025	O4-59912	04/01/14	O9-727542	02/24/17	1896057	WIPRO LLC	918	29	981122518	1.0000	327,182.68	327,182.68	
025	O4-59912		O9-727542							Purchase Order Total		327,182.68	

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-60180	04/16/14	09-719044	01/19/17	1235022	CIBER INC - PURCHASE ORDERS	920	07	04-950694	.9500	3,000.00	2,850.00	
025	04-60180		09-719044							Purchase Order Total		2,850.00	
025	04-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE ORDERS	920	07	04-950693	.5000	5,000.00	2,500.00	
025	04-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE ORDERS	920	07	04-950693	.0500	29,000.00	1,450.00	
025	04-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE ORDERS	920	07	04-950693	.0500	50,000.00	2,500.00	
025	04-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE ORDERS	920	07	04-950693	.0500	25,000.00	1,250.00	
025	04-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE ORDERS	920	07	04-950693	.0500	25,000.00	1,250.00	
025	04-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE ORDERS	920	07	04-950693	.0500	39,000.00	1,950.00	
025	04-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE ORDERS	920	07	04-950693	.0500	86,000.00	4,300.00	
025	04-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE ORDERS	920	07	04-950693	.0500	4,000.00	200.00	
025	04-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE ORDERS	920	07	04-950693	.0500	104,000.00	5,200.00	
025	04-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE ORDERS	920	07	04-950693	.0500	46,000.00	2,300.00	
025	04-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE ORDERS	920	07	04-950693	.0500	13,000.00	650.00	
025	04-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE ORDERS	920	07	04-950693	.0500	14,000.00	700.00	
025	04-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE ORDERS	920	07	04-950693	.0500	15,000.00	750.00	
025	04-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE ORDERS	920	07	04-950693	.0500	16,000.00	800.00	
025	04-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE ORDERS	920	07	04-950693	.0500	13,000.00	650.00	
025	04-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE ORDERS	920	07	04-950693	.0500	198,000.00	9,900.00	
025	04-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE ORDERS	920	07	04-950693	.0500	7,000.00	350.00	
025	04-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE ORDERS	920	07	04-950693	.0500	4,000.00	200.00	
025	04-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE ORDERS	920	07	04-950693	.0500	5,000.00	250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
025	O4-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE	920	07	04-950693	.0500	13,000.00	650.00	
						ORDERS							
025	O4-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE	920	07	04-950693	.0500	7,000.00	350.00	
						ORDERS							
025	O4-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE	920	07	04-950693	.0500	11,000.00	550.00	
						ORDERS							
025	O4-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE	920	07	04-950693	.0500	5,000.00	250.00	
						ORDERS							
025	O4-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE	920	07	04-950693	.0500	160,000.00	8,000.00	
						ORDERS							
025	O4-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE	920	07	04-950693	.0500	3,000.00	150.00	
						ORDERS							
025	O4-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE	920	07	04-950693	.0500	5,000.00	250.00	
						ORDERS							
025	O4-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE	920	07	04-950693	.0500	16,000.00	800.00	
						ORDERS							
025	O4-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE	920	07	04-950693	.0500	68,000.00	3,400.00	
						ORDERS							
025	O4-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE	920	07	04-950693	.0500	40,000.00	2,000.00	
						ORDERS							
025	O4-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE	920	07	04-950693	.0500	7,000.00	350.00	
						ORDERS							
025	O4-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE	920	07	04-950693	.0500	15,000.00	750.00	
						ORDERS							
025	O4-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE	920	07	04-950693	.0500	9,000.00	450.00	
						ORDERS							
025	O4-60180	04/16/14	09-725128	02/13/17	1235022	CIBER INC - PURCHASE	920	07	04-950693	.0500	3,000.00	150.00	
						ORDERS							
025	O4-60180		09-725128							Purchase Order Total		55,250.00	
025	O4-60428	04/30/14	09-716673	01/10/17	1846324	IMAGETREND INC	924	25	104729	1.0000	21,120.00	21,120.00	
025	O4-60428	04/30/14	09-716673	01/10/17	1846324	IMAGETREND INC	924	25	104729	1.0000	8,675.00	8,675.00	
025	O4-60428	04/30/14	09-716673	01/10/17	1846324	IMAGETREND INC	924	25	104729	.4565	6,900.00	3,149.85	
025		04/30/14	09-716673	01/10/17	1846324	IMAGETREND INC	924	25	104729	.1500	1.00	.15	
025			09-716673							Purchase Order Total		32,945.00	
025	O4-60428	04/30/14	09-716713	01/10/17	1846324	IMAGETREND INC	924	25	104290	.3624	6,900.00	2,500.56	
025		04/30/14	09-716713	01/10/17	1846324	IMAGETREND INC	924	25	E1 ROUNDING ERROR	.5600-	1.00	.56-	
025			09-716713							Purchase Order Total		2,500.00	
025	O4-60850	05/28/14	09-714945	01/04/17	507042	THOMPSON CO LLC -	962	95	1843181	130711.3600	1.00	130,711.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD							
025	O4-60850	05/28/14	09-714945	01/04/17	507042	THOMPSON CO LLC -	962	95	CR MEMO DEC 2016	205.7100-	1.00	205.71-	
						PURCHASE ORD							
025	O4-60850		09-714945							Purchase Order Total		130,505.65	
025	O4-60850	05/28/14	09-723700	02/07/17	507042	THOMPSON CO LLC -	962	95	1857358	143911.0400	1.00	143,911.04	
						PURCHASE ORD							
025	O4-60850	05/28/14	09-723700	02/07/17	507042	THOMPSON CO LLC -	962	95	CREDIT MEMO JAN 2017	58.2400-	1.00	58.24-	
						PURCHASE ORD							
025	O4-60850	05/28/14	09-723700	02/07/17	507042	THOMPSON CO LLC -	962	95	DEBIT MEMO JAN 2017	302.6200	1.00	302.62	
						PURCHASE ORD							
025	O4-60850		09-723700							Purchase Order Total		144,155.42	
025	O4-60850	05/28/14	09-729747	03/06/17	507042	THOMPSON CO LLC -	962	95	1870293	144252.1600	1.00	144,252.16	
						PURCHASE ORD							
025	O4-60850		09-729747							Purchase Order Total		144,252.16	
025	O4-61111	06/13/14	Z8-716792	01/10/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90141603	7491.4600	1.00	7,491.46	
025	O4-61111		Z8-716792							Purchase Order Total		7,491.46	
025	O4-61111	06/13/14	Z8-724846	02/13/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90141885	8371.0400	1.00	8,371.04	
025	O4-61111		Z8-724846							Purchase Order Total		8,371.04	
025	O4-61715	07/15/14	09-717364	01/12/17	2397137	GOODWILL INDUSTRIES - PURCHASE	952	39	HIRENE1216	12216.1000	1.00	12,216.10	
025	O4-61715	07/15/14	09-717364	01/12/17	2397137	GOODWILL INDUSTRIES - PURCHASE	952	39	HIRENE1216	2369.7100	1.00	2,369.71	
025	O4-61715	07/15/14	09-717364	01/12/17	2397137	GOODWILL INDUSTRIES - PURCHASE	952	39	HIRENE1216	5165.8600	1.00	5,165.86	
025	O4-61715		09-717364							Purchase Order Total		19,751.67	
025	O4-61715	07/15/14	09-717368	01/12/17	2397137	GOODWILL INDUSTRIES - PURCHASE	952	39	HIRENE1216A	5900.0700	1.00	5,900.07	
025	O4-61715		09-717368							Purchase Order Total		5,900.07	
025	O4-61715	07/15/14	09-725616	02/15/17	2397137	GOODWILL INDUSTRIES - PURCHASE	952	39	HIRENE0117A	9683.6400	1.00	9,683.64	
025	O4-61715		09-725616							Purchase Order Total		9,683.64	
025	O4-61715	07/15/14	09-725621	02/15/17	2397137	GOODWILL INDUSTRIES - PURCHASE	952	39	HIRENE0117	14631.7000	1.00	14,631.70	
025	O4-61715	07/15/14	09-725621	02/15/17	2397137	GOODWILL INDUSTRIES - PURCHASE	952	39	HIRENE0117	1880.7000	1.00	1,880.70	
025	O4-61715	07/15/14	09-725621	02/15/17	2397137	GOODWILL INDUSTRIES - PURCHASE	952	39	HIRENE0117	5649.4200	1.00	5,649.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-61715		O9-725621							Purchase Order Total		22,161.82	
025	O4-61715	07/15/14	O9-725819	02/15/17	2397137	GOODWILL INDUSTRIES	952	39	GOODHIRE RETAINAGE	7995.3700	1.00	7,995.37	
						- PURCHASE							
025	O4-61715	07/15/14	O9-725819	02/15/17	2397137	GOODWILL INDUSTRIES	952	39	GOODHIRE RETAINAGE	1716.9900	1.00	1,716.99	
						- PURCHASE							
025	O4-61715	07/15/14	O9-725819	02/15/17	2397137	GOODWILL INDUSTRIES	952	39	GOODHIRE RETAINAGE	3617.7000	1.00	3,617.70	
						- PURCHASE							
025	O4-61715		O9-725819							Purchase Order Total		13,330.06	
025	O4-61715	07/15/14	O9-731217	03/13/17	2397137	GOODWILL INDUSTRIES	952	39	HIRENE0217	11911.7800	1.00	11,911.78	
						- PURCHASE							
025	O4-61715	07/15/14	O9-731217	03/13/17	2397137	GOODWILL INDUSTRIES	952	39	HIRENE0217	2412.9100	1.00	2,412.91	
						- PURCHASE							
025	O4-61715	07/15/14	O9-731217	03/13/17	2397137	GOODWILL INDUSTRIES	952	39	HIRENE0217	5010.0600	1.00	5,010.06	
						- PURCHASE							
025	O4-61715		O9-731217							Purchase Order Total		19,334.75	
025	O4-61715	07/15/14	O9-731220	03/13/17	2397137	GOODWILL INDUSTRIES	952	39	HIRENE0217A	3802.8900	1.00	3,802.89	
						- PURCHASE							
025	O4-61715		O9-731220							Purchase Order Total		3,802.89	
025	O4-62024	07/31/14	O9-720289	01/24/17	535649	MIDLAND AREA AGENCY	952	15	1-18-2017 LOC STATE	1466.5900	1.00	1,466.59	
						ON AGING							
025	O4-62024	07/31/14	O9-720289	01/24/17	535649	MIDLAND AREA AGENCY	952	15	1-18-2017 LOC	1466.5900	1.00	1,466.59	
						ON AGING			FEDERAL				
025	O4-62024		O9-720289							Purchase Order Total		2,933.18	
025	O4-62024	07/31/14	O9-720291	01/24/17	535649	MIDLAND AREA AGENCY	952	15	1-18-2017 AD WAIVER	26529.7400	1.00	26,529.74	
						ON AGING			STATE				
025	O4-62024	07/31/14	O9-720291	01/24/17	535649	MIDLAND AREA AGENCY	952	15	1-18-2017 AD WAIVER	28568.3800	1.00	28,568.38	
						ON AGING			FEDERAL				
025	O4-62024		O9-720291							Purchase Order Total		55,098.12	
025	O4-62024	07/31/14	O9-725844	02/15/17	535649	MIDLAND AREA AGENCY	952	15	2-13-2017 LOC STATE	1380.3200	1.00	1,380.32	
						ON AGING							
025	O4-62024	07/31/14	O9-725844	02/15/17	535649	MIDLAND AREA AGENCY	952	15	2-13-2017 LOC	1380.3200	1.00	1,380.32	
						ON AGING			FEDERAL				
025	O4-62024		O9-725844							Purchase Order Total		2,760.64	
025	O4-62024	07/31/14	O9-726100	02/16/17	535649	MIDLAND AREA AGENCY	952	15	2-13-2017 AD WAIVER	26430.3800	1.00	26,430.38	
						ON AGING			STATE				
025	O4-62024	07/31/14	O9-726100	02/16/17	535649	MIDLAND AREA AGENCY	952	15	2-13-2017 AD WAIVER	28461.3800	1.00	28,461.38	
						ON AGING			FEDERAL				
025	O4-62024		O9-726100							Purchase Order Total		54,891.76	
025	O4-62028	08/28/15	O9-720267	01/24/17	508320	AGING OFFICE OF	952	15	1-18-2017 LOC STATE	1294.0500	1.00	1,294.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-62028	08/28/15	09-720267	01/24/17	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	1-18-2017 LOC FEDERAL	1294.0500	1.00	1,294.05	
025	O4-62028		09-720267							Purchase Order Total		2,588.10	
025	O4-62028	08/28/15	09-720272	01/24/17	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	1-18-2017 AD WAIVER STATE	27722.0900	1.00	27,722.09	
025	O4-62028	08/28/15	09-720272	01/24/17	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	1-18-2017 AD WAIVER FEDERAL	29852.3500	1.00	29,852.35	
025	O4-62028		09-720272							Purchase Order Total		57,574.44	
025	O4-62028	08/28/15	09-725811	02/15/17	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	2-7-2017 LOC STATE	1380.3200	1.00	1,380.32	
025	O4-62028	08/28/15	09-725811	02/15/17	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	2-7-2017 LOC FEDERAL	1380.3200	1.00	1,380.32	
025	O4-62028		09-725811							Purchase Order Total		2,760.64	
025	O4-62028	08/28/15	09-725813	02/15/17	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	2-15-2017 AD WAIVER STATE	27722.0900	1.00	27,722.09	
025	O4-62028	08/28/15	09-725813	02/15/17	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	2-15-2017 AD WAIVER FEDERAL	29852.3500	1.00	29,852.35	
025	O4-62028		09-725813							Purchase Order Total		57,574.44	
025	O4-62028	08/28/15	09-732269	03/16/17	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	AOWN LOC FEBRUARY 2017	1207.7800	1.00	1,207.78	
025	O4-62028	08/28/15	09-732269	03/16/17	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	AOWN LOC FEBRUARY 2017	1207.7800	1.00	1,207.78	
025	O4-62028		09-732269							Purchase Order Total		2,415.56	
025	O4-62028	08/28/15	09-732276	03/16/17	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	AD WAIVER FEBRUARY 2017	28020.1800	1.00	28,020.18	
025	O4-62028	08/28/15	09-732276	03/16/17	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	AD WAIVER FEBRUARY 2017	30173.3400	1.00	30,173.34	
025	O4-62028		09-732276							Purchase Order Total		58,193.52	
025	O4-62030	07/31/14	09-720276	01/24/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	1-18-2017 LOC STATE	1552.8600	1.00	1,552.86	
025	O4-62030	07/31/14	09-720276	01/24/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	1-18-2017 LOC FEDERAL	1552.8600	1.00	1,552.86	
025	O4-62030		09-720276							Purchase Order Total		3,105.72	
025	O4-62030	07/31/14	09-720277	01/24/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	1-18-2017 AD WAIVER STATE	12718.3800	1.00	12,718.38	
025	O4-62030	07/31/14	09-720277	01/24/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	1-18-2017 AD WAIVER FEDERAL	13695.7000	1.00	13,695.70	
025	O4-62030		09-720277							Purchase Order Total		26,414.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-62030	07/31/14	09-727447	02/24/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA LOC JANUARY 2017	690.1600	1.00	690.16	
025	O4-62030	07/31/14	09-727447	02/24/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA LOC JANUARY 2017	690.1600	1.00	690.16	
025	O4-62030		09-727447						Purchase Order Total			1,380.32	
025	O4-62030	07/31/14	09-727449	02/24/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA WAIVER JANUARY 2017	12619.0200	1.00	12,619.02	
025	O4-62030	07/31/14	09-727449	02/24/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA WAIVER JANUARY 2017	13588.7000	1.00	13,588.70	
025	O4-62030		09-727449						Purchase Order Total			26,207.72	
025	O4-62030	07/31/14	09-732229	03/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA LOC FEBRUARY 2017	948.9700	1.00	948.97	
025	O4-62030	07/31/14	09-732229	03/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA LOC FEBRUARY 2017	948.9700	1.00	948.97	
025	O4-62030		09-732229						Purchase Order Total			1,897.94	
025	O4-62030	07/31/14	09-732279	03/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	WAIVER FEBRUARY 2017	12022.8400	1.00	12,022.84	
025	O4-62030	07/31/14	09-732279	03/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	WAIVER FEBRUARY 2017	12946.7200	1.00	12,946.72	
025	O4-62030		09-732279						Purchase Order Total			24,969.56	
025	O4-62032	07/31/14	09-720295	01/24/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1-18-2017 AD WAIVER STATE	33087.6600	1.00	33,087.66	
025	O4-62032	07/31/14	09-720295	01/24/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1-18-2017 AD WAIVER FEDERAL	35630.2200	1.00	35,630.22	
025	O4-62032		09-720295						Purchase Order Total			68,717.88	
025	O4-62032	07/31/14	09-720299	01/24/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1-18-2017 LOC STATE	1897.9400	1.00	1,897.94	
025	O4-62032	07/31/14	09-720299	01/24/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1-18-2017 LOC FEDERAL	1897.9400	1.00	1,897.94	
025	O4-62032		09-720299						Purchase Order Total			3,795.88	
025	O4-62032	07/31/14	09-726103	02/16/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	LOC STATE-JANUARY 2017	1639.1300	1.00	1,639.13	
025	O4-62032	07/31/14	09-726103	02/16/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	LOC FEDERAL-JANUARY 2017	1639.1300	1.00	1,639.13	
025	O4-62032		09-726103						Purchase Order Total			3,278.26	
025	O4-62032	07/31/14	09-727489	02/24/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NENAAA WAIVER JANUARY 2017	33187.0200	1.00	33,187.02	
025	O4-62032	07/31/14	09-727489	02/24/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NENAAA WAIVER JANUARY 2017	35737.2200	1.00	35,737.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-62032		O9-727489							Purchase Order Total		68,924.24	
025	O4-62032	07/31/14	O9-732236	03/16/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NENAAA LOC FEBRUARY 2017	1897.9400	1.00	1,897.94	
025	O4-62032	07/31/14	O9-732236	03/16/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NENAAA LOC FEBRUARY 2017	1897.9400	1.00	1,897.94	
025	O4-62032		O9-732236							Purchase Order Total		3,795.88	
025	O4-62032	07/31/14	O9-732256	03/16/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NENAAA WAIVER FEBRUARY 2017	32590.8500	1.00	32,590.85	
025	O4-62032	07/31/14	O9-732256	03/16/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NENAAA WAIVER FEBRUARY 2017	35095.2300	1.00	35,095.23	
025	O4-62032		O9-732256							Purchase Order Total		67,686.08	
025	O4-62033	07/31/14	O9-720298	01/24/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1-18-2017 LOC STATE	2422.5500	1.00	2,422.55	
025	O4-62033	07/31/14	O9-720298	01/24/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1-18-2017 LOC FEDERAL	2422.5500	1.00	2,422.55	
025	O4-62033		O9-720298							Purchase Order Total		4,845.10	
025	O4-62033	07/31/14	O9-720965	01/27/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	DECEMBER 2016	78226.8700	1.00	78,226.87	
025	O4-62033	07/31/14	O9-720965	01/27/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	DECEMBER 2016	84238.0700	1.00	84,238.07	
025	O4-62033		O9-720965							Purchase Order Total		162,464.94	
025	O4-62033	07/31/14	O9-727675	02/24/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	LOC STATE-JANUARY 2017	3074.7800	1.00	3,074.78	
025	O4-62033	07/31/14	O9-727675	02/24/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	LOC FEDERAL-JANUARY 2017	3074.7700	1.00	3,074.77	
025	O4-62033		O9-727675							Purchase Order Total		6,149.55	
025	O4-62033	07/31/14	O9-727676	02/24/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	AD WAIVER STATE-JANUARY 2017	78119.5600	1.00	78,119.56	
025	O4-62033	07/31/14	O9-727676	02/24/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	AD WAIVER FEDERAL-JANUARY 2017	84122.5200	1.00	84,122.52	
025	O4-62033		O9-727676							Purchase Order Total		162,242.08	
025	O4-62035	07/31/14	O9-720296	01/24/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1-18-2017 LOC STATE	690.1600	1.00	690.16	
025	O4-62035	07/31/14	O9-720296	01/24/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1-18-2017 LOC FEDERAL	690.1600	1.00	690.16	
025	O4-62035		O9-720296							Purchase Order Total		1,380.32	
025	O4-62035	07/31/14	O9-720339	01/24/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1-18-2017 AD WAIVER STATE	21859.7100	1.00	21,859.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-62035	07/31/14	09-720339	01/24/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1-18-2017 AD WAIVER FEDERAL	23539.4900	1.00	23,539.49	
025	O4-62035		09-720339							Purchase Order Total		45,399.20	
025	O4-62035	07/31/14	09-727491	02/24/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	SCNAAA LOC JANUARY 2017	1035.2400	1.00	1,035.24	
025	O4-62035	07/31/14	09-727491	02/24/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	SCNAAA LOC JANUARY 2017	1035.2400	1.00	1,035.24	
025	O4-62035		09-727491							Purchase Order Total		2,070.48	
025	O4-62035	07/31/14	09-727494	02/24/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	SCNAAA WAIVER JANUARY 2017	21660.9900	1.00	21,660.99	
025	O4-62035	07/31/14	09-727494	02/24/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	SCNAAA WAIVER JANUARY 2017	23325.4900	1.00	23,325.49	
025	O4-62035		09-727494							Purchase Order Total		44,986.48	
025	O4-62035	07/31/14	09-732259	03/16/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	SCNAAA LOC FEBRUARY 2017	1207.7800	1.00	1,207.78	
025	O4-62035	07/31/14	09-732259	03/16/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	SCNAAA LOC FEBRUARY 2017	1207.7800	1.00	1,207.78	
025	O4-62035		09-732259							Purchase Order Total		2,415.56	
025	O4-62035	07/31/14	09-732264	03/16/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	SCNAAA WAIVER FEBRUARY 2017	21660.9900	1.00	21,660.99	
025	O4-62035	07/31/14	09-732264	03/16/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	SCNAAA WAIVER FEBRUARY 2017	23325.4900	1.00	23,325.49	
025	O4-62035		09-732264							Purchase Order Total		44,986.48	
025	O4-62038	07/31/14	09-716573	01/10/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	1-4-2017 LOC STATE	4227.2300	1.00	4,227.23	
025	O4-62038	07/31/14	09-716573	01/10/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	1-4-2017 LOC FEDERAL	4227.2300	1.00	4,227.23	
025	O4-62038		09-716573							Purchase Order Total		8,454.46	
025	O4-62038	07/31/14	09-716577	01/10/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	1-4-2017 AD WAIVER STATE	86445.2400	1.00	86,445.24	
025	O4-62038	07/31/14	09-716577	01/10/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	1-4-2017 AD WAIVER FEDERAL	93087.9600	1.00	93,087.96	
025	O4-62038		09-716577							Purchase Order Total		179,533.20	
025	O4-62038	07/31/14	09-721202	01/27/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	1-27-2017 LOC STATE	4831.1200	1.00	4,831.12	
025	O4-62038	07/31/14	09-721202	01/27/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	1-27-2017 LOC FEDERAL	4831.1200	1.00	4,831.12	
025	O4-62038		09-721202							Purchase Order Total		9,662.24	
025	O4-62038	07/31/14	09-721203	01/27/17	520469	EASTERN NEBRASKA	952	15	1-27-2017 AD WAIVER	85153.5300	1.00	85,153.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-62038	07/31/14	09-721203	01/27/17	520469	HUMAN SERVICE EASTERN NEBRASKA	952	15	STATE 1-27-2017 AD WAIVER	91696.9900	1.00	91,696.99	
						HUMAN SERVICE			FEDERAL				
025	O4-62038		09-721203							Purchase Order Total		176,850.52	
025	O4-62038	07/31/14	09-728521	03/01/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	LOC STATE-JANUARY 2017	4227.2300	1.00	4,227.23	
025	O4-62038	07/31/14	09-728521	03/01/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	LOC FEDERAL-JANUARY 2017	4227.2300	1.00	4,227.23	
025	O4-62038		09-728521							Purchase Order Total		8,454.46	
025	O4-62038	07/31/14	09-728523	03/01/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	AD WAIVER STATE-JANUARY 2017	94990.4000	1.00	94,990.40	
025	O4-62038	07/31/14	09-728523	03/01/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	AD WAIVER FEDERAL-JANUARY 2017	102289.7600	1.00	102,289.76	
025	O4-62038		09-728523							Purchase Order Total		197,280.16	
025	O4-62041	07/31/14	09-720376	01/25/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1-18-2017	862.7000	1.00	862.70	
025	O4-62041	07/31/14	09-720376	01/25/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1-18-2017	862.7000	1.00	862.70	
025	O4-62041		09-720376							Purchase Order Total		1,725.40	
025	O4-62041	07/31/14	09-720433	01/25/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1-18-2017 AD WAIVER STATE	23449.5100	1.00	23,449.51	
025	O4-62041	07/31/14	09-720433	01/25/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1-18-2017 AD WAIVER FEDERAL	25251.4500	1.00	25,251.45	
025	O4-62041		09-720433							Purchase Order Total		48,700.96	
025	O4-62041	07/31/14	09-727495	02/24/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	WCNAAA LOC JANUARY 2017	1121.5100	1.00	1,121.51	
025	O4-62041	07/31/14	09-727495	02/24/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	WCNAAA LOC JANUARY 2017	1121.5100	1.00	1,121.51	
025	O4-62041		09-727495							Purchase Order Total		2,243.02	
025	O4-62041	07/31/14	09-727498	02/24/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	WCNAAA WAIVER JANUARY 2017	23052.0600	1.00	23,052.06	
025	O4-62041	07/31/14	09-727498	02/24/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	WCNAAA WAIVER JANUARY 2017	24823.4600	1.00	24,823.46	
025	O4-62041		09-727498							Purchase Order Total		47,875.52	
025	O4-62041	07/31/14	09-732266	03/16/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	WCNAAA LOC FEBRUARY 2017	862.7000	1.00	862.70	
025	O4-62041	07/31/14	09-732266	03/16/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	WCNAAA LOC FEBRUARY 2017	862.7000	1.00	862.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-62041		O9-732266							Purchase Order Total		1,725.40	
025	O4-62041	07/31/14	O9-732272	03/16/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	WAIVER FEBRUARY 2017	23151.4300	1.00	23,151.43	
025	O4-62041	07/31/14	O9-732272	03/16/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	WAIVER FEBRUARY 2017	24930.4500	1.00	24,930.45	
025	O4-62041		O9-732272							Purchase Order Total		48,081.88	
025	O4-62299	08/15/14	O9-719257	01/20/17	1921832	ALERE WELLBEING INC - PURCHASI	952	85	59479COUNSE	375.0000	36.00	13,500.00	
025	O4-62299	08/15/14	O9-719257	01/20/17	1921832	ALERE WELLBEING INC - PURCHASI	952	85	59479EVAL	540.4600	1.00	540.46	
025	O4-62299	08/15/14	O9-719257	01/20/17	1921832	ALERE WELLBEING INC - PURCHASI	952	85	59479REG	236.0000	22.00	5,192.00	
025	O4-62299		O9-719257							Purchase Order Total		19,232.46	
025	O4-62299	08/15/14	O9-726665	02/21/17	1921832	ALERE WELLBEING INC - PURCHASI	952	85	59613COUNSEL	374.0000	36.00	13,464.00	
025	O4-62299	08/15/14	O9-726665	02/21/17	1921832	ALERE WELLBEING INC - PURCHASI	952	85	59613EVAL	540.4600	1.00	540.46	
025	O4-62299	08/15/14	O9-726665	02/21/17	1921832	ALERE WELLBEING INC - PURCHASI	952	85	59613REG	298.0000	22.00	6,556.00	
025	O4-62299		O9-726665							Purchase Order Total		20,560.46	
025	O4-62317	08/18/14	O9-715471	01/05/17	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-10/PROJECT#1053 87.01.02	1.0000	76,694.33	76,694.33	
025	O4-62317	08/18/14	O9-715471	01/05/17	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-10/PROJECT#1053 87.01.02	1.0000	142,432.33	142,432.33	
025	O4-62317		O9-715471							Purchase Order Total		219,126.66	
025	O4-62317	08/18/14	O9-715865	01/06/17	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-4/PROJECT #105387.01.02	1.0000	76,694.33	76,694.33	
025	O4-62317	08/18/14	O9-715865	01/06/17	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-4/PROJECT #105387.01.02	1.0000	142,432.33	142,432.33	
025	O4-62317		O9-715865							Purchase Order Total		219,126.66	
025	O4-62317	08/18/14	O9-715872	01/06/17	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-9/PROJECT #105387.01.02	1.0000	76,694.33	76,694.33	
025	O4-62317	08/18/14	O9-715872	01/06/17	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-9/PROJECT #105387.01.02	1.0000	142,432.33	142,432.33	
025	O4-62317		O9-715872							Purchase Order Total		219,126.66	
025	O4-62317	08/18/14	O9-715884	01/06/17	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-11/PROJECT#1053	1.0000	76,694.33	76,694.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-62317	08/18/14	09-715884	01/06/17	2143728	MAXIMUS HEALTH SERVICES INC	208	68	87.01.02 NE PSE-11/PROJECT#1053	1.0000	142,432.33	142,432.33	
025	O4-62317		09-715884						87.01.02	Purchase Order Total		219,126.66	
025	O4-62317	08/18/14	09-728913	03/02/17	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-12	1.0000	76,694.33	76,694.33	
025	O4-62317	08/18/14	09-728913	03/02/17	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-12	1.0000	142,432.33	142,432.33	
025		08/18/14	09-728913	03/02/17	2143728	MAXIMUS HEALTH SERVICES INC	208	68	E1 ERROR	.0200	1.00	.02	
025		08/18/14	09-728913	03/02/17	2143728	MAXIMUS HEALTH SERVICES INC	208	68	E1 ERROR	.0200	1.00	.02	
025		08/18/14	09-728913	03/02/17	2143728	MAXIMUS HEALTH SERVICES INC	208	68	E1 ERROR	.0100	1.00	.01	
025		08/18/14	09-728913	03/02/17	2143728	MAXIMUS HEALTH SERVICES INC	208	68	E1 ERROR	.0100	1.00	.01	
025		08/18/14	09-728913	03/02/17	2143728	MAXIMUS HEALTH SERVICES INC	208	68	E1 ERROR	.0100	1.00	.01	
025		08/18/14	09-728913	03/02/17	2143728	MAXIMUS HEALTH SERVICES INC	208	68	E1 ERROR	.0100	1.00	.01	
025			09-728913							Purchase Order Total		219,126.74	
025	O4-62317	08/18/14	09-729028	03/03/17	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE DERSD-1	7.2000	220.26	1,585.87	
025	O4-62317	08/18/14	09-729028	03/03/17	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE DERSD-1	.8000	220.26	176.21	
025	O4-62317	08/18/14	09-729028	03/03/17	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE DERSD-1	14.4000	158.10	2,276.64	
025	O4-62317	08/18/14	09-729028	03/03/17	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE DERSD-1	1.6000	158.10	252.96	
025	O4-62317	08/18/14	09-729028	03/03/17	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE DERSD-1	25.2000	175.15	4,413.78	
025	O4-62317	08/18/14	09-729028	03/03/17	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE DERSD-1	2.8000	175.15	490.42	
025	O4-62317		09-729028							Purchase Order Total		9,195.88	
025	O4-62317	08/18/14	09-730144	03/08/17	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-13	1.0000	213,044.84	213,044.84	
025	O4-62317		09-730144							Purchase Order Total		213,044.84	
025	O4-62317	08/18/14	09-731638	03/14/17	2143728	MAXIMUS HEALTH	208	68	NE PSE-15	1.0000	213,044.84	213,044.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025	O4-62317		O9-731638							Purchase Order Total		213,044.84	
025	O4-62587	08/28/14	O9-719893	01/23/17	541315	PATHOLOGY SPECIALISTS LLC	961	48	2017-01-05	130.0000	1.00	130.00	
025	O4-62587	08/28/14	O9-719893	01/23/17	541315	PATHOLOGY SPECIALISTS LLC	961	48	2% DISCOUNT	2.6000-	1.00	2.60-	
025	O4-62587		O9-719893							Purchase Order Total		127.40	
025	O4-62587	08/28/14	O9-726523	02/21/17	541315	PATHOLOGY SPECIALISTS LLC	961	48	2017-02-02	130.0000	1.00	130.00	
025	O4-62587		O9-726523							Purchase Order Total		130.00	
025	O4-62689	09/09/14	O9-724335	02/09/17	2046066	EQUIFAX INFORMATION SERVICES L	946	36	4073854	12.5400	1.00	12.54	
025	O4-62689	09/09/14	O9-724335	02/09/17	2046066	EQUIFAX INFORMATION SERVICES L	946	36	4073854	6.4600	1.00	6.46	
025	O4-62689		O9-724335							Purchase Order Total		19.00	
025	O4-63249	10/09/14	O9-722014	02/01/17	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	51436	1.0000	9,186.83	9,186.83	
025	O4-63249	10/09/14	O9-722014	02/01/17	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	51436	1.0000	8,333.33	8,333.33	
025	O4-63249		O9-722014							Purchase Order Total		17,520.16	
025	O4-63249	10/09/14	O9-723204	02/06/17	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	51625	1.0000	9,186.83	9,186.83	
025	O4-63249	10/09/14	O9-723204	02/06/17	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	51625	1.0000	8,333.33	8,333.33	
025	O4-63249		O9-723204							Purchase Order Total		17,520.16	
025	O4-63249	10/09/14	O9-730857	03/10/17	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	51763	1.0000	9,186.83	9,186.83	
025	O4-63249	10/09/14	O9-730857	03/10/17	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	51763	1.0000	8,333.33	8,333.33	
025	O4-63249		O9-730857							Purchase Order Total		17,520.16	
025	O4-63304	10/20/14	O9-722432	02/02/17	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	DECEMBER 2016	11831.4300	1.00	11,831.43	
025	O4-63304		O9-722432							Purchase Order Total		11,831.43	
025	O4-63304	10/20/14	O9-727103	02/23/17	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	FEBRUARY 2016	12860.2500	1.00	12,860.25	
025	O4-63304		O9-727103							Purchase Order Total		12,860.25	
025	O4-63304	10/20/14	O9-727112	02/23/17	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	JANUARY 2017	13546.1300	1.00	13,546.13	
025	O4-63304		O9-727112							Purchase Order Total		13,546.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-63304	10/20/14	O9-732369	03/16/17	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	MARCH 2017	12345.8400	1.00	12,345.84	
025	O4-63304		O9-732369							Purchase Order Total		12,345.84	
025	O4-63374	10/27/14	Z8-716776	01/10/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90141602	8176.2800	1.00	8,176.28	
025	O4-63374		Z8-716776							Purchase Order Total		8,176.28	
025	O4-63374	10/27/14	Z8-724751	02/10/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90141886	8419.7400	1.00	8,419.74	
025	O4-63374		Z8-724751							Purchase Order Total		8,419.74	
025	O4-63953	11/26/14	O9-722117	02/02/17	1930188	RIGHT TURN LLC - PURCHASING	952	95	DECEMBER 2016 SERVICES	40728.3000	1.00	40,728.30	
025	O4-63953	11/26/14	O9-722117	02/02/17	1930188	RIGHT TURN LLC - PURCHASING	952	95	DECEMBER 2016 SERVICES	19848.1200	1.00	19,848.12	
025	O4-63953	11/26/14	O9-722117	02/02/17	1930188	RIGHT TURN LLC - PURCHASING	952	95	DECEMBER 2016 SERVICES	35348.5200	1.00	35,348.52	
025	O4-63953		O9-722117							Purchase Order Total		95,924.94	
025	O4-64018	12/08/14	O9-720435	01/25/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	1-18-2017	2575.0500	1.00	2,575.05	3
025	O4-64018	12/08/14	O9-720435	01/25/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	1-18-2017	2575.0500	1.00	2,575.05	3
025	O4-64018		O9-720435							Purchase Order Total		5,150.10	
025	O4-64018	12/08/14	O9-727501	02/24/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	LOC JANUARY 2017	3605.0700	1.00	3,605.07	3
025	O4-64018	12/08/14	O9-727501	02/24/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	LOC JANUARY 2017	3605.0700	1.00	3,605.07	3
025	O4-64018		O9-727501							Purchase Order Total		7,210.14	
025	O4-64018	12/08/14	O9-733632	03/22/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	LOC FEBRUARY 2017	3519.2400	1.00	3,519.24	3
025	O4-64018	12/08/14	O9-733632	03/22/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	LOC FEBRUARY 2017	3519.2300	1.00	3,519.23	3
025	O4-64018		O9-733632							Purchase Order Total		7,038.47	
025	O4-64424	01/08/15	O9-715675	01/05/17	2169978	ACCURATE BACKGROUND LLC	961	30	136947	3.0000	20.00	60.00	SW
025	O4-64424		O9-715675							Purchase Order Total		60.00	
025	O4-64424	01/08/15	O9-718344	01/17/17	2169978	ACCURATE BACKGROUND LLC	961	30	137271.DEC.2016	271.0000	44.75	12,127.25	SW
025	O4-64424	01/08/15	O9-718344	01/17/17	2169978	ACCURATE BACKGROUND LLC	961	30	137271.DEC.2016	14.0000	2.00	28.00	SW
025	O4-64424	01/08/15	O9-718344	01/17/17	2169978	ACCURATE BACKGROUND LLC	961	30	137271.DEC.2016	1.0000	5.50	5.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-64424	01/08/15	09-718344	01/17/17	2169978	LLC ACCURATE BACKGROUND	961	30	137271.DEC.2016	1932.6500	1.00	1,932.65	
025	O4-64424		09-718344			LLC				Purchase Order Total		14,093.40	
025	O4-64424	01/08/15	09-719000	01/19/17	2169978	ACCURATE BACKGROUND	961	30	136945	1.0000	20.00	20.00	SW
025	O4-64424	01/08/15	09-719000	01/19/17	2169978	LLC ACCURATE BACKGROUND	961	30	136945	3.0000	1.00	3.00	
025	O4-64424	01/08/15	09-719000	01/19/17	2169978	LLC ACCURATE BACKGROUND	961	30	136945	1.0000	20.00	20.00	SW
025	O4-64424	01/08/15	09-719000	01/19/17	2169978	LLC ACCURATE BACKGROUND	961	30	136945	12.0000	1.00	12.00	
025	O4-64424		09-719000			LLC				Purchase Order Total		55.00	
025	O4-64424	01/08/15	09-725396	02/14/17	2169978	ACCURATE BACKGROUND	961	30	139947	15.0000	20.00	300.00	SW
025	O4-64424	01/08/15	09-725396	02/14/17	2169978	LLC ACCURATE BACKGROUND	961	30	139947	84.5000	1.00	84.50	
025	O4-64424		09-725396			LLC				Purchase Order Total		384.50	
025	O4-64424	01/08/15	09-725400	02/14/17	2169978	ACCURATE BACKGROUND	961	30	138834	270.0000	44.75	12,082.50	SW
025	O4-64424	01/08/15	09-725400	02/14/17	2169978	LLC ACCURATE BACKGROUND	961	30	138834	6.0000	5.50	33.00	SW
025	O4-64424	01/08/15	09-725400	02/14/17	2169978	LLC ACCURATE BACKGROUND	961	30	138834	2.0000	2.00	4.00	SW
025	O4-64424	01/08/15	09-725400	02/14/17	2169978	LLC ACCURATE BACKGROUND	961	30	138834	1.0000	2.00	2.00	SW
025	O4-64424	01/08/15	09-725400	02/14/17	2169978	LLC ACCURATE BACKGROUND	961	30	138834	2541.2500	1.00	2,541.25	
025	O4-64424		09-725400			LLC				Purchase Order Total		14,662.75	
025	O4-64424	01/08/15	09-725402	02/14/17	2169978	ACCURATE BACKGROUND	961	30	139945	1.0000	20.00	20.00	SW
025	O4-64424	01/08/15	09-725402	02/14/17	2169978	LLC ACCURATE BACKGROUND	961	30	139945	12.0000	1.00	12.00	
025	O4-64424		09-725402			LLC				Purchase Order Total		32.00	
025	O4-64424	01/08/15	09-726772	02/22/17	2169978	ACCURATE BACKGROUND	961	30	136946	25.0000	20.00	500.00	SW
025	O4-64424	01/08/15	09-726772	02/22/17	2169978	LLC ACCURATE BACKGROUND	961	30	136946	65.0000	1.00	65.00	
025	O4-64424		09-726772			LLC				Purchase Order Total		565.00	

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025	04-64424	01/08/15	09-729335	03/06/17	2169978	ACCURATE BACKGROUND LLC	961	30	141765	11.0000	20.00	220.00	SW
025	04-64424	01/08/15	09-729335	03/06/17	2169978	ACCURATE BACKGROUND LLC	961	30	141765	111.0000	1.00	111.00	
025	04-64424		09-729335							Purchase Order Total		331.00	
025	04-64424	01/08/15	09-732665	03/17/17	2169978	ACCURATE BACKGROUND LLC	961	30	FEB.17 140647	5.0000	2.00	10.00	SW
025	04-64424	01/08/15	09-732665	03/17/17	2169978	ACCURATE BACKGROUND LLC	961	30	FEB.17 140647	5.0000	2.00	10.00	SW
025	04-64424	01/08/15	09-732665	03/17/17	2169978	ACCURATE BACKGROUND LLC	961	30	FEB.17 140647	1.0000	15.00	15.00	SW
025	04-64424	01/08/15	09-732665	03/17/17	2169978	ACCURATE BACKGROUND LLC	961	30	FEB.17 140647	12.0000	5.50	66.00	SW
025	04-64424	01/08/15	09-732665	03/17/17	2169978	ACCURATE BACKGROUND LLC	961	30	FEB.17 140647	323.0000	44.75	14,454.25	SW
025	04-64424	01/08/15	09-732665	03/17/17	2169978	ACCURATE BACKGROUND LLC	961	30	FEB.17 140647	45.7500	1.00	45.75	
025	04-64424	01/08/15	09-732665	03/17/17	2169978	ACCURATE BACKGROUND LLC	961	30	FEB.17 140647	2271.0000	1.00	2,271.00	
025	04-64424		09-732665							Purchase Order Total		16,872.00	
025	04-64673	01/29/15	09-723651	02/07/17	1938996	LYKINS NUTRITION BY DESIGN LLC	958	44	JAN 2017	110.0000	1.00	110.00	
025	04-64673	01/29/15	09-723651	02/07/17	1938996	LYKINS NUTRITION BY DESIGN LLC	958	44	JAN 2017	110.0000	1.00	110.00	
025	04-64673		09-723651							Purchase Order Total		220.00	
025	04-65118	03/06/15	09-720967	01/27/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	DECEMBER 2016	140244.3600	1.00	140,244.36	
025	04-65118	03/06/15	09-720967	01/27/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	DECEMBER 2016	151021.1800	1.00	151,021.18	
025	04-65118		09-720967							Purchase Order Total		291,265.54	
025	04-65118	03/06/15	09-727506	02/24/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	WAIVER JANUARY 2017	136323.3500	1.00	136,323.35	
025	04-65118	03/06/15	09-727506	02/24/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	WAIVER JANUARY 2017	146798.8800	1.00	146,798.88	
025	04-65118		09-727506							Purchase Order Total		283,122.23	
025	04-65118	03/06/15	09-733704	03/23/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	FEBRUARY 2017	146645.6300	1.00	146,645.63	
025	04-65118	03/06/15	09-733704	03/23/17	532250	LEAGUE OF HUMAN DIGNITY INC -	952	15	FEBRUARY 2017	157914.3400	1.00	157,914.34	

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025	O4-65118		O9-733704							Purchase Order Total		304,559.97	
025	O4-65395	03/27/15	O9-717126	01/11/17	1996279	JAMES H SORRELL MD PC	948	74	DEC 2016 SERVICES	24000.0000	1.00	24,000.00	
025	O4-65395	03/27/15	O9-717126	01/11/17	1996279	JAMES H SORRELL MD PC	948	74	DEC 2016 SERVICES	6375.0000	1.00	6,375.00	
025	O4-65395	03/27/15	O9-717126	01/11/17	1996279	JAMES H SORRELL MD PC	948	74	DEC 2016 SERVICES	6375.0000	1.00	6,375.00	
025	O4-65395		O9-717126							Purchase Order Total		36,750.00	
025	O4-65395	03/27/15	O9-725374	02/14/17	1996279	JAMES H SORRELL MD PC	948	74	JAN. 2017 PSYCH	26000.0000	1.00	26,000.00	
025	O4-65395	03/27/15	O9-725374	02/14/17	1996279	JAMES H SORRELL MD PC	948	74	JAN. 2017 PSYCH	6875.0000	1.00	6,875.00	
025	O4-65395	03/27/15	O9-725374	02/14/17	1996279	JAMES H SORRELL MD PC	948	74	JAN. 2017 PSYCH	6875.0000	1.00	6,875.00	
025	O4-65395		O9-725374							Purchase Order Total		39,750.00	
025	O4-65395	03/27/15	O9-731898	03/15/17	1996279	JAMES H SORRELL MD PC	948	74	FEB 2017 BSDC/COM	22000.0000	1.00	22,000.00	
025	O4-65395	03/27/15	O9-731898	03/15/17	1996279	JAMES H SORRELL MD PC	948	74	FEB 2017 BSDC/COM	7500.0000	1.00	7,500.00	
025	O4-65395	03/27/15	O9-731898	03/15/17	1996279	JAMES H SORRELL MD PC	948	74	FEB 2017 BSDC/COM	7500.0000	1.00	7,500.00	
025	O4-65395		O9-731898							Purchase Order Total		37,000.00	
025	O4-65462	04/02/15	O9-715131	01/04/17	1956221	BUOL, TERRY	962	71	123116 12/31/16	1020.0000	1.00	1,020.00	
025	O4-65462		O9-715131							Purchase Order Total		1,020.00	
025	O4-65462	04/02/15	O9-723006	02/06/17	1956221	BUOL, TERRY	962	71	131117	1020.0000	1.00	1,020.00	
025	O4-65462		O9-723006							Purchase Order Total		1,020.00	
025	O4-65462	04/02/15	O9-731368	03/13/17	1956221	BUOL, TERRY	962	71	22817	898.8800	1.00	898.88	
025	O4-65462		O9-731368							Purchase Order Total		898.88	
025	O4-65469	04/03/15	O9-719998	01/23/17	4109513	ADVANCED RADIOLOGY OF GRAND IS	941	59	90801	250.0000	1.00	250.00	
025	O4-65469		O9-719998							Purchase Order Total		250.00	
025	O4-65469	04/03/15	O9-727297	02/23/17	4109513	ADVANCED RADIOLOGY OF GRAND IS	941	59	091620	275.0000	1.00	275.00	
025	O4-65469	04/03/15	O9-727297	02/23/17	4109513	ADVANCED RADIOLOGY OF GRAND IS	941	59	2% DISCOUNT	5.5000-	1.00	5.50-	
025	O4-65469		O9-727297							Purchase Order Total		269.50	
025	O4-65693	04/14/15	O9-716820	01/10/17	1999505	SM CLEANING	958	63	DEC 2016	840.0000	1.00	840.00	
025	O4-65693	04/14/15	O9-716820	01/10/17	1999505	SM CLEANING	958	63	2/10 DISCOUNT	16.8000-	1.00	16.80-	
025	O4-65693		O9-716820							Purchase Order Total		823.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-65693	04/14/15	09-722926	02/06/17	1999505	SM CLEANING	958	63	JAN 2017	840.0000	1.00	840.00	
025	O4-65693	04/14/15	09-722926	02/06/17	1999505	SM CLEANING	958	63	LESS 2/10 DISCOUNT	16.8000-	1.00	16.80-	
025	O4-65693		09-722926							Purchase Order Total		823.20	
025	O4-65693	04/14/15	09-731079	03/10/17	1999505	SM CLEANING	958	63	FEB 17	760.0000	1.00	760.00	
025	O4-65693	04/14/15	09-731079	03/10/17	1999505	SM CLEANING	958	63	LESS 2% DISCOUNT	15.2000-	1.00	15.20-	
025	O4-65693		09-731079							Purchase Order Total		744.80	
025	O4-65734	04/16/15	09-716818	01/10/17	869940	SMITH, SHIRLEY	958	63	DEC. 2016	100.0000	1.00	100.00	
025	O4-65734	04/16/15	09-716818	01/10/17	869940	SMITH, SHIRLEY	958	63	2-10 DISCOUNT	2.0000-	1.00	2.00-	
025	O4-65734		09-716818							Purchase Order Total		98.00	
025	O4-65734	04/16/15	09-722924	02/06/17	869940	SMITH, SHIRLEY	958	63	JAN 2017	100.0000	1.00	100.00	
025	O4-65734	04/16/15	09-722924	02/06/17	869940	SMITH, SHIRLEY	958	63	LESS 2/10 DISCOUNT	2.0000-	1.00	2.00-	
025	O4-65734		09-722924							Purchase Order Total		98.00	
025	O4-65734	04/16/15	09-731887	03/15/17	869940	SMITH, SHIRLEY	958	63	FEB SERVICE	100.0000	1.00	100.00	
025	O4-65734		09-731887							Purchase Order Total		100.00	
025	O4-65856	04/20/15	09-720229	01/24/17	2181424	EXPERIENCE WORKS INC - ARLINGT	961	30	12/16 FINAL PYMNT	31759.5200	1.00	31,759.52	
025	O4-65856		09-720229							Purchase Order Total		31,759.52	
025	O4-65856	04/20/15	09-723522	02/07/17	2181424	EXPERIENCE WORKS INC - ARLINGT	961	30	12-16 TITLE V	28494.2700	1.00	28,494.27	
025	O4-65856		09-723522							Purchase Order Total		28,494.27	
025	O4-65982	05/07/15	09-720447	01/25/17	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN2218	12687.5000	1.00	12,687.50	
025	O4-65982	05/07/15	09-720447	01/25/17	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN2218	270.0000	1.00	270.00	
025	O4-65982		09-720447							Purchase Order Total		12,957.50	
025	O4-65982	05/07/15	09-729270	03/03/17	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	JAN 2017 IN2242	13437.5000	1.00	13,437.50	
025	O4-65982	05/07/15	09-729270	03/03/17	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	JAN 2017 IN2242	450.0000	1.00	450.00	
025	O4-65982		09-729270							Purchase Order Total		13,887.50	
025	O4-66059	05/19/15	09-716553	01/10/17	540437	OMNI BEHAVIORAL HEALTH	948	00	OCTOBER.2016	79430.5800	1.00	79,430.58	
025	O4-66059	05/19/15	09-716553	01/10/17	540437	OMNI BEHAVIORAL HEALTH	948	00	OCTOBER.2016	73762.4200	1.00	73,762.42	
025	O4-66059	05/19/15	09-716553	01/10/17	540437	OMNI BEHAVIORAL HEALTH	948	00	OCTOBER.2016	5133.6100	1.00	5,133.61	
025	O4-66059	05/19/15	09-716553	01/10/17	540437	OMNI BEHAVIORAL HEALTH	948	00	OCTOBER.2016	4767.2600	1.00	4,767.26	
025	O4-66059	05/19/15	09-716553	01/10/17	540437	OMNI BEHAVIORAL HEALTH	948	00	OCTOBER.2016	5438.4400	1.00	5,438.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH							
025	O4-66059	05/19/15	O9-716553	01/10/17	540437	OMNI BEHAVIORAL	948	00	OCTOBER.2016	5050.3700	1.00	5,050.37	
						HEALTH							
025	O4-66059	05/19/15	O9-716553	01/10/17	540437	OMNI BEHAVIORAL	948	00	OCTOBER.2016	2154.9600	1.00	2,154.96	
						HEALTH							
025	O4-66059	05/19/15	O9-716553	01/10/17	540437	OMNI BEHAVIORAL	948	00	OCTOBER.2016	61662.6700	1.00	61,662.67	
						HEALTH							
025	O4-66059		O9-716553							Purchase Order Total		237,400.31	
025	O4-66059	05/19/15	O9-723053	02/06/17	540437	OMNI BEHAVIORAL	948	00	NOVEMBER.2016	82798.9800	1.00	82,798.98	
						HEALTH							
025	O4-66059	05/19/15	O9-723053	02/06/17	540437	OMNI BEHAVIORAL	948	00	NOVEMBER.2016	76890.4700	1.00	76,890.47	
						HEALTH							
025	O4-66059	05/19/15	O9-723053	02/06/17	540437	OMNI BEHAVIORAL	948	00	NOVEMBER.2016	2954.0000	1.00	2,954.00	
						HEALTH							
025	O4-66059	05/19/15	O9-723053	02/06/17	540437	OMNI BEHAVIORAL	948	00	NOVEMBER.2016	2743.2100	1.00	2,743.21	
						HEALTH							
025	O4-66059	05/19/15	O9-723053	02/06/17	540437	OMNI BEHAVIORAL	948	00	NOVEMBER.2016	3851.7800	1.00	3,851.78	
						HEALTH							
025	O4-66059	05/19/15	O9-723053	02/06/17	540437	OMNI BEHAVIORAL	948	00	NOVEMBER.2016	3576.9400	1.00	3,576.94	
						HEALTH							
025	O4-66059	05/19/15	O9-723053	02/06/17	540437	OMNI BEHAVIORAL	948	00	NOVEMBER.2016	1310.6500	1.00	1,310.65	
						HEALTH							
025	O4-66059	05/19/15	O9-723053	02/06/17	540437	OMNI BEHAVIORAL	948	00	NOVEMBER.2016	73852.3100	1.00	73,852.31	
						HEALTH							
025	O4-66059		O9-723053							Purchase Order Total		247,978.34	
025	O4-66059	05/19/15	O9-724979	02/13/17	540437	OMNI BEHAVIORAL	948	00	DEC.16	76137.6800	1.00	76,137.68	
						HEALTH							
025	O4-66059	05/19/15	O9-724979	02/13/17	540437	OMNI BEHAVIORAL	948	00	DEC.16	70704.5200	1.00	70,704.52	
						HEALTH							
025	O4-66059	05/19/15	O9-724979	02/13/17	540437	OMNI BEHAVIORAL	948	00	DEC.16	2264.0300	1.00	2,264.03	
						HEALTH							
025	O4-66059	05/19/15	O9-724979	02/13/17	540437	OMNI BEHAVIORAL	948	00	DEC.16	2102.4700	1.00	2,102.47	
						HEALTH							
025	O4-66059	05/19/15	O9-724979	02/13/17	540437	OMNI BEHAVIORAL	948	00	DEC.16	1126.4900	1.00	1,126.49	
						HEALTH							
025	O4-66059	05/19/15	O9-724979	02/13/17	540437	OMNI BEHAVIORAL	948	00	DEC.16	1046.1100	1.00	1,046.11	
						HEALTH							
025	O4-66059	05/19/15	O9-724979	02/13/17	540437	OMNI BEHAVIORAL	948	00	DEC.16	3083.0200	1.00	3,083.02	
						HEALTH							
025	O4-66059	05/19/15	O9-724979	02/13/17	540437	OMNI BEHAVIORAL	948	00	DEC.16	52649.9400	1.00	52,649.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH							
025	O4-66059		09-724979							Purchase Order Total		209,114.26	
025	O4-66160	05/25/15	09-716748	01/10/17	4168869	TSK NUTRITION CONSULTING	948	32	12 1-12 31	3432.0000	1.00	3,432.00	
025	O4-66160		09-716748							Purchase Order Total		3,432.00	
025	O4-66160	05/25/15	09-723496	02/07/17	4168869	TSK NUTRITION CONSULTING	948	32	01312017 1/31/17	3432.0000	1.00	3,432.00	
025	O4-66160		09-723496							Purchase Order Total		3,432.00	
025	O4-66160	05/25/15	09-731534	03/14/17	4168869	TSK NUTRITION CONSULTING	948	32	02282017	3432.0000	1.00	3,432.00	
025	O4-66160		09-731534							Purchase Order Total		3,432.00	
025	O4-66452	06/15/15	09-726891	02/22/17	539780	OAK CREEK AVIARIES	962	06	13410	420.0000	1.00	420.00	
025	O4-66452	06/15/15	09-726891	02/22/17	539780	OAK CREEK AVIARIES	962	06	LESS 2 % DISCOUNT	8.4000-	1.00	8.40-	
025	O4-66452		09-726891							Purchase Order Total		411.60	
025	O4-66452	06/15/15	09-726893	02/22/17	539780	OAK CREEK AVIARIES	962	06	13409	156.0000	1.00	156.00	
025	O4-66452	06/15/15	09-726893	02/22/17	539780	OAK CREEK AVIARIES	962	06	LESS 2 % DISCOUNT	3.1200-	1.00	3.12-	
025	O4-66452		09-726893							Purchase Order Total		152.88	
025	O4-66467	06/15/15	09-715410	01/05/17	1254956	NEBRASKA RURAL WATER ASSN - PA	918	43	18	1.0000	9,870.83	9,870.83	
025	O4-66467		09-715410							Purchase Order Total		9,870.83	
025	O4-66467	06/15/15	09-723409	02/07/17	1254956	NEBRASKA RURAL WATER ASSN - PA	918	43	19	1.0000	9,870.83	9,870.83	
025	O4-66467		09-723409							Purchase Order Total		9,870.83	
025	O4-66467	06/15/15	09-730123	03/08/17	1254956	NEBRASKA RURAL WATER ASSN - PA	918	43	20	1.0000	9,870.83	9,870.83	
025	O4-66467		09-730123							Purchase Order Total		9,870.83	
025	O4-66738	06/24/15	09-723666	02/07/17	1889420	SOLUTRAN INC - PURCHASING	946	25	14515B	537.0000	1.00	537.00	
025	O4-66738		09-723666							Purchase Order Total		537.00	
025	O4-66738	06/24/15	09-728386	02/28/17	1889420	SOLUTRAN INC - PURCHASING	946	25	14572B ACH FEE ACCT	498.0000	1.00	498.00	
025	O4-66738		09-728386							Purchase Order Total		498.00	
025	O4-66823	07/02/15	Z8-727311	02/23/17	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90142022	297957.3000	1.00	297,957.30	
025	O4-66823		Z8-727311							Purchase Order Total		297,957.30	
025	O4-66838	07/02/15	09-721877	01/31/17	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	LB595-1216	243394.8900	1.00	243,394.89	
025	O4-66838		09-721877							Purchase Order Total		243,394.89	
025	O4-66838	07/02/15	09-722337	02/02/17	517230	CREIGHTON UNIVERSITY	924	19	LB595-1216	243394.8900	1.00	243,394.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-66838	07/02/15	09-722337	02/02/17	517230	- ALL PAY CREIGHTON UNIVERSITY	924	19	MINUS 2%	4867.9000-	1.00	4,867.90-	
025	04-66838		09-722337			- ALL PAY						Purchase Order Total	238,526.99
025	04-66841	07/02/15	09-715687	01/05/17	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	NOV 1-NOV 31	112570.3300	1.00	112,570.33	
025	04-66841		09-715687									Purchase Order Total	112,570.33
025	04-66841	07/02/15	09-721719	01/31/17	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	DECEMBER 2016	95515.4200	1.00	95,515.42	
025	04-66841		09-721719									Purchase Order Total	95,515.42
025	04-66841	07/02/15	09-731536	03/14/17	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	JANUARY 2017	100409.2600	1.00	100,409.26	
025	04-66841		09-731536									Purchase Order Total	100,409.26
025	04-66996	07/06/15	09-733554	03/22/17	502087	JOHNSON CONTROLS INC, OMAHA	990	46	1-32277417904	10430.5000	1.00	10,430.50	
025	04-66996		09-733554									Purchase Order Total	10,430.50
025	04-67054	07/08/15	Z8-722839	02/03/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	IBT 90140259.	1071.0400	1.00	1,071.04	
025	04-67054	07/08/15	Z8-722839	02/03/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	IBT 90140259.	5926.2700	1.00	5,926.27	
025	04-67054	07/08/15	Z8-722839	02/03/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	IBT 90140259.	1539.1300	1.00	1,539.13	
025	04-67054		Z8-722839									Purchase Order Total	8,536.44
025	04-67055	07/08/15	09-719670	01/23/17	1330547	SECURITY SHREDDING SERVICES	962	27	11740	35.0000	1.00	35.00	
025	04-67055		09-719670									Purchase Order Total	35.00
025	04-67055	07/08/15	09-732739	03/17/17	1330547	SECURITY SHREDDING SERVICES	962	27	11971	35.0000	1.00	35.00	
025	04-67055		09-732739									Purchase Order Total	35.00
025	04-67117	07/08/15	09-729995	03/07/17	2181495	VUCHETICH, EMILY J	948	74	Y2 Q3 DEC-FEB	5562.5000	1.00	5,562.50	
025	04-67117	07/08/15	09-729995	03/07/17	2181495	VUCHETICH, EMILY J	948	74	Y2 Q3 DEC-FEB	5562.5000	1.00	5,562.50	
025	04-67117		09-729995									Purchase Order Total	11,125.00
025	04-67247	07/13/15	09-725905	02/16/17	2007240	GRP & ASSOCIATES INC	926	45	190120	125.0000	1.00	125.00	
025	04-67247		09-725905									Purchase Order Total	125.00
025	04-67247	07/13/15	09-728232	02/28/17	2007240	GRP & ASSOCIATES INC	926	45	191157	165.0000	1.00	165.00	
025	04-67247		09-728232									Purchase Order Total	165.00
025	04-67271	07/14/15	09-723165	02/06/17	1164907	PAPER TIGER SHREDDING INC	962	27	87295	90.0000	1.00	90.00	
025	04-67271		09-723165									Purchase Order Total	90.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-67273	07/14/15	09-714826	01/03/17	2061546	C & J LAWN	988	36	117 (DEC 16)	525.0000	1.00	525.00	
025	04-67273		09-714826							Purchase Order Total		525.00	
025	04-67273	07/14/15	09-721708	01/31/17	2061546	C & J LAWN	988	36	201	525.0000	1.00	525.00	
025	04-67273	07/14/15	09-721708	01/31/17	2061546	C & J LAWN	988	36	LESS 2/10 DISCOUNT	10.5000-	1.00	10.50-	
025	04-67273		09-721708							Purchase Order Total		514.50	
025	04-67273	07/14/15	09-729899	03/07/17	2061546	C & J LAWN	988	36	202	525.0000	1.00	525.00	
025	04-67273	07/14/15	09-729899	03/07/17	2061546	C & J LAWN	988	36	LESS 2% DISCOUNT	10.5000-	1.00	10.50-	
025	04-67273		09-729899							Purchase Order Total		514.50	
025	04-67453	07/22/15	09-719389	01/20/17	548220	FIRESPRING - PAYMENTS	924	16	035624	142.5000	1.00	142.50	
025	04-67453		09-719389							Purchase Order Total		142.50	
025	04-67482	07/23/15	Z8-731120	03/13/17	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90142067	23031.7700	1.00	23,031.77	
025	04-67482		Z8-731120							Purchase Order Total		23,031.77	
025	04-67591	07/30/15	09-718474	01/17/17	1713628	WEGNER, JODI G	918	78	WEGNER DEC JAN 2017	5280.0000	1.00	5,280.00	
025	04-67591		09-718474							Purchase Order Total		5,280.00	
025	04-67591	07/30/15	09-727683	02/24/17	1713628	WEGNER, JODI G	918	78	JODI TITLEX JANFEB17	6600.0000	1.00	6,600.00	
025	04-67591	07/30/15	09-727683	02/24/17	1713628	WEGNER, JODI G	918	78	JODI TITLEX JANFEB17	126.2600	1.00	126.26	
025	04-67591		09-727683							Purchase Order Total		6,726.26	
025	04-67591	07/30/15	09-734155	03/24/17	1713628	WEGNER, JODI G	918	78	JODI FEB MAR 2017	5280.0000	1.00	5,280.00	
025	04-67591		09-734155							Purchase Order Total		5,280.00	
025	04-67632	08/03/15	09-725246	02/14/17	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664047A	324.0000	1.00	324.00	
025	04-67632		09-725246							Purchase Order Total		324.00	
025	04-67641	08/03/15	09-719261	01/20/17	1832605	SORENSEN HAHN & MORGAN PC	918	74	DECEMBER 30, 2016	3500.0000	1.00	3,500.00	
025	04-67641		09-719261							Purchase Order Total		3,500.00	
025	04-67641	08/03/15	09-729267	03/03/17	1832605	SORENSEN HAHN & MORGAN PC	918	74	JANUARY 31, 2017	3500.0000	1.00	3,500.00	
025	04-67641		09-729267							Purchase Order Total		3,500.00	
025	04-67641	08/03/15	09-730065	03/07/17	1832605	SORENSEN HAHN & MORGAN PC	918	74	FEBRUARY 28, 2017	3500.0000	1.00	3,500.00	
025	04-67641		09-730065							Purchase Order Total		3,500.00	
025	04-67917	08/13/15	Z8-716771	01/10/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90141601	6964.7200	1.00	6,964.72	
025	04-67917		Z8-716771							Purchase Order Total		6,964.72	
025	04-67917	08/13/15	Z8-724760	02/10/17	512	UNIVERSITY OF	920	22	90141887	7145.3100	1.00	7,145.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	O4-67917		Z8-724760							Purchase Order Total		7,145.31		
025	O4-68021	08/19/15	Z8-715994	01/06/17	512	UNIVERSITY OF NEBRASKA - LINCO	208	10	90140987	308.0000	1.00	308.00		
						NEBRASKA - LINCO								
025	O4-68021		Z8-715994							Purchase Order Total		308.00		
025	O4-68282	09/04/15	O9-719405	01/20/17	602277	PHYSICIANS LABORATORY SERVICES	961	48	1516056 12-31-16	36.6900	1.00	36.69		
025	O4-68282	09/04/15	O9-719405	01/20/17	602277	PHYSICIANS LABORATORY SERVICES	961	48	1516054 12-31-16	81.8100	1.00	81.81		
						NEBRASKA - LINCO								
025	O4-68282		O9-719405							Purchase Order Total		118.50		
025	O4-68282	09/04/15	O9-727854	02/27/17	602277	PHYSICIANS LABORATORY SERVICES	961	48	1544813 1/31/17	54.1500	1.00	54.15		
025	O4-68282	09/04/15	O9-727854	02/27/17	602277	PHYSICIANS LABORATORY SERVICES	961	48	1544814 1/31/17	57.9400	1.00	57.94		
025	O4-68282	09/04/15	O9-727854	02/27/17	602277	PHYSICIANS LABORATORY SERVICES	961	48	1544815 1/31/17	9.6600	1.00	9.66		
						NEBRASKA - LINCO								
025	O4-68282		O9-727854							Purchase Order Total		121.75		
025	O4-68282	09/04/15	O9-733596	03/22/17	602277	PHYSICIANS LABORATORY SERVICES	961	48	1573591 02-28-17	80.3200	1.00	80.32		
025	O4-68282	09/04/15	O9-733596	03/22/17	602277	PHYSICIANS LABORATORY SERVICES	961	48	1573592 02-28-17	24.4400	1.00	24.44		
025	O4-68282	09/04/15	O9-733596	03/22/17	602277	PHYSICIANS LABORATORY SERVICES	961	48	1573593 02-28-17	20.1700	1.00	20.17		
025	O4-68282	09/04/15	O9-733596	03/22/17	602277	PHYSICIANS LABORATORY SERVICES	961	48	1573594 02-28-17	16.2400	1.00	16.24		
						NEBRASKA - LINCO								
025	O4-68282		O9-733596							Purchase Order Total		141.17		
025	O4-68361	09/10/15	O9-721740	01/31/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	55	JUN-16	20.0000	1.00	20.00		
025	O4-68361	09/10/15	O9-721740	01/31/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	55	JUL-16	340.0000	1.00	340.00		
						NEBRASKA - LINCO								
025	O4-68361		O9-721740							Purchase Order Total		360.00		
025	O4-68410	09/15/15	Z8-716788	01/10/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90141600	8269.7300	1.00	8,269.73		
						NEBRASKA - LINCO								
025	O4-68410		Z8-716788							Purchase Order Total		8,269.73		
025	O4-68410	09/15/15	Z8-724748	02/10/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90141888	9329.3300	1.00	9,329.33		
						NEBRASKA - LINCO								
025	O4-68410		Z8-724748							Purchase Order Total		9,329.33		
025	O4-68594	09/17/15	Z8-721618	01/31/17	110	ATTORNEY GENERAL	961	49	1047318	59521.9400	1.00	59,521.94		
025	O4-68594		Z8-721618							Purchase Order Total		59,521.94		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-68701	09/22/15	09-721737	01/31/17	1896195	ORION HEALTHCARE TECHNOLOGY IN	918	38	SEP2016-JAN2017	1.0000	30,000.00	30,000.00	
025	O4-68701		09-721737							Purchase Order Total		30,000.00	
025	O4-68754	09/23/15	09-724341	02/09/17	1388209	INFORMATIX INC - PAYMENTS	938	18	11-8705	5505.0600	1.00	5,505.06	2
025	O4-68754	09/23/15	09-724341	02/09/17	1388209	INFORMATIX INC - PAYMENTS	938	18	11-8705	2835.9400	1.00	2,835.94	2
025	O4-68754		09-724341							Purchase Order Total		8,341.00	
025	O4-68799	09/25/15	09-715100	01/04/17	538487	NEBRASKA METHODIST HOSPITAL	961	02	12302016	13048.2500	1.00	13,048.25	
025	O4-68799		09-715100							Purchase Order Total		13,048.25	
025	O4-68804	09/28/15	Z8-717527	01/12/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90141599	2030.8300	1.00	2,030.83	
025	O4-68804		Z8-717527							Purchase Order Total		2,030.83	
025	O4-68804	09/28/15	Z8-726688	02/21/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90141889	1969.1500	1.00	1,969.15	
025	O4-68804		Z8-726688							Purchase Order Total		1,969.15	
025	O4-68917	10/05/15	09-718633	01/18/17	1553688	JS3 CONSULTING LLC	918	75	139	55.1200	1.00	55.12	
025	O4-68917	10/05/15	09-718633	01/18/17	1553688	JS3 CONSULTING LLC	918	75	139	496.1300	1.00	496.13	
025	O4-68917	10/05/15	09-718633	01/18/17	1553688	JS3 CONSULTING LLC	918	75	139	19348.3700	1.00	19,348.37	
025	O4-68917	10/05/15	09-718633	01/18/17	1553688	JS3 CONSULTING LLC	918	75	139	174135.3800	1.00	174,135.38	
025	O4-68917	10/05/15	09-718633	01/18/17	1553688	JS3 CONSULTING LLC	918	75	139	25.5000	1.00	25.50	
025	O4-68917	10/05/15	09-718633	01/18/17	1553688	JS3 CONSULTING LLC	918	75	139	229.5000	1.00	229.50	
025	O4-68917	10/05/15	09-718633	01/18/17	1553688	JS3 CONSULTING LLC	918	75	139	8593.8700	1.00	8,593.87	
025	O4-68917	10/05/15	09-718633	01/18/17	1553688	JS3 CONSULTING LLC	918	75	139	77344.8800	1.00	77,344.88	
025	O4-68917	10/05/15	09-718633	01/18/17	1553688	JS3 CONSULTING LLC	918	75	139	2128.1200	1.00	2,128.12	
025	O4-68917	10/05/15	09-718633	01/18/17	1553688	JS3 CONSULTING LLC	918	75	139	6384.3800	1.00	6,384.38	
025	O4-68917	10/05/15	09-718633	01/18/17	1553688	JS3 CONSULTING LLC	918	75	139	2083.1200	1.00	2,083.12	
025	O4-68917	10/05/15	09-718633	01/18/17	1553688	JS3 CONSULTING LLC	918	75	139	2083.1300	1.00	2,083.13	
025	O4-68917	10/05/15	09-718633	01/18/17	1553688	JS3 CONSULTING LLC	918	75	139	73556.0000	1.00	73,556.00	
025	O4-68917	10/05/15	09-718633	01/18/17	1553688	JS3 CONSULTING LLC	918	75	139	73556.0000	1.00	73,556.00	
025	O4-68917		09-718633							Purchase Order Total		440,019.50	
025	O4-68917	10/05/15	09-726563	02/21/17	1553688	JS3 CONSULTING LLC	918	75	140	486669.0000	1.00	486,669.00	
025	O4-68917		09-726563							Purchase Order Total		486,669.00	
025	O4-68917	10/05/15	09-732667	03/17/17	1553688	JS3 CONSULTING LLC	918	75	141	469391.2500	1.00	469,391.25	
025	O4-68917		09-732667							Purchase Order Total		469,391.25	
025	O4-68979	10/14/15	09-717895	01/13/17	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	FY17-2 NOV 2016	65255.3200	1.00	65,255.32	
025	O4-68979		09-717895							Purchase Order Total		65,255.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-68979	10/14/15	09-724322	02/09/17	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	LB692-1216 OCT-DEC 2016	776412.7400	1.00	776,412.74	
025	04-68979		09-724322							Purchase Order Total		776,412.74	
025	04-68979	10/14/15	09-733648	03/22/17	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	FY17-3 DEC16-JAN17	130353.7400	1.00	130,353.74	
025	04-68979		09-733648							Purchase Order Total		130,353.74	
025	04-69022	10/20/15	09-720962	01/27/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90133140	6722.0800	1.00	6,722.08	
025	04-69022		09-720962							Purchase Order Total		6,722.08	
025	04-69022	10/20/15	Z8-721351	01/30/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90133140	6722.0800	1.00	6,722.08	
025	04-69022		Z8-721351							Purchase Order Total		6,722.08	
025	04-69032	10/20/15	09-719666	01/23/17	2176580	WIEBE, SCOTT C	924	25	158646	50.0000	1.00	50.00	
025	04-69032		09-719666							Purchase Order Total		50.00	
025	04-69177	10/30/15	09-716740	01/10/17	2159956	FAITH REGIONAL PHYSICIAN SERVI	948	74	12 1-12 31	6565.0000	1.00	6,565.00	
025	04-69177		09-716740							Purchase Order Total		6,565.00	
025	04-69177	10/30/15	09-725295	02/14/17	2159956	FAITH REGIONAL PHYSICIAN SERVI	948	74	1 1- 31 2017	5655.0000	1.00	5,655.00	
025	04-69177		09-725295							Purchase Order Total		5,655.00	
025	04-69177	10/30/15	09-731328	03/13/17	2159956	FAITH REGIONAL PHYSICIAN SERVI	948	74	2 1-2 28	7085.0000	1.00	7,085.00	
025	04-69177		09-731328							Purchase Order Total		7,085.00	
025	04-69212	11/04/15	09-728265	02/28/17	1164778	NETSMART TECHNOLOGIES INC - PU	918	29	95685	16720.0000	1.00	16,720.00	
025	04-69212		09-728265							Purchase Order Total		16,720.00	
025	04-69245	11/06/15	09-728514	03/01/17	2230673	THERAPY WORKS OF NEBRASKA	948	47	S010347	138.0600	1.00	138.06	
025	04-69245	11/06/15	09-728514	03/01/17	2230673	THERAPY WORKS OF NEBRASKA	948	47	S010348	611.0000	1.00	611.00	
025	04-69245		09-728514							Purchase Order Total		749.06	
025	04-69280	11/09/15	09-721298	01/30/17	2236199	OMADA HEALTH INC	981	75	INV0499	45.0000	1.00	45.00	
025	04-69280		09-721298							Purchase Order Total		45.00	
025	04-69280	11/09/15	09-721300	01/30/17	2236199	OMADA HEALTH INC	981	75	INV0535	887.0000	1.00	887.00	
025	04-69280		09-721300							Purchase Order Total		887.00	
025	04-69375	11/17/15	09-730003	03/07/17	2044762	THIELE, JENNA M	948	74	Y2 Q1	2375.0000	1.00	2,375.00	
025	04-69375	11/17/15	09-730003	03/07/17	2044762	THIELE, JENNA M	948	74	MATCH FUNDS	2375.0000	1.00	2,375.00	
025	04-69375		09-730003							Purchase Order Total		4,750.00	

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025	O4-69462	11/23/15	O9-729998	03/07/17	2025469	GREGG, SUZANNE	948	74	Y2 Q1	1125.0000	1.00	1,125.00	
025	O4-69462	11/23/15	O9-729998	03/07/17	2025469	GREGG, SUZANNE	948	74	Y2 Q1 MATCH FUNDS	1125.0000	1.00	1,125.00	
025	O4-69462		O9-729998							Purchase Order Total		2,250.00	
025	O4-69463	11/23/15	O9-730047	03/07/17	2236232	LAETSCH, TYLER J	948	74	Y2 Q1 NHSC SLRP PROGRAM	6250.0000	1.00	6,250.00	
025	O4-69463	11/23/15	O9-730047	03/07/17	2236232	LAETSCH, TYLER J	948	74	Y2 Q1 NHSC SLRP PROGRAM	6250.0000	1.00	6,250.00	
025	O4-69463		O9-730047							Purchase Order Total		12,500.00	
025	O4-69483	11/25/15	O9-731937	03/15/17	1960482	WEST A THOMSON REUTERS BUSINES	961	50	835009107	733.5000	1.00	733.50	
025	O4-69483	11/25/15	O9-731937	03/15/17	1960482	WEST A THOMSON REUTERS BUSINES	961	50	835009107	733.5000	1.00	733.50	
025	O4-69483		O9-731937							Purchase Order Total		1,467.00	
025	O4-69484	11/30/15	Z8-721620	01/31/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90141686	5988.1700	1.00	5,988.17	
025	O4-69484		Z8-721620							Purchase Order Total		5,988.17	
025	O4-69484	11/30/15	Z8-728191	02/28/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90141958	4857.3700	1.00	4,857.37	
025	O4-69484	11/30/15	Z8-728191	02/28/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90141958	24999.0000	1.00	24,999.00	
025	O4-69484	11/30/15	Z8-728191	02/28/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90141958	2964.5600	1.00	2,964.56	
025	O4-69484		Z8-728191							Purchase Order Total		32,820.93	
025	O4-69484	11/30/15	Z8-733696	03/23/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90142200	4498.5600	1.00	4,498.56	
025	O4-69484	11/30/15	Z8-733696	03/23/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90142200	24000.0000	1.00	24,000.00	
025	O4-69484	11/30/15	Z8-733696	03/23/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90142200	1710.7200	1.00	1,710.72	
025	O4-69484		Z8-733696							Purchase Order Total		30,209.28	
025	O4-69512	12/01/15	O9-718379	01/17/17	542698	PONCA TRIBE OF NEBRASKA	918	27	NAPHA PMT Q4	55200.0000	1.00	55,200.00	
025	O4-69512		O9-718379							Purchase Order Total		55,200.00	
025	O4-69537	12/02/15	O9-714535	01/03/17	2236012	NURSES INCORPORATED	961	30	7145	7236.0000	1.00	7,236.00	
025	O4-69537		O9-714535							Purchase Order Total		7,236.00	
025	O4-69537	12/02/15	O9-716731	01/10/17	2236012	NURSES INCORPORATED	961	30	7140	6312.5000	1.00	6,312.50	
025	O4-69537		O9-716731							Purchase Order Total		6,312.50	
025	O4-69537	12/02/15	O9-716744	01/10/17	2236012	NURSES INCORPORATED	961	30	7152	6096.0000	1.00	6,096.00	
025	O4-69537		O9-716744							Purchase Order Total		6,096.00	

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025	04-69537	12/02/15	09-717151	01/11/17	2236012	NURSES INCORPORATED	961	30	7161	6729.0000	1.00	6,729.00	
025	04-69537		09-717151							Purchase Order Total		6,729.00	
025	04-69537	12/02/15	09-719982	01/23/17	2236012	NURSES INCORPORATED	961	30	7174	5294.5000	1.00	5,294.50	
025	04-69537		09-719982							Purchase Order Total		5,294.50	
025	04-69537	12/02/15	09-726421	02/17/17	2236012	NURSES INCORPORATED	961	30	7185	2881.5000	1.00	2,881.50	
025	04-69537		09-726421							Purchase Order Total		2,881.50	
025	04-69537	12/02/15	09-726527	02/21/17	2236012	NURSES INCORPORATED	961	30	7194	3040.0000	1.00	3,040.00	
025	04-69537		09-726527							Purchase Order Total		3,040.00	
025	04-69537	12/02/15	09-728229	02/28/17	2236012	NURSES INCORPORATED	961	30	7207	5320.5000	1.00	5,320.50	
025	04-69537		09-728229							Purchase Order Total		5,320.50	
025	04-69537	12/02/15	09-729346	03/06/17	2236012	NURSES INCORPORATED	961	30	7203	4818.5000	1.00	4,818.50	
025	04-69537		09-729346							Purchase Order Total		4,818.50	
025	04-69537	12/02/15	09-729980	03/07/17	2236012	NURSES INCORPORATED	961	30	7222	3536.0000	1.00	3,536.00	
025	04-69537		09-729980							Purchase Order Total		3,536.00	
025	04-69537	12/02/15	09-730378	03/08/17	2236012	NURSES INCORPORATED	961	30	7182	5192.0000	1.00	5,192.00	
025	04-69537		09-730378							Purchase Order Total		5,192.00	
025	04-69537	12/02/15	09-733469	03/22/17	2236012	NURSES INCORPORATED	961	30	7230	4936.0000	1.00	4,936.00	
025	04-69537		09-733469							Purchase Order Total		4,936.00	
025	04-69561	12/03/15	09-719824	01/23/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	3123	475000.0000	1.00	475,000.00	
025	04-69561		09-719824							Purchase Order Total		475,000.00	
025	04-69561	12/03/15	09-724359	02/09/17	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	INV3163	475000.0000	1.00	475,000.00	
025	04-69561		09-724359							Purchase Order Total		475,000.00	
025	04-69566	12/04/15	09-731080	03/10/17	504122	MYERS & STAUFFER LC - PURCHASI	918	04	LW14621216	7500.0000	1.00	7,500.00	
025	04-69566	12/04/15	09-731080	03/10/17	504122	MYERS & STAUFFER LC - PURCHASI	918	04	LW14621216	7500.0000	1.00	7,500.00	
025	04-69566		09-731080							Purchase Order Total		15,000.00	
025	04-69575	12/07/15	09-715936	01/06/17	4450821	GALT, KIMBERLY A	924	64	201601231	15000.0000	1.00	15,000.00	
025	04-69575		09-715936							Purchase Order Total		15,000.00	
025	04-69584	12/07/15	09-716374	01/09/17	538140	NEBRASKA GOV - PO S	920	47	2330938	81.3800	1.00	81.38	
025	04-69584	12/07/15	09-716374	01/09/17	538140	NEBRASKA GOV - PO S	920	47	2330938	81.3700	1.00	81.37	
025	04-69584		09-716374							Purchase Order Total		162.75	
025	04-69584	12/07/15	09-723259	02/06/17	538140	NEBRASKA GOV - PO S	920	47	2391734	82.2500	1.00	82.25	
025	04-69584	12/07/15	09-723259	02/06/17	538140	NEBRASKA GOV - PO S	920	47	2391734	82.2500	1.00	82.25	
025	04-69584		09-723259							Purchase Order Total		164.50	
025	04-69584	12/07/15	09-730335	03/08/17	538140	NEBRASKA GOV - PO S	920	47	2455462	95.3800	1.00	95.38	
025	04-69584	12/07/15	09-730335	03/08/17	538140	NEBRASKA GOV - PO S	920	47	2455462	95.3700	1.00	95.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-69584		O9-730335							Purchase Order Total		190.75	
025	O4-69585	12/08/15	O9-722455	02/02/17	538510	NEBRASKA BROADCASTERS ASSC INC	952	95	4933	16250.0000	1.00	16,250.00	
025	O4-69585		O9-722455							Purchase Order Total		16,250.00	
025	O4-69615	12/10/15	Z8-728195	02/28/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90142021	13169.0000	1.00	13,169.00	
025	O4-69615	12/10/15	Z8-728195	02/28/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90142021	9577.0000	1.00	9,577.00	
025	O4-69615	12/10/15	Z8-728195	02/28/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90142021	1196.9700	1.00	1,196.97	
025	O4-69615		Z8-728195							Purchase Order Total		23,942.97	
025	O4-69624	12/11/15	Z8-731795	03/14/17	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90142020	13792.3900	1.00	13,792.39	
025	O4-69624		Z8-731795							Purchase Order Total		13,792.39	
025	O4-69625	12/11/15	O9-716723	01/10/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	961	45	1317	236.6800	1.00	236.68	
025	O4-69625		O9-716723							Purchase Order Total		236.68	
025	O4-69634	12/11/15	O9-730332	03/08/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	771210	99601.2500	1.00	99,601.25	
025	O4-69634	12/11/15	O9-730332	03/08/17	1836413	TRUVEN HEALTH ANALYTICS INC -	209	38	771210	11066.8000	1.00	11,066.80	
025	O4-69634		O9-730332							Purchase Order Total		110,668.05	
025	O4-69732	12/14/15	O9-718011	01/13/17	521035	FAITH REGIONAL HEALTH SERVICES	948	47	780420022 12 1- 31	46.5000	1.00	46.50	
025	O4-69732		O9-718011							Purchase Order Total		46.50	
025	O4-69732	12/14/15	O9-725292	02/14/17	521035	FAITH REGIONAL HEALTH SERVICES	948	47	780420030 1/17	30.0000	1.00	30.00	
025	O4-69732		O9-725292							Purchase Order Total		30.00	
025	O4-69732	12/14/15	O9-733143	03/21/17	521035	FAITH REGIONAL HEALTH SERVICES	948	47	789150018 2 3-2 23	43.3000	1.00	43.30	
025	O4-69732	12/14/15	O9-733143	03/21/17	521035	FAITH REGIONAL HEALTH SERVICES	948	47	789150018 2 3-2 23	30.0000	1.00	30.00	
025	O4-69732		O9-733143							Purchase Order Total		73.30	
025	O4-69774	12/17/15	Z8-722168	02/02/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90141785	3750.0000	1.00	3,750.00	
025	O4-69774	12/17/15	Z8-722168	02/02/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90141785	16267.1100	1.00	16,267.11	
025	O4-69774	12/17/15	Z8-722168	02/02/17	512	UNIVERSITY OF	961	02	90141785	38258.0000	1.00	38,258.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA - LINCO													
025	O4-69774		Z8-722168							Purchase Order Total		58,275.11	
025	O4-69774	12/17/15	Z8-724746	02/10/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90141922	482.6400	1.00	482.64	
NEBRASKA - LINCO													
025	O4-69774		Z8-724746							Purchase Order Total		482.64	
025	O4-69781	12/18/15	Z8-726625	02/21/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90141784	41220.4000	1.00	41,220.40	
NEBRASKA - LINCO													
025	O4-69781		Z8-726625							Purchase Order Total		41,220.40	
025	O4-69797	12/21/15	O9-716263	01/09/17	511186	BELLEVUE UNIVERSITY	924	16	134	1.0000	3,423.45	3,423.45	
025	O4-69797		O9-716263							Purchase Order Total		3,423.45	
025	O4-69797	12/21/15	O9-731904	03/15/17	511186	BELLEVUE UNIVERSITY	924	16	138	1.0000	2,932.44	2,932.44	
025	O4-69797	12/21/15	O9-731904	03/15/17	511186	BELLEVUE UNIVERSITY	924	16	140	1.0000	2,849.46	2,849.46	
025	O4-69797		O9-731904							Purchase Order Total		5,781.90	
025	O4-69873	12/29/15	O9-715389	01/05/17	2085867	RUBANGO, NYUNDA YA	961	00	DEEMBER.2016	268.8000	1.00	268.80	
025	O4-69873	12/29/15	O9-715389	01/05/17	2085867	RUBANGO, NYUNDA YA	961	00	DEEMBER.2016	291.2000	1.00	291.20	
025	O4-69873		O9-715389							Purchase Order Total		560.00	
025	O4-69921	01/05/16	O9-719743	01/23/17	4445139	BRAKENHOFF, KELLY	924	60	BRAKENHOFF 1028	264.0000	1.00	264.00	
025	O4-69921	01/05/16	O9-719743	01/23/17	4445139	BRAKENHOFF, KELLY	924	60	BRAKENHOFF 1028	264.0000	1.00	264.00	
025	O4-69921	01/05/16	O9-719743	01/23/17	4445139	BRAKENHOFF, KELLY	924	60	BRAKENHOFF 1028	28.0800	1.00	28.08	
025	O4-69921	01/05/16	O9-719743	01/23/17	4445139	BRAKENHOFF, KELLY	924	60	BRAKENHOFF 1028	30.2400	1.00	30.24	
025	O4-69921		O9-719743							Purchase Order Total		586.32	
025	O4-69941	01/06/16	O9-732468	03/16/17	2236123	SCHULDT, MELISSA D	948	74	Y2 Q1	6250.0000	1.00	6,250.00	
025	O4-69941	01/06/16	O9-732468	03/16/17	2236123	SCHULDT, MELISSA D	948	74	Y2 Q1 MATCH FUNDS	6250.0000	1.00	6,250.00	
025	O4-69941		O9-732468							Purchase Order Total		12,500.00	
025	O4-69955	01/07/16	O9-718555	01/17/17	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI55ADM	2400.0000	1.00	2,400.00	
025	O4-69955	01/07/16	O9-718555	01/17/17	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI55SERV	5207.3600	1.00	5,207.36	
025	O4-69955	01/07/16	O9-718555	01/17/17	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI59-73ADM	29698.8000	1.00	29,698.80	
025	O4-69955	01/07/16	O9-718555	01/17/17	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI59-73SERV	68904.5600	1.00	68,904.56	
025	O4-69955		O9-718555							Purchase Order Total		106,210.72	
025	O4-69955	01/07/16	O9-719514	01/20/17	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI 2015-16 PACKAGE PLUS	14884.8900	1.00	14,884.89	
025	O4-69955	01/07/16	O9-719514	01/20/17	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI 2015-16 PACKAGE PLUS	3202.5000	1.00	3,202.50	
025	O4-69955		O9-719514							Purchase Order Total		18,087.39	
025	O4-70069	01/12/16	O9-723468	02/07/17	930156	AMERICAN REGISTRY OF	924	20	9717	500.0000	1.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RADIOLOGI							
025	O4-70069		O9-723468							Purchase Order Total		500.00	
025	O4-70126	01/14/16	O9-725239	02/14/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	NDQ4-1516-1 ADM	1124.5500	1.00	1,124.55	
025	O4-70126	01/14/16	O9-725239	02/14/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	NDQ4-1516-1 SERV	5339.5500	1.00	5,339.55	
025	O4-70126		O9-725239							Purchase Order Total		6,464.10	
025	O4-70192	01/15/16	Z8-724081	02/08/17	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90141676	30000.0000	1.00	30,000.00	
025	O4-70192		Z8-724081							Purchase Order Total		30,000.00	
025	O4-70231	01/19/16	O9-718005	01/13/17	1164864	LEXIS NEXIS - CORPORATE OFFICE	920	02	3090809160	2100.0000	1.00	2,100.00	
025	O4-70231		O9-718005							Purchase Order Total		2,100.00	
025	O4-70257	01/21/16	Z8-718384	01/17/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90141675	10607.0000	1.00	10,607.00	
025	O4-70257		Z8-718384							Purchase Order Total		10,607.00	
025	O4-70258	01/21/16	O9-721599	01/31/17	546321	NUANCE COMMUNICATIONS INC - PA	920	45	30164387	3000.0000	1.00	3,000.00	
025	O4-70258	01/21/16	O9-721599	01/31/17	546321	NUANCE COMMUNICATIONS INC - PA	920	45	30164387	2928.0000	1.00	2,928.00	
025	O4-70258	01/21/16	O9-721599	01/31/17	546321	NUANCE COMMUNICATIONS INC - PA	920	45	30164387	3300.0000	1.00	3,300.00	
025	O4-70258	01/21/16	O9-721599	01/31/17	546321	NUANCE COMMUNICATIONS INC - PA	920	45	30164387	3800.0000	1.00	3,800.00	
025	O4-70258	01/21/16	O9-721599	01/31/17	546321	NUANCE COMMUNICATIONS INC - PA	920	45	30164387	2800.0000	1.00	2,800.00	
025	O4-70258	01/21/16	O9-721599	01/31/17	546321	NUANCE COMMUNICATIONS INC - PA	920	45	30164387	4846.3600	1.00	4,846.36	
025	O4-70258	01/21/16	O9-721599	01/31/17	546321	NUANCE COMMUNICATIONS INC - PA	920	45	30164387	925.0000	1.00	925.00	
025	O4-70258	01/21/16	O9-721599	01/31/17	546321	NUANCE COMMUNICATIONS INC - PA	920	45	30164387	1200.0000	1.00	1,200.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-70258	01/21/16	09-721599	01/31/17	546321	PA NUANCE COMMUNICATIONS INC - PA	920	45	30164387	600.0000	1.00	600.00	
025	O4-70258		09-721599							Purchase Order Total		23,399.36	
025	O4-70341	01/29/16	09-717329	01/12/17	1324002	EQUIFAX WORKFORCE SOLUTIONS	953	92	2233721	4752.5000	1.00	4,752.50	
025	O4-70341		09-717329							Purchase Order Total		4,752.50	
025	O4-70346	02/01/16	09-725054	02/13/17	2240818	SCHNEIDER, JENNIE L	952	85	L&A/DDPC/SENDIN 2017	970.4900	1.00	970.49	
025	O4-70346	02/01/16	09-725054	02/13/17	2240818	SCHNEIDER, JENNIE L	952	85	L&A/DDPC/SENDIN 2017	700.0000	1.00	700.00	
025	O4-70346		09-725054							Purchase Order Total		1,670.49	
025	O4-70372	02/04/16	09-718552	01/17/17	4171574	RODGERS, BRADLEY	948	64	HRC010117	3000.0000	1.00	3,000.00	
025	O4-70372		09-718552							Purchase Order Total		3,000.00	
025	O4-70378	02/05/16	09-718599	01/18/17	1183330	STOTHERT, JOSEPH C	924	25	168712	500.0000	1.00	500.00	
025	O4-70378	02/05/16	09-718599	01/18/17	1183330	STOTHERT, JOSEPH C	924	25	168712	112.3200	1.00	112.32	
025	O4-70378		09-718599							Purchase Order Total		612.32	
025	O4-70378	02/05/16	09-718603	01/18/17	1183330	STOTHERT, JOSEPH C	924	25	168712	500.0000	1.00	500.00	
025	O4-70378	02/05/16	09-718603	01/18/17	1183330	STOTHERT, JOSEPH C	924	25	168712	376.9200	1.00	376.92	
025	O4-70378		09-718603							Purchase Order Total		876.92	
025	O4-70384	02/05/16	09-721422	01/30/17	4127016	VANRIPER, MARJORIE	924	25	11/16/16 PETS COURSE ONE	169.6000	1.00	169.60	
025	O4-70384	02/05/16	09-721422	01/30/17	4127016	VANRIPER, MARJORIE	924	25	11/16/16 PETS COURSE ONE	56.1600	1.00	56.16	
025	O4-70384		09-721422							Purchase Order Total		225.76	
025	O4-70388	02/05/16	09-721376	01/30/17	1301262	NEBRASKA INSTRUCTOR SOCIETY -	924	25	3/17/2016 NIS MARCH 2016	1850.0000	1.00	1,850.00	
025	O4-70388		09-721376							Purchase Order Total		1,850.00	
025	O4-70388	02/05/16	09-725611	02/15/17	1301262	NEBRASKA INSTRUCTOR SOCIETY -	924	25	1/15/2016 NIS JAN'16 PRE-CONF	1203.6200	1.00	1,203.62	
025	O4-70388		09-725611							Purchase Order Total		1,203.62	
025	O4-70395	02/05/16	09-730060	03/07/17	2236168	RUNYAN, JACOB L	948	74	Y2 Q1	3125.0000	1.00	3,125.00	
025	O4-70395	02/05/16	09-730060	03/07/17	2236168	RUNYAN, JACOB L	948	74	Y2 Q1 MATCH FUNDS	3125.0000	1.00	3,125.00	
025	O4-70395		09-730060							Purchase Order Total		6,250.00	
025	O4-70400	02/08/16	Z8-727808	02/27/17	514	UNIVERSITY OF NEBRASKA - OMAHA	952	95	90141945	3627.0000	1.00	3,627.00	
025	O4-70400		Z8-727808							Purchase Order Total		3,627.00	
025	O4-70407	02/08/16	09-724099	02/08/17	1007230	FLORIDA STATE	920	47	190036	4959.7500	1.00	4,959.75	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIVERSITY							
025	O4-70407		O9-724099							Purchase Order Total		4,959.75	
025	O4-70422	02/08/16	O9-716763	01/10/17	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	52211 12/31/16	100.0000	1.00	100.00	
025	O4-70422		O9-716763							Purchase Order Total		100.00	
025	O4-70422	02/08/16	O9-719290	01/20/17	1218057	HORIZON SPINE REHABILITATION I	948	74	ENVH122016	120.0000	1.00	120.00	
025	O4-70422	02/08/16	O9-719290	01/20/17	1218057	HORIZON SPINE REHABILITATION I	948	74	ENVH122016	240.0000	1.00	240.00	
025	O4-70422	02/08/16	O9-719290	01/20/17	1218057	HORIZON SPINE REHABILITATION I	948	74	ENVH122016	360.0000	1.00	360.00	
025	O4-70422		O9-719290							Purchase Order Total		720.00	
025	O4-70422	02/08/16	O9-719295	01/20/17	2273290	INTEGRATED REHAB LLC	948	74	12/1/16 TO 12/31/16	110.0000	1.00	110.00	
025	O4-70422	02/08/16	O9-719295	01/20/17	2273290	INTEGRATED REHAB LLC	948	74	12/1/16 TO 12/31/16	110.0000	1.00	110.00	
025	O4-70422	02/08/16	O9-719295	01/20/17	2273290	INTEGRATED REHAB LLC	948	74	12/1/16 TO 12/31/16	550.0000	1.00	550.00	
025	O4-70422	02/08/16	O9-719295	01/20/17	2273290	INTEGRATED REHAB LLC	948	74	12/1/16 TO 12/31/16	110.0000	1.00	110.00	
025	O4-70422		O9-719295							Purchase Order Total		880.00	
025	O4-70422	02/08/16	O9-724492	02/09/17	1218057	HORIZON SPINE REHABILITATION I	948	74	ENVH012017	120.0000	1.00	120.00	
025	O4-70422		O9-724492							Purchase Order Total		120.00	
025	O4-70422	02/08/16	O9-725256	02/14/17	2273290	INTEGRATED REHAB LLC	948	74	01/01/17 TO 01/31/17	220.0000	1.00	220.00	
025	O4-70422		O9-725256							Purchase Order Total		220.00	
025	O4-70422	02/08/16	O9-725257	02/14/17	2273290	INTEGRATED REHAB LLC	948	74	01/01/17 TO 01/31/17	330.0000	1.00	330.00	
025	O4-70422		O9-725257							Purchase Order Total		330.00	
025	O4-70485	02/12/16	O9-716910	01/11/17	2247593	MANAGEMENT REGISTRY INC	990	46	004322 12-26-16	152.0000	17.00	2,584.00	
025	O4-70485	02/12/16	O9-716910	01/11/17	2247593	MANAGEMENT REGISTRY INC	990	46	004224 12-12-16	148.0000	17.00	2,516.00	
025	O4-70485	02/12/16	O9-716910	01/11/17	2247593	MANAGEMENT REGISTRY INC	990	46	004289 12-19-16	136.0000	17.00	2,312.00	
025	O4-70485		O9-716910							Purchase Order Total		7,412.00	
025	O4-70485	02/12/16	O9-717677	01/12/17	2247593	MANAGEMENT REGISTRY INC	990	46	004387	136.0000	17.00	2,312.00	
025	O4-70485		O9-717677							Purchase Order Total		2,312.00	
025	O4-70485	02/12/16	O9-719282	01/20/17	2247593	MANAGEMENT REGISTRY INC	990	46	004444	173.5000	17.00	2,949.50	
025	O4-70485		O9-719282							Purchase Order Total		2,949.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-70485	02/12/16	09-719991	01/23/17	2247593	MANAGEMENT REGISTRY INC	990	46	004497	165.5000	17.00	2,813.50	
025	O4-70485		09-719991							Purchase Order Total		2,813.50	
025	O4-70485	02/12/16	09-723192	02/06/17	2247593	MANAGEMENT REGISTRY INC	990	46	004533	165.5000	17.00	2,813.50	
025	O4-70485		09-723192							Purchase Order Total		2,813.50	
025	O4-70485	02/12/16	09-725267	02/14/17	2247593	MANAGEMENT REGISTRY INC	990	46	004637	162.5000	17.00	2,762.50	
025	O4-70485		09-725267							Purchase Order Total		2,762.50	
025	O4-70485	02/12/16	09-727841	02/27/17	2247593	MANAGEMENT REGISTRY INC	990	46	4770	151.2500	17.00	2,571.25	
025	O4-70485		09-727841							Purchase Order Total		2,571.25	
025	O4-70485	02/12/16	09-727930	02/27/17	2247593	MANAGEMENT REGISTRY INC	990	46	004667	158.0000	17.00	2,686.00	
025	O4-70485		09-727930							Purchase Order Total		2,686.00	
025	O4-70485	02/12/16	09-728774	03/02/17	2247593	MANAGEMENT REGISTRY INC	990	46	004810	128.0000	17.00	2,176.00	
025	O4-70485		09-728774							Purchase Order Total		2,176.00	
025	O4-70485	02/12/16	09-729917	03/07/17	2247593	MANAGEMENT REGISTRY INC	990	46	004864	155.2500	17.00	2,639.25	
025	O4-70485		09-729917							Purchase Order Total		2,639.25	
025	O4-70485	02/12/16	09-733562	03/22/17	2247593	MANAGEMENT REGISTRY INC	990	46	004989	158.0000	17.00	2,686.00	
025	O4-70485		09-733562							Purchase Order Total		2,686.00	
025	O4-70485	02/12/16	09-733570	03/22/17	2247593	MANAGEMENT REGISTRY INC	990	46	004939	150.5000	17.00	2,558.50	
025	O4-70485		09-733570							Purchase Order Total		2,558.50	
025	O4-70509	02/17/16	09-714756	01/03/17	1061276	FOOD BANK FOR THE HEARTLAND	962	95	NOVEMBER 2016	46411.6200	1.00	46,411.62	
025	O4-70509		09-714756							Purchase Order Total		46,411.62	
025	O4-70509	02/17/16	09-724950	02/13/17	1061276	FOOD BANK FOR THE HEARTLAND	962	95	DECEMBER 2016	24668.1300	1.00	24,668.13	
025	O4-70509		09-724950							Purchase Order Total		24,668.13	
025	O4-70512	02/17/16	09-720475	01/25/17	1288713	RELAYHEALTH MCKESSON	953	52	7003305271	250.0200	1.00	250.02	
025	O4-70512		09-720475							Purchase Order Total		250.02	
025	O4-70512	02/17/16	09-727679	02/24/17	1288713	RELAYHEALTH MCKESSON	953	52	7003327731	250.5900	1.00	250.59	
025	O4-70512		09-727679							Purchase Order Total		250.59	
025	O4-70512	02/17/16	09-734182	03/24/17	1288713	RELAYHEALTH MCKESSON	953	52	7003343863	250.0300	1.00	250.03	
025	O4-70512		09-734182							Purchase Order Total		250.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-70515	02/17/16	09-718121	01/13/17	1922510	FOOD BANK OF LINCOLN INC - PAY	962	95	OCT-DEC 2016	34746.0000	1.00	34,746.00	
025	O4-70515		09-718121							Purchase Order Total		34,746.00	
025	O4-70543	02/19/16	09-717859	01/13/17	1984434	TALX CORPORATION	920	02	2237096	17125.0000	1.00	17,125.00	2
025	O4-70543	02/19/16	09-717859	01/13/17	1984434	TALX CORPORATION	920	02	2237096	17125.0000	1.00	17,125.00	
025	O4-70543		09-717859							Purchase Order Total		34,250.00	
025	O4-70543	02/19/16	09-725594	02/15/17	1984434	TALX CORPORATION	920	02	2247062	24212.5000	1.00	24,212.50	2
025	O4-70543	02/19/16	09-725594	02/15/17	1984434	TALX CORPORATION	920	02	2247062	24212.5000	1.00	24,212.50	
025	O4-70543		09-725594							Purchase Order Total		48,425.00	
025	O4-70543	02/19/16	09-731464	03/13/17	1984434	TALX CORPORATION	920	02	2262064	17125.0000	1.00	17,125.00	2
025	O4-70543	02/19/16	09-731464	03/13/17	1984434	TALX CORPORATION	920	02	2262064	17125.0000	1.00	17,125.00	
025	O4-70543		09-731464							Purchase Order Total		34,250.00	
025	O4-70596	02/26/16	09-716558	01/10/17	531448	KANSAS STATE UNIVERSITY	992	26	BG4636-10	608.0000	1.00	608.00	
025	O4-70596		09-716558							Purchase Order Total		608.00	
025	O4-70596	02/26/16	09-716783	01/10/17	531448	KANSAS STATE UNIVERSITY	992	26	BG4636-11	1178.0000	1.00	1,178.00	
025	O4-70596		09-716783							Purchase Order Total		1,178.00	
025	O4-70596	02/26/16	09-726700	02/21/17	531448	KANSAS STATE UNIVERSITY	992	26	BG4636-12	912.0000	1.00	912.00	
025	O4-70596		09-726700							Purchase Order Total		912.00	
025	O4-70632	03/01/16	09-723171	02/06/17	1545131	CARGILL KITCHEN SOLUTIONS INC	952	84	2903184910	30856.3500	1.00	30,856.35	
025	O4-70632		09-723171							Purchase Order Total		30,856.35	
025	O4-70632	03/01/16	09-725364	02/14/17	1545131	CARGILL KITCHEN SOLUTIONS INC	952	84	2903107095	43895.8000	1.00	43,895.80	
025	O4-70632	03/01/16	09-725364	02/14/17	1545131	CARGILL KITCHEN SOLUTIONS INC	952	84	2903200378-DM	25.7900	1.00	25.79	
025	O4-70632	03/01/16	09-725364	02/14/17	1545131	CARGILL KITCHEN SOLUTIONS INC	952	84	3000092761-CM	91.9000-	1.00	91.90-	
025	O4-70632		09-725364							Purchase Order Total		43,829.69	
025	O4-70632	03/01/16	09-728321	02/28/17	1545131	CARGILL KITCHEN SOLUTIONS INC	952	84	2903237468	51394.1800	1.00	51,394.18	
025	O4-70632		09-728321							Purchase Order Total		51,394.18	
025	O4-70633	03/01/16	09-721370	01/30/17	1710022	CONAGRA FOODS SALES LLC	952	84	9023767724	16820.4000	1.00	16,820.40	
025	O4-70633		09-721370							Purchase Order Total		16,820.40	
025	O4-70633	03/01/16	09-725840	02/15/17	1710022	CONAGRA FOODS SALES LLC	952	84	9023868627	14302.8700	1.00	14,302.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-70633		O9-725840							Purchase Order Total		14,302.87	
025	O4-70634	03/01/16	O9-719692	01/23/17	1875850	YANGS 5TH TASTE - PAYMENTS	952	84	39396	82610.4300	1.00	82,610.43	
025	O4-70634		O9-719692							Purchase Order Total		82,610.43	
025	O4-70634	03/01/16	O9-723762	02/08/17	1875850	YANGS 5TH TASTE - PAYMENTS	952	84	39769	84642.6400	1.00	84,642.64	
025	O4-70634		O9-723762							Purchase Order Total		84,642.64	
025	O4-70634	03/01/16	O9-729261	03/03/17	1875850	YANGS 5TH TASTE - PAYMENTS	952	84	40089	84402.4000	1.00	84,402.40	
025	O4-70634	03/01/16	O9-729261	03/03/17	1875850	YANGS 5TH TASTE - PAYMENTS	952	84	40090	10104.1500	1.00	10,104.15	
025	O4-70634		O9-729261							Purchase Order Total		94,506.55	
025	O4-70635	03/01/16	O9-721714	01/31/17	2143772	TASTY BRANDS LLC	952	84	24456	16599.5800	1.00	16,599.58	
025	O4-70635		O9-721714							Purchase Order Total		16,599.58	
025	O4-70635	03/01/16	O9-728331	02/28/17	2143772	TASTY BRANDS LLC	952	84	24767	14981.2800	1.00	14,981.28	
025	O4-70635	03/01/16	O9-728331	02/28/17	2143772	TASTY BRANDS LLC	952	84	24767CM	35.2700-	1.00	35.27-	
025	O4-70635		O9-728331							Purchase Order Total		14,946.01	
025	O4-70637	03/01/16	O9-714886	01/04/17	1973321	TYSON PREPARED FOODS INC - PAY	952	84	21094521	44118.5900	1.00	44,118.59	
025	O4-70637	03/01/16	O9-714886	01/04/17	1973321	TYSON PREPARED FOODS INC - PAY	952	84	21097821	10571.9000	1.00	10,571.90	
025	O4-70637		O9-714886							Purchase Order Total		54,690.49	
025	O4-70637	03/01/16	O9-721713	01/31/17	1973321	TYSON PREPARED FOODS INC - PAY	952	84	21166087	44288.1300	1.00	44,288.13	
025	O4-70637		O9-721713							Purchase Order Total		44,288.13	
025	O4-70637	03/01/16	O9-729260	03/03/17	1973321	TYSON PREPARED FOODS INC - PAY	952	84	21242607	40313.8400	1.00	40,313.84	
025	O4-70637	03/01/16	O9-729260	03/03/17	1973321	TYSON PREPARED FOODS INC - PAY	952	84	21245606	35878.5400	1.00	35,878.54	
025	O4-70637		O9-729260							Purchase Order Total		76,192.38	
025	O4-70639	03/01/16	O9-714848	01/03/17	1365810	ADVANCEPIERRE FOODS INC - PAYM	952	84	1840854	36693.3500	1.00	36,693.35	
025	O4-70639		O9-714848							Purchase Order Total		36,693.35	
025	O4-70639	03/01/16	O9-721371	01/30/17	1365810	ADVANCEPIERRE FOODS INC - PAYM	952	84	1849748	41272.4200	1.00	41,272.42	
025	O4-70639		O9-721371							Purchase Order Total		41,272.42	
025	O4-70639	03/01/16	O9-729237	03/03/17	1365810	ADVANCEPIERRE FOODS INC - PAYM	952	84	1868236	39575.4400	1.00	39,575.44	
025	O4-70639		O9-729237							Purchase Order Total		39,575.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-70640	03/01/16	09-714883	01/04/17	1545121	JM SMUCKER COMPANY - PAYMENTS	952	84	5802019	2198.8700	1.00	2,198.87	
025	O4-70640	03/01/16	09-714883	01/04/17	1545121	JM SMUCKER COMPANY - PAYMENTS	952	84	5816463	20584.7400	1.00	20,584.74	
025	O4-70640		09-714883							Purchase Order Total		22,783.61	
025	O4-70640	03/01/16	09-721374	01/30/17	1545121	JM SMUCKER COMPANY - PAYMENTS	952	84	5848445	2417.3500	1.00	2,417.35	
025	O4-70640		09-721374							Purchase Order Total		2,417.35	
025	O4-70640	03/01/16	09-725369	02/14/17	1545121	JM SMUCKER COMPANY - PAYMENTS	952	84	5854137	30477.9400	1.00	30,477.94	
025	O4-70640	03/01/16	09-725369	02/14/17	1545121	JM SMUCKER COMPANY - PAYMENTS	952	84	5907735	62.9200	1.00	62.92	
025	O4-70640		09-725369							Purchase Order Total		30,540.86	
025	O4-70640	03/01/16	09-729257	03/03/17	1545121	JM SMUCKER COMPANY - PAYMENTS	952	84	5918239	28456.5400	1.00	28,456.54	
025	O4-70640	03/01/16	09-729257	03/03/17	1545121	JM SMUCKER COMPANY - PAYMENTS	952	84	5918239CR	105.3300-	1.00	105.33-	
025	O4-70640	03/01/16	09-729257	03/03/17	1545121	JM SMUCKER COMPANY - PAYMENTS	952	84	5916131	2102.4900	1.00	2,102.49	
025	O4-70640		09-729257							Purchase Order Total		30,453.70	
025	O4-70641	03/01/16	09-719690	01/23/17	1776971	RICH PRODUCTS CORPORATION - PA	952	84	97834554	25797.4700	1.00	25,797.47	
025	O4-70641		09-719690							Purchase Order Total		25,797.47	
025	O4-70641	03/01/16	09-725843	02/15/17	1776971	RICH PRODUCTS CORPORATION - PA	952	84	97936708	29608.3700	1.00	29,608.37	
025	O4-70641	03/01/16	09-725843	02/15/17	1776971	RICH PRODUCTS CORPORATION - PA	952	84	97890309	32713.4700	1.00	32,713.47	
025	O4-70641	03/01/16	09-725843	02/15/17	1776971	RICH PRODUCTS CORPORATION - PA	952	84	97925542	52.2000-	1.00	52.20-	
025	O4-70641		09-725843							Purchase Order Total		62,269.64	
025	O4-70641	03/01/16	09-728323	02/28/17	1776971	RICH PRODUCTS CORPORATION - PA	952	84	97955630	3051.1400	1.00	3,051.14	
025	O4-70641		09-728323							Purchase Order Total		3,051.14	
025	O4-70642	03/01/16	09-714879	01/04/17	1464081	PILGRIMS PRIDE - PAYMENTS	952	84	924006643	29581.2000	1.00	29,581.20	
025	O4-70642		09-714879							Purchase Order Total		29,581.20	
025	O4-70642	03/01/16	09-723174	02/06/17	1464081	PILGRIMS PRIDE - PAYMENTS	952	84	924199545	37112.4000	1.00	37,112.40	
025	O4-70642		09-723174							Purchase Order Total		37,112.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-70642	03/01/16	09-731374	03/13/17	1464081	PILGRIMS PRIDE - PAYMENTS	952	84	924404283	29372.4000	1.00	29,372.40	
025	O4-70642		09-731374							Purchase Order Total		29,372.40	
025	O4-70643	03/01/16	09-723156	02/06/17	1246915	NATIONAL FOOD GROUP INC - PURC	952	84	IN0773579	13608.0000	1.00	13,608.00	
025	O4-70643		09-723156							Purchase Order Total		13,608.00	
025	O4-70643	03/01/16	09-731372	03/13/17	1246915	NATIONAL FOOD GROUP INC - PURC	952	84	IN0776679	21546.0000	1.00	21,546.00	
025	O4-70643		09-731372							Purchase Order Total		21,546.00	
025	O4-70644	03/01/16	09-717272	01/12/17	4258382	LAND O LAKES INC - PURCHASE OR	952	84	3217593	40008.5200	1.00	40,008.52	
025	O4-70644		09-717272							Purchase Order Total		40,008.52	
025	O4-70644	03/01/16	09-721367	01/30/17	4258382	LAND O LAKES INC - PURCHASE OR	952	84	3231108	34094.2000	1.00	34,094.20	
025	O4-70644	03/01/16	09-721367	01/30/17	4258382	LAND O LAKES INC - PURCHASE OR	952	84	3231108-CR	27.0000-	1.00	27.00-	
025	O4-70644		09-721367							Purchase Order Total		34,067.20	
025	O4-70644	03/01/16	09-728326	02/28/17	4258382	LAND O LAKES INC - PURCHASE OR	952	84	3248801	10735.2000	1.00	10,735.20	
025	O4-70644		09-728326							Purchase Order Total		10,735.20	
025	O4-70644	03/01/16	09-731371	03/13/17	4258382	LAND O LAKES INC - PURCHASE OR	952	84	3262009	31370.3600	1.00	31,370.36	
025	O4-70644		09-731371							Purchase Order Total		31,370.36	
025	O4-70645	03/01/16	09-717138	01/11/17	1247849	GIORGIO FOODS INC - PAYMENTS	952	84	9100277545	26493.1400	1.00	26,493.14	
025	O4-70645		09-717138							Purchase Order Total		26,493.14	
025	O4-70645	03/01/16	09-721710	01/31/17	1247849	GIORGIO FOODS INC - PAYMENTS	952	84	9100284483	32290.1300	1.00	32,290.13	
025	O4-70645		09-721710							Purchase Order Total		32,290.13	
025	O4-70645	03/01/16	09-729244	03/03/17	1247849	GIORGIO FOODS INC - PAYMENTS	952	84	9100291355	24947.7000	1.00	24,947.70	
025	O4-70645		09-729244							Purchase Order Total		24,947.70	
025	O4-70646	03/01/16	09-717137	01/11/17	2075969	CARGILL MEAT SOLUTIONS CORP -	952	84	25153283	36220.4700	1.00	36,220.47	
025	O4-70646		09-717137							Purchase Order Total		36,220.47	
025	O4-70646	03/01/16	09-723163	02/06/17	2075969	CARGILL MEAT SOLUTIONS CORP -	952	84	25163173	23184.9800	1.00	23,184.98	
025	O4-70646		09-723163							Purchase Order Total		23,184.98	
025	O4-70646	03/01/16	09-728327	02/28/17	2075969	CARGILL MEAT	952	84	25169160	24636.6400	1.00	24,636.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS CORP -								
025	O4-70646		O9-728327							Purchase Order Total		24,636.64		
025	O4-70647	03/01/16	O9-723764	02/08/17	1481369	ASIAN FOOD SOLUTIONS INC - PAY	952	84	23697FFS	53873.4000	1.00	53,873.40		
025	O4-70647		O9-723764							Purchase Order Total		53,873.40		
025	O4-70647	03/01/16	O9-729242	03/03/17	1481369	ASIAN FOOD SOLUTIONS INC - PAY	952	84	23872FFS	11163.7900	1.00	11,163.79		
025	O4-70647		O9-729242							Purchase Order Total		11,163.79		
025	O4-70648	03/01/16	O9-714849	01/03/17	2114270	AMERICAN FOODS GROUP LLC - PAY	952	84	08108972	7155.6600	1.00	7,155.66		
025	O4-70648		O9-714849							Purchase Order Total		7,155.66		
025	O4-70648	03/01/16	O9-723157	02/06/17	2114270	AMERICAN FOODS GROUP LLC - PAY	952	84	08118175	7085.7000	1.00	7,085.70		
025	O4-70648		O9-723157							Purchase Order Total		7,085.70		
025	O4-70648	03/01/16	O9-729240	03/03/17	2114270	AMERICAN FOODS GROUP LLC - PAY	952	84	08125642	4314.5900	1.00	4,314.59		
025	O4-70648		O9-729240							Purchase Order Total		4,314.59		
025	O4-70679	03/07/16	O9-726705	02/21/17	1371784	NE MEDICAL CENTER - TRAUMA DEP	924	25	168773	600.0000	1.00	600.00		
025	O4-70679		O9-726705							Purchase Order Total		600.00		
025	O4-70731	03/11/16	O9-719588	01/20/17	2017787	HOUSING INNOVATIONS LLC	952	55	#005-17	4470.6900	1.00	4,470.69		
025	O4-70731	03/11/16	O9-719588	01/20/17	2017787	HOUSING INNOVATIONS LLC	952	55	#005-17	1154.3100	1.00	1,154.31		
025	O4-70731		O9-719588							Purchase Order Total		5,625.00		
025	O4-70762	03/11/16	O9-721813	01/31/17	3691726	HUGHES, ROMMIE J	924	25	168780	500.0000	1.00	500.00		
025	O4-70762	03/11/16	O9-721813	01/31/17	3691726	HUGHES, ROMMIE J	924	25	168780	394.2000	1.00	394.20		
025	O4-70762	03/11/16	O9-721813	01/31/17	3691726	HUGHES, ROMMIE J	924	25	168780	500.0000	1.00	500.00		
025	O4-70762	03/11/16	O9-721813	01/31/17	3691726	HUGHES, ROMMIE J	924	25	168780	333.7200	1.00	333.72		
025	O4-70762		O9-721813							Purchase Order Total		1,727.92		
025	O4-70782	03/14/16	Z8-720596	01/25/17	513	UNIVERSITY OF NEBRASKA - MEDIC	981	78	90141749	2081.2000	1.00	2,081.20		
025	O4-70782		Z8-720596							Purchase Order Total		2,081.20		
025	O4-70799	03/09/16	O9-717133	01/11/17	4219729	DATASHIELD CORPORATION	966	71	0012275	277.2000	1.00	277.20		
025	O4-70799		O9-717133							Purchase Order Total		277.20		
025	O4-70799	03/09/16	O9-726190	02/17/17	4219729	DATASHIELD CORPORATION	966	71	0013850	277.2000	1.00	277.20		
025	O4-70799		O9-726190							Purchase Order Total		277.20		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-70799	03/09/16	09-733153	03/21/17	4219729	DATASHIELD CORPORATION	966	71	15152	277.2000	1.00	277.20	
025	O4-70799		09-733153							Purchase Order Total		277.20	
025	O4-70809	03/15/16	09-719969	01/23/17	512960	BRYAN MEDICAL CENTER	952	43	IN241156 66%	686.4000	1.00	686.40	
025	O4-70809	03/15/16	09-719969	01/23/17	512960	BRYAN MEDICAL CENTER	952	43	IN241156 34%	353.6000	1.00	353.60	
025	O4-70809		09-719969							Purchase Order Total		1,040.00	
025	O4-70809	03/15/16	09-723079	02/06/17	512960	BRYAN MEDICAL CENTER	952	43	IN241473	660.0000	1.00	660.00	
025	O4-70809	03/15/16	09-723079	02/06/17	512960	BRYAN MEDICAL CENTER	952	43	IN241473	340.0000	1.00	340.00	
025	O4-70809		09-723079							Purchase Order Total		1,000.00	
025	O4-70809	03/15/16	09-732231	03/16/17	512960	BRYAN MEDICAL CENTER	952	43	IN241805	699.6000	1.00	699.60	
025	O4-70809	03/15/16	09-732231	03/16/17	512960	BRYAN MEDICAL CENTER	952	43	IN241805	360.4000	1.00	360.40	
025	O4-70809		09-732231							Purchase Order Total		1,060.00	
025	O4-70810	03/16/16	09-716881	01/11/17	2037971	D & S MEDICAL TRANSCRIPTION IN	915	80	12B16BC	176.4400	1.00	176.44	
025	O4-70810		09-716881							Purchase Order Total		176.44	
025	O4-70810	03/16/16	09-720462	01/25/17	2037971	D & S MEDICAL TRANSCRIPTION IN	915	80	01A2017BC	212.9600	1.00	212.96	
025	O4-70810		09-720462							Purchase Order Total		212.96	
025	O4-70810	03/16/16	09-724850	02/13/17	2037971	D & S MEDICAL TRANSCRIPTION IN	915	80	JAN 2017 01B2017BC	299.2000	1.00	299.20	
025	O4-70810		09-724850							Purchase Order Total		299.20	
025	O4-70810	03/16/16	09-726936	02/22/17	2037971	D & S MEDICAL TRANSCRIPTION IN	915	80	2/4-15/17 02A2017BC	217.8000	1.00	217.80	
025	O4-70810		09-726936							Purchase Order Total		217.80	
025	O4-70810	03/16/16	09-730446	03/09/17	2037971	D & S MEDICAL TRANSCRIPTION IN	915	80	02B2017BC	251.0200	1.00	251.02	
025	O4-70810		09-730446							Purchase Order Total		251.02	
025	O4-70949	03/24/16	Z8-721509	01/30/17	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90141822	10901.0500	1.00	10,901.05	
025	O4-70949	03/24/16	Z8-721509	01/30/17	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90141822	10901.0400	1.00	10,901.04	
025	O4-70949		Z8-721509							Purchase Order Total		21,802.09	
025	O4-70949	03/24/16	Z8-726691	02/21/17	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90142023	3633.7200	1.00	3,633.72	
025	O4-70949	03/24/16	Z8-726691	02/21/17	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90142023	3633.7300	1.00	3,633.73	
025	O4-70949		Z8-726691							Purchase Order Total		7,267.45	
025	O4-70976	03/25/16	09-721342	01/30/17	3391524	ALPHA REHABILITATION PC	924	74	1421	3276.0000	1.00	3,276.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-70976		09-721342							Purchase Order Total		3,276.00	
025	04-71019	03/30/16	09-717269	01/12/17	2263204	RED GOLD LLC	952	84	988616	18708.3800	1.00	18,708.38	
025	04-71019		09-717269							Purchase Order Total		18,708.38	
025	04-71019	03/30/16	09-723195	02/06/17	2263204	RED GOLD LLC	952	84	993786	14970.4800	1.00	14,970.48	
025	04-71019	03/30/16	09-723195	02/06/17	2263204	RED GOLD LLC	952	84	DAMAGE CREDIT	28.8800-	1.00	28.88-	
025	04-71019		09-723195							Purchase Order Total		14,941.60	
025	04-71019	03/30/16	09-729256	03/03/17	2263204	RED GOLD LLC	952	84	999337	15796.5200	1.00	15,796.52	
025	04-71019		09-729256							Purchase Order Total		15,796.52	
025	04-71022	03/31/16	09-715233	01/04/17	2335441	HCBS STRATEGIES INCORPORATED	952	77	1126	49990.0000	1.00	49,990.00	
025	04-71022		09-715233							Purchase Order Total		49,990.00	
025	04-71042	03/31/16	09-716895	01/11/17	518417	DEINES PHARMACY INC	918	78	ACT 36176 DEC 2016	40.0000	1.00	40.00	
025	04-71042	03/31/16	09-716895	01/11/17	518417	DEINES PHARMACY INC	918	78	ACT 36176 DEC 2016	40.0000	1.00	40.00	
025	04-71042		09-716895							Purchase Order Total		80.00	
025	04-71042	03/31/16	09-725370	02/14/17	518417	DEINES PHARMACY INC	918	78	JAN 2017 ACT 36176	40.0000	1.00	40.00	
025	04-71042	03/31/16	09-725370	02/14/17	518417	DEINES PHARMACY INC	918	78	JAN 2017 ACT 36176	40.0000	1.00	40.00	
025	04-71042	03/31/16	09-725370	02/14/17	518417	DEINES PHARMACY INC	918	78	JAN 2017 ACT 36176	65.0000	1.00	65.00	
025	04-71042	03/31/16	09-725370	02/14/17	518417	DEINES PHARMACY INC	918	78	JAN 2017 ACT 36176	65.0000	1.00	65.00	
025	04-71042		09-725370							Purchase Order Total		210.00	
025	04-71042	03/31/16	09-730447	03/09/17	518417	DEINES PHARMACY INC	918	78	FEB 2017 ACT 36176	40.0000	1.00	40.00	
025	04-71042	03/31/16	09-730447	03/09/17	518417	DEINES PHARMACY INC	918	78	FEB 2017 ACT 36176	65.0000	1.00	65.00	
025	04-71042	03/31/16	09-730447	03/09/17	518417	DEINES PHARMACY INC	918	78	FEB 2017 ACT 36176	65.0000	1.00	65.00	
025	04-71042		09-730447							Purchase Order Total		170.00	
025	04-71071	04/01/16	09-721577	01/31/17	837610	HANSON, JUANA	961	75	01192017	19.2000	1.00	19.20	
025	04-71071	04/01/16	09-721577	01/31/17	837610	HANSON, JUANA	961	75	01192017	20.8000	1.00	20.80	
025	04-71071		09-721577							Purchase Order Total		40.00	
025	04-71071	04/01/16	09-722992	02/06/17	837610	HANSON, JUANA	961	75	1-02022017	38.4000	1.00	38.40	
025	04-71071	04/01/16	09-722992	02/06/17	837610	HANSON, JUANA	961	75	1-02022017	41.6000	1.00	41.60	
025	04-71071	04/01/16	09-722992	02/06/17	837610	HANSON, JUANA	961	75	2-02022017	19.2000	1.00	19.20	
025	04-71071	04/01/16	09-722992	02/06/17	837610	HANSON, JUANA	961	75	2-02022017	20.8000	1.00	20.80	
025	04-71071	04/01/16	09-722992	02/06/17	837610	HANSON, JUANA	961	75	1-01312017	19.2000	1.00	19.20	
025	04-71071	04/01/16	09-722992	02/06/17	837610	HANSON, JUANA	961	75	1-01312017	20.8000	1.00	20.80	
025	04-71071		09-722992							Purchase Order Total		160.00	
025	04-71071	04/01/16	09-727931	02/27/17	837610	HANSON, JUANA	961	75	IINTERPRETER SERVICES	48.0000	1.00	48.00	
025	04-71071	04/01/16	09-727931	02/27/17	837610	HANSON, JUANA	961	75	IINTERPRETER SERVICES	52.0000	1.00	52.00	
025	04-71071	04/01/16	09-727931	02/27/17	837610	HANSON, JUANA	961	75	IINTERPRETER SERVICES	38.4000	1.00	38.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-71071	04/01/16	O9-727931	02/27/17	837610	HANSON, JUANA	961	75	IINTERPRETER SERVICES	41.6000	1.00	41.60	
025	O4-71071		O9-727931							Purchase Order Total		180.00	
025	O4-71071	04/01/16	O9-729199	03/03/17	837610	HANSON, JUANA	961	75	02.27.2017	76.8000	1.00	76.80	
025	O4-71071	04/01/16	O9-729199	03/03/17	837610	HANSON, JUANA	961	75	02.27.2017	83.2000	1.00	83.20	
025	O4-71071	04/01/16	O9-729199	03/03/17	837610	HANSON, JUANA	961	75	11.17.2016	19.2000	1.00	19.20	
025	O4-71071	04/01/16	O9-729199	03/03/17	837610	HANSON, JUANA	961	75	11.17.2016	20.8000	1.00	20.80	
025	O4-71071		O9-729199							Purchase Order Total		200.00	
025	O4-71079	04/04/16	O9-724104	02/08/17	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	64	30	400.0000	1.00	400.00	
025	O4-71079	04/04/16	O9-724104	02/08/17	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	64	55	440.0000	1.00	440.00	
025	O4-71079	04/04/16	O9-724104	02/08/17	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	64	56	440.0000	1.00	440.00	
025	O4-71079		O9-724104							Purchase Order Total		1,280.00	
025	O4-71092	04/05/16	O9-722925	02/06/17	1525704	NEBRASKA LOGISTICS INC	915	28	119268	705.0000	1.00	705.00	
025	O4-71092	04/05/16	O9-722925	02/06/17	1525704	NEBRASKA LOGISTICS INC	915	28	LESS 2% DISCOUNT	14.1000-	1.00	14.10-	
025	O4-71092		O9-722925							Purchase Order Total		690.90	
025	O4-71092	04/05/16	O9-729364	03/06/17	1525704	NEBRASKA LOGISTICS INC	915	28	119288	705.0000	1.00	705.00	
025	O4-71092	04/05/16	O9-729364	03/06/17	1525704	NEBRASKA LOGISTICS INC	915	28	2% DISCOUNT	14.1000-	1.00	14.10-	
025	O4-71092		O9-729364							Purchase Order Total		690.90	
025	O4-71145	04/08/16	O9-716172	01/09/17	837360	HUSKER HEALTH	948	92	407114 NOV/DEC	74.0000	1.00	74.00	
025	O4-71145	04/08/16	O9-716172	01/09/17	837360	HUSKER HEALTH	948	92	407114 NOV/DEC	74.0000	1.00	74.00	
025	O4-71145	04/08/16	O9-716172	01/09/17	837360	HUSKER HEALTH	948	92	407114 NOV/DEC	74.0000	1.00	74.00	
025	O4-71145	04/08/16	O9-716172	01/09/17	837360	HUSKER HEALTH	948	92	407114 NOV/DEC	74.0000	1.00	74.00	
025	O4-71145		O9-716172							Purchase Order Total		296.00	
025	O4-71145	04/08/16	O9-725372	02/14/17	837360	HUSKER HEALTH	948	92	JAN 2017 ACT 407A14	74.0000	1.00	74.00	
025	O4-71145	04/08/16	O9-725372	02/14/17	837360	HUSKER HEALTH	948	92	JAN 2017 ACT 407A14	74.0000	1.00	74.00	
025	O4-71145		O9-725372							Purchase Order Total		148.00	
025	O4-71145	04/08/16	O9-730450	03/09/17	837360	HUSKER HEALTH	948	92	FEB 2017 ACT 407A14	148.0000	1.00	148.00	
025	O4-71145	04/08/16	O9-730450	03/09/17	837360	HUSKER HEALTH	948	92	FEB 2017 ACT 407A14	74.0000	1.00	74.00	
025	O4-71145	04/08/16	O9-730450	03/09/17	837360	HUSKER HEALTH	948	92	FEB 2017 ACT 407A14	74.0000	1.00	74.00	
025	O4-71145	04/08/16	O9-730450	03/09/17	837360	HUSKER HEALTH	948	92	FEB 2017 ACT 407A14	74.0000	1.00	74.00	
025	O4-71145		O9-730450							Purchase Order Total		370.00	
025	O4-71149	04/11/16	O9-719517	01/20/17	929313	LIFECYCLE SYSTEMS	948	74	141131 11/1/16	125.0000	1.00	125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-71149	04/11/16	09-719517	01/20/17	929313	LIFECYCLE SYSTEMS LLC	948	74	141358 12/1/16	125.0000	1.00	125.00	
025	04-71149	04/11/16	09-719517	01/20/17	929313	LIFECYCLE SYSTEMS LLC	948	74	141359 1/1/17	125.0000	1.00	125.00	
025	04-71149		09-719517							Purchase Order Total		375.00	
025	04-71149	04/11/16	09-728556	03/01/17	929313	LIFECYCLE SYSTEMS LLC	948	74	141741	125.0000	1.00	125.00	
025	04-71149		09-728556							Purchase Order Total		125.00	
025	04-71153	04/11/16	09-719244	01/19/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	NOVEMBER 2016	208.0000	38.43	7,993.44	
025	04-71153	04/11/16	09-719244	01/19/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	NOVEMBER 2016	1947.0000	6.14	11,954.58	
025	04-71153	04/11/16	09-719244	01/19/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	NOVEMBER 2016	100.0000	447.00	44,700.00	
025	04-71153	04/11/16	09-719244	01/19/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	NOVEMBER 2016	18.0000	537.00	9,666.00	
025	04-71153	04/11/16	09-719244	01/19/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	NOVEMBER 2016	9.0000	547.00	4,923.00	
025	04-71153	04/11/16	09-719244	01/19/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	NOVEMBER 2016	12.0000	68.30	819.60	
025	04-71153		09-719244							Purchase Order Total		80,056.62	
025	04-71153	04/11/16	09-719807	01/23/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	DECEMBER 2016	222.0000	38.43	8,531.46	
025	04-71153	04/11/16	09-719807	01/23/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	DECEMBER 2016	2098.0000	6.14	12,881.72	
025	04-71153	04/11/16	09-719807	01/23/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	DECEMBER 2016	126.0000	447.00	56,322.00	
025	04-71153	04/11/16	09-719807	01/23/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	DECEMBER 2016	24.0000	537.00	12,888.00	
025	04-71153	04/11/16	09-719807	01/23/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	DECEMBER 2016	10.0000	547.00	5,470.00	
025	04-71153	04/11/16	09-719807	01/23/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	DECEMBER 2016	5.0000	68.30	341.50	
025	04-71153		09-719807							Purchase Order Total		96,434.68	
025	04-71153	04/11/16	09-726322	02/17/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JAN 17 STATE	63.0000	38.43	2,421.09	
025	04-71153	04/11/16	09-726322	02/17/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JAN 17 STATE	577.0000	6.14	3,542.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-71153	04/11/16	09-726322	02/17/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JAN 17 STATE	36.0000	447.00	16,092.00	
025	04-71153	04/11/16	09-726322	02/17/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JAN 17 STATE	3.7500	537.00	2,013.75	
025	04-71153	04/11/16	09-726322	02/17/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JAN 17 STATE	3.0000	547.00	1,641.00	
025	04-71153	04/11/16	09-726322	02/17/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JAN 17 STATE	3.0000	68.30	204.90	
025	04-71153	04/11/16	09-726322	02/17/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JAN 17 FED	189.0000	38.43	7,263.27	
025	04-71153	04/11/16	09-726322	02/17/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JAN 17 FED	1731.0000	6.14	10,628.34	
025	04-71153	04/11/16	09-726322	02/17/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JAN 17 FED	108.0000	447.00	48,276.00	
025	04-71153	04/11/16	09-726322	02/17/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JAN 17 FED	11.2500	537.00	6,041.25	
025	04-71153	04/11/16	09-726322	02/17/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JAN 17 FED	9.0000	547.00	4,923.00	
025	04-71153	04/11/16	09-726322	02/17/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JAN 17 FED	9.0000	68.30	614.70	
025	04-71153		09-726322							Purchase Order Total		103,662.08	
025	04-71153	04/11/16	09-733540	03/22/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	FEBRUARY 2017	224.0000	38.43	8,608.32	
025	04-71153	04/11/16	09-733540	03/22/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	FEBRUARY 2017	2066.0000	6.14	12,685.24	
025	04-71153	04/11/16	09-733540	03/22/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	FEBRUARY 2017	141.0000	447.00	63,027.00	
025	04-71153	04/11/16	09-733540	03/22/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	FEBRUARY 2017	18.0000	537.00	9,666.00	
025	04-71153	04/11/16	09-733540	03/22/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	FEBRUARY 2017	14.0000	547.00	7,658.00	
025	04-71153	04/11/16	09-733540	03/22/17	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	FEBRUARY 2017	11.0000	68.30	751.30	
025	04-71153		09-733540							Purchase Order Total		102,395.86	
025	04-71176	04/13/16	09-720887	01/26/17	515005	CHILD SAVING INSTITUTE	952	95	AUGUST 2016	750.0000	1.00	750.00	
025	04-71176		09-720887							Purchase Order Total		750.00	
025	04-71284	04/18/16	09-716826	01/10/17	1999505	SM CLEANING	958	63	DEC 2016	735.0000	1.00	735.00	
025	04-71284		09-716826							Purchase Order Total		735.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-71284	04/18/16	09-722936	02/06/17	1999505	SM CLEANING	958	63	JAN 2017	735.0000	1.00	735.00	
025	04-71284		09-722936							Purchase Order Total		735.00	
025	04-71284	04/18/16	09-731148	03/13/17	1999505	SM CLEANING	958	63	FEBRUARY 2017	630.0000	1.00	630.00	
025	04-71284		09-731148							Purchase Order Total		630.00	
025	04-71390	04/25/16	09-714828	01/03/17	1997972	AM CLEANING	910	39	684723	950.0000	1.00	950.00	
025	04-71390		09-714828							Purchase Order Total		950.00	
025	04-71390	04/25/16	09-724405	02/09/17	1997972	AM CLEANING	910	39	JAN 2017	950.0000	1.00	950.00	
025	04-71390		09-724405							Purchase Order Total		950.00	
025	04-71390	04/25/16	09-731117	03/13/17	1997972	AM CLEANING	910	39	684726	950.0000	1.00	950.00	
025	04-71390		09-731117							Purchase Order Total		950.00	
025	04-71414	04/27/16	Z8-721754	01/31/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90141550	2678.1600	1.00	2,678.16	
025	04-71414		Z8-721754							Purchase Order Total		2,678.16	
025	04-71414	04/27/16	Z8-725547	02/15/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90141827	9952.8000	1.00	9,952.80	
025	04-71414	04/27/16	Z8-725547	02/15/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90141827	286.0000	1.00	286.00	
025	04-71414		Z8-725547							Purchase Order Total		10,238.80	
025	04-71415	04/27/16	09-717267	01/12/17	1244607	JTM PROVISIONS INC - PAYMENTS	952	84	444065	41335.0200	1.00	41,335.02	
025	04-71415	04/27/16	09-717267	01/12/17	1244607	JTM PROVISIONS INC - PAYMENTS	952	84	444182	21722.6900	1.00	21,722.69	
025	04-71415		09-717267							Purchase Order Total		63,057.71	
025	04-71415	04/27/16	09-721717	01/31/17	1244607	JTM PROVISIONS INC - PAYMENTS	952	84	445896	30902.2600	1.00	30,902.26	
025	04-71415		09-721717							Purchase Order Total		30,902.26	
025	04-71415	04/27/16	09-723190	02/06/17	1244607	JTM PROVISIONS INC - PAYMENTS	952	84	446120	22516.7000	1.00	22,516.70	
025	04-71415		09-723190							Purchase Order Total		22,516.70	
025	04-71415	04/27/16	09-729251	03/03/17	1244607	JTM PROVISIONS INC - PAYMENTS	952	84	447960	26769.1800	1.00	26,769.18	
025	04-71415	04/27/16	09-729251	03/03/17	1244607	JTM PROVISIONS INC - PAYMENTS	952	84	447625	34550.0200	1.00	34,550.02	
025	04-71415		09-729251							Purchase Order Total		61,319.20	
025	04-71416	04/27/16	09-714877	01/04/17	536897	MRS CLARKS FOODS	952	84	216969	15714.5800	1.00	15,714.58	
025	04-71416		09-714877							Purchase Order Total		15,714.58	
025	04-71416	04/27/16	09-717274	01/12/17	536897	MRS CLARKS FOODS	952	84	217148	7265.0000	1.00	7,265.00	
025	04-71416		09-717274							Purchase Order Total		7,265.00	
025	04-71416	04/27/16	09-723166	02/06/17	536897	MRS CLARKS FOODS	952	84	217418	9066.2500	1.00	9,066.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-71416	04/27/16	09-723166	02/06/17	536897	MRS CLARKS FOODS	952	84	217434	15464.6500	1.00	15,464.65	
025	04-71416		09-723166							Purchase Order Total		24,530.90	
025	04-71416	04/27/16	09-729252	03/03/17	536897	MRS CLARKS FOODS	952	84	217873	13383.2700	1.00	13,383.27	
025	04-71416	04/27/16	09-729252	03/03/17	536897	MRS CLARKS FOODS	952	84	217986	8588.7500	1.00	8,588.75	
025	04-71416		09-729252							Purchase Order Total		21,972.02	
025	04-71417	04/27/16	09-717271	01/12/17	534499	MCCAIN FOODS USA INC	952	84	9003440550	22780.9800	1.00	22,780.98	
025	04-71417	04/27/16	09-717271	01/12/17	534499	MCCAIN FOODS USA INC	952	84	9003440549	23475.9000	1.00	23,475.90	
025	04-71417		09-717271							Purchase Order Total		46,256.88	
025	04-71417	04/27/16	09-721373	01/30/17	534499	MCCAIN FOODS USA INC	952	84	9003445134	24020.1300	1.00	24,020.13	
025	04-71417		09-721373							Purchase Order Total		24,020.13	
025	04-71418	04/27/16	09-725842	02/15/17	504902	NARDONE BROTHERS BAKING COMPAN	952	84	299679	16061.8000	1.00	16,061.80	
025	04-71418		09-725842							Purchase Order Total		16,061.80	
025	04-71418	04/27/16	09-728324	02/28/17	504902	NARDONE BROTHERS BAKING COMPAN	952	84	285279	12201.6400	1.00	12,201.64	
025	04-71418		09-728324							Purchase Order Total		12,201.64	
025	04-71422	04/27/16	09-719035	01/19/17	1366936	FAMILIES CARES INC - PAYMENTS	952	95	ADDITIONAL JUNE 2016	94.2400	1.00	94.24	
025	04-71422		09-719035							Purchase Order Total		94.24	
025	04-71424	04/27/16	09-723990	02/08/17	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	72	12302016	40975.0000	1.00	40,975.00	
025	04-71424	04/27/16	09-723990	02/08/17	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	72	12302016	20320.9900	1.00	20,320.99	
025	04-71424	04/27/16	09-723990	02/08/17	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	72	12302016	7356.8500	1.00	7,356.85	
025	04-71424	04/27/16	09-723990	02/08/17	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	72	12302016	1882.1000	1.00	1,882.10	
025	04-71424	04/27/16	09-723990	02/08/17	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	72	12302016	18211.3100	1.00	18,211.31	
025	04-71424		09-723990							Purchase Order Total		88,746.25	
025	04-71429	04/28/16	Z8-716867	01/11/17	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	90141619	2215.0000	1.00	2,215.00	
025	04-71429		Z8-716867							Purchase Order Total		2,215.00	
025	04-71454	04/28/16	09-725214	02/14/17	1970630	NAVIGANT CONSULTING INC - PURC	918	78	516322	1153.1300	1.00	1,153.13	
025	04-71454	04/28/16	09-725214	02/14/17	1970630	NAVIGANT CONSULTING INC - PURC	918	78	516322	1153.1200	1.00	1,153.12	
025	04-71454		09-725214							Purchase Order Total		2,306.25	
025	04-71459	05/02/16	09-716038	01/06/17	1954576	JAG CONSULTING INC -	924	16	DEC 2016	2352.0000	1.00	2,352.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	O4-71459		O9-716038									Purchase Order Total	2,352.00	
025	O4-71459	05/02/16	O9-722838	02/03/17	1954576	JAG CONSULTING INC -	924	16	01/31/17			2352.0000	1.00	2,352.00
						PAYMENTS								
025	O4-71459		O9-722838									Purchase Order Total	2,352.00	
025	O4-71459	05/02/16	O9-729264	03/03/17	1954576	JAG CONSULTING INC -	924	16	02/28/17			2352.0000	1.00	2,352.00
						PAYMENTS								
025	O4-71459		O9-729264									Purchase Order Total	2,352.00	
025	O4-71468	05/03/16	O9-716708	01/10/17	1874188	NEBRASKA FAMILIES	952	95	EMBER 2016 VARIABLE			*****	1.00	2,917,828.50
						COLLABORATIV								
025	O4-71468		O9-716708									Purchase Order Total	2,917,828.50	
025	O4-71468	05/03/16	O9-717938	01/13/17	1874188	NEBRASKA FAMILIES	952	95	JANUARY 2017			*****	1.00	1,046,450.00
						COLLABORATIV								
025	O4-71468		O9-717938									Purchase Order Total	1,046,450.00	
025	O4-71468	05/03/16	O9-721967	02/01/17	1874188	NEBRASKA FAMILIES	952	95	JANUARY 2017			*****	1.00	1,046,450.00
						COLLABORATIV								
025	O4-71468		O9-721967									Purchase Order Total	1,046,450.00	
025	O4-71468	05/03/16	O9-724553	02/10/17	1874188	NEBRASKA FAMILIES	952	95	JANUARY 2017			*****	1.00	1,046,450.00
						COLLABORATIV								
025	O4-71468		O9-724553									Purchase Order Total	1,046,450.00	
025	O4-71468	05/03/16	O9-725766	02/15/17	1874188	NEBRASKA FAMILIES	952	95	FEB 2017 1ST FIXED			*****	1.00	1,046,450.00
						COLLABORATIV								
025	O4-71468		O9-725766									Purchase Order Total	1,046,450.00	
025	O4-71468	05/03/16	O9-725939	02/16/17	1874188	NEBRASKA FAMILIES	952	95	JANUARY 2017			*****	1.00	2,912,523.00
						COLLABORATIV								
025	O4-71468		O9-725939									Purchase Order Total	2,912,523.00	
025	O4-71468	05/03/16	O9-728320	02/28/17	1874188	NEBRASKA FAMILIES	952	95	FEBRUARY 2017 2ND			*****	1.00	1,046,450.00
						COLLABORATIV								
025	O4-71468		O9-728320									Purchase Order Total	1,046,450.00	
025	O4-71468	05/03/16	O9-731065	03/10/17	1874188	NEBRASKA FAMILIES	952	95	FEBRUARY 2017			*****	1.00	2,709,420.60
						COLLABORATIV								
025	O4-71468		O9-731065									Purchase Order Total	2,709,420.60	
025	O4-71468	05/03/16	O9-732033	03/15/17	1874188	NEBRASKA FAMILIES	952	95	MARCH 2017 1ST			*****	1.00	1,046,450.00
						COLLABORATIV								
025	O4-71468		O9-732033									Purchase Order Total	1,046,450.00	
025	O4-71490	05/06/16	O9-728247	02/28/17	2173089	GROUND UP	910	29	1255/1-13-17			250.0000	1.00	250.00
						CONSTRUCTION & CLEAN								
025	O4-71490	05/06/16	O9-728247	02/28/17	2173089	GROUND UP	910	29	2% DISCOUNT			5.0000-	1.00	5.00-
						CONSTRUCTION & CLEAN								

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-71490	05/06/16	O9-728247	02/28/17	2173089	GROUND UP CONSTRUCTION & CLEAN	910	29	1256/2-10-17	250.0000	1.00	250.00	
025	O4-71490	05/06/16	O9-728247	02/28/17	2173089	GROUND UP CONSTRUCTION & CLEAN	910	29	2% DISCOUNT	5.0000-	1.00	5.00-	
025	O4-71490		O9-728247							Purchase Order Total		490.00	
025	O4-71491	05/06/16	O9-716377	01/09/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	0593127/12-5-16	47.5000	1.00	47.50	
025	O4-71491	05/06/16	O9-716377	01/09/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	0596073/12-12-16	47.5000	1.00	47.50	
025	O4-71491	05/06/16	O9-716377	01/09/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	0598950/12-19-16	47.5000	1.00	47.50	
025	O4-71491	05/06/16	O9-716377	01/09/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	0601535/12-26-16	47.5000	1.00	47.50	
025	O4-71491		O9-716377							Purchase Order Total		190.00	
025	O4-71491	05/06/16	O9-726655	02/21/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	0604517/1-2-17	47.5000	1.00	47.50	
025	O4-71491	05/06/16	O9-726655	02/21/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	0607651/1-9-17	47.5000	1.00	47.50	
025	O4-71491	05/06/16	O9-726655	02/21/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	0610227/1-16-17	47.5000	1.00	47.50	
025	O4-71491	05/06/16	O9-726655	02/21/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	0613097/1-23-17	47.5000	1.00	47.50	
025	O4-71491	05/06/16	O9-726655	02/21/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	0615989/1-30-17	47.5000	1.00	47.50	
025	O4-71491		O9-726655							Purchase Order Total		237.50	
025	O4-71491	05/06/16	O9-728783	03/02/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	0618865/2-6-17	47.5000	1.00	47.50	
025	O4-71491	05/06/16	O9-728783	03/02/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	0621720/2-13-17	47.5000	1.00	47.50	
025	O4-71491	05/06/16	O9-728783	03/02/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	0624595/2-20-17	47.5000	1.00	47.50	
025	O4-71491	05/06/16	O9-728783	03/02/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	0627480/2-27-17	47.5000	1.00	47.50	
025	O4-71491		O9-728783							Purchase Order Total		190.00	
025	O4-71513	05/09/16	O9-724725	02/10/17	3544493	DYNAMIC INTERNET SOLUTIONS LLC	208	20	927	4251.9100	1.00	4,251.91	
025	O4-71513	05/09/16	O9-724725	02/10/17	3544493	DYNAMIC INTERNET SOLUTIONS LLC	208	20	927	5023.0900	1.00	5,023.09	
025	O4-71513		O9-724725							Purchase Order Total		9,275.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-71550	05/10/16	09-721685	01/31/17	545198	UTAH UNIVERSITY OF - ROCKY MT	961	02	3827 RMCDS	4221.2500	1.00	4,221.25	
025	O4-71550		09-721685							Purchase Order Total		4,221.25	
025	O4-71554	05/10/16	Z8-721961	02/01/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90141372	1547.6600	1.00	1,547.66	
025	O4-71554		Z8-721961							Purchase Order Total		1,547.66	
025	O4-71554	05/10/16	Z8-726574	02/21/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90141876	1547.6600	1.00	1,547.66	
025	O4-71554		Z8-726574							Purchase Order Total		1,547.66	
025	O4-71622	05/16/16	09-714919	01/04/17	2128207	ABBOTT PORTABLE TOILETS LLC	155	70	2428	110.0000	1.00	110.00	
025	O4-71622	05/16/16	09-714919	01/04/17	2128207	ABBOTT PORTABLE TOILETS LLC	155	70	2% DISCOUNT	2.2000-	1.00	2.20-	
025	O4-71622		09-714919							Purchase Order Total		107.80	
025	O4-71622	05/16/16	09-722544	02/03/17	2128207	ABBOTT PORTABLE TOILETS LLC	155	70	2469	110.0000	1.00	110.00	
025	O4-71622	05/16/16	09-722544	02/03/17	2128207	ABBOTT PORTABLE TOILETS LLC	155	70	2% DISCOUNT	2.2000-	1.00	2.20-	
025	O4-71622		09-722544							Purchase Order Total		107.80	
025	O4-71637	05/16/16	09-714981	01/04/17	537909	NEBRASKA HOSPITAL ASSOCIATION	961	02	706068	15000.0000	1.00	15,000.00	
025	O4-71637		09-714981							Purchase Order Total		15,000.00	
025	O4-71641	05/17/16	09-723056	02/06/17	1375456	HEALTH MANAGEMENT ASSOCIATES I	918	90	100719 - 0000001	164926.5000	1.00	164,926.50	
025	O4-71641	05/17/16	09-723056	02/06/17	1375456	HEALTH MANAGEMENT ASSOCIATES I	918	90	100719 - 0000001	12619.2600	1.00	12,619.26	
025	O4-71641	05/17/16	09-723056	02/06/17	1375456	HEALTH MANAGEMENT ASSOCIATES I	918	90	100719 - 0000001	24654.4800	1.00	24,654.48	
025	O4-71641		09-723056							Purchase Order Total		202,200.24	
025	O4-71660	05/18/16	09-732295	03/16/17	2271713	HENSLEY, EMILY	948	74	Y1 Q3	2187.5000	1.00	2,187.50	
025	O4-71660	05/18/16	09-732295	03/16/17	2271713	HENSLEY, EMILY	948	74	Y1 Q3	2187.5000	1.00	2,187.50	
025	O4-71660		09-732295							Purchase Order Total		4,375.00	
025	O4-71661	05/18/16	09-714913	01/04/17	3231972	CALICO SPIRIT GROUP	948	74	DEC FY 2016-17	425.4400	1.00	425.44	
025	O4-71661		09-714913							Purchase Order Total		425.44	
025	O4-71661	05/18/16	09-728851	03/02/17	3231972	CALICO SPIRIT GROUP	948	74	FEBFY2016-17	95.8500	1.00	95.85	
025	O4-71661		09-728851							Purchase Order Total		95.85	
025	O4-71699	05/20/16	09-726775	02/22/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOV 2016	88493.3200	1.00	88,493.32	
025	O4-71699	05/20/16	09-726775	02/22/17	544439	REGION VI MENTAL	952	62	DEC 2016	55096.0200	1.00	55,096.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-71699	05/20/16	09-726775	02/22/17	544439	HEALTH & SUBS REGION VI MENTAL	952	62	JAN 2017	32529.2000	1.00	32,529.20	
025	O4-71699		09-726775			HEALTH & SUBS				Purchase Order Total		176,118.54	
025	O4-71699	05/20/16	09-733584	03/22/17	544439	REGION VI MENTAL	952	62	FEBRUARY 2017	68681.3400	1.00	68,681.34	
025	O4-71699		09-733584			HEALTH & SUBS				Purchase Order Total		68,681.34	
025	O4-71706	05/23/16	Z8-730044	03/07/17	512	UNIVERSITY OF NEBRASKA - LINCO	926	14	90141512	8333.0000	1.00	8,333.00	
025	O4-71706		Z8-730044							Purchase Order Total		8,333.00	
025	O4-71719	05/25/16	09-720972	01/27/17	1007167	HASTINGS PHYSICAL THERAPY	948	74	2969	38.0000	1.00	38.00	
025	O4-71719		09-720972							Purchase Order Total		38.00	
025	O4-71719	05/25/16	09-726572	02/21/17	1007167	HASTINGS PHYSICAL THERAPY	948	74	2989	228.0000	1.00	228.00	
025	O4-71719		09-726572							Purchase Order Total		228.00	
025	O4-71722	05/25/16	09-716766	01/10/17	530570	KETV HEARST TELEVISION	208	68	1488636-4	1850.0000	1.00	1,850.00	
025	O4-71722	05/25/16	09-716766	01/10/17	530570	KETV HEARST TELEVISION	208	68	1488644-4	150.0000	1.00	150.00	
025	O4-71722		09-716766							Purchase Order Total		2,000.00	
025	O4-71722	05/25/16	09-716769	01/10/17	530570	KETV HEARST TELEVISION	208	68	1539859-1	150.0000	1.00	150.00	
025	O4-71722	05/25/16	09-716769	01/10/17	530570	KETV HEARST TELEVISION	208	68	1539856-1	1850.0000	1.00	1,850.00	
025	O4-71722		09-716769							Purchase Order Total		2,000.00	
025	O4-71722	05/25/16	09-726743	02/22/17	530570	KETV HEARST TELEVISION	208	68	1539856-2	1850.0000	1.00	1,850.00	
025	O4-71722	05/25/16	09-726743	02/22/17	530570	KETV HEARST TELEVISION	208	68	1539859-2	150.0000	1.00	150.00	
025	O4-71722		09-726743							Purchase Order Total		2,000.00	
025	O4-71722	05/25/16	09-732049	03/15/17	530570	KETV HEARST TELEVISION	208	68	1539859-3	150.0000	1.00	150.00	
025	O4-71722	05/25/16	09-732049	03/15/17	530570	KETV HEARST TELEVISION	208	68	1539856-3	1850.0000	1.00	1,850.00	
025	O4-71722		09-732049							Purchase Order Total		2,000.00	
025	O4-71725	05/25/16	09-717129	01/11/17	501326	ARROW STAGE LINES - PO'S	962	17	201610	111.0000	250.00	27,750.00	
025	O4-71725	05/25/16	09-717129	01/11/17	501326	ARROW STAGE LINES -	962	17	201610	9.0000	100.00	900.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-71725	05/25/16	09-717129	01/11/17	501326	PO'S ARROW STAGE LINES -	962	17	201610	1.0000	75.00-	75.00-	
025	O4-71725		09-717129			PO'S				Purchase Order Total		28,575.00	
025	O4-71725	05/25/16	09-718862	01/18/17	501326	ARROW STAGE LINES -	962	17	201611	98.0000	250.00	24,500.00	
025	O4-71725	05/25/16	09-718862	01/18/17	501326	PO'S ARROW STAGE LINES -	962	17	201611	4.0000	100.00	400.00	
025	O4-71725	05/25/16	09-718862	01/18/17	501326	PO'S ARROW STAGE LINES -	962	17	201611	1.0000	75.00-	75.00-	
025	O4-71725		09-718862			PO'S				Purchase Order Total		24,825.00	
025	O4-71725	05/25/16	09-718868	01/18/17	501326	ARROW STAGE LINES -	962	17	20161231	63.0000	250.00	15,750.00	
025	O4-71725	05/25/16	09-718868	01/18/17	501326	PO'S ARROW STAGE LINES -	962	17	20161231	5.0000	100.00	500.00	
025	O4-71725		09-718868			PO'S				Purchase Order Total		16,250.00	
025	O4-71726	05/25/16	09-719142	01/19/17	500085	PRESTO X LLC, OMAHA	910	59	31039557	38.2100	1.00	38.21	
025	O4-71726		09-719142			- PURCHASI				Purchase Order Total		38.21	
025	O4-71726	05/25/16	09-719667	01/23/17	500085	PRESTO X LLC, OMAHA	910	59	31064570	38.2100	1.00	38.21	
025	O4-71726		09-719667			- PURCHASI				Purchase Order Total		38.21	
025	O4-71759	05/31/16	09-718553	01/17/17	501344	CULLIGAN WATER,	912	83	4348801	60.0000	1.00	60.00	
025	O4-71759	05/31/16	09-718553	01/17/17	501344	HASTINGS CULLIGAN WATER,	912	83	4349501 12/22/16	150.0000	1.00	150.00	
025	O4-71759	05/31/16	09-718553	01/17/17	501344	HASTINGS CULLIGAN WATER,	912	83	4349971	15.0000	1.00	15.00	
025	O4-71759		09-718553			HASTINGS				Purchase Order Total		225.00	
025	O4-71759	05/31/16	09-724848	02/13/17	501344	CULLIGAN WATER,	912	83	4353141	185.0000	1.00	185.00	
025	O4-71759	05/31/16	09-724848	02/13/17	501344	HASTINGS CULLIGAN WATER,	912	83	4354141 1/11/17	65.0000	1.00	65.00	
025	O4-71759	05/31/16	09-724848	02/13/17	501344	HASTINGS CULLIGAN WATER,	912	83	4354141 1/11/17	45.6000	1.00	45.60	
025	O4-71759	05/31/16	09-724848	02/13/17	501344	HASTINGS CULLIGAN WATER,	912	83	4354761 1/20/17	90.0000	1.00	90.00	
025	O4-71759	05/31/16	09-724848	02/13/17	501344	HASTINGS CULLIGAN WATER,	912	83	4354761 1/20/17	57.0000	1.00	57.00	
025	O4-71759		09-724848			HASTINGS				Purchase Order Total		57.00	

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025	04-71759	05/31/16	09-724848	02/13/17	501344	CULLIGAN WATER, HASTINGS	912	83	4354871	30.0000	1.00	30.00	
025	04-71759	05/31/16	09-724848	02/13/17	501344	CULLIGAN WATER, HASTINGS	912	83	4355291 1/24/17	55.0000	1.00	55.00	
025	04-71759		09-724848							Purchase Order Total		527.60	
025	04-71759	05/31/16	09-730798	03/10/17	501344	CULLIGAN WATER, HASTINGS	912	83	4358621	100.0000	1.00	100.00	
025	04-71759	05/31/16	09-730798	03/10/17	501344	CULLIGAN WATER, HASTINGS	912	83	4359331 2/07/17	57.0000	1.00	57.00	
025	04-71759	05/31/16	09-730798	03/10/17	501344	CULLIGAN WATER, HASTINGS	912	83	4359341	115.0000	1.00	115.00	
025	04-71759	05/31/16	09-730798	03/10/17	501344	CULLIGAN WATER, HASTINGS	912	83	4360181 2/20/17	65.0000	1.00	65.00	
025	04-71759	05/31/16	09-730798	03/10/17	501344	CULLIGAN WATER, HASTINGS	912	83	4360771 2/27/17	75.0000	1.00	75.00	
025	04-71759		09-730798							Purchase Order Total		412.00	
025	04-71762	05/31/16	09-719664	01/23/17	896474	MIDTOWN HEALTH CENTER INC	948	28	11/15/16	38.0000	1.00	38.00	
025	04-71762	05/31/16	09-719664	01/23/17	896474	MIDTOWN HEALTH CENTER INC	948	28	11/15/16	48.0000	1.00	48.00	
025	04-71762	05/31/16	09-719664	01/23/17	896474	MIDTOWN HEALTH CENTER INC	948	28	12/8/16	71.0000	1.00	71.00	
025	04-71762	05/31/16	09-719664	01/23/17	896474	MIDTOWN HEALTH CENTER INC	948	28	12/12/16	60.0000	1.00	60.00	
025	04-71762	05/31/16	09-719664	01/23/17	896474	MIDTOWN HEALTH CENTER INC	948	28	12/12/16	48.0000	1.00	48.00	
025	04-71762	05/31/16	09-719664	01/23/17	896474	MIDTOWN HEALTH CENTER INC	948	28	12/12/16	60.0000	1.00	60.00	
025	04-71762	05/31/16	09-719664	01/23/17	896474	MIDTOWN HEALTH CENTER INC	948	28	12/12/16	60.0000	1.00	60.00	
025	04-71762	05/31/16	09-719664	01/23/17	896474	MIDTOWN HEALTH CENTER INC	948	28	12/12/16	60.0000	1.00	60.00	
025	04-71762	05/31/16	09-719664	01/23/17	896474	MIDTOWN HEALTH CENTER INC	948	28	12/12/16	60.0000	1.00	60.00	
025	04-71762	05/31/16	09-719664	01/23/17	896474	MIDTOWN HEALTH CENTER INC	948	28	12/12/16	60.0000	1.00	60.00	
025	04-71762	05/31/16	09-719664	01/23/17	896474	MIDTOWN HEALTH CENTER INC	948	28	12/12/16	60.0000	1.00	60.00	
025	04-71762	05/31/16	09-719664	01/23/17	896474	MIDTOWN HEALTH CENTER INC	948	28	12/15/16	71.0000	1.00	71.00	
025	04-71762	05/31/16	09-719664	01/23/17	896474	MIDTOWN HEALTH CENTER INC	948	28	12/15/16	37.0000	1.00	37.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-71762	05/31/16	O9-719664	01/23/17	896474	MIDTOWN HEALTH CENTER INC	948	28	12/15/16	71.0000	1.00	71.00	
025	O4-71762		O9-719664							Purchase Order Total		738.00	
025	O4-71762	05/31/16	O9-728755	03/02/17	896474	MIDTOWN HEALTH CENTER INC	948	28	12/20/16 D BLUM	94.0000	1.00	94.00	
025	O4-71762	05/31/16	O9-728755	03/02/17	896474	MIDTOWN HEALTH CENTER INC	948	28	12/20/16 J HASPELGH	38.0000	1.00	38.00	
025	O4-71762	05/31/16	O9-728755	03/02/17	896474	MIDTOWN HEALTH CENTER INC	948	28	12/20/16 L JANSSEN	60.0000	1.00	60.00	
025	O4-71762	05/31/16	O9-728755	03/02/17	896474	MIDTOWN HEALTH CENTER INC	948	28	12/20/16 M JONES	60.0000	1.00	60.00	
025	O4-71762	05/31/16	O9-728755	03/02/17	896474	MIDTOWN HEALTH CENTER INC	948	28	12/20/16 R RUSSELL	815.0000	1.00	815.00	
025	O4-71762	05/31/16	O9-728755	03/02/17	896474	MIDTOWN HEALTH CENTER INC	948	28	12/22/16 R DEVNEY	54.0000	1.00	54.00	
025	O4-71762	05/31/16	O9-728755	03/02/17	896474	MIDTOWN HEALTH CENTER INC	948	28	12/27/16 J KENT	108.0000	1.00	108.00	
025	O4-71762	05/31/16	O9-728755	03/02/17	896474	MIDTOWN HEALTH CENTER INC	948	28	12/27/16 Z ROWSE	60.0000	1.00	60.00	
025	O4-71762	05/31/16	O9-728755	03/02/17	896474	MIDTOWN HEALTH CENTER INC	948	28	12/29/16 J KENT	71.0000	1.00	71.00	
025	O4-71762	05/31/16	O9-728755	03/02/17	896474	MIDTOWN HEALTH CENTER INC	948	28	12/29/16 Z ROWSE	71.0000	1.00	71.00	
025	O4-71762		O9-728755							Purchase Order Total		1,431.00	
025	O4-71762	05/31/16	O9-728770	03/02/17	896474	MIDTOWN HEALTH CENTER INC	948	28	1/9/17 C CHAMBERLAI	351.0000	1.00	351.00	
025	O4-71762	05/31/16	O9-728770	03/02/17	896474	MIDTOWN HEALTH CENTER INC	948	28	1/10/17 E DUSH	469.0000	1.00	469.00	
025	O4-71762	05/31/16	O9-728770	03/02/17	896474	MIDTOWN HEALTH CENTER INC	948	28	1/10/17 R RUSSELL	145.0000	1.00	145.00	
025	O4-71762	05/31/16	O9-728770	03/02/17	896474	MIDTOWN HEALTH CENTER INC	948	28	1/18/17 G DRUM	157.0000	1.00	157.00	
025	O4-71762	05/31/16	O9-728770	03/02/17	896474	MIDTOWN HEALTH CENTER INC	948	28	1/24/17 D BREWSTER	108.0000	1.00	108.00	
025	O4-71762	05/31/16	O9-728770	03/02/17	896474	MIDTOWN HEALTH CENTER INC	948	28	1/24/17 M HAYES	60.0000	1.00	60.00	
025	O4-71762	05/31/16	O9-728770	03/02/17	896474	MIDTOWN HEALTH CENTER INC	948	28	1/24/17 D KRUEGER	60.0000	1.00	60.00	
025	O4-71762	05/31/16	O9-728770	03/02/17	896474	MIDTOWN HEALTH CENTER INC	948	28	1/24/17 R VOECKS	60.0000	1.00	60.00	

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025	O4-71762		O9-728770							Purchase Order Total		1,410.00	
025	O4-71763	05/31/16	O9-720819	01/26/17	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	141 1/25/17	247.8700	1.00	247.87	
025	O4-71763		O9-720819							Purchase Order Total		247.87	
025	O4-71782	05/31/16	O9-718963	01/19/17	520822	EXECUTIVE ANSWERING SERVICE -	952	06	DECEMBER 2016	81.6700	1.00	81.67	
025	O4-71782		O9-718963							Purchase Order Total		81.67	
025	O4-71782	05/31/16	O9-728769	03/02/17	520822	EXECUTIVE ANSWERING SERVICE -	952	06	JAN	78.3100	1.00	78.31	
025	O4-71782	05/31/16	O9-728769	03/02/17	520822	EXECUTIVE ANSWERING SERVICE -	952	06	FEB	78.7900	1.00	78.79	
025	O4-71782		O9-728769							Purchase Order Total		157.10	
025	O4-71783	05/31/16	O9-721816	01/31/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	918	38	1/30/2017	1179.7000	1.00	1,179.70	
025	O4-71783		O9-721816							Purchase Order Total		1,179.70	
025	O4-71784	05/31/16	O9-717793	01/13/17	544431	REGION III BEHAVIORAL HEALTH S	918	38	1-1774	1274.2000	1.00	1,274.20	
025	O4-71784		O9-717793							Purchase Order Total		1,274.20	
025	O4-71785	05/31/16	O9-717112	01/11/17	1860319	NEBRASKA EYECARE	948	68	25875	90.0000	1.00	90.00	
025	O4-71785		O9-717112							Purchase Order Total		90.00	
025	O4-71785	05/31/16	O9-718557	01/17/17	1860319	NEBRASKA EYECARE	625	26	25876	146.0000	1.00	146.00	
025	O4-71785		O9-718557							Purchase Order Total		146.00	
025	O4-71785	05/31/16	O9-720982	01/27/17	1860319	NEBRASKA EYECARE	948	68	26012	90.0000	1.00	90.00	
025	O4-71785		O9-720982							Purchase Order Total		90.00	
025	O4-71785	05/31/16	O9-730802	03/10/17	1860319	NEBRASKA EYECARE	948	68	26250	90.0000	1.00	90.00	
025	O4-71785	05/31/16	O9-730802	03/10/17	1860319	NEBRASKA EYECARE	625	26	26250	250.0000	1.00	250.00	
025	O4-71785		O9-730802							Purchase Order Total		340.00	
025	O4-71796	06/01/16	O9-716014	01/06/17	4246701	ORION HEALTHCARE TECHNOLOGY IN	918	12	51434	1650.0000	1.00	1,650.00	
025	O4-71796		O9-716014							Purchase Order Total		1,650.00	
025	O4-71796	06/01/16	O9-723272	02/06/17	4246701	ORION HEALTHCARE TECHNOLOGY IN	918	12	INV# 51626	1600.0000	1.00	1,600.00	
025	O4-71796		O9-723272							Purchase Order Total		1,600.00	
025	O4-71796	06/01/16	O9-730340	03/08/17	4246701	ORION HEALTHCARE TECHNOLOGY IN	918	12	51830	1750.0000	1.00	1,750.00	
025	O4-71796		O9-730340							Purchase Order Total		1,750.00	
025	O4-71797	06/01/16	O9-717806	01/13/17	544430	REGION II HUMAN SERVICES	918	38	0008	565.9000	1.00	565.90	
025	O4-71797		O9-717806							Purchase Order Total		565.90	

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025	O4-71799	06/02/16	O9-720532	01/25/17	1006592	MERCER HEALTH & BENEFITS LLC -	958	56	094510004594	106390.0000	1.00	106,390.00	
025	O4-71799	06/02/16	O9-720532	01/25/17	1006592	MERCER HEALTH & BENEFITS LLC -	958	56	094510004651	21130.0000	1.00	21,130.00	
025	O4-71799		O9-720532							Purchase Order Total		127,520.00	
025	O4-71799	06/02/16	O9-720929	01/27/17	1006592	MERCER HEALTH & BENEFITS LLC -	958	56	094510004696	49752.5000	1.00	49,752.50	
025	O4-71799	06/02/16	O9-720929	01/27/17	1006592	MERCER HEALTH & BENEFITS LLC -	958	56	094510004696	49752.5000	1.00	49,752.50	
025	O4-71799		O9-720929							Purchase Order Total		99,505.00	
025	O4-71800	06/02/16	O9-720008	01/23/17	3659686	THROCKMORTON, LAURIE R	961	75	20170105	38.4000	1.00	38.40	
025	O4-71800	06/02/16	O9-720008	01/23/17	3659686	THROCKMORTON, LAURIE R	961	75	20170105	41.6000	1.00	41.60	
025	O4-71800		O9-720008							Purchase Order Total		80.00	
025	O4-71803	06/02/16	Z8-716499	01/09/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90141604	610.6800	1.00	610.68	
025	O4-71803	06/02/16	Z8-716499	01/09/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90141604	5496.1700	1.00	5,496.17	
025	O4-71803		Z8-716499							Purchase Order Total		6,106.85	
025	O4-71803	06/02/16	Z8-724309	02/09/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90141890	755.1000	1.00	755.10	
025	O4-71803	06/02/16	Z8-724309	02/09/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90141890	6795.8600	1.00	6,795.86	
025	O4-71803		Z8-724309							Purchase Order Total		7,550.96	
025	O4-71805	06/02/16	O9-719264	01/20/17	532252	LEAGUE OF HUMAN DIGNITY INC -	918	38	12529 - NOV 2016	605.0000	1.00	605.00	
025	O4-71805		O9-719264							Purchase Order Total		605.00	
025	O4-71809	06/03/16	O9-716960	01/11/17	519965	EDIFECS INC	920	04	INV-100031128	304.6000	1.00	304.60	
025	O4-71809	06/03/16	O9-716960	01/11/17	519965	EDIFECS INC	920	04	INV-100031128	2741.4500	1.00	2,741.45	
025	O4-71809		O9-716960							Purchase Order Total		3,046.05	
025	O4-71809	06/03/16	O9-716964	01/11/17	519965	EDIFECS INC	920	04	INV-100030937A	307.5700	1.00	307.57	
025	O4-71809	06/03/16	O9-716964	01/11/17	519965	EDIFECS INC	920	04	INV-100030937A	2768.1400	1.00	2,768.14	
025	O4-71809		O9-716964							Purchase Order Total		3,075.71	
025	O4-71809	06/03/16	O9-716976	01/11/17	519965	EDIFECS INC	920	04	INV-100030933B	358.4500	1.00	358.45	
025	O4-71809	06/03/16	O9-716976	01/11/17	519965	EDIFECS INC	920	04	INV-100030933B	3226.0400	1.00	3,226.04	
025	O4-71809		O9-716976							Purchase Order Total		3,584.49	
025	O4-71809	06/03/16	O9-716990	01/11/17	519965	EDIFECS INC	920	04	INV-100030987A	552.1000	1.00	552.10	
025	O4-71809	06/03/16	O9-716990	01/11/17	519965	EDIFECS INC	920	04	INV-100030987A	4968.9200	1.00	4,968.92	

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025	O4-71809		O9-716990							Purchase Order Total		5,521.02	
025	O4-71809	06/03/16	O9-717009	01/11/17	519965	EDIFECS INC	920	04	INV-100030828A	421.7500	1.00	421.75	
025	O4-71809	06/03/16	O9-717009	01/11/17	519965	EDIFECS INC	920	04	INV-100030828A	3795.7700	1.00	3,795.77	
025	O4-71809		O9-717009							Purchase Order Total		4,217.52	
025	O4-71809	06/03/16	O9-717052	01/11/17	519965	EDIFECS INC	920	04	INV-100031117	101.2300	1.00	101.23	
025	O4-71809	06/03/16	O9-717052	01/11/17	519965	EDIFECS INC	920	04	INV-100031117	911.1200	1.00	911.12	
025	O4-71809		O9-717052							Purchase Order Total		1,012.35	
025	O4-71809	06/03/16	O9-717061	01/11/17	519965	EDIFECS INC	920	04	INV-100031113	103.4800	1.00	103.48	
025	O4-71809	06/03/16	O9-717061	01/11/17	519965	EDIFECS INC	920	04	INV-100031113	931.2800	1.00	931.28	
025	O4-71809		O9-717061							Purchase Order Total		1,034.76	
025	O4-71809	06/03/16	O9-717064	01/11/17	519965	EDIFECS INC	920	04	INV-100030933A	362.5100	1.00	362.51	
025	O4-71809	06/03/16	O9-717064	01/11/17	519965	EDIFECS INC	920	04	INV-100030933A	3262.6200	1.00	3,262.62	
025	O4-71809		O9-717064							Purchase Order Total		3,625.13	
025	O4-71809	06/03/16	O9-717066	01/11/17	519965	EDIFECS INC	920	04	INV-100031115	630.6700	1.00	630.67	
025	O4-71809	06/03/16	O9-717066	01/11/17	519965	EDIFECS INC	920	04	INV-100031115	5676.0600	1.00	5,676.06	
025	O4-71809		O9-717066							Purchase Order Total		6,306.73	
025	O4-71809	06/03/16	O9-717069	01/11/17	519965	EDIFECS INC	920	04	INV-100031114	406.1800	1.00	406.18	
025	O4-71809	06/03/16	O9-717069	01/11/17	519965	EDIFECS INC	920	04	INV-100031114	3655.6500	1.00	3,655.65	
025	O4-71809		O9-717069							Purchase Order Total		4,061.83	
025	O4-71809	06/03/16	O9-717070	01/11/17	519965	EDIFECS INC	920	04	INV-100030932A	428.6000	1.00	428.60	
025	O4-71809	06/03/16	O9-717070	01/11/17	519965	EDIFECS INC	920	04	INV-100030932A	3857.4200	1.00	3,857.42	
025	O4-71809		O9-717070							Purchase Order Total		4,286.02	
025	O4-71809	06/03/16	O9-717096	01/11/17	519965	EDIFECS INC	920	04	INV-100030988A	749.6900	1.00	749.69	
025	O4-71809	06/03/16	O9-717096	01/11/17	519965	EDIFECS INC	920	04	INV-100030988A	6747.2600	1.00	6,747.26	
025	O4-71809		O9-717096							Purchase Order Total		7,496.95	
025	O4-71809	06/03/16	O9-720227	01/24/17	519965	EDIFECS INC	920	04	INV-100031116	177.0400	1.00	177.04	
025	O4-71809	06/03/16	O9-720227	01/24/17	519965	EDIFECS INC	920	04	INV-100031116	1593.3500	1.00	1,593.35	
025	O4-71809		O9-720227							Purchase Order Total		1,770.39	
025	O4-71809	06/03/16	O9-726799	02/22/17	519965	EDIFECS INC	920	04	INV-100030933B	358.4500	1.00	358.45	
025	O4-71809	06/03/16	O9-726799	02/22/17	519965	EDIFECS INC	920	04	INV-100030933B	3226.0200	1.00	3,226.02	
025	O4-71809		O9-726799							Purchase Order Total		3,584.47	
025	O4-71809	06/03/16	O9-733587	03/22/17	519965	EDIFECS INC	920	04	1464	5000.0000	1.00	5,000.00	
025	O4-71809	06/03/16	O9-733587	03/22/17	519965	EDIFECS INC	920	04	1464	45000.0000	1.00	45,000.00	
025	O4-71809		O9-733587							Purchase Order Total		50,000.00	
025	O4-71810	06/03/16	O9-714970	01/04/17	2023857	DELTA HEALTHCARE PROVIDERS STA	948	55	165150031	4819.0000	1.00	4,819.00	
025	O4-71810		O9-714970							Purchase Order Total		4,819.00	
025	O4-71810	06/03/16	O9-717848	01/13/17	2023857	DELTA HEALTHCARE PROVIDERS STA	948	55	170150027	1896.0000	1.00	1,896.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-71810		O9-717848							Purchase Order Total		1,896.00	
025	O4-71810	06/03/16	O9-719240	01/19/17	2023857	DELTA HEALTHCARE PROVIDERS STA	948	55	170250025	3160.0000	1.00	3,160.00	
025	O4-71810		O9-719240							Purchase Order Total		3,160.00	
025	O4-71810	06/03/16	O9-721637	01/31/17	2023857	DELTA HEALTHCARE PROVIDERS STA	948	55	170350021	2014.5000	1.00	2,014.50	
025	O4-71810		O9-721637							Purchase Order Total		2,014.50	
025	O4-71810	06/03/16	O9-723640	02/07/17	2023857	DELTA HEALTHCARE PROVIDERS STA	948	55	OCT 2016 170450020	3160.0000	1.00	3,160.00	
025	O4-71810	06/03/16	O9-723640	02/07/17	2023857	DELTA HEALTHCARE PROVIDERS STA	948	55	JAN 2017 170450021	3160.0000	1.00	3,160.00	
025	O4-71810		O9-723640							Purchase Order Total		6,320.00	
025	O4-71810	06/03/16	O9-724851	02/13/17	2023857	DELTA HEALTHCARE PROVIDERS STA	948	55	JAN 2017 170550015	3160.0000	1.00	3,160.00	
025	O4-71810		O9-724851							Purchase Order Total		3,160.00	
025	O4-71810	06/03/16	O9-727860	02/27/17	2023857	DELTA HEALTHCARE PROVIDERS STA	948	55	OCT 2016 164150078A	2844.0000	1.00	2,844.00	
025	O4-71810		O9-727860							Purchase Order Total		2,844.00	
025	O4-71810	06/03/16	O9-727864	02/27/17	2023857	DELTA HEALTHCARE PROVIDERS STA	948	55	FEB 2017 170750015	3160.0000	1.00	3,160.00	
025	O4-71810		O9-727864							Purchase Order Total		3,160.00	
025	O4-71810	06/03/16	O9-729222	03/03/17	2023857	DELTA HEALTHCARE PROVIDERS STA	948	55	170850016	2528.0000	1.00	2,528.00	
025	O4-71810		O9-729222							Purchase Order Total		2,528.00	
025	O4-71810	06/03/16	O9-733995	03/24/17	2023857	DELTA HEALTHCARE PROVIDERS STA	948	55	170650014	3160.0000	1.00	3,160.00	
025	O4-71810		O9-733995							Purchase Order Total		3,160.00	
025	O4-71818	06/06/16	O9-718210	01/17/17	1922407	BEATRICE COMMUNITY HOSPITAL &	948	55	DEC PHLEBOTOMY	218.4000	1.00	218.40	
025	O4-71818	06/06/16	O9-718210	01/17/17	1922407	BEATRICE COMMUNITY HOSPITAL &	948	55	2% DISCOUNT	4.3600-	1.00	4.36-	
025	O4-71818	06/06/16	O9-718210	01/17/17	1922407	BEATRICE COMMUNITY HOSPITAL &	948	55	DEC TRAVEL	95.0400	1.00	95.04	
025	O4-71818	06/06/16	O9-718210	01/17/17	1922407	BEATRICE COMMUNITY HOSPITAL &	948	55	2% DISCOUNT	1.9000-	1.00	1.90-	
025	O4-71818		O9-718210							Purchase Order Total		307.18	
025	O4-71818	06/06/16	O9-725867	02/16/17	1922407	BEATRICE COMMUNITY HOSPITAL &	948	55	JAN 2017 PHLEBOTOMY	209.0000	1.00	209.00	
025	O4-71818	06/06/16	O9-725867	02/16/17	1922407	BEATRICE COMMUNITY	948	55	2% DISCOUNT	4.1800-	1.00	4.18-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-71818	06/06/16	09-725867	02/16/17	1922407	HOSPITAL & BEATRICE COMMUNITY	948	55	JAN 2017 MILEAGE	64.8000	1.00	64.80	
025	04-71818	06/06/16	09-725867	02/16/17	1922407	HOSPITAL & BEATRICE COMMUNITY	948	55	2% DISCOUNT	1.2900-	1.00	1.29-	
025	04-71818		09-725867							Purchase Order Total		268.33	
025	04-71818	06/06/16	09-725882	02/16/17	1922407	BEATRICE COMMUNITY HOSPITAL &	948	55	JAN 2017 PHLEBOTOMY	209.0000	1.00	209.00	
025	04-71818	06/06/16	09-725882	02/16/17	1922407	BEATRICE COMMUNITY HOSPITAL &	948	55	2% DISCOUNT	4.1800-	1.00	4.18-	
025	04-71818	06/06/16	09-725882	02/16/17	1922407	BEATRICE COMMUNITY HOSPITAL &	948	55	JAN 2017 MILEAGE	64.8000	1.00	64.80	
025	04-71818	06/06/16	09-725882	02/16/17	1922407	BEATRICE COMMUNITY HOSPITAL &	948	55	2% DISCOUNT	1.2900-	1.00	1.29-	
025	04-71818		09-725882							Purchase Order Total		268.33	
025	04-71863	06/06/16	09-714720	01/03/17	1261389	HUNZEKER, CARL E	962	71	DECEMBER 2016	495.0000	1.00	495.00	
025	04-71863	06/06/16	09-714720	01/03/17	1261389	HUNZEKER, CARL E	962	71	2% DISCOUNT	9.9000-	1.00	9.90-	
025	04-71863		09-714720							Purchase Order Total		485.10	
025	04-71863	06/06/16	09-721885	01/31/17	1261389	HUNZEKER, CARL E	962	71	JANUARY 2017	412.5000	1.00	412.50	
025	04-71863	06/06/16	09-721885	01/31/17	1261389	HUNZEKER, CARL E	962	71	2%	8.2500-	1.00	8.25-	
025	04-71863		09-721885							Purchase Order Total		404.25	
025	04-71863	06/06/16	09-729210	03/03/17	1261389	HUNZEKER, CARL E	962	71	FEBRUARY 2017	247.5000	1.00	247.50	
025	04-71863	06/06/16	09-729210	03/03/17	1261389	HUNZEKER, CARL E	962	71	2% DISCOUNT	4.9500-	1.00	4.95-	
025	04-71863		09-729210							Purchase Order Total		242.55	
025	04-71864	06/06/16	09-716137	01/09/17	512994	BUCKS, COLLEEN	948	72	DECEMBER 2016	2866.5000	1.00	2,866.50	
025	04-71864	06/06/16	09-716137	01/09/17	512994	BUCKS, COLLEEN	948	72	2%	57.3300-	1.00	57.33-	
025	04-71864		09-716137							Purchase Order Total		2,809.17	
025	04-71864	06/06/16	09-723343	02/06/17	512994	BUCKS, COLLEEN	948	72	JANUARY 2017	2709.0000	1.00	2,709.00	
025	04-71864	06/06/16	09-723343	02/06/17	512994	BUCKS, COLLEEN	948	72	PHARMACY/CHART REVIEW	54.1800-	1.00	54.18-	
025	04-71864		09-723343							Purchase Order Total		2,654.82	
025	04-71864	06/06/16	09-728737	03/02/17	512994	BUCKS, COLLEEN	948	72	FEBRUARY 2017	4315.5000	1.00	4,315.50	
025	04-71864	06/06/16	09-728737	03/02/17	512994	BUCKS, COLLEEN	948	72	2%	86.3100-	1.00	86.31-	
025	04-71864		09-728737							Purchase Order Total		4,229.19	
025	04-71865	06/06/16	09-714726	01/03/17	554945	WESTERN PLAINS FOOT CENTER PC	948	74	23307 R BETANCUR	41.2900	1.00	41.29	
025	04-71865		09-714726							Purchase Order Total		41.29	
025	04-71865	06/06/16	09-719549	01/20/17	554945	WESTERN PLAINS FOOT CENTER PC	948	74	395 K BELFORD/9-14-16	42.2800	1.00	42.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-71865	06/06/16	09-719549	01/20/17	554945	WESTERN PLAINS FOOT CENTER PC	948	74	935 R MUELLER/9-16-16	28.1200	1.00	28.12	
025	O4-71865	06/06/16	09-719549	01/20/17	554945	WESTERN PLAINS FOOT CENTER PC	948	74	5255 K STRACHAN/9-14-16	42.2800	1.00	42.28	
025	O4-71865		09-719549							Purchase Order Total		112.68	
025	O4-71865	06/06/16	09-726617	02/21/17	554945	WESTERN PLAINS FOOT CENTER PC	948	74	898 BRAD KUSEL	39.8300	1.00	39.83	
025	O4-71865		09-726617							Purchase Order Total		39.83	
025	O4-71865	06/06/16	09-728517	03/01/17	554945	WESTERN PLAINS FOOT CENTER PC	948	74	3926 RICHARD AMENT	8.2900	1.00	8.29	
025	O4-71865		09-728517							Purchase Order Total		8.29	
025	O4-71865	06/06/16	09-734179	03/24/17	554945	WESTERN PLAINS FOOT CENTER PC	948	74	898 BRAD KUSEL	110.7400	1.00	110.74	
025	O4-71865		09-734179							Purchase Order Total		110.74	
025	O4-71871	06/07/16	09-722539	02/03/17	508632	ALLEY, TODD	948	55	JAN 2017 ANESTHESIA	2400.0000	1.00	2,400.00	
025	O4-71871	06/07/16	09-722539	02/03/17	508632	ALLEY, TODD	948	55	2% DISCOUNT	48.0000-	1.00	48.00-	
025	O4-71871		09-722539							Purchase Order Total		2,352.00	
025	O4-71871	06/07/16	09-726741	02/22/17	508632	ALLEY, TODD	948	55	FEB 2017 ANESTHESIA	2400.0000	1.00	2,400.00	
025	O4-71871	06/07/16	09-726741	02/22/17	508632	ALLEY, TODD	948	55	2% DISCOUNT	48.0000-	1.00	48.00-	
025	O4-71871		09-726741							Purchase Order Total		2,352.00	
025	O4-71874	06/07/16	09-720986	01/27/17	3813027	DRISCOLL, MARK F	948	28	12/13/16	75.0000	1.00	75.00	
025	O4-71874	06/07/16	09-720986	01/27/17	3813027	DRISCOLL, MARK F	948	28	12/16/16	105.0000	1.00	105.00	
025	O4-71874	06/07/16	09-720986	01/27/17	3813027	DRISCOLL, MARK F	948	28	11/17/16	105.0000	1.00	105.00	
025	O4-71874	06/07/16	09-720986	01/27/17	3813027	DRISCOLL, MARK F	948	28	12/19/16	693.0000	1.00	693.00	
025	O4-71874	06/07/16	09-720986	01/27/17	3813027	DRISCOLL, MARK F	948	28	12/19/16A	86.0000	1.00	86.00	
025	O4-71874		09-720986							Purchase Order Total		1,064.00	
025	O4-71874	06/07/16	09-724872	02/13/17	3813027	DRISCOLL, MARK F	948	28	1/12/17	86.0000	1.00	86.00	
025	O4-71874	06/07/16	09-724872	02/13/17	3813027	DRISCOLL, MARK F	948	28	1/24/17	105.0000	1.00	105.00	
025	O4-71874	06/07/16	09-724872	02/13/17	3813027	DRISCOLL, MARK F	948	28	1/24/17A	86.0000	1.00	86.00	
025	O4-71874	06/07/16	09-724872	02/13/17	3813027	DRISCOLL, MARK F	948	28	1/24/17B	86.0000	1.00	86.00	
025	O4-71874		09-724872							Purchase Order Total		363.00	
025	O4-71874	06/07/16	09-732615	03/17/17	3813027	DRISCOLL, MARK F	948	28	2/13/17	86.0000	1.00	86.00	
025	O4-71874		09-732615							Purchase Order Total		86.00	
025	O4-71880	06/08/16	09-714727	01/03/17	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	4832 MARY YORK	12.8700	1.00	12.87	
025	O4-71880		09-714727							Purchase Order Total		12.87	
025	O4-71880	06/08/16	09-719539	01/20/17	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	8225 E CUDABACK	8.3300	1.00	8.33	
025	O4-71880	06/08/16	09-719539	01/20/17	1553845	REGIONAL WEST	948	76	4832 M YORK	29.8600	1.00	29.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHYSICIANS CLINI							
025	O4-71880		O9-719539							Purchase Order Total		38.19	
025	O4-71880	06/08/16	O9-726621	02/21/17	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	4832 M YORK	12.8700	1.00	12.87	
025	O4-71880		O9-726621							Purchase Order Total		12.87	
025	O4-71881	06/08/16	O9-718613	01/18/17	549340	STERICYCLE, LINCOLN NE	948	93	3003701957	1322.2200	1.00	1,322.22	
025	O4-71881		O9-718613							Purchase Order Total		1,322.22	
025	O4-71881	06/08/16	O9-734158	03/24/17	549340	STERICYCLE, LINCOLN NE	948	93	3003770684	1322.2200	1.00	1,322.22	
025	O4-71881		O9-734158							Purchase Order Total		1,322.22	
025	O4-71908	06/09/16	O9-718130	01/13/17	511997	BLUE VALLEY BEHAVIORAL HEALTH	948	76	DEC 2016	120.0000	1.00	120.00	
025	O4-71908		O9-718130							Purchase Order Total		120.00	
025	O4-71909	06/09/16	O9-715478	01/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	20050275	55.2300	1.00	55.23	
025	O4-71909	06/09/16	O9-715478	01/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	20050276	55.2300	1.00	55.23	
025	O4-71909	06/09/16	O9-715478	01/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	20050277	55.2300	1.00	55.23	
025	O4-71909	06/09/16	O9-715478	01/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	20050278	55.2300	1.00	55.23	
025	O4-71909	06/09/16	O9-715478	01/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	20050279	55.2300	1.00	55.23	
025	O4-71909	06/09/16	O9-715478	01/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	20050280	55.2300	1.00	55.23	
025	O4-71909	06/09/16	O9-715478	01/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	20050282	55.2300	1.00	55.23	
025	O4-71909	06/09/16	O9-715478	01/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	20050283	55.2300	1.00	55.23	
025	O4-71909	06/09/16	O9-715478	01/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	20050284	55.2300	1.00	55.23	
025	O4-71909	06/09/16	O9-715478	01/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	20050285	193.9400	1.00	193.94	
025	O4-71909		O9-715478							Purchase Order Total		691.01	
025	O4-71909	06/09/16	O9-715487	01/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21000172	55.2300	1.00	55.23	
025	O4-71909	06/09/16	O9-715487	01/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21000173	55.2300	1.00	55.23	

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-71909	06/09/16	09-715487	01/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21000174	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-715487	01/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21000175	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-715487	01/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21000176	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-715487	01/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21000179	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-715487	01/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21000181	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-715487	01/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21000182	193.9400	1.00	193.94	
025	O4-71909	06/09/16	09-715487	01/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21000183	193.9400	1.00	193.94	
025	O4-71909	06/09/16	09-715487	01/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21000185	193.9400	1.00	193.94	
025	O4-71909		09-715487							Purchase Order Total		968.43	
025	O4-71909	06/09/16	09-715538	01/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21000589	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-715538	01/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21000590	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-715538	01/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21000591	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-715538	01/05/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21000592	55.2300	1.00	55.23	
025	O4-71909		09-715538							Purchase Order Total		220.92	
025	O4-71909	06/09/16	09-716929	01/11/17	521090	FILLMORE COUNTY HOSPITAL	948	76	20047835	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-716929	01/11/17	521090	FILLMORE COUNTY HOSPITAL	948	76	20047836	193.9400	1.00	193.94	
025	O4-71909		09-716929							Purchase Order Total		249.17	
025	O4-71909	06/09/16	09-718236	01/17/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21000876	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-718236	01/17/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21000877	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-718236	01/17/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21000879	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-718236	01/17/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21000880	55.2300	1.00	55.23	

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Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-71909	06/09/16	09-718236	01/17/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21000881	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-718236	01/17/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21000882	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-718236	01/17/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21000883	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-718236	01/17/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21000884	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-718236	01/17/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21000885	55.2300	1.00	55.23	
025	O4-71909		09-718236							Purchase Order Total		497.07	
025	O4-71909	06/09/16	09-721327	01/30/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002100	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-721327	01/30/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002110	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-721327	01/30/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002111	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-721327	01/30/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002112	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-721327	01/30/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002113	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-721327	01/30/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002116	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-721327	01/30/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002117	55.2300	1.00	55.23	
025	O4-71909		09-721327							Purchase Order Total		386.61	
025	O4-71909	06/09/16	09-721331	01/30/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002089	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-721331	01/30/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002090	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-721331	01/30/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002092	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-721331	01/30/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002093	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-721331	01/30/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002094	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-721331	01/30/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002095	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-721331	01/30/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002097	55.2300	1.00	55.23	

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Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-71909	06/09/16	09-721331	01/30/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002098	193.9400	1.00	193.94	
025	04-71909		09-721331							Purchase Order Total		580.55	
025	04-71909	06/09/16	09-721338	01/30/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21001300	55.2300	1.00	55.23	
025	04-71909	06/09/16	09-721338	01/30/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21001301	55.2300	1.00	55.23	
025	04-71909	06/09/16	09-721338	01/30/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21001302	55.2300	1.00	55.23	
025	04-71909	06/09/16	09-721338	01/30/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21001286	55.2300	1.00	55.23	
025	04-71909	06/09/16	09-721338	01/30/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21001287	55.2300	1.00	55.23	
025	04-71909	06/09/16	09-721338	01/30/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21001289	55.2300	1.00	55.23	
025	04-71909	06/09/16	09-721338	01/30/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21001291	55.2300	1.00	55.23	
025	04-71909	06/09/16	09-721338	01/30/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21001292	55.2300	1.00	55.23	
025	04-71909	06/09/16	09-721338	01/30/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21001293	55.2300	1.00	55.23	
025	04-71909	06/09/16	09-721338	01/30/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21001294	55.2300	1.00	55.23	
025	04-71909	06/09/16	09-721338	01/30/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21001296	193.9400	1.00	193.94	
025	04-71909		09-721338							Purchase Order Total		746.24	
025	04-71909	06/09/16	09-727124	02/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002653	55.2300	1.00	55.23	
025	04-71909	06/09/16	09-727124	02/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002654	55.2300	1.00	55.23	
025	04-71909	06/09/16	09-727124	02/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002656	55.2300	1.00	55.23	
025	04-71909	06/09/16	09-727124	02/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002658	55.2300	1.00	55.23	
025	04-71909	06/09/16	09-727124	02/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002659	55.2300	1.00	55.23	
025	04-71909	06/09/16	09-727124	02/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002661	55.2300	1.00	55.23	
025	04-71909	06/09/16	09-727124	02/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002663	55.2300	1.00	55.23	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-71909	06/09/16	09-727124	02/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002664	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-727124	02/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002665	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-727124	02/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002666	55.2300	1.00	55.23	
025	O4-71909		09-727124							Purchase Order Total		552.30	
025	O4-71909	06/09/16	09-727140	02/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002703	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-727140	02/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002704	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-727140	02/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002705	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-727140	02/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002706	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-727140	02/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002707	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-727140	02/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002708	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-727140	02/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002709	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-727140	02/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21002710	55.2300	1.00	55.23	
025	O4-71909		09-727140							Purchase Order Total		441.84	
025	O4-71909	06/09/16	09-727378	02/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21003144	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-727378	02/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21003145	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-727378	02/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21003146	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-727378	02/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21003149	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-727378	02/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21003150	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-727378	02/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21003151	55.2300	1.00	55.23	
025	O4-71909	06/09/16	09-727378	02/23/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21003153	193.9400	1.00	193.94	
025	O4-71909		09-727378							Purchase Order Total		525.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-71909	06/09/16	09-731101	03/13/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21003768	55.2300	1.00	55.23	
025	04-71909	06/09/16	09-731101	03/13/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21003770	55.2300	1.00	55.23	
025	04-71909	06/09/16	09-731101	03/13/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21003771	55.2300	1.00	55.23	
025	04-71909	06/09/16	09-731101	03/13/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21003772	55.2300	1.00	55.23	
025	04-71909	06/09/16	09-731101	03/13/17	521090	FILLMORE COUNTY HOSPITAL	948	76	21003774	193.9400	1.00	193.94	
025	04-71909		09-731101							Purchase Order Total		414.86	
025	04-71910	06/09/16	09-716932	01/11/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21000504	229.0000	1.00	229.00	
025	04-71910	06/09/16	09-716932	01/11/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21000559	276.0000	1.00	276.00	
025	04-71910	06/09/16	09-716932	01/11/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21000681	1872.0000	1.00	1,872.00	
025	04-71910		09-716932							Purchase Order Total		2,377.00	
025	04-71910	06/09/16	09-721320	01/30/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21001564	223.0000	1.00	223.00	
025	04-71910	06/09/16	09-721320	01/30/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21001851	223.0000	1.00	223.00	
025	04-71910		09-721320							Purchase Order Total		446.00	
025	04-71910	06/09/16	09-721322	01/30/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21001839	1498.0000	1.00	1,498.00	
025	04-71910	06/09/16	09-721322	01/30/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21001863	8346.5000	1.00	8,346.50	
025	04-71910		09-721322							Purchase Order Total		9,844.50	
025	04-71910	06/09/16	09-722853	02/03/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21002237	276.0000	1.00	276.00	
025	04-71910		09-722853							Purchase Order Total		276.00	
025	04-71910	06/09/16	09-731097	03/13/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21003475	223.0000	1.00	223.00	
025	04-71910		09-731097							Purchase Order Total		223.00	
025	04-71910	06/09/16	09-731115	03/13/17	521090	FILLMORE COUNTY HOSPITAL	948	46	21003662	573.5700	1.00	573.57	
025	04-71910		09-731115							Purchase Order Total		573.57	
025	04-71997	06/14/16	09-718556	01/17/17	1999404	JIMS ELECTRIC	910	82	1498	220.0000	1.00	220.00	
025	04-71997		09-718556							Purchase Order Total		220.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-71997	06/14/16	09-727471	02/24/17	1999404	JIMS ELECTRIC	910	82	1506	350.0000	1.00	350.00	
025	O4-71997		09-727471							Purchase Order Total		350.00	
025	O4-71997	06/14/16	09-732619	03/17/17	1999404	JIMS ELECTRIC	910	82	1518	540.0000	1.00	540.00	
025	O4-71997		09-732619							Purchase Order Total		540.00	
025	O4-72031	06/14/16	09-719302	01/20/17	508517	CHI HEALTH BERGAN MERCY	952	62	NOV	362046.0000	1.00	362,046.00	
025	O4-72031	06/14/16	09-719302	01/20/17	508517	CHI HEALTH BERGAN MERCY	952	62	DEC	431407.0000	1.00	431,407.00	
025	O4-72031		09-719302							Purchase Order Total		793,453.00	
025	O4-72031	06/14/16	09-728202	02/28/17	2143118	LASTING HOPE RECOVERY CENTER	952	62	JANUARY 2017	478275.0000	1.00	478,275.00	
025	O4-72031		09-728202							Purchase Order Total		478,275.00	
025	O4-72031	06/14/16	09-733645	03/22/17	2143118	LASTING HOPE RECOVERY CENTER	952	62	FEBRUARY 2017	403193.0000	1.00	403,193.00	
025	O4-72031		09-733645							Purchase Order Total		403,193.00	
025	O4-72046	06/16/16	09-721722	01/31/17	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	288608-1216	10933.3500	1.00	10,933.35	
025	O4-72046		09-721722							Purchase Order Total		10,933.35	
025	O4-72050	06/16/16	09-715590	01/05/17	4135627	CROSIER PARK PHARMACY	948	72	10557 10/05/16	5.0000	1.00	5.00	
025	O4-72050	06/16/16	09-715590	01/05/17	4135627	CROSIER PARK PHARMACY	948	72	10648 10/07/16	10.0000	1.00	10.00	
025	O4-72050	06/16/16	09-715590	01/05/17	4135627	CROSIER PARK PHARMACY	948	72	10897 10/14/16	22.4500	1.00	22.45	
025	O4-72050	06/16/16	09-715590	01/05/17	4135627	CROSIER PARK PHARMACY	948	72	10940	542.9000	1.00	542.90	
025	O4-72050	06/16/16	09-715590	01/05/17	4135627	CROSIER PARK PHARMACY	948	72	10941	5.0000	1.00	5.00	
025	O4-72050	06/16/16	09-715590	01/05/17	4135627	CROSIER PARK PHARMACY	948	72	11306 10/18/16	9.3500	1.00	9.35	
025	O4-72050	06/16/16	09-715590	01/05/17	4135627	CROSIER PARK PHARMACY	948	72	11342 10/26/16	250.3600	1.00	250.36	
025	O4-72050	06/16/16	09-715590	01/05/17	4135627	CROSIER PARK PHARMACY	948	72	11433 10/28/16	119.5200	1.00	119.52	
025	O4-72050		09-715590							Purchase Order Total		964.58	
025	O4-72050	06/16/16	09-722549	02/03/17	4135627	CROSIER PARK PHARMACY	948	72	12932 12/13/16	1.6100	1.00	1.61	
025	O4-72050	06/16/16	09-722549	02/03/17	4135627	CROSIER PARK PHARMACY	948	72	12996 12/15/16	9.5200	1.00	9.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72050	06/16/16	O9-722549	02/03/17	4135627	CROSIER PARK PHARMACY	948	72	13074 12/17/16	106.0800	1.00	106.08	
025	O4-72050	06/16/16	O9-722549	02/03/17	4135627	CROSIER PARK PHARMACY	948	72	13181 12/21/16	8.0900	1.00	8.09	
025	O4-72050	06/16/16	O9-722549	02/03/17	4135627	CROSIER PARK PHARMACY	948	72	2365 12/28/16	14.1100-	1.00	14.11-	
025	O4-72050		O9-722549							Purchase Order Total		111.19	
025	O4-72050	06/16/16	O9-726587	02/21/17	4135627	CROSIER PARK PHARMACY	948	72	13835	22.6600	1.00	22.66	
025	O4-72050	06/16/16	O9-726587	02/21/17	4135627	CROSIER PARK PHARMACY	948	72	13846	53.8000	1.00	53.80	
025	O4-72050	06/16/16	O9-726587	02/21/17	4135627	CROSIER PARK PHARMACY	948	72	13854	20.9600	1.00	20.96	
025	O4-72050	06/16/16	O9-726587	02/21/17	4135627	CROSIER PARK PHARMACY	948	72	13862	324.5400	1.00	324.54	
025	O4-72050	06/16/16	O9-726587	02/21/17	4135627	CROSIER PARK PHARMACY	948	72	13889	110.9400	1.00	110.94	
025	O4-72050	06/16/16	O9-726587	02/21/17	4135627	CROSIER PARK PHARMACY	948	72	13890	89.0000	1.00	89.00	
025	O4-72050	06/16/16	O9-726587	02/21/17	4135627	CROSIER PARK PHARMACY	948	72	13896	28.5500	1.00	28.55	
025	O4-72050	06/16/16	O9-726587	02/21/17	4135627	CROSIER PARK PHARMACY	948	72	13983	51.2100	1.00	51.21	
025	O4-72050	06/16/16	O9-726587	02/21/17	4135627	CROSIER PARK PHARMACY	948	72	14047	9.3500	1.00	9.35	
025	O4-72050	06/16/16	O9-726587	02/21/17	4135627	CROSIER PARK PHARMACY	948	72	14298	4.6900	1.00	4.69	
025	O4-72050		O9-726587							Purchase Order Total		715.70	
025	O4-72050	06/16/16	O9-731875	03/15/17	4135627	CROSIER PARK PHARMACY	948	72	14504	21.9900	1.00	21.99	
025	O4-72050	06/16/16	O9-731875	03/15/17	4135627	CROSIER PARK PHARMACY	948	72	14530	26.7900	1.00	26.79	
025	O4-72050	06/16/16	O9-731875	03/15/17	4135627	CROSIER PARK PHARMACY	948	72	14573	43.5100	1.00	43.51	
025	O4-72050	06/16/16	O9-731875	03/15/17	4135627	CROSIER PARK PHARMACY	948	72	14767	10.1400	1.00	10.14	
025	O4-72050	06/16/16	O9-731875	03/15/17	4135627	CROSIER PARK PHARMACY	948	72	14816	26.7900	1.00	26.79	
025	O4-72050	06/16/16	O9-731875	03/15/17	4135627	CROSIER PARK PHARMACY	948	72	14885	26.1400	1.00	26.14	

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72050	06/16/16	09-731875	03/15/17	4135627	CROSIER PARK PHARMACY	948	72	14886	.2000	1.00	.20	
025	O4-72050	06/16/16	09-731875	03/15/17	4135627	CROSIER PARK PHARMACY	948	72	15219	2.2500	1.00	2.25	
025	O4-72050	06/16/16	09-731875	03/15/17	4135627	CROSIER PARK PHARMACY	948	72	15039	18.2600	1.00	18.26	
025	O4-72050	06/16/16	09-731875	03/15/17	4135627	CROSIER PARK PHARMACY	948	72	15149	1.1300	1.00	1.13	
025	O4-72050	06/16/16	09-731875	03/15/17	4135627	CROSIER PARK PHARMACY	948	72	15243	26.7900	1.00	26.79	
025	O4-72050	06/16/16	09-731875	03/15/17	4135627	CROSIER PARK PHARMACY	948	72	15408	30.3100	1.00	30.31	
025	O4-72050		09-731875							Purchase Order Total		234.30	
025	O4-72051	06/16/16	09-714723	01/03/17	869806	POWELL, DALE R	952	16	DECEMBER 2016	1500.0000	1.00	1,500.00	
025	O4-72051	06/16/16	09-714723	01/03/17	869806	POWELL, DALE R	952	16	2 %	30.0000-	1.00	30.00-	
025	O4-72051		09-714723							Purchase Order Total		1,470.00	
025	O4-72051	06/16/16	09-721884	01/31/17	869806	POWELL, DALE R	952	16	JANUARY 2017	1500.0000	1.00	1,500.00	
025	O4-72051	06/16/16	09-721884	01/31/17	869806	POWELL, DALE R	952	16	2% DISCOUNT	30.0000-	1.00	30.00-	
025	O4-72051		09-721884							Purchase Order Total		1,470.00	
025	O4-72051	06/16/16	09-728476	03/01/17	869806	POWELL, DALE R	952	16	FEBRUARY 2017	1500.0000	1.00	1,500.00	
025	O4-72051	06/16/16	09-728476	03/01/17	869806	POWELL, DALE R	952	16	2% DISCOUNT	30.0000-	1.00	30.00-	
025	O4-72051		09-728476							Purchase Order Total		1,470.00	
025	O4-72052	06/16/16	09-719663	01/23/17	2278533	MORITZ, BOOKER	924	25	168841	218.7500	1.00	218.75	
025	O4-72052		09-719663							Purchase Order Total		218.75	
025	O4-72052	06/16/16	09-731921	03/15/17	2278533	MORITZ, BOOKER	924	25	2/05/2017-3/11/2017	210.0000	1.00	210.00	
025	O4-72052		09-731921							Purchase Order Total		210.00	
025	O4-72056	06/16/16	09-720006	01/23/17	1921832	ALERE WELLBEING INC - PURCHASI	952	85	59504	5220.0000	1.00	5,220.00	
025	O4-72056		09-720006							Purchase Order Total		5,220.00	
025	O4-72056	06/16/16	09-727464	02/24/17	1921832	ALERE WELLBEING INC - PURCHASI	952	85	60017	5920.0000	1.00	5,920.00	
025	O4-72056		09-727464							Purchase Order Total		5,920.00	
025	O4-72057	06/16/16	09-714728	01/03/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	W CONNELLY/12-14-16	278.0000	1.00	278.00	
025	O4-72057	06/16/16	09-714728	01/03/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	O MCMASTER/12-13-16	229.0000	1.00	229.00	
025	O4-72057	06/16/16	09-714728	01/03/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	H SCHILLEREFF/12-21-1	74.0000	1.00	74.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72057		O9-714728							Purchase Order Total		581.00	
025	O4-72057	06/16/16	O9-718610	01/18/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	GEORGE EICH	372.0000	1.00	372.00	
025	O4-72057		O9-718610							Purchase Order Total		372.00	
025	O4-72057	06/16/16	O9-718618	01/18/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	K STRACHAN 1-10-17	207.0000	1.00	207.00	
025	O4-72057	06/16/16	O9-718618	01/18/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	P WALTH 1-11-17	291.0000	1.00	291.00	
025	O4-72057		O9-718618							Purchase Order Total		498.00	
025	O4-72057	06/16/16	O9-726642	02/21/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DAVID BIXLER 2-6-17	166.0000	1.00	166.00	
025	O4-72057	06/16/16	O9-726642	02/21/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	WM CONNELLY 1-17-17	548.0000	1.00	548.00	
025	O4-72057	06/16/16	O9-726642	02/21/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	WM CONNELLY 1-30-17	477.0000	1.00	477.00	
025	O4-72057	06/16/16	O9-726642	02/21/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	KEITH STRACHAN 2-7-1	239.0000	1.00	239.00	
025	O4-72057	06/16/16	O9-726642	02/21/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	MELVIN SURRETT 1-31-	151.0000	1.00	151.00	
025	O4-72057	06/16/16	O9-726642	02/21/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	MARTIN WALTER 1-31-1	269.0000	1.00	269.00	
025	O4-72057		O9-726642							Purchase Order Total		1,850.00	
025	O4-72057	06/16/16	O9-728235	02/28/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	JIMMY GOSS/1-25-17	207.0000	1.00	207.00	
025	O4-72057	06/16/16	O9-728235	02/28/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	HERBERT MEISNER/12-5	327.0000	1.00	327.00	
025	O4-72057	06/16/16	O9-728235	02/28/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	H SCHILLEREFF/11-21-	151.0000	1.00	151.00	
025	O4-72057	06/16/16	O9-728235	02/28/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	MARTIN WALTER/2-13-1	207.0000	1.00	207.00	
025	O4-72057	06/16/16	O9-728235	02/28/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	MARTIN WALTER/2-13-1	513.0000	1.00	513.00	
025	O4-72057		O9-728235							Purchase Order Total		1,405.00	
025	O4-72057	06/16/16	O9-728519	03/01/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	2/14/2017 D BIXLER	458.0000	1.00	458.00	
025	O4-72057		O9-728519							Purchase Order Total		458.00	
025	O4-72057	06/16/16	O9-731578	03/14/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	2/27/17 CHARLES BONDS	138.0000	1.00	138.00	
025	O4-72057		O9-731578							Purchase Order Total		138.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72057	06/16/16	09-734160	03/24/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	WILLIAM CONNELLY	556.0000	1.00	556.00	
025	O4-72057		09-734160							Purchase Order Total		556.00	
025	O4-72057	06/16/16	09-734178	03/24/17	2012104	PLATTE VALLEY DENTAL GROUP	948	28	RICHARD AMENT	45.0000	1.00	45.00	
025	O4-72057		09-734178							Purchase Order Total		45.00	
025	O4-72058	06/16/16	09-723380	02/07/17	2055074	THOMAS, BARBARA W	918	67	NOV-DEC 2016	4615.6800	1.00	4,615.68	
025	O4-72058		09-723380							Purchase Order Total		4,615.68	
025	O4-72059	06/16/16	09-718990	01/19/17	544434	REGION V SYSTEMS - PAYMENTS	918	38	2ND QUARTER	2664.8000	1.00	2,664.80	
025	O4-72059		09-718990							Purchase Order Total		2,664.80	
025	O4-72060	06/16/16	09-716030	01/06/17	2118117	BROOKS, BETH	918	38	DECEMBER 2016	2325.0000	1.00	2,325.00	
025	O4-72060		09-716030							Purchase Order Total		2,325.00	
025	O4-72060	06/16/16	09-722429	02/02/17	2118117	BROOKS, BETH	918	38	JANUARY 2017	2362.5000	1.00	2,362.50	
025	O4-72060		09-722429							Purchase Order Total		2,362.50	
025	O4-72060	06/16/16	09-730842	03/10/17	2118117	BROOKS, BETH	918	38	FEBRUARY 2017	1575.0000	1.00	1,575.00	
025	O4-72060		09-730842							Purchase Order Total		1,575.00	
025	O4-72061	06/16/16	09-718312	01/17/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2016	308.3100	1.00	308.31	
025	O4-72061		09-718312							Purchase Order Total		308.31	
025	O4-72061	06/16/16	09-734189	03/24/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2016	308.3100	1.00	308.31	
025	O4-72061		09-734189							Purchase Order Total		308.31	
025	O4-72067	06/17/16	09-720186	01/24/17	2258394	NTT DATA LONG TERM CARE SOLUTI	209	67	SR 78169	409.0000	150.00	61,350.00	
025	O4-72067		09-720186							Purchase Order Total		61,350.00	
025	O4-72067	06/17/16	09-725457	02/14/17	2258394	NTT DATA LONG TERM CARE SOLUTI	209	67	01170210	1.0000	6,525.00	6,525.00	
025	O4-72067		09-725457							Purchase Order Total		6,525.00	
025	O4-72067	06/17/16	09-726534	02/21/17	2258394	NTT DATA LONG TERM CARE SOLUTI	209	67	12160720	1.0000	20,749.00	20,749.00	
025	O4-72067		09-726534							Purchase Order Total		20,749.00	
025	O4-72067	06/17/16	09-727829	02/27/17	2258394	NTT DATA LONG TERM CARE SOLUTI	209	67	12160207	1.0000	6,525.00	6,525.00	
025	O4-72067		09-727829							Purchase Order Total		6,525.00	
025	O4-72070	06/17/16	09-726005	02/16/17	2135581	PHILIPPI, BETHANY K	948	28	2017-01-30	1432.0000	1.00	1,432.00	
025	O4-72070		09-726005							Purchase Order Total		1,432.00	
025	O4-72070	06/17/16	09-728861	03/02/17	2135581	PHILIPPI, BETHANY K	948	28	2017-02-27	720.0000	1.00	720.00	
025	O4-72070		09-728861							Purchase Order Total		720.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72073	06/17/16	09-715583	01/05/17	545533	ROY, SANAT K	984	76	12/01/16 TO 12/31/16	24205.4000	1.00	24,205.40	
025	O4-72073		09-715583							Purchase Order Total		24,205.40	
025	O4-72073	06/17/16	09-723661	02/07/17	545533	ROY, SANAT K	984	76	01/01/17 TO 01/31/17	17401.7200	1.00	17,401.72	
025	O4-72073		09-723661							Purchase Order Total		17,401.72	
025	O4-72073	06/17/16	09-732051	03/15/17	545533	ROY, SANAT K	984	76	2/01/17 TO 2/28/17	17140.0400	1.00	17,140.04	
025	O4-72073		09-732051							Purchase Order Total		17,140.04	
025	O4-72079	06/20/16	09-718550	01/17/17	2011575	BANGS, JENNIFER	948	74	12/31/16	1452.5000	1.00	1,452.50	
025	O4-72079	06/20/16	09-718550	01/17/17	2011575	BANGS, JENNIFER	962	88	12/31/16	97.2000	1.00	97.20	
025	O4-72079		09-718550							Purchase Order Total		1,549.70	
025	O4-72079	06/20/16	09-724856	02/13/17	2011575	BANGS, JENNIFER	948	74	1/31/17	1365.0000	1.00	1,365.00	
025	O4-72079	06/20/16	09-724856	02/13/17	2011575	BANGS, JENNIFER	962	88	1/31/17	96.3000	1.00	96.30	
025	O4-72079		09-724856							Purchase Order Total		1,461.30	
025	O4-72079	06/20/16	09-732617	03/17/17	2011575	BANGS, JENNIFER	948	74	2/7/2017 & 2/21/2017	1347.5000	1.00	1,347.50	
025	O4-72079	06/20/16	09-732617	03/17/17	2011575	BANGS, JENNIFER	962	88	2/7/2017 & 2/21/2017	96.3000	1.00	96.30	
025	O4-72079		09-732617							Purchase Order Total		1,443.80	
025	O4-72081	06/20/16	Z8-716501	01/09/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90141561	20331.8000	1.00	20,331.80	
025	O4-72081		Z8-716501							Purchase Order Total		20,331.80	
025	O4-72081	06/20/16	Z8-725821	02/15/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90141826	20331.8000	1.00	20,331.80	
025	O4-72081		Z8-725821							Purchase Order Total		20,331.80	
025	O4-72081	06/20/16	Z8-730001	03/07/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90142077	20331.8000	1.00	20,331.80	
025	O4-72081		Z8-730001							Purchase Order Total		20,331.80	
025	O4-72088	06/20/16	09-716427	01/09/17	4045748	SPEAK OUT - PURCHASE ORDERS	952	62	NOVEMBER 2016	8824.2700	1.00	8,824.27	
025	O4-72088		09-716427							Purchase Order Total		8,824.27	
025	O4-72090	06/20/16	09-719269	01/20/17	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	DECEMBER 2016	17085.0000	1.00	17,085.00	
025	O4-72090		09-719269							Purchase Order Total		17,085.00	
025	O4-72090	06/20/16	09-725268	02/14/17	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	JANUARY 2017	17085.0000	1.00	17,085.00	
025	O4-72090		09-725268							Purchase Order Total		17,085.00	
025	O4-72166	06/22/16	09-720976	01/27/17	2215604	FAMILY THERAPY TRAINING INSTIT	924	35	3290	600.0000	1.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72166		O9-720976							Purchase Order Total		600.00	
025	O4-72166	06/22/16	O9-727469	02/24/17	2215604	FAMILY THERAPY TRAINING INSTIT	924	35	3301	1575.0000	1.00	1,575.00	
025	O4-72166		O9-727469							Purchase Order Total		1,575.00	
025	O4-72166	06/22/16	O9-731311	03/13/17	2215604	FAMILY THERAPY TRAINING INSTIT	924	35	3312	225.0000	1.00	225.00	
025	O4-72166		O9-731311							Purchase Order Total		225.00	
025	O4-72168	06/22/16	O9-722056	02/01/17	502087	JOHNSON CONTROLS INC, OMAHA	990	46	1-44361628751	10743.5000	1.00	10,743.50	
025	O4-72168		O9-722056							Purchase Order Total		10,743.50	
025	O4-72170	06/22/16	O9-715141	01/04/17	551900	TRI STATE NURSING ENTERPRISES	961	30	27019 12/20/16	2106.9800	1.00	2,106.98	
025	O4-72170	06/22/16	O9-715141	01/04/17	551900	TRI STATE NURSING ENTERPRISES	961	30	27019 12/20/16	652.3000	1.00	652.30	
025	O4-72170		O9-715141							Purchase Order Total		2,759.28	
025	O4-72170	06/22/16	O9-715145	01/04/17	551900	TRI STATE NURSING ENTERPRISES	961	30	27080 12/27/16	4803.9900	1.00	4,803.99	
025	O4-72170	06/22/16	O9-715145	01/04/17	551900	TRI STATE NURSING ENTERPRISES	961	30	27080 12/27/16	503.2600	1.00	503.26	
025	O4-72170		O9-715145							Purchase Order Total		5,307.25	
025	O4-72170	06/22/16	O9-715664	01/05/17	551900	TRI STATE NURSING ENTERPRISES	961	30	027080 12/27/16	4292.9100	1.00	4,292.91	
025	O4-72170	06/22/16	O9-715664	01/05/17	551900	TRI STATE NURSING ENTERPRISES	961	30	027080 12/27/16	503.2600	1.00	503.26	
025	O4-72170		O9-715664							Purchase Order Total		4,796.17	
025	O4-72170	06/22/16	O9-716787	01/10/17	551900	TRI STATE NURSING ENTERPRISES	961	30	27006	16561.6800	1.00	16,561.68	
025	O4-72170	06/22/16	O9-716787	01/10/17	551900	TRI STATE NURSING ENTERPRISES	961	30	27006	6901.4000	1.00	6,901.40	
025	O4-72170		O9-716787							Purchase Order Total		23,463.08	
025	O4-72170	06/22/16	O9-716824	01/10/17	551900	TRI STATE NURSING ENTERPRISES	961	30	027141	3019.6700	1.00	3,019.67	
025	O4-72170	06/22/16	O9-716824	01/10/17	551900	TRI STATE NURSING ENTERPRISES	961	30	027141	715.0000	1.00	715.00	
025	O4-72170		O9-716824							Purchase Order Total		3,734.67	
025	O4-72170	06/22/16	O9-717145	01/11/17	551900	TRI STATE NURSING ENTERPRISES	961	30	027128	16951.6400	1.00	16,951.64	
025	O4-72170	06/22/16	O9-717145	01/11/17	551900	TRI STATE NURSING ENTERPRISES	961	30	027128	6232.6000	1.00	6,232.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72170		O9-717145							Purchase Order Total		23,184.24	
025	O4-72170	06/22/16	O9-719520	01/20/17	551900	TRI STATE NURSING ENTERPRISES	961	30	027199 1/10/17	3149.4400	1.00	3,149.44	
025	O4-72170	06/22/16	O9-719520	01/20/17	551900	TRI STATE NURSING ENTERPRISES	961	30	027199 1/10/17	1168.5300	1.00	1,168.53	
025	O4-72170		O9-719520							Purchase Order Total		4,317.97	
025	O4-72170	06/22/16	O9-720004	01/23/17	551900	TRI STATE NURSING ENTERPRISES	961	30	27006-2	15927.1900	1.00	15,927.19	
025	O4-72170	06/22/16	O9-720004	01/23/17	551900	TRI STATE NURSING ENTERPRISES	961	30	27006-2	6871.7000	1.00	6,871.70	
025	O4-72170		O9-720004							Purchase Order Total		22,798.89	
025	O4-72170	06/22/16	O9-720574	01/25/17	551900	TRI STATE NURSING ENTERPRISES	961	30	27259 1/17/17	5018.2300	1.00	5,018.23	
025	O4-72170	06/22/16	O9-720574	01/25/17	551900	TRI STATE NURSING ENTERPRISES	961	30	27259 1/17/17	1271.9300	1.00	1,271.93	
025	O4-72170		O9-720574							Purchase Order Total		6,290.16	
025	O4-72170	06/22/16	O9-720594	01/25/17	551900	TRI STATE NURSING ENTERPRISES	961	30	27184	19073.6300	1.00	19,073.63	
025	O4-72170	06/22/16	O9-720594	01/25/17	551900	TRI STATE NURSING ENTERPRISES	961	30	27184	8064.1000	1.00	8,064.10	
025	O4-72170		O9-720594							Purchase Order Total		27,137.73	
025	O4-72170	06/22/16	O9-721761	01/31/17	551900	TRI STATE NURSING ENTERPRISES	961	30	27313 1/24/17	3351.2800	1.00	3,351.28	
025	O4-72170	06/22/16	O9-721761	01/31/17	551900	TRI STATE NURSING ENTERPRISES	961	30	27313 1/24/17	1508.1000	1.00	1,508.10	
025	O4-72170		O9-721761							Purchase Order Total		4,859.38	
025	O4-72170	06/22/16	O9-723218	02/06/17	551900	TRI STATE NURSING ENTERPRISES	961	30	27300	15250.8700	1.00	15,250.87	
025	O4-72170	06/22/16	O9-723218	02/06/17	551900	TRI STATE NURSING ENTERPRISES	961	30	27300	6764.1200	1.00	6,764.12	
025	O4-72170		O9-723218							Purchase Order Total		22,014.99	
025	O4-72170	06/22/16	O9-723443	02/07/17	551900	TRI STATE NURSING ENTERPRISES	961	30	027371	4242.4600	1.00	4,242.46	
025	O4-72170	06/22/16	O9-723443	02/07/17	551900	TRI STATE NURSING ENTERPRISES	961	30	027371	1819.4000	1.00	1,819.40	
025	O4-72170		O9-723443							Purchase Order Total		6,061.86	
025	O4-72170	06/22/16	O9-723792	02/08/17	551900	TRI STATE NURSING ENTERPRISES	961	30	027299	298.0800	1.00	298.08	
025	O4-72170	06/22/16	O9-723792	02/08/17	551900	TRI STATE NURSING ENTERPRISES	961	30	027299	106.7000	1.00	106.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ENTERPRISES								
025	O4-72170		O9-723792									Purchase Order Total	404.78	
025	O4-72170	06/22/16	O9-725294	02/14/17	551900	TRI STATE NURSING ENTERPRISES	961	30	27432 2/7/17		6209.9400	1.00	6,209.94	
025	O4-72170	06/22/16	O9-725294	02/14/17	551900	TRI STATE NURSING ENTERPRISES	961	30	27432 2/7/17		2451.1300	1.00	2,451.13	
025	O4-72170		O9-725294									Purchase Order Total	8,661.07	
025	O4-72170	06/22/16	O9-726400	02/17/17	551900	TRI STATE NURSING ENTERPRISES	961	30	27355		14050.5400	1.00	14,050.54	
025	O4-72170	06/22/16	O9-726400	02/17/17	551900	TRI STATE NURSING ENTERPRISES	961	30	27355		4697.0000	1.00	4,697.00	
025	O4-72170		O9-726400									Purchase Order Total	18,747.54	
025	O4-72170	06/22/16	O9-726413	02/17/17	551900	TRI STATE NURSING ENTERPRISES	961	30	27246		17193.7200	1.00	17,193.72	
025	O4-72170	06/22/16	O9-726413	02/17/17	551900	TRI STATE NURSING ENTERPRISES	961	30	27246		6832.1000	1.00	6,832.10	
025	O4-72170		O9-726413									Purchase Order Total	24,025.82	
025	O4-72170	06/22/16	O9-726678	02/21/17	551900	TRI STATE NURSING ENTERPRISES	961	30	27418		9942.1200	1.00	9,942.12	
025	O4-72170	06/22/16	O9-726678	02/21/17	551900	TRI STATE NURSING ENTERPRISES	961	30	27418		4342.8000	1.00	4,342.80	
025	O4-72170		O9-726678									Purchase Order Total	14,284.92	
025	O4-72170	06/22/16	O9-727107	02/23/17	551900	TRI STATE NURSING ENTERPRISES	961	30	027490		4137.6000	1.00	4,137.60	
025	O4-72170	06/22/16	O9-727107	02/23/17	551900	TRI STATE NURSING ENTERPRISES	961	30	027490		1772.1000	1.00	1,772.10	
025	O4-72170		O9-727107									Purchase Order Total	5,909.70	
025	O4-72170	06/22/16	O9-728211	02/28/17	551900	TRI STATE NURSING ENTERPRISES	961	30	27478		11046.7500	1.00	11,046.75	
025	O4-72170	06/22/16	O9-728211	02/28/17	551900	TRI STATE NURSING ENTERPRISES	961	30	27478		5131.5000	1.00	5,131.50	
025	O4-72170		O9-728211									Purchase Order Total	16,178.25	
025	O4-72170	06/22/16	O9-728813	03/02/17	551900	TRI STATE NURSING ENTERPRISES	961	30	025749 2/21/17		5686.4900	1.00	5,686.49	
025	O4-72170	06/22/16	O9-728813	03/02/17	551900	TRI STATE NURSING ENTERPRISES	961	30	025749 2/21/17		1679.5600	1.00	1,679.56	
025	O4-72170		O9-728813									Purchase Order Total	7,366.05	
025	O4-72170	06/22/16	O9-730387	03/08/17	551900	TRI STATE NURSING ENTERPRISES	961	30	27534		9371.4200	1.00	9,371.42	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72170	06/22/16	09-730387	03/08/17	551900	TRI STATE NURSING ENTERPRISES	961	30	27534	4136.0000	1.00	4,136.00	
025	O4-72170		09-730387							Purchase Order Total		13,507.42	
025	O4-72170	06/22/16	09-730397	03/08/17	551900	TRI STATE NURSING ENTERPRISES	961	30	27594	9542.6300	1.00	9,542.63	
025	O4-72170	06/22/16	09-730397	03/08/17	551900	TRI STATE NURSING ENTERPRISES	961	30	27594	4844.4000	1.00	4,844.40	
025	O4-72170		09-730397							Purchase Order Total		14,387.03	
025	O4-72170	06/22/16	09-731322	03/13/17	551900	TRI STATE NURSING ENTERPRISES	961	30	027607	2357.7200	1.00	2,357.72	
025	O4-72170	06/22/16	09-731322	03/13/17	551900	TRI STATE NURSING ENTERPRISES	961	30	027607	1520.2000	1.00	1,520.20	
025	O4-72170		09-731322							Purchase Order Total		3,877.92	
025	O4-72170	06/22/16	09-731325	03/13/17	551900	TRI STATE NURSING ENTERPRISES	961	30	027666	3273.0300	1.00	3,273.03	
025	O4-72170	06/22/16	09-731325	03/13/17	551900	TRI STATE NURSING ENTERPRISES	961	30	027666	1373.9000	1.00	1,373.90	
025	O4-72170		09-731325							Purchase Order Total		4,646.93	
025	O4-72174	06/22/16	09-716143	01/09/17	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	DECEMBER 2016	10153.8300	1.00	10,153.83	
025	O4-72174		09-716143							Purchase Order Total		10,153.83	
025	O4-72185	06/22/16	09-716142	01/09/17	2016378	SKILES, ROXANNE	948	72	DECEMBER 2016	3197.0000	1.00	3,197.00	
025	O4-72185		09-716142							Purchase Order Total		3,197.00	
025	O4-72185	06/22/16	09-723626	02/07/17	2016378	SKILES, ROXANNE	948	72	JANUARY 2017	7645.0000	1.00	7,645.00	
025	O4-72185		09-723626							Purchase Order Total		7,645.00	
025	O4-72185	06/22/16	09-728811	03/02/17	2016378	SKILES, ROXANNE	948	72	FEBRUARY 2017	4309.0000	1.00	4,309.00	
025	O4-72185		09-728811							Purchase Order Total		4,309.00	
025	O4-72190	06/22/16	09-716389	01/09/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	0593128/12-5-16	57.0000	1.00	57.00	
025	O4-72190	06/22/16	09-716389	01/09/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	0596074/12-12-16	57.0000	1.00	57.00	
025	O4-72190	06/22/16	09-716389	01/09/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	0598951/12-19-16	57.0000	1.00	57.00	
025	O4-72190	06/22/16	09-716389	01/09/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	0601536/12-26-16	57.0000	1.00	57.00	
025	O4-72190		09-716389							Purchase Order Total		228.00	
025	O4-72190	06/22/16	09-726651	02/21/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	0604518/1-2-17	57.0000	1.00	57.00	
025	O4-72190	06/22/16	09-726651	02/21/17	500839	IDEAL LINEN SUPPLY -	954	05	0607652/1-9-17	57.0000	1.00	57.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCOTTSBLU							
025	O4-72190	06/22/16	09-726651	02/21/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	0610228/1-16-17	57.0000	1.00	57.00	
025	O4-72190	06/22/16	09-726651	02/21/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	0613098/1-23-17	57.0000	1.00	57.00	
025	O4-72190	06/22/16	09-726651	02/21/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	0615990/1-30-17	57.0000	1.00	57.00	
025	O4-72190		09-726651							Purchase Order Total		285.00	
025	O4-72190	06/22/16	09-728779	03/02/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	0618866/2-6-17	57.0000	1.00	57.00	
025	O4-72190	06/22/16	09-728779	03/02/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	0621721/2-13-17	57.0000	1.00	57.00	
025	O4-72190	06/22/16	09-728779	03/02/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	0624596/2-20-17	57.0000	1.00	57.00	
025	O4-72190	06/22/16	09-728779	03/02/17	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	0627479/2-27-17	57.0000	1.00	57.00	
025	O4-72190		09-728779							Purchase Order Total		228.00	
025	O4-72194	06/22/16	09-728806	03/02/17	2118117	BROOKS, BETH	952	95	FEB 2017	1087.5000	1.00	1,087.50	
025	O4-72194		09-728806							Purchase Order Total		1,087.50	
025	O4-72195	06/22/16	09-730299	03/08/17	992452	OXFORD HOUSE INC	924	60	NOV & DEC 2016 RECOVERY GROUP	15383.4900	1.00	15,383.49	
025	O4-72195	06/22/16	09-730299	03/08/17	992452	OXFORD HOUSE INC	924	60	NOV & DEC 2016 RECOVERY GROUP	6153.4000	1.00	6,153.40	
025	O4-72195		09-730299							Purchase Order Total		21,536.89	
025	O4-72198	06/22/16	09-718052	01/13/17	515108	CHRISTMAN, HOWARD L - PO'S	948	68	7411	2390.0000	1.00	2,390.00	
025	O4-72198		09-718052							Purchase Order Total		2,390.00	
025	O4-72198	06/22/16	09-725409	02/14/17	515108	CHRISTMAN, HOWARD L - PO'S	948	68	7525	2295.0000	1.00	2,295.00	
025	O4-72198		09-725409							Purchase Order Total		2,295.00	
025	O4-72198	06/22/16	09-732904	03/20/17	515108	CHRISTMAN, HOWARD L - PO'S	948	68	7595	2166.0000	1.00	2,166.00	
025	O4-72198		09-732904							Purchase Order Total		2,166.00	
025	O4-72211	06/23/16	09-719416	01/20/17	1863080	CARASOFT TECHNOLOGY CORP - PA	952	95	1639070INVE	1073.5000	1.00	1,073.50	
025	O4-72211	06/23/16	09-719416	01/20/17	1863080	CARASOFT TECHNOLOGY CORP - PA	952	95	1639070INVE	1073.4900	1.00	1,073.49	
025	O4-72211		09-719416							Purchase Order Total		2,146.99	
025	O4-72211	06/23/16	09-728029	02/27/17	1863080	CARASOFT TECHNOLOGY	952	95	1639070INVF	1073.5000	1.00	1,073.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PA							
025	O4-72211	06/23/16	09-728029	02/27/17	1863080	CARAHSOFT TECHNOLOGY	952	95	1639070INV	1073.4900	1.00	1,073.49	
						CORP - PA							
025	O4-72211		09-728029							Purchase Order Total		2,146.99	
025	O4-72220	06/23/16	09-721345	01/30/17	1273835	DUNCAN, PAMELA	961	75	2017-1005	43.2000	1.00	43.20	
025	O4-72220	06/23/16	09-721345	01/30/17	1273835	DUNCAN, PAMELA	961	75	2017-1005	46.8000	1.00	46.80	
025	O4-72220		09-721345							Purchase Order Total		90.00	
025	O4-72220	06/23/16	09-722985	02/06/17	1273835	DUNCAN, PAMELA	961	75	12142016	43.2000	1.00	43.20	
025	O4-72220	06/23/16	09-722985	02/06/17	1273835	DUNCAN, PAMELA	961	75	12142016	46.8000	1.00	46.80	
025	O4-72220		09-722985							Purchase Order Total		90.00	
025	O4-72220	06/23/16	09-729214	03/03/17	1273835	DUNCAN, PAMELA	961	75	02.28.2017 1032	43.2000	1.00	43.20	
025	O4-72220	06/23/16	09-729214	03/03/17	1273835	DUNCAN, PAMELA	961	75	02.28.2017 1032	46.8000	1.00	46.80	
025	O4-72220		09-729214							Purchase Order Total		90.00	
025	O4-72238	06/24/16	09-717314	01/12/17	1275572	COUNSELING AFFILIATES OF NEBRA	952	62	DECEMBER 2016	4073.8900	1.00	4,073.89	
025	O4-72238		09-717314							Purchase Order Total		4,073.89	
025	O4-72238	06/24/16	09-723189	02/06/17	1275572	COUNSELING AFFILIATES OF NEBRA	952	62	JANUARY 2017	4631.4200	1.00	4,631.42	
025	O4-72238		09-723189							Purchase Order Total		4,631.42	
025	O4-72238	06/24/16	09-732063	03/15/17	1275572	COUNSELING AFFILIATES OF NEBRA	952	62	FEBRUARY 2017	4970.0400	1.00	4,970.04	
025	O4-72238		09-732063							Purchase Order Total		4,970.04	
025	O4-72240	06/24/16	09-715935	01/06/17	531174	KOLN KGIN TV	208	68	376660-7	975.0000	1.00	975.00	
025	O4-72240	06/24/16	09-715935	01/06/17	531174	KOLN KGIN TV	208	68	376697-7	240.0000	1.00	240.00	
025	O4-72240	06/24/16	09-715935	01/06/17	531174	KOLN KGIN TV	208	68	376704-7	520.0000	1.00	520.00	
025	O4-72240	06/24/16	09-715935	01/06/17	531174	KOLN KGIN TV	208	68	376738-7	265.0000	1.00	265.00	
025	O4-72240		09-715935							Purchase Order Total		2,000.00	
025	O4-72240	06/24/16	09-724974	02/13/17	531174	KOLN KGIN TV	208	68	MFP MEDIA CAMPAIGN	265.0000	1.00	265.00	
025	O4-72240	06/24/16	09-724974	02/13/17	531174	KOLN KGIN TV	208	68	MFP MEDIA CAMPAIGN	520.0000	1.00	520.00	
025	O4-72240	06/24/16	09-724974	02/13/17	531174	KOLN KGIN TV	208	68	MFP MEDIA CAMPAIGN	240.0000	1.00	240.00	
025	O4-72240	06/24/16	09-724974	02/13/17	531174	KOLN KGIN TV	208	68	MFP MEDIA CAMPAIGN	975.0000	1.00	975.00	
025	O4-72240		09-724974							Purchase Order Total		2,000.00	
025	O4-72240	06/24/16	09-732045	03/15/17	531174	KOLN KGIN TV	208	68	376704-9	520.0000	1.00	520.00	
025	O4-72240	06/24/16	09-732045	03/15/17	531174	KOLN KGIN TV	208	68	376697-9	240.0000	1.00	240.00	
025	O4-72240	06/24/16	09-732045	03/15/17	531174	KOLN KGIN TV	208	68	376660-9	975.0000	1.00	975.00	
025	O4-72240	06/24/16	09-732045	03/15/17	531174	KOLN KGIN TV	208	68	376738-9	265.0000	1.00	265.00	
025	O4-72240		09-732045							Purchase Order Total		2,000.00	
025	O4-72254	06/24/16	09-723796	02/08/17	4272026	DR RICHARD A STACEY PC	948	28	1/24/2017 DENTAL SERVICES	1800.0000	1.00	1,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72254	06/24/16	09-723796	02/08/17	4272026	DR RICHARD A STACEY PC	948	28	1/31/2017 DENTAL SERVICES	1800.0000	1.00	1,800.00	
025	O4-72254		09-723796							Purchase Order Total		3,600.00	
025	O4-72254	06/24/16	09-727847	02/27/17	4272026	DR RICHARD A STACEY PC	948	28	2/14/17	1800.0000	1.00	1,800.00	
025	O4-72254		09-727847							Purchase Order Total		1,800.00	
025	O4-72254	06/24/16	09-733594	03/22/17	4272026	DR RICHARD A STACEY PC	948	28	03-07-17 03-10-17	1800.0000	1.00	1,800.00	
025	O4-72254		09-733594							Purchase Order Total		1,800.00	
025	O4-72255	06/24/16	09-715992	01/06/17	1061205	HARRISON VILLAGE OF - SIOUX CO	924	25	12/21/16 PEDIAT CARE/TREATMENT	195.0600	1.00	195.06	
025	O4-72255		09-715992							Purchase Order Total		195.06	
025	O4-72263	06/27/16	09-731200	03/13/17	543398	PHAN - PUBLIC HEALTH ASSN OF N	924	00	17-0223-1	2864.1300	1.00	2,864.13	
025	O4-72263		09-731200							Purchase Order Total		2,864.13	
025	O4-72264	06/27/16	09-715514	01/05/17	535595	MID AMERICA VISION CENTER, GEN	948	68	75929	332.5000	1.00	332.50	
025	O4-72264		09-715514							Purchase Order Total		332.50	
025	O4-72264	06/27/16	09-721317	01/30/17	535595	MID AMERICA VISION CENTER, GEN	948	68	76284	186.5000	1.00	186.50	
025	O4-72264	06/27/16	09-721317	01/30/17	535595	MID AMERICA VISION CENTER, GEN	948	68	76272	311.5000	1.00	311.50	
025	O4-72264		09-721317							Purchase Order Total		498.00	
025	O4-72264	06/27/16	09-722844	02/03/17	535595	MID AMERICA VISION CENTER, GEN	948	68	76407	271.5000	1.00	271.50	
025	O4-72264	06/27/16	09-722844	02/03/17	535595	MID AMERICA VISION CENTER, GEN	948	68	76404	297.5000	1.00	297.50	
025	O4-72264	06/27/16	09-722844	02/03/17	535595	MID AMERICA VISION CENTER, GEN	948	68	76350	271.5000	1.00	271.50	
025	O4-72264		09-722844							Purchase Order Total		840.50	
025	O4-72264	06/27/16	09-726557	02/21/17	535595	MID AMERICA VISION CENTER, GEN	948	68	76599	317.5000	1.00	317.50	
025	O4-72264		09-726557							Purchase Order Total		317.50	
025	O4-72264	06/27/16	09-727115	02/23/17	535595	MID AMERICA VISION CENTER, GEN	948	68	76639	241.5000	1.00	241.50	
025	O4-72264	06/27/16	09-727115	02/23/17	535595	MID AMERICA VISION CENTER, GEN	948	68	76716	301.5000	1.00	301.50	
025	O4-72264		09-727115							Purchase Order Total		543.00	
025	O4-72264	06/27/16	09-731089	03/13/17	535595	MID AMERICA VISION	948	68	76240	60.0000	1.00	60.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72264	06/27/16	09-731089	03/13/17	535595	CENTER, GEN MID AMERICA VISION	948	68	76883	342.5000	1.00	342.50	
						CENTER, GEN							
025	O4-72264		09-731089							Purchase Order Total		402.50	
025	O4-72265	06/27/16	09-714722	01/03/17	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	51882	200.0000	1.00	200.00	
025	O4-72265		09-714722							Purchase Order Total		200.00	
025	O4-72265	06/27/16	09-724879	02/13/17	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	52509	100.0000	1.00	100.00	
025	O4-72265		09-724879							Purchase Order Total		100.00	
025	O4-72265	06/27/16	09-729695	03/06/17	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	52881	100.0000	1.00	100.00	
025	O4-72265		09-729695							Purchase Order Total		100.00	
025	O4-72277	06/27/16	09-723464	02/07/17	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	168824	182.3200	1.00	182.32	
025	O4-72277		09-723464							Purchase Order Total		182.32	
025	O4-72277	06/27/16	09-724113	02/08/17	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	11/10/16SPLINT/MOVING PATIENTS	225.1900	1.00	225.19	
025	O4-72277	06/27/16	09-724113	02/08/17	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	11/21/16 INFECTION CONTROL	133.8200	1.00	133.82	
025	O4-72277	06/27/16	09-724113	02/08/17	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	11/16/16 RESPIRATORY EMERGENCY	158.1200	1.00	158.12	
025	O4-72277	06/27/16	09-724113	02/08/17	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	11/21/16ALLERGIC REACT ANAPHYLAXIS	142.1400	1.00	142.14	
025	O4-72277		09-724113							Purchase Order Total		659.27	
025	O4-72277	06/27/16	09-724117	02/08/17	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	11/15/16 HAZARDOUS MATERIALS	179.0800	1.00	179.08	
025	O4-72277	06/27/16	09-724117	02/08/17	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	11/21/16 KIDS IN DIRE STRAITS	179.6200	1.00	179.62	
025	O4-72277	06/27/16	09-724117	02/08/17	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	11/21/16 INFECTION CONTROL	151.5400	1.00	151.54	
025	O4-72277		09-724117							Purchase Order Total		510.24	
025	O4-72277	06/27/16	09-724119	02/08/17	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	12/20/16 INFECTION CONTROL	169.9000	1.00	169.90	
025	O4-72277	06/27/16	09-724119	02/08/17	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	12/19/16 ENVIRONMENT EMERGENCY	139.1200	1.00	139.12	
025	O4-72277		09-724119							Purchase Order Total		309.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72280	06/27/16	09-716435	01/09/17	1350663	PARENT TO PARENT NETWORK INC -	952	62	NOVEMBER 2016	5520.0400	1.00	5,520.04	
025	O4-72280		09-716435							Purchase Order Total		5,520.04	
025	O4-72280	06/27/16	09-719266	01/20/17	1350663	PARENT TO PARENT NETWORK INC -	952	62	DECEMBER 2016	7630.3000	1.00	7,630.30	
025	O4-72280		09-719266							Purchase Order Total		7,630.30	
025	O4-72280	06/27/16	09-728242	02/28/17	1350663	PARENT TO PARENT NETWORK INC -	952	62	JANUARY 2017	5222.3900	1.00	5,222.39	
025	O4-72280		09-728242							Purchase Order Total		5,222.39	
025	O4-72281	06/27/16	09-715681	01/05/17	1255459	NEBRASKA FAMILY SUPPORT NETWORK	952	62	NOVEMBER 2016	21034.6300	1.00	21,034.63	
025	O4-72281		09-715681							Purchase Order Total		21,034.63	
025	O4-72281	06/27/16	09-722174	02/02/17	1255459	NEBRASKA FAMILY SUPPORT NETWORK	952	62	DECEMBER 2016	21923.6200	1.00	21,923.62	
025	O4-72281		09-722174							Purchase Order Total		21,923.62	
025	O4-72281	06/27/16	09-728241	02/28/17	1255459	NEBRASKA FAMILY SUPPORT NETWORK	952	62	JANUARY 2017	18579.7900	1.00	18,579.79	
025	O4-72281		09-728241							Purchase Order Total		18,579.79	
025	O4-72282	07/01/16	09-714537	01/03/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	60104	2674.5000	1.00	2,674.50	
025	O4-72282		09-714537							Purchase Order Total		2,674.50	
025	O4-72282	07/01/16	09-715506	01/05/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	059843	826.5000	1.00	826.50	
025	O4-72282		09-715506							Purchase Order Total		826.50	
025	O4-72282	07/01/16	09-716720	01/10/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	60380	2442.5000	1.00	2,442.50	
025	O4-72282		09-716720							Purchase Order Total		2,442.50	
025	O4-72282	07/01/16	09-716873	01/11/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	056582	847.0000	1.00	847.00	
025	O4-72282	07/01/16	09-716873	01/11/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	056582	3998.5000	1.00	3,998.50	
025	O4-72282		09-716873							Purchase Order Total		4,845.50	
025	O4-72282	07/01/16	09-717140	01/11/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	060666	1152.0000	1.00	1,152.00	
025	O4-72282		09-717140							Purchase Order Total		1,152.00	
025	O4-72282	07/01/16	09-717671	01/12/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	059732 12-16-16	528.0000	1.00	528.00	
025	O4-72282	07/01/16	09-717671	01/12/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	059732 12-16-16	3305.5000	1.00	3,305.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72282	07/01/16	09-717671	01/12/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	059732 12-16-16	374.0000	1.00	374.00	
025	O4-72282	07/01/16	09-717671	01/12/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	059732 12-16-16	539.0000	1.00	539.00	
025	O4-72282	07/01/16	09-717671	01/12/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	060259 12-30-16	176.0000	1.00	176.00	
025	O4-72282	07/01/16	09-717671	01/12/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	060259 12-30-16	869.0000	1.00	869.00	
025	O4-72282	07/01/16	09-717671	01/12/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	060259 12-30-16	352.0000	1.00	352.00	
025	O4-72282	07/01/16	09-717671	01/12/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	060259 12-30-16	1259.5000	1.00	1,259.50	
025	O4-72282		09-717671							Purchase Order Total		7,403.00	
025	O4-72282	07/01/16	09-725203	02/14/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	058878	1056.0000	1.00	1,056.00	
025	O4-72282	07/01/16	09-725203	02/14/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	058878	2315.5000	1.00	2,315.50	
025	O4-72282	07/01/16	09-725203	02/14/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	058878	3421.0000	1.00	3,421.00	
025	O4-72282		09-725203							Purchase Order Total		6,792.50	
025	O4-72282	07/01/16	09-725205	02/14/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	059459	1072.5000	1.00	1,072.50	
025	O4-72282	07/01/16	09-725205	02/14/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	059459	3300.0000	1.00	3,300.00	
025	O4-72282	07/01/16	09-725205	02/14/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	059459	1540.0000	1.00	1,540.00	
025	O4-72282		09-725205							Purchase Order Total		5,912.50	
025	O4-72282	07/01/16	09-725207	02/14/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	059996	528.0000	1.00	528.00	
025	O4-72282	07/01/16	09-725207	02/14/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	059996	1925.0000	1.00	1,925.00	
025	O4-72282	07/01/16	09-725207	02/14/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	059996	528.0000	1.00	528.00	
025	O4-72282	07/01/16	09-725207	02/14/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	059996	2112.0000	1.00	2,112.00	
025	O4-72282		09-725207							Purchase Order Total		5,093.00	
025	O4-72282	07/01/16	09-725902	02/16/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	061214	1704.0000	1.00	1,704.00	
025	O4-72282		09-725902							Purchase Order Total		1,704.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72282	07/01/16	09-725906	02/16/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	058405	2872.0000	1.00	2,872.00	
025	O4-72282		09-725906							Purchase Order Total		2,872.00	
025	O4-72282	07/01/16	09-726402	02/17/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	61766	512.0000	1.00	512.00	
025	O4-72282		09-726402							Purchase Order Total		512.00	
025	O4-72282	07/01/16	09-726526	02/21/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	61484	512.0000	1.00	512.00	
025	O4-72282		09-726526							Purchase Order Total		512.00	
025	O4-72282	07/01/16	09-726676	02/21/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	62049	352.0000	1.00	352.00	
025	O4-72282		09-726676							Purchase Order Total		352.00	
025	O4-72282	07/01/16	09-726681	02/21/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	62048	512.0000	1.00	512.00	
025	O4-72282		09-726681							Purchase Order Total		512.00	
025	O4-72282	07/01/16	09-728059	02/27/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	62319	256.0000	1.00	256.00	
025	O4-72282		09-728059							Purchase Order Total		256.00	
025	O4-72282	07/01/16	09-728231	02/28/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	60380-2	264.0000	1.00	264.00	
025	O4-72282		09-728231							Purchase Order Total		264.00	
025	O4-72282	07/01/16	09-729911	03/07/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	62604	912.0000	1.00	912.00	
025	O4-72282		09-729911							Purchase Order Total		912.00	
025	O4-72282	07/01/16	09-730402	03/08/17	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	62877	256.0000	1.00	256.00	
025	O4-72282		09-730402							Purchase Order Total		256.00	
025	O4-72284	06/27/16	09-719403	01/20/17	2194359	REDLERS LTC PHARMACY LLC	269	48	8008093 12-22-16	35136.8700	1.00	35,136.87	
025	O4-72284	06/27/16	09-719403	01/20/17	2194359	REDLERS LTC PHARMACY LLC	269	48	8008769 01-10-17	26726.9400	1.00	26,726.94	
025	O4-72284		09-719403							Purchase Order Total		61,863.81	
025	O4-72284	06/27/16	09-727828	02/27/17	2194359	REDLERS LTC PHARMACY LLC	269	48	8009816	40792.2100	1.00	40,792.21	
025	O4-72284		09-727828							Purchase Order Total		40,792.21	
025	O4-72284	06/27/16	09-733578	03/22/17	2194359	REDLERS LTC PHARMACY LLC	269	48	8010558	21978.5800	1.00	21,978.58	
025	O4-72284		09-733578							Purchase Order Total		21,978.58	
025	O4-72285	06/27/16	09-720512	01/25/17	3558377	IN TOUCH THERAPY	948	86	P. RADTKE 12/2016	722.7000	1.00	722.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	O4-72285	06/27/16	09-720512	01/25/17	3558377	IN TOUCH THERAPY SERVICES	948	86	K. SMITH 12/2016	30.6800	1.00	30.68	
025	O4-72285	06/27/16	09-720512	01/25/17	3558377	IN TOUCH THERAPY SERVICES	948	86	C. HENNING 12/2016	3308.4300	1.00	3,308.43	
025	O4-72285		09-720512							Purchase Order Total		4,061.81	
025	O4-72285	06/27/16	09-726530	02/21/17	3558377	IN TOUCH THERAPY SERVICES	948	86	M. JOHNSON 9-19-16	798.5700	1.00	798.57	
025	O4-72285		09-726530							Purchase Order Total		798.57	
025	O4-72285	06/27/16	09-726535	02/21/17	3558377	IN TOUCH THERAPY SERVICES	948	86	C. HENNING 01/2017	1156.3700	1.00	1,156.37	
025	O4-72285	06/27/16	09-726535	02/21/17	3558377	IN TOUCH THERAPY SERVICES	948	86	F. BRECI 01/2017	427.2500	1.00	427.25	
025	O4-72285	06/27/16	09-726535	02/21/17	3558377	IN TOUCH THERAPY SERVICES	948	86	R. MORSE 01/2017	191.7300	1.00	191.73	
025	O4-72285	06/27/16	09-726535	02/21/17	3558377	IN TOUCH THERAPY SERVICES	948	86	P. RADTKE 01/2017	1497.7200	1.00	1,497.72	
025	O4-72285		09-726535							Purchase Order Total		3,273.07	
025	O4-72295	06/27/16	09-716784	01/10/17	1366936	FAMILIES CARES INC - PAYMENTS	952	62	DECEMBER 2016	13855.7600	1.00	13,855.76	
025	O4-72295		09-716784							Purchase Order Total		13,855.76	
025	O4-72295	06/27/16	09-725359	02/14/17	1366936	FAMILIES CARES INC - PAYMENTS	952	62	NOVEMBER 2016	14690.4200	1.00	14,690.42	
025	O4-72295		09-725359							Purchase Order Total		14,690.42	
025	O4-72295	06/27/16	09-728248	02/28/17	1366936	FAMILIES CARES INC - PAYMENTS	952	62	JANUARY 2017	17206.3300	1.00	17,206.33	
025	O4-72295		09-728248							Purchase Order Total		17,206.33	
025	O4-72298	06/27/16	09-718136	01/13/17	533804	MAIL STATION THE	915	58	STMT. 1/09/17	457.6100	1.00	457.61	
025	O4-72298	06/27/16	09-718136	01/13/17	533804	MAIL STATION THE	915	58	2% DISCOUNT	9.1500-	1.00	9.15-	
025	O4-72298		09-718136							Purchase Order Total		448.46	
025	O4-72298	06/27/16	09-726902	02/22/17	533804	MAIL STATION THE	915	58	1/13-2/13/17 BSDC	855.0300	1.00	855.03	
025	O4-72298	06/27/16	09-726902	02/22/17	533804	MAIL STATION THE	915	58	2% DISCOUNT	17.1000-	1.00	17.10-	
025	O4-72298		09-726902							Purchase Order Total		837.93	
025	O4-72298	06/27/16	09-733158	03/21/17	533804	MAIL STATION THE	915	58	STMT. 3/13/2017	607.4900	1.00	607.49	
025	O4-72298	06/27/16	09-733158	03/21/17	533804	MAIL STATION THE	915	58	2% DISCOUNT	12.1400-	1.00	12.14-	
025	O4-72298		09-733158							Purchase Order Total		595.35	
025	O4-72299	06/27/16	09-718096	01/13/17	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	01042017	260.0000	1.00	260.00	
025	O4-72299		09-718096							Purchase Order Total		260.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-72299	06/27/16	09-730226	03/08/17	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	01312017	845.0000	1.00	845.00	
025	04-72299		09-730226							Purchase Order Total		845.00	
025	04-72299	06/27/16	09-733609	03/22/17	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	03012017	520.0000	1.00	520.00	
025	04-72299		09-733609							Purchase Order Total		520.00	
025	04-72300	06/27/16	09-722564	02/03/17	529493	JOHNSON CONTROLS INC - PAYMENT	936	73	1-40897482448	7825.7500	1.00	7,825.75	
025	04-72300		09-722564							Purchase Order Total		7,825.75	
025	04-72301	07/01/16	09-716733	01/10/17	869638	HUSCHER, JOHN	948	74	12 2-12 28	3990.0000	1.00	3,990.00	
025	04-72301		09-716733							Purchase Order Total		3,990.00	
025	04-72301	07/01/16	09-723559	02/07/17	869638	HUSCHER, JOHN	948	74	1 4-1 27	2572.5000	1.00	2,572.50	
025	04-72301		09-723559							Purchase Order Total		2,572.50	
025	04-72301	07/01/16	09-728871	03/02/17	869638	HUSCHER, JOHN	948	74	1 31-2 28 3/1/17	4410.0000	1.00	4,410.00	
025	04-72301		09-728871							Purchase Order Total		4,410.00	
025	04-72302	07/01/16	09-716174	01/09/17	3849063	RTG MEDICAL	948	86	142547	1995.0000	1.00	1,995.00	
025	04-72302		09-716174							Purchase Order Total		1,995.00	
025	04-72302	07/01/16	09-718214	01/17/17	3849063	RTG MEDICAL	948	86	143191	1743.0000	1.00	1,743.00	
025	04-72302		09-718214							Purchase Order Total		1,743.00	
025	04-72302	07/01/16	09-719245	01/19/17	3849063	RTG MEDICAL	948	86	143694	3360.0000	1.00	3,360.00	
025	04-72302		09-719245							Purchase Order Total		3,360.00	
025	04-72302	07/01/16	09-722556	02/03/17	3849063	RTG MEDICAL	948	86	143842	3108.0000	1.00	3,108.00	
025	04-72302		09-722556							Purchase Order Total		3,108.00	
025	04-72302	07/01/16	09-723644	02/07/17	3849063	RTG MEDICAL	948	86	144395	3360.0000	1.00	3,360.00	
025	04-72302		09-723644							Purchase Order Total		3,360.00	
025	04-72302	07/01/16	09-724864	02/13/17	3849063	RTG MEDICAL	948	86	1/30-2/3/17 144689	3360.0000	1.00	3,360.00	
025	04-72302		09-724864							Purchase Order Total		3,360.00	
025	04-72302	07/01/16	09-727909	02/27/17	3849063	RTG MEDICAL	948	86	2/12-18/17 145488	3360.0000	1.00	3,360.00	
025	04-72302		09-727909							Purchase Order Total		3,360.00	
025	04-72302	07/01/16	09-731550	03/14/17	3849063	RTG MEDICAL	948	86	146520	3360.0000	1.00	3,360.00	
025	04-72302		09-731550							Purchase Order Total		3,360.00	
025	04-72302	07/01/16	09-733416	03/21/17	3849063	RTG MEDICAL	948	86	146965	3360.0000	1.00	3,360.00	
025	04-72302		09-733416							Purchase Order Total		3,360.00	
025	04-72304	07/01/16	09-726064	02/16/17	1311175	INTEGRATED LIFE CHOICES INC	952	26	50116	2975.2900	1.00	2,975.29	
025	04-72304		09-726064							Purchase Order Total		2,975.29	
025	04-72304	07/01/16	09-731043	03/10/17	1311175	INTEGRATED LIFE CHOICES INC	952	26	51687	2476.6100	1.00	2,476.61	

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72304		O9-731043							Purchase Order Total		2,476.61	
025	O4-72307	07/01/16	O9-715510	01/05/17	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	DEC2016	4166.5000	1.00	4,166.50	
025	O4-72307		O9-715510							Purchase Order Total		4,166.50	
025	O4-72307	07/01/16	O9-722855	02/03/17	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	01312017MC	4166.5000	1.00	4,166.50	
025	O4-72307		O9-722855							Purchase Order Total		4,166.50	
025	O4-72307	07/01/16	O9-724412	02/09/17	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	013117DG	117.0000	1.00	117.00	
025	O4-72307		O9-724412							Purchase Order Total		117.00	
025	O4-72307	07/01/16	O9-731106	03/13/17	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	022817	4166.5000	1.00	4,166.50	
025	O4-72307		O9-731106							Purchase Order Total		4,166.50	
025	O4-72307	07/01/16	O9-732845	03/20/17	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	22117AP	150.0000	1.00	150.00	
025	O4-72307		O9-732845							Purchase Order Total		150.00	
025	O4-72307	07/01/16	O9-733478	03/22/17	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	022717AP	150.0000	1.00	150.00	
025	O4-72307		O9-733478							Purchase Order Total		150.00	
025	O4-72310	07/01/16	O9-716452	01/09/17	1780553	FAMILIES INSPIRING FAMILIES IN	952	62	NOVEMBER 2016	5331.0200	1.00	5,331.02	
025	O4-72310		O9-716452							Purchase Order Total		5,331.02	
025	O4-72310	07/01/16	O9-722421	02/02/17	1780553	FAMILIES INSPIRING FAMILIES IN	952	62	DECEMBER 2016	8255.1300	1.00	8,255.13	
025	O4-72310		O9-722421							Purchase Order Total		8,255.13	
025	O4-72310	07/01/16	O9-733375	03/21/17	1780553	FAMILIES INSPIRING FAMILIES IN	952	62	JANUARY 2017	8147.6500	1.00	8,147.65	
025	O4-72310		O9-733375							Purchase Order Total		8,147.65	
025	O4-72312	07/01/16	O9-714724	01/03/17	896474	MIDTOWN HEALTH CENTER INC	948	28	11/13/16 TO 11/26/16	913.3300	1.00	913.33	
025	O4-72312	07/01/16	O9-714724	01/03/17	896474	MIDTOWN HEALTH CENTER INC	948	28	11/27/16 TO 12/10/16	330.8000	1.00	330.80	
025	O4-72312		O9-714724							Purchase Order Total		1,244.13	
025	O4-72312	07/01/16	O9-718534	01/17/17	896474	MIDTOWN HEALTH CENTER INC	948	28	12/11/16 TO 12/24/16	832.8500	1.00	832.85	
025	O4-72312		O9-718534							Purchase Order Total		832.85	
025	O4-72312	07/01/16	O9-721206	01/27/17	896474	MIDTOWN HEALTH CENTER INC	948	28	12/25/16 TO 1/07/17	763.8500	1.00	763.85	
025	O4-72312		O9-721206							Purchase Order Total		763.85	

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72312	07/01/16	09-722572	02/03/17	896474	MIDTOWN HEALTH CENTER INC	948	28	01/08/17 TO 01/21/17	1534.1100	1.00	1,534.11	
025	O4-72312		09-722572							Purchase Order Total		1,534.11	
025	O4-72312	07/01/16	09-728746	03/02/17	896474	MIDTOWN HEALTH CENTER INC	948	28	01/22/17 TO 02/04/17	760.2500	1.00	760.25	
025	O4-72312		09-728746							Purchase Order Total		760.25	
025	O4-72312	07/01/16	09-729700	03/06/17	896474	MIDTOWN HEALTH CENTER INC	948	28	02/05/17 TO 02/18/17	762.5200	1.00	762.52	
025	O4-72312		09-729700							Purchase Order Total		762.52	
025	O4-72312	07/01/16	09-732591	03/17/17	896474	MIDTOWN HEALTH CENTER INC	948	28	02/19/17 TO 03/04/17	752.5200	1.00	752.52	
025	O4-72312		09-732591							Purchase Order Total		752.52	
025	O4-72313	07/01/16	09-718532	01/17/17	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	DECEMBER 2016	150.0000	1.00	150.00	
025	O4-72313	07/01/16	09-718532	01/17/17	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	DECEMBER 2016	1365.0000	1.00	1,365.00	
025	O4-72313		09-718532							Purchase Order Total		1,515.00	
025	O4-72313	07/01/16	09-724875	02/13/17	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JANUARY 2017	465.0000	1.00	465.00	
025	O4-72313	07/01/16	09-724875	02/13/17	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JANUARY 2017	1935.0000	1.00	1,935.00	
025	O4-72313		09-724875							Purchase Order Total		2,400.00	
025	O4-72313	07/01/16	09-732487	03/16/17	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	FEBRUARY 2017	600.0000	1.00	600.00	
025	O4-72313	07/01/16	09-732487	03/16/17	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	FEBRUARY 2017	1965.0000	1.00	1,965.00	
025	O4-72313		09-732487							Purchase Order Total		2,565.00	
025	O4-72314	07/01/16	09-718546	01/17/17	2044788	FLEGE, TERRI L	952	10	12/22/16	350.0000	1.00	350.00	
025	O4-72314		09-718546							Purchase Order Total		350.00	
025	O4-72314	07/01/16	09-721208	01/27/17	2044788	FLEGE, TERRI L	952	10	1/19/17	337.5000	1.00	337.50	
025	O4-72314		09-721208							Purchase Order Total		337.50	
025	O4-72314	07/01/16	09-728747	03/02/17	2044788	FLEGE, TERRI L	952	10	2/16/17	375.0000	1.00	375.00	
025	O4-72314		09-728747							Purchase Order Total		375.00	
025	O4-72315	07/01/16	09-716915	01/11/17	550377	MOBILEXUSA - SPARKS MD	948	97	7113858BAL 8-14-16	27.1900	1.00	27.19	
025	O4-72315		09-716915							Purchase Order Total		27.19	
025	O4-72315	07/01/16	09-719396	01/20/17	550377	MOBILEXUSA - SPARKS MD	948	97	5079233BAL 5/06/16	325.7500	1.00	325.75	
025	O4-72315	07/01/16	09-719396	01/20/17	550377	MOBILEXUSA - SPARKS MD	948	97	5079233BAL	228.3200	1.00	228.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MD			9/01/16				
025	O4-72315	07/01/16	O9-719396	01/20/17	550377	MOBILEXUSA - SPARKS	948	97	5079233BAL	228.3200	1.00	228.32	
						MD			9/07/16				
025	O4-72315	07/01/16	O9-719396	01/20/17	550377	MOBILEXUSA - SPARKS	948	97	5631424BAL 9/09/16	28.1900	1.00	28.19	
						MD							
025	O4-72315		O9-719396							Purchase Order Total		810.58	
025	O4-72315	07/01/16	O9-733574	03/22/17	550377	MOBILEXUSA - SPARKS	948	97	6944779BAL 10.24.16	45.6600	1.00	45.66	
						MD							
025	O4-72315		O9-733574							Purchase Order Total		45.66	
025	O4-72317	07/01/16	O9-714758	01/03/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	4640640427	770.5000	1.00	770.50	
025	O4-72317		O9-714758							Purchase Order Total		770.50	
025	O4-72317	07/01/16	O9-716737	01/10/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	4653050427	368.0000	1.00	368.00	
025	O4-72317		O9-716737							Purchase Order Total		368.00	
025	O4-72317	07/01/16	O9-723788	02/08/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	4701280427 1/7/2017	296.0000	1.00	296.00	
025	O4-72317	07/01/16	O9-723788	02/08/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	4701280427 1/7/2017	610.5000	1.00	610.50	
025	O4-72317	07/01/16	O9-723788	02/08/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	4716360427 1/14/17	296.0000	1.00	296.00	
025	O4-72317		O9-723788							Purchase Order Total		1,202.50	
025	O4-72317	07/01/16	O9-725900	02/16/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	4701300427-A	644.0000	1.00	644.00	
025	O4-72317		O9-725900							Purchase Order Total		644.00	
025	O4-72317	07/01/16	O9-725952	02/16/17	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	4716370427	184.0000	1.00	184.00	
025	O4-72317		O9-725952							Purchase Order Total		184.00	
025	O4-72321	07/05/16	Z8-720230	01/24/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90141292	1712.0000	1.00	1,712.00	
025	O4-72321	07/05/16	Z8-720230	01/24/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90141292	928.0000	1.00	928.00	
025	O4-72321	07/05/16	Z8-720230	01/24/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90141299	3024.0000	1.00	3,024.00	
025	O4-72321	07/05/16	Z8-720230	01/24/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90141549	2928.0000	1.00	2,928.00	
025	O4-72321		Z8-720230							Purchase Order Total		8,592.00	
025	O4-72321	07/05/16	Z8-722053	02/01/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90141832	1328.0000	1.00	1,328.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72321		Z8-722053							Purchase Order Total		1,328.00	
025	O4-72323	07/05/16	O9-721210	01/27/17	932165	SCOTT'S BLUFF COUNTY - HEALTH D	948	42	INV 9	470.0000	1.00	470.00	
025	O4-72323	07/05/16	O9-721210	01/27/17	932165	SCOTT'S BLUFF COUNTY - HEALTH D	948	42	INV 9	155.8300	1.00	155.83	
025	O4-72323		O9-721210							Purchase Order Total		625.83	
025	O4-72323	07/05/16	O9-721284	01/30/17	932165	SCOTT'S BLUFF COUNTY - HEALTH D	948	42	INV 10	1770.0000	1.00	1,770.00	
025	O4-72323	07/05/16	O9-721284	01/30/17	932165	SCOTT'S BLUFF COUNTY - HEALTH D	948	42	INV 10	730.4200	1.00	730.42	
025	O4-72323	07/05/16	O9-721284	01/30/17	932165	SCOTT'S BLUFF COUNTY - HEALTH D	948	42	INV 10	300.0000	1.00	300.00	
025	O4-72323		O9-721284							Purchase Order Total		2,800.42	
025	O4-72323	07/05/16	O9-722966	02/06/17	932165	SCOTT'S BLUFF COUNTY - HEALTH D	948	42	INV 13	1520.0000	1.00	1,520.00	
025	O4-72323	07/05/16	O9-722966	02/06/17	932165	SCOTT'S BLUFF COUNTY - HEALTH D	948	42	INV 13	115.0000	1.00	115.00	
025	O4-72323		O9-722966							Purchase Order Total		1,635.00	
025	O4-72323	07/05/16	O9-722984	02/06/17	932165	SCOTT'S BLUFF COUNTY - HEALTH D	948	42	INV 11	2500.0000	1.00	2,500.00	
025	O4-72323		O9-722984							Purchase Order Total		2,500.00	
025	O4-72323	07/05/16	O9-722988	02/06/17	932165	SCOTT'S BLUFF COUNTY - HEALTH D	948	42	INV 12	1000.0000	1.00	1,000.00	
025	O4-72323		O9-722988							Purchase Order Total		1,000.00	
025	O4-72323	07/05/16	O9-727058	02/23/17	932165	SCOTT'S BLUFF COUNTY - HEALTH D	948	42	INV 14	1000.0000	1.00	1,000.00	
025	O4-72323		O9-727058							Purchase Order Total		1,000.00	
025	O4-72323	07/05/16	O9-727090	02/23/17	932165	SCOTT'S BLUFF COUNTY - HEALTH D	948	42	INV 15	100.0000	1.00	100.00	
025	O4-72323	07/05/16	O9-727090	02/23/17	932165	SCOTT'S BLUFF COUNTY - HEALTH D	948	42	INV 15	185.4200	1.00	185.42	
025	O4-72323	07/05/16	O9-727090	02/23/17	932165	SCOTT'S BLUFF COUNTY - HEALTH D	948	42	INV 15	105.0000	1.00	105.00	
025	O4-72323		O9-727090							Purchase Order Total		390.42	
025	O4-72323	07/05/16	O9-727091	02/23/17	932165	SCOTT'S BLUFF COUNTY - HEALTH D	948	42	INV 16	326.8000	1.00	326.80	
025	O4-72323		O9-727091							Purchase Order Total		326.80	
025	O4-72323	07/05/16	O9-731022	03/10/17	932165	SCOTT'S BLUFF COUNTY - HEALTH D	948	42	INV 17	1000.0000	1.00	1,000.00	

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72323		O9-731022							Purchase Order Total		1,000.00	
025	O4-72326	07/05/16	O9-718053	01/13/17	526373	HERRMANN, JASON	948	28	12312016	3570.8000	1.00	3,570.80	
025	O4-72326		O9-718053							Purchase Order Total		3,570.80	
025	O4-72326	07/05/16	O9-725404	02/14/17	526373	HERRMANN, JASON	948	28	01312017	3581.8800	1.00	3,581.88	
025	O4-72326		O9-725404							Purchase Order Total		3,581.88	
025	O4-72326	07/05/16	O9-732992	03/20/17	526373	HERRMANN, JASON	948	28	FEB2017	3368.5000	1.00	3,368.50	
025	O4-72326		O9-732992							Purchase Order Total		3,368.50	
025	O4-72327	07/05/16	O9-719669	01/23/17	511304	BENZEL PEST CONTROL INC	910	59	117476	90.0000	1.00	90.00	
025	O4-72327		O9-719669							Purchase Order Total		90.00	
025	O4-72327	07/05/16	O9-728035	02/27/17	511304	BENZEL PEST CONTROL INC	910	59	118002	90.0000	1.00	90.00	
025	O4-72327		O9-728035							Purchase Order Total		90.00	
025	O4-72327	07/05/16	O9-733408	03/21/17	511304	BENZEL PEST CONTROL INC	910	59	118543	90.0000	1.00	90.00	
025	O4-72327		O9-733408							Purchase Order Total		90.00	
025	O4-72332	07/06/16	O9-718544	01/17/17	539474	NORTHEAST COMMUNITY COLLEGE	952	90	DECEMBER 2016	997.0000	1.00	997.00	
025	O4-72332		O9-718544							Purchase Order Total		997.00	
025	O4-72332	07/06/16	O9-730865	03/10/17	539474	NORTHEAST COMMUNITY COLLEGE	952	90	JANUARY 2017	687.9300	1.00	687.93	
025	O4-72332		O9-730865							Purchase Order Total		687.93	
025	O4-72332	07/06/16	O9-732588	03/17/17	539474	NORTHEAST COMMUNITY COLLEGE	952	90	FEBRUARY 2017	757.7200	1.00	757.72	
025	O4-72332		O9-732588							Purchase Order Total		757.72	
025	O4-72444	07/07/16	O9-717708	01/12/17	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	918	75	DECEMBER 2016A	500.0000	1.00	500.00	
025	O4-72444	07/07/16	O9-717708	01/12/17	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	918	75	DECEMBER 2016B	500.0000	1.00	500.00	
025	O4-72444	07/07/16	O9-717708	01/12/17	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	918	75	DECEMBER 2016C	460.0000	1.00	460.00	
025	O4-72444	07/07/16	O9-717708	01/12/17	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	918	75	DECEMBER 2016D	425.0000	1.00	425.00	
025	O4-72444		O9-717708							Purchase Order Total		1,885.00	
025	O4-72444	07/07/16	O9-725138	02/13/17	536637	MIDWEST	918	75	JANUARY 2017A	500.0000	1.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PSYCHOTHERAPY ASSOCIAT							
025	O4-72444	07/07/16	09-725138	02/13/17	536637	MIDWEST	918	75	JANUARY 2017B	425.0000	1.00	425.00	
						PSYCHOTHERAPY ASSOCIAT							
025	O4-72444		09-725138							Purchase Order Total		925.00	
025	O4-72444	07/07/16	09-729926	03/07/17	536637	MIDWEST	918	75	FEBRUARY 2017A	500.0000	1.00	500.00	
						PSYCHOTHERAPY ASSOCIAT							
025	O4-72444	07/07/16	09-729926	03/07/17	536637	MIDWEST	918	75	FEBRUARY 2017B	425.0000	1.00	425.00	
						PSYCHOTHERAPY ASSOCIAT							
025	O4-72444		09-729926							Purchase Order Total		925.00	
025	O4-72449	07/07/16	09-718126	01/13/17	531721	LABCORP OF AMERICA HOLDINGS -	948	72	53744614	1178.6200	1.00	1,178.62	
025	O4-72449		09-718126							Purchase Order Total		1,178.62	
025	O4-72449	07/07/16	09-719246	01/19/17	531721	LABCORP OF AMERICA HOLDINGS -	948	72	53162500	768.4400	1.00	768.44	
025	O4-72449		09-719246							Purchase Order Total		768.44	
025	O4-72449	07/07/16	09-719249	01/19/17	531721	LABCORP OF AMERICA HOLDINGS -	948	72	53533635	625.3400	1.00	625.34	
025	O4-72449	07/07/16	09-719249	01/19/17	531721	LABCORP OF AMERICA HOLDINGS -	948	72	53809953 12/31/16	1261.0300	1.00	1,261.03	
025	O4-72449		09-719249							Purchase Order Total		1,886.37	
025	O4-72449	07/07/16	09-724439	02/09/17	531721	LABCORP OF AMERICA HOLDINGS -	948	72	54197008	819.0000	1.00	819.00	
025	O4-72449		09-724439							Purchase Order Total		819.00	
025	O4-72449	07/07/16	09-726186	02/17/17	531721	LABCORP OF AMERICA HOLDINGS -	948	72	54107693	1153.1800	1.00	1,153.18	
025	O4-72449		09-726186							Purchase Order Total		1,153.18	
025	O4-72449	07/07/16	09-731109	03/13/17	531721	LABCORP OF AMERICA HOLDINGS -	948	72	54406660	522.5700	1.00	522.57	
025	O4-72449		09-731109							Purchase Order Total		522.57	
025	O4-72449	07/07/16	09-732840	03/20/17	531721	LABCORP OF AMERICA HOLDINGS -	948	72	54406663	367.9300	1.00	367.93	
025	O4-72449		09-732840							Purchase Order Total		367.93	
025	O4-72451	07/07/16	09-733480	03/22/17	529493	JOHNSON CONTROLS INC - PAYMENT	936	73	1-44360895629	8767.5000	1.00	8,767.50	
025	O4-72451		09-733480							Purchase Order Total		8,767.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72452	07/07/16	Z8-721623	01/31/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90141737	378.0000	1.00	378.00	
025	O4-72452	07/07/16	Z8-721623	01/31/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90141737	378.0100	1.00	378.01	
025	O4-72452		Z8-721623							Purchase Order Total		756.01	
025	O4-72452	07/07/16	Z8-727441	02/24/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90141979	1079.4000	1.00	1,079.40	
025	O4-72452	07/07/16	Z8-727441	02/24/17	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90141979	1079.4000	1.00	1,079.40	
025	O4-72452		Z8-727441							Purchase Order Total		2,158.80	
025	O4-72470	07/08/16	O9-714760	01/03/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	463-2291322	1731.0000	1.00	1,731.00	
025	O4-72470	07/08/16	O9-714760	01/03/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	463-2291322	399.2000	1.00	399.20	
025	O4-72470		O9-714760							Purchase Order Total		2,130.20	
025	O4-72470	07/08/16	O9-716729	01/10/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	463-2292391	1998.5000	1.00	1,998.50	
025	O4-72470	07/08/16	O9-716729	01/10/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	463-2292391	665.1200	1.00	665.12	
025	O4-72470		O9-716729							Purchase Order Total		2,663.62	
025	O4-72470	07/08/16	O9-717143	01/11/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	463-2294109	1633.0000	1.00	1,633.00	
025	O4-72470	07/08/16	O9-717143	01/11/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	463-2294109	307.6000	1.00	307.60	
025	O4-72470		O9-717143							Purchase Order Total		1,940.60	
025	O4-72470	07/08/16	O9-723768	02/08/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	463-2291297-R01	288.0000	1.00	288.00	
025	O4-72470		O9-723768							Purchase Order Total		288.00	
025	O4-72470	07/08/16	O9-723771	02/08/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	463-2292369	168.0000	1.00	168.00	
025	O4-72470	07/08/16	O9-723771	02/08/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	463-2292369	612.0000	1.00	612.00	
025	O4-72470		O9-723771							Purchase Order Total		780.00	
025	O4-72470	07/08/16	O9-723779	02/08/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	463-2294088-R01	324.0000	1.00	324.00	
025	O4-72470	07/08/16	O9-723779	02/08/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	463-2294088-R01	441.0000	1.00	441.00	
025	O4-72470	07/08/16	O9-723779	02/08/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	463-2294088-R01	306.0000	1.00	306.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72470		O9-723779							Purchase Order Total		1,071.00	
025	O4-72470	07/08/16	O9-723781	02/08/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	463-2295706	432.0000	1.00	432.00	
025	O4-72470		O9-723781							Purchase Order Total		432.00	
025	O4-72470	07/08/16	O9-725291	02/14/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	463-2298984 1-22-17	288.0000	1.00	288.00	
025	O4-72470	07/08/16	O9-725291	02/14/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	463-2298984 1-22-17	585.0000	1.00	585.00	
025	O4-72470	07/08/16	O9-725291	02/14/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	463-0045248 11-16-16	144.0000-	1.00	144.00-	
025	O4-72470		O9-725291							Purchase Order Total		729.00	
025	O4-72470	07/08/16	O9-725903	02/16/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	463-2295726	1437.5000	1.00	1,437.50	
025	O4-72470	07/08/16	O9-725903	02/16/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	463-2295726	288.0000	1.00	288.00	
025	O4-72470		O9-725903							Purchase Order Total		1,725.50	
025	O4-72470	07/08/16	O9-726399	02/17/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	463-2301300	1017.5000	1.00	1,017.50	
025	O4-72470	07/08/16	O9-726399	02/17/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	463-2301300	383.7600	1.00	383.76	
025	O4-72470		O9-726399							Purchase Order Total		1,401.26	
025	O4-72470	07/08/16	O9-726416	02/17/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	463-2299009	1152.0000	1.00	1,152.00	
025	O4-72470	07/08/16	O9-726416	02/17/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	463-2299009	468.8000	1.00	468.80	
025	O4-72470		O9-726416							Purchase Order Total		1,620.80	
025	O4-72470	07/08/16	O9-726524	02/21/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	463-2302869	886.5000	1.00	886.50	
025	O4-72470	07/08/16	O9-726524	02/21/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	463-2302869	366.4000	1.00	366.40	
025	O4-72470		O9-726524							Purchase Order Total		1,252.90	
025	O4-72470	07/08/16	O9-728230	02/28/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	463-2304913	1345.5000	1.00	1,345.50	
025	O4-72470	07/08/16	O9-728230	02/28/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	463-2304913	528.8000	1.00	528.80	
025	O4-72470		O9-728230							Purchase Order Total		1,874.30	
025	O4-72470	07/08/16	O9-729983	03/07/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	463-2306157	480.0000	1.00	480.00	
025	O4-72470	07/08/16	O9-729983	03/07/17	528294	MEDICAL STAFFING NETWORK - OMA	961	30	463-2306157	72.0000	1.00	72.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NETWORK - OMA								
025	O4-72470		O9-729983							Purchase Order Total		552.00		
025	O4-72470	07/08/16	O9-730407	03/08/17	528294	MEDICAL STAFFING	961	30	463-2309007	1083.0000	1.00	1,083.00		
						NETWORK - OMA								
025	O4-72470	07/08/16	O9-730407	03/08/17	528294	MEDICAL STAFFING	961	30	463-2309007	131.8400	1.00	131.84		
						NETWORK - OMA								
025	O4-72470		O9-730407							Purchase Order Total		1,214.84		
025	O4-72471	07/08/16	O9-714754	01/03/17	2010125	NEBRASKA CARE LLC	961	30	11871	1491.5000	1.00	1,491.50		
025	O4-72471	07/08/16	O9-714754	01/03/17	2010125	NEBRASKA CARE LLC	961	30	2% DISCOUNT	29.8300-	1.00	29.83-		
025	O4-72471	07/08/16	O9-714754	01/03/17	2010125	NEBRASKA CARE LLC	961	30	11871	170.1000	1.00	170.10		
025	O4-72471	07/08/16	O9-714754	01/03/17	2010125	NEBRASKA CARE LLC	961	30	2% DISCOUNT	3.4000-	1.00	3.40-		
025	O4-72471		O9-714754							Purchase Order Total		1,628.37		
025	O4-72471	07/08/16	O9-715975	01/06/17	2010125	NEBRASKA CARE LLC	961	30	11883	672.0000	1.00	672.00		
025	O4-72471	07/08/16	O9-715975	01/06/17	2010125	NEBRASKA CARE LLC	961	30	2% DISCOUNT	13.4400-	1.00	13.44-		
025	O4-72471	07/08/16	O9-715975	01/06/17	2010125	NEBRASKA CARE LLC	961	30	11883	51.3000	1.00	51.30		
025	O4-72471	07/08/16	O9-715975	01/06/17	2010125	NEBRASKA CARE LLC	961	30	2% DISCOUNT	1.0300-	1.00	1.03-		
025	O4-72471		O9-715975							Purchase Order Total		708.83		
025	O4-72471	07/08/16	O9-715984	01/06/17	2010125	NEBRASKA CARE LLC	961	30	11884	958.5000	1.00	958.50		
025	O4-72471	07/08/16	O9-715984	01/06/17	2010125	NEBRASKA CARE LLC	961	30	2% DISCOUNT	19.1700-	1.00	19.17-		
025	O4-72471	07/08/16	O9-715984	01/06/17	2010125	NEBRASKA CARE LLC	961	30	11884	95.4000	1.00	95.40		
025	O4-72471	07/08/16	O9-715984	01/06/17	2010125	NEBRASKA CARE LLC	961	30	2% DISCOUNT	1.9100-	1.00	1.91-		
025	O4-72471		O9-715984							Purchase Order Total		1,032.82		
025	O4-72471	07/08/16	O9-717101	01/11/17	2010125	NEBRASKA CARE LLC	961	30	11860	5360.5000	1.00	5,360.50		
025	O4-72471	07/08/16	O9-717101	01/11/17	2010125	NEBRASKA CARE LLC	961	30	2% DISCOUNT	107.2100-	1.00	107.21-		
025	O4-72471	07/08/16	O9-717101	01/11/17	2010125	NEBRASKA CARE LLC	961	30	11860	409.5000	1.00	409.50		
025	O4-72471	07/08/16	O9-717101	01/11/17	2010125	NEBRASKA CARE LLC	961	30	2% DISCOUNT	8.1900-	1.00	8.19-		
025	O4-72471		O9-717101							Purchase Order Total		5,654.60		
025	O4-72471	07/08/16	O9-717553	01/12/17	2010125	NEBRASKA CARE LLC	961	30	11894	4380.0000	1.00	4,380.00		
025	O4-72471	07/08/16	O9-717553	01/12/17	2010125	NEBRASKA CARE LLC	961	30	2% DISCOUNT	87.6000-	1.00	87.60-		
025	O4-72471	07/08/16	O9-717553	01/12/17	2010125	NEBRASKA CARE LLC	961	30	11894	599.4000	1.00	599.40		
025	O4-72471	07/08/16	O9-717553	01/12/17	2010125	NEBRASKA CARE LLC	961	30	2% DISCOUNT	11.9900-	1.00	11.99-		
025	O4-72471		O9-717553							Purchase Order Total		4,879.81		
025	O4-72471	07/08/16	O9-718915	01/18/17	2010125	NEBRASKA CARE LLC	961	30	11900	1690.0000	1.00	1,690.00		
025	O4-72471	07/08/16	O9-718915	01/18/17	2010125	NEBRASKA CARE LLC	961	30	2% DISCOUNT	33.8000-	1.00	33.80-		
025	O4-72471	07/08/16	O9-718915	01/18/17	2010125	NEBRASKA CARE LLC	961	30	11900	57.6000	1.00	57.60		
025	O4-72471	07/08/16	O9-718915	01/18/17	2010125	NEBRASKA CARE LLC	961	30	2% DISCOUNT	1.1500-	1.00	1.15-		
025	O4-72471		O9-718915							Purchase Order Total		1,712.65		
025	O4-72471	07/08/16	O9-719888	01/23/17	2010125	NEBRASKA CARE LLC	961	30	11910	2082.5000	1.00	2,082.50		
025	O4-72471	07/08/16	O9-719888	01/23/17	2010125	NEBRASKA CARE LLC	961	30	2% DISCOUNT	41.6500-	1.00	41.65-		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72471	07/08/16	09-719888	01/23/17	2010125	NEBRASKA CARE LLC	961	30	11910	319.5000	1.00	319.50	
025	O4-72471	07/08/16	09-719888	01/23/17	2010125	NEBRASKA CARE LLC	961	30	2% DISCOUNT	6.3900-	1.00	6.39-	
025	O4-72471		09-719888							Purchase Order Total		2,353.96	
025	O4-72471	07/08/16	09-722919	02/06/17	2010125	NEBRASKA CARE LLC	961	30	11921	3727.0000	1.00	3,727.00	
025	O4-72471	07/08/16	09-722919	02/06/17	2010125	NEBRASKA CARE LLC	961	30	2% DISCOUNT	74.5400-	1.00	74.54-	
025	O4-72471	07/08/16	09-722919	02/06/17	2010125	NEBRASKA CARE LLC	961	30	11921	490.5000	1.00	490.50	
025	O4-72471	07/08/16	09-722919	02/06/17	2010125	NEBRASKA CARE LLC	961	30	2% DISCOUNT	9.8100-	1.00	9.81-	
025	O4-72471		09-722919							Purchase Order Total		4,133.15	
025	O4-72471	07/08/16	09-723152	02/06/17	2010125	NEBRASKA CARE LLC	961	30	11931	3488.0000	1.00	3,488.00	
025	O4-72471	07/08/16	09-723152	02/06/17	2010125	NEBRASKA CARE LLC	961	30	2% DISCOUNT	69.7600-	1.00	69.76-	
025	O4-72471	07/08/16	09-723152	02/06/17	2010125	NEBRASKA CARE LLC	961	30	11931	360.0000	1.00	360.00	
025	O4-72471	07/08/16	09-723152	02/06/17	2010125	NEBRASKA CARE LLC	961	30	2% DISCOUNT	7.2000-	1.00	7.20-	
025	O4-72471		09-723152							Purchase Order Total		3,771.04	
025	O4-72471	07/08/16	09-725893	02/16/17	2010125	NEBRASKA CARE LLC	961	30	11947	1727.5000	1.00	1,727.50	
025	O4-72471	07/08/16	09-725893	02/16/17	2010125	NEBRASKA CARE LLC	961	30	2% DISCOUNT	34.5500-	1.00	34.55-	
025	O4-72471	07/08/16	09-725893	02/16/17	2010125	NEBRASKA CARE LLC	961	30	11947	218.7000	1.00	218.70	
025	O4-72471	07/08/16	09-725893	02/16/17	2010125	NEBRASKA CARE LLC	961	30	2% DISCOUNT	4.3700-	1.00	4.37-	
025	O4-72471		09-725893							Purchase Order Total		1,907.28	
025	O4-72471	07/08/16	09-725899	02/16/17	2010125	NEBRASKA CARE LLC	961	30	11946	1114.0000	1.00	1,114.00	
025	O4-72471	07/08/16	09-725899	02/16/17	2010125	NEBRASKA CARE LLC	961	30	2% DISCOUNT	22.2800-	1.00	22.28-	
025	O4-72471	07/08/16	09-725899	02/16/17	2010125	NEBRASKA CARE LLC	961	30	11946	91.8000	1.00	91.80	
025	O4-72471	07/08/16	09-725899	02/16/17	2010125	NEBRASKA CARE LLC	961	30	2% DISCOUNT	1.8400-	1.00	1.84-	
025	O4-72471		09-725899							Purchase Order Total		1,181.68	
025	O4-72471	07/08/16	09-726897	02/22/17	2010125	NEBRASKA CARE LLC	961	30	11959	2738.0000	1.00	2,738.00	
025	O4-72471	07/08/16	09-726897	02/22/17	2010125	NEBRASKA CARE LLC	961	30	LESS 2% DISCOUNT	54.7600-	1.00	54.76-	
025	O4-72471	07/08/16	09-726897	02/22/17	2010125	NEBRASKA CARE LLC	961	30	11959	170.1000	1.00	170.10	
025	O4-72471	07/08/16	09-726897	02/22/17	2010125	NEBRASKA CARE LLC	961	30	LESS 2% DISCOUNT	3.4000-	1.00	3.40-	
025	O4-72471		09-726897							Purchase Order Total		2,849.94	
025	O4-72471	07/08/16	09-727632	02/24/17	2010125	NEBRASKA CARE LLC	961	30	11971	3413.0000	1.00	3,413.00	
025	O4-72471	07/08/16	09-727632	02/24/17	2010125	NEBRASKA CARE LLC	961	30	11971	68.2600-	1.00	68.26-	
025	O4-72471	07/08/16	09-727632	02/24/17	2010125	NEBRASKA CARE LLC	961	30	11971	236.7000	1.00	236.70	
025	O4-72471	07/08/16	09-727632	02/24/17	2010125	NEBRASKA CARE LLC	961	30	11971	4.7300-	1.00	4.73-	
025	O4-72471		09-727632							Purchase Order Total		3,576.71	
025	O4-72471	07/08/16	09-729898	03/07/17	2010125	NEBRASKA CARE LLC	961	30	11982	2281.0000	1.00	2,281.00	
025	O4-72471	07/08/16	09-729898	03/07/17	2010125	NEBRASKA CARE LLC	961	30	2% DISCOUNT	45.6200-	1.00	45.62-	
025	O4-72471	07/08/16	09-729898	03/07/17	2010125	NEBRASKA CARE LLC	961	30	11982	244.8000	1.00	244.80	
025	O4-72471	07/08/16	09-729898	03/07/17	2010125	NEBRASKA CARE LLC	961	30	2% DISCOUNT	4.9000-	1.00	4.90-	
025	O4-72471		09-729898							Purchase Order Total		2,475.28	
025	O4-72471	07/08/16	09-734058	03/24/17	2010125	NEBRASKA CARE LLC	961	30	11994	2447.5000	1.00	2,447.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72471	07/08/16	09-734058	03/24/17	2010125	NEBRASKA CARE LLC	961	30	11994	334.8000	1.00	334.80	
025	O4-72471		09-734058							Purchase Order Total		2,782.30	
025	O4-72472	07/08/16	09-721594	01/31/17	1388222	MAIL PREP ETC	952	95	9335	728.9300	1.00	728.93	
025	O4-72472	07/08/16	09-721594	01/31/17	1388222	MAIL PREP ETC	952	95	9336	1514.4700	1.00	1,514.47	
025	O4-72472		09-721594							Purchase Order Total		2,243.40	
025	O4-72472	07/08/16	09-726554	02/21/17	1388222	MAIL PREP ETC	952	95	9433	525.9000	1.00	525.90	
025	O4-72472	07/08/16	09-726554	02/21/17	1388222	MAIL PREP ETC	952	95	9432	1773.7700	1.00	1,773.77	
025	O4-72472		09-726554							Purchase Order Total		2,299.67	
025	O4-72473	07/08/16	09-716373	01/09/17	4069100	PBS LEARNING INSTITUTE INC	952	95	9052-742	5000.0000	1.00	5,000.00	
025	O4-72473	07/08/16	09-716373	01/09/17	4069100	PBS LEARNING INSTITUTE INC	952	95	9052-743	5000.0000	1.00	5,000.00	
025	O4-72473		09-716373							Purchase Order Total		10,000.00	
025	O4-72475	07/08/16	09-721204	01/27/17	542698	PONCA TRIBE OF NEBRASKA	952	95	OCT - DEC 2016 DV SERVICES	4585.5100	1.00	4,585.51	
025	O4-72475		09-721204							Purchase Order Total		4,585.51	
025	O4-72476	07/08/16	09-721205	01/27/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	#2017-02	7936.0200	1.00	7,936.02	
025	O4-72476		09-721205							Purchase Order Total		7,936.02	
025	O4-72477	07/08/16	09-718700	01/18/17	1366936	FAMILIES CARES INC - PAYMENTS	952	95	DEC 2016	11501.1100	1.00	11,501.11	
025	O4-72477		09-718700							Purchase Order Total		11,501.11	
025	O4-72477	07/08/16	09-730372	03/08/17	1366936	FAMILIES CARES INC - PAYMENTS	952	95	JAN 2017 PEER TO PEER SUPPORT	14190.4800	1.00	14,190.48	
025	O4-72477		09-730372							Purchase Order Total		14,190.48	
025	O4-72477	07/08/16	09-732419	03/16/17	1366936	FAMILIES CARES INC - PAYMENTS	952	95	FEB 2017	11538.6600	1.00	11,538.66	
025	O4-72477		09-732419							Purchase Order Total		11,538.66	
025	O4-72478	07/08/16	09-718709	01/18/17	1350663	PARENT TO PARENT NETWORK INC -	952	95	DEC. 2016	8957.5000	1.00	8,957.50	
025	O4-72478		09-718709							Purchase Order Total		8,957.50	
025	O4-72478	07/08/16	09-726693	02/21/17	1350663	PARENT TO PARENT NETWORK INC -	952	95	JAN 2017	6130.6000	1.00	6,130.60	
025	O4-72478		09-726693							Purchase Order Total		6,130.60	
025	O4-72478	07/08/16	09-731153	03/13/17	1350663	PARENT TO PARENT NETWORK INC -	952	95	FEB 2017	6206.1200	1.00	6,206.12	
025	O4-72478		09-731153							Purchase Order Total		6,206.12	
025	O4-72479	07/08/16	09-716940	01/11/17	1351005	SPEAK OUT	952	95	NOVEMBER 2016	6524.1400	1.00	6,524.14	
025	O4-72479		09-716940							Purchase Order Total		6,524.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72479	07/08/16	09-725695	02/15/17	1351005	SPEAK OUT	952	95	DEC 2016	8563.4200	1.00	8,563.42	
025	O4-72479		09-725695							Purchase Order Total		8,563.42	
025	O4-72510	07/11/16	09-718441	01/17/17	2194359	REDLERS LTC PHARMACY LLC	948	72	8008850	28013.6200	1.00	28,013.62	
025	O4-72510	07/11/16	09-718441	01/17/17	2194359	REDLERS LTC PHARMACY LLC	948	72	8008850	2328.0000	1.00	2,328.00	
025	O4-72510		09-718441							Purchase Order Total		30,341.62	
025	O4-72510	07/11/16	09-728234	02/28/17	2194359	REDLERS LTC PHARMACY LLC	948	72	8009943 2/22/17	2248.0000	1.00	2,248.00	
025	O4-72510	07/11/16	09-728234	02/28/17	2194359	REDLERS LTC PHARMACY LLC	948	72	8009943 2/22/17	23509.2000	1.00	23,509.20	
025	O4-72510		09-728234							Purchase Order Total		25,757.20	
025	O4-72523	07/12/16	09-719159	01/19/17	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	42	INV 218	2500.0000	1.00	2,500.00	
025	O4-72523	07/12/16	09-719159	01/19/17	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	42	INV 218	38.0000	1.00	38.00	
025	O4-72523		09-719159							Purchase Order Total		2,538.00	
025	O4-72526	07/12/16	09-722551	02/03/17	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	DECEMBER 2016 CW-CPS SERVICES	136765.2700	1.00	136,765.27	
025	O4-72526		09-722551							Purchase Order Total		136,765.27	
025	O4-72526	07/12/16	09-726564	02/21/17	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	JAN 2017	128020.9900	1.00	128,020.99	
025	O4-72526		09-726564							Purchase Order Total		128,020.99	
025	O4-72526	07/12/16	09-732362	03/16/17	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	FEB 2017 CHILD WELFARE	138142.3800	1.00	138,142.38	
025	O4-72526		09-732362							Purchase Order Total		138,142.38	
025	O4-72530	07/12/16	09-721789	01/31/17	1780553	FAMILIES INSPIRING FAMILIES IN	952	95	DEC 2016 DV SERVICES	12480.5600	1.00	12,480.56	
025	O4-72530		09-721789							Purchase Order Total		12,480.56	
025	O4-72530	07/12/16	09-721808	01/31/17	1780553	FAMILIES INSPIRING FAMILIES IN	952	95	NOV 2016 DV SERVICES	8510.8700	1.00	8,510.87	
025	O4-72530		09-721808							Purchase Order Total		8,510.87	
025	O4-72530	07/12/16	09-732356	03/16/17	1780553	FAMILIES INSPIRING FAMILIES IN	952	95	JAN 2017	12552.6200	1.00	12,552.62	
025	O4-72530		09-732356							Purchase Order Total		12,552.62	
025	O4-72559	07/13/16	09-717715	01/12/17	528349	RAPPORT INTERNATIONAL LLC	961	75	2016482	17.5500	1.00	17.55	
025	O4-72559	07/13/16	09-717715	01/12/17	528349	RAPPORT INTERNATIONAL LLC	961	75	2016562 8/03/16	52.6500	1.00	52.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72559	07/13/16	09-717715	01/12/17	528349	RAPPORT INTERNATIONAL LLC	961	75	2016763 10/11/16	40.0000	1.00	40.00	
025	O4-72559	07/13/16	09-717715	01/12/17	528349	RAPPORT INTERNATIONAL LLC	961	75	2016799 10/24/16	80.0000	1.00	80.00	
025	O4-72559	07/13/16	09-717715	01/12/17	528349	RAPPORT INTERNATIONAL LLC	961	75	2016878 11/22/16	40.0000	1.00	40.00	
025	O4-72559	07/13/16	09-717715	01/12/17	528349	RAPPORT INTERNATIONAL LLC	961	75	2016903 12/02/16	10.8000	1.00	10.80	
025	O4-72559		09-717715							Purchase Order Total		241.00	
025	O4-72572	07/13/16	09-720480	01/25/17	4220182	BRT, NANCY K	961	75	1/20/2017 INV 1	65.0000	1.00	65.00	
025	O4-72572		09-720480							Purchase Order Total		65.00	
025	O4-72572	07/13/16	09-728750	03/02/17	4220182	BRT, NANCY K	961	75	FEB.17 3302	31.2000	1.00	31.20	
025	O4-72572	07/13/16	09-728750	03/02/17	4220182	BRT, NANCY K	961	75	FEB.17 3302	33.8000	1.00	33.80	
025	O4-72572		09-728750							Purchase Order Total		65.00	
025	O4-72572	07/13/16	09-729146	03/03/17	4220182	BRT, NANCY K	961	75	FEB 2017 INTERPRETER SERVICES	65.0000	1.00	65.00	
025	O4-72572		09-729146							Purchase Order Total		65.00	
025	O4-72580	07/14/16	09-721094	01/27/17	534378	MAXIMUS, PAYMENTS	952	95	90	1500.0000	1.00	1,500.00	
025	O4-72580		09-721094							Purchase Order Total		1,500.00	
025	O4-72580	07/14/16	09-728157	02/28/17	534378	MAXIMUS, PAYMENTS	952	95	91	1380.0000	1.00	1,380.00	
025	O4-72580		09-728157							Purchase Order Total		1,380.00	
025	O4-72603	07/14/16	Z8-718015	01/13/17	100	AUDITOR OF PUBLIC ACCOUNTS	946	20	1043466	87428.0700	1.00	87,428.07	
025	O4-72603		Z8-718015							Purchase Order Total		87,428.07	
025	O4-72603	07/14/16	Z8-729693	03/06/17	100	AUDITOR OF PUBLIC ACCOUNTS	946	20	1051979	87428.0600	1.00	87,428.06	
025	O4-72603		Z8-729693							Purchase Order Total		87,428.06	
025	O4-72628	07/15/16	09-714522	01/03/17	1244521	AMERICAN SECURITY LLC - PAYMEN	990	46	510729	1858.0800	1.00	1,858.08	
025	O4-72628	07/15/16	09-714522	01/03/17	1244521	AMERICAN SECURITY LLC - PAYMEN	990	46	510729	37.1600-	1.00	37.16-	
025	O4-72628		09-714522							Purchase Order Total		1,820.92	
025	O4-72628	07/15/16	09-717105	01/11/17	1244521	AMERICAN SECURITY LLC - PAYMEN	990	46	511284	1982.6700	1.00	1,982.67	
025	O4-72628	07/15/16	09-717105	01/11/17	1244521	AMERICAN SECURITY LLC - PAYMEN	990	46	2% DISCOUNT	39.6500-	1.00	39.65-	
025	O4-72628		09-717105							Purchase Order Total		1,943.02	
025	O4-72628	07/15/16	09-720515	01/25/17	1244521	AMERICAN SECURITY	990	46	511699	1858.0800	1.00	1,858.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72628	07/15/16	09-720515	01/25/17	1244521	LLC - PAYMEN AMERICAN SECURITY	990	46	511699	37.1600-	1.00	37.16-	
025	O4-72628		09-720515			LLC - PAYMEN				Purchase Order Total		1,820.92	
025	O4-72628	07/15/16	09-725920	02/16/17	1244521	AMERICAN SECURITY	990	46	512345	1852.6100	1.00	1,852.61	
025	O4-72628	07/15/16	09-725920	02/16/17	1244521	LLC - PAYMEN AMERICAN SECURITY	990	46	2% DISCOUNT	37.0500-	1.00	37.05-	
025	O4-72628		09-725920			LLC - PAYMEN				Purchase Order Total		1,815.56	
025	O4-72628	07/15/16	09-727299	02/23/17	1244521	AMERICAN SECURITY	990	46	512780	1858.0800	1.00	1,858.08	
025	O4-72628	07/15/16	09-727299	02/23/17	1244521	LLC - PAYMEN AMERICAN SECURITY	990	46	2% DISCOUNT	37.1600-	1.00	37.16-	
025	O4-72628		09-727299			LLC - PAYMEN				Purchase Order Total		1,820.92	
025	O4-72628	07/15/16	09-730373	03/08/17	1244521	AMERICAN SECURITY	990	46	513354	1858.0800	1.00	1,858.08	
025	O4-72628	07/15/16	09-730373	03/08/17	1244521	LLC - PAYMEN AMERICAN SECURITY	990	46	513354	37.1600-	1.00	37.16-	
025	O4-72628		09-730373			LLC - PAYMEN				Purchase Order Total		1,820.92	
025	O4-72628	07/15/16	09-733867	03/23/17	1244521	AMERICAN SECURITY	990	46	514022	1841.4900	1.00	1,841.49	
025		07/15/16	09-733867	03/23/17	1244521	LLC - PAYMEN AMERICAN SECURITY	990	46	514022	36.8300-	1.00	36.83-	
025			09-733867			LLC - PAYMEN				Purchase Order Total		1,804.66	
025	O4-72629	07/15/16	09-714525	01/03/17	515905	COMER, KATIE R	948	28	2016-12	2800.0000	1.00	2,800.00	
025	O4-72629	07/15/16	09-714525	01/03/17	515905	COMER, KATIE R	948	28	2016-12	56.0000-	1.00	56.00-	
025	O4-72629		09-714525							Purchase Order Total		2,744.00	
025	O4-72629	07/15/16	09-722473	02/02/17	515905	COMER, KATIE R	948	28	2017-01	2800.0000	1.00	2,800.00	
025	O4-72629	07/15/16	09-722473	02/02/17	515905	COMER, KATIE R	948	28	2%	56.0000-	1.00	56.00-	
025	O4-72629		09-722473							Purchase Order Total		2,744.00	
025	O4-72629	07/15/16	09-728153	02/28/17	515905	COMER, KATIE R	948	28	2017-02	2800.0000	1.00	2,800.00	
025	O4-72629	07/15/16	09-728153	02/28/17	515905	COMER, KATIE R	948	28	2017-02	56.0000-	1.00	56.00-	
025	O4-72629		09-728153							Purchase Order Total		2,744.00	
025	O4-72661	07/15/16	09-714533	01/03/17	507664	A & J JANITORIAL LLC	910	39	12.30.2016	443.0000	1.00	443.00	
025	O4-72661		09-714533							Purchase Order Total		443.00	
025	O4-72661	07/15/16	09-724408	02/09/17	507664	A & J JANITORIAL LLC	910	39	JANUARY 2017	443.0000	1.00	443.00	
025	O4-72661		09-724408							Purchase Order Total		443.00	
025	O4-72661	07/15/16	09-729234	03/03/17	507664	A & J JANITORIAL LLC	910	39	2-2017	443.0000	1.00	443.00	
025	O4-72661		09-729234							Purchase Order Total		443.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-72663	07/15/16	09-719272	01/20/17	2278666	HANDS ON CLEANING			12017	1800.0000	1.00	1,800.00	
025	04-72663		09-719272							Purchase Order Total		1,800.00	
025	04-72663	07/15/16	09-723175	02/06/17	2278666	HANDS ON CLEANING			212017	1800.0000	1.00	1,800.00	
025	04-72663		09-723175							Purchase Order Total		1,800.00	
025	04-72663	07/15/16	09-729235	03/03/17	2278666	HANDS ON CLEANING			312017	1800.0000	1.00	1,800.00	
025	04-72663		09-729235							Purchase Order Total		1,800.00	
025	04-72677	07/18/16	Z8-716751	01/10/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90141605	7423.4400	1.00	7,423.44	
025	04-72677		Z8-716751							Purchase Order Total		7,423.44	
025	04-72677	07/18/16	Z8-724740	02/10/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90141891	7259.3500	1.00	7,259.35	
025	04-72677		Z8-724740							Purchase Order Total		7,259.35	
025	04-72690	07/18/16	09-718590	01/18/17	524830	CARL T CURTIS HEALTH EDUCATION	918	27	NAPHA PMT Q2.	28769.6400	1.00	28,769.64	
025	04-72690		09-718590							Purchase Order Total		28,769.64	
025	04-72692	07/18/16	09-722927	02/06/17	514714	CHADRON NATIVE AMERICAN CENTER	918	37	MHI15-CNAC PMT Q2	9680.0000	1.00	9,680.00	
025	04-72692		09-722927							Purchase Order Total		9,680.00	
025	04-72692	07/18/16	09-725535	02/15/17	514714	CHADRON NATIVE AMERICAN CENTER	918	37	NAPHA PMT Q3 PART 1	10111.1800	1.00	10,111.18	
025	04-72692		09-725535							Purchase Order Total		10,111.18	
025	04-72696	07/18/16	09-722996	02/06/17	555467	WINNEBAGO TRIBE OF NEBRASKA	918	27	NAPHA PMT Q1	22630.0900	1.00	22,630.09	
025	04-72696		09-722996							Purchase Order Total		22,630.09	
025	04-72696	07/18/16	09-731060	03/10/17	555467	WINNEBAGO TRIBE OF NEBRASKA	918	27	NAPHA PMT Q2	34151.5100	1.00	34,151.51	
025	04-72696		09-731060							Purchase Order Total		34,151.51	
025	04-72697	07/18/16	09-715816	01/06/17	1061260	PUDWILL, MYRON L	952	15	DECEMBER 2016	181.2500	1.00	181.25	
025	04-72697	07/18/16	09-715816	01/06/17	1061260	PUDWILL, MYRON L	952	15	DECEMBER 2016	543.7500	1.00	543.75	
025	04-72697		09-715816							Purchase Order Total		725.00	
025	04-72697	07/18/16	09-723589	02/07/17	1061260	PUDWILL, MYRON L	952	15	JANUARY 2017	156.2500	1.00	156.25	
025	04-72697	07/18/16	09-723589	02/07/17	1061260	PUDWILL, MYRON L	952	15	JANUARY 2017	468.7500	1.00	468.75	
025	04-72697		09-723589							Purchase Order Total		625.00	
025	04-72697	07/18/16	09-729673	03/06/17	1061260	PUDWILL, MYRON L	952	15	FEBRUARY 2017	325.0000	1.00	325.00	
025	04-72697	07/18/16	09-729673	03/06/17	1061260	PUDWILL, MYRON L	952	15	FEBRUARY 2017	975.0000	1.00	975.00	
025	04-72697		09-729673							Purchase Order Total		1,300.00	
025	04-72698	07/18/16	09-714752	01/03/17	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	62760445-11/30/16	1701.3100	1.00	1,701.31	
025	04-72698		09-714752							Purchase Order Total		1,701.31	

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025	O4-72698	07/18/16	09-726613	02/21/17	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	62760445-1/31/17	1147.5300	1.00	1,147.53	
025	O4-72698	07/18/16	09-726613	02/21/17	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	01082016-01	.1800	1.00	.18	
025	O4-72698		09-726613							Purchase Order Total		1,147.71	
025	O4-72698	07/18/16	09-726614	02/21/17	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	62760445	1965.4800	1.00	1,965.48	
025	O4-72698		09-726614							Purchase Order Total		1,965.48	
025	O4-72698	07/18/16	09-732622	03/17/17	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	62760445-2/28/17	1139.9500	1.00	1,139.95	
025	O4-72698		09-732622							Purchase Order Total		1,139.95	
025	O4-72700	07/18/16	09-725308	02/14/17	4023880	GIS & HUMAN DIMENSIONS LLC	961	02	1/1/2017	3777.9800	1.00	3,777.98	
025	O4-72700		09-725308							Purchase Order Total		3,777.98	
025	O4-72700	07/18/16	09-729225	03/03/17	4023880	GIS & HUMAN DIMENSIONS LLC	961	02	3/1/2017	3777.9800	1.00	3,777.98	
025	O4-72700		09-729225							Purchase Order Total		3,777.98	
025	O4-72703	07/19/16	Z8-716750	01/10/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90141606	7502.0900	1.00	7,502.09	
025	O4-72703		Z8-716750							Purchase Order Total		7,502.09	
025	O4-72703	07/19/16	Z8-724742	02/10/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90141893	7759.8200	1.00	7,759.82	
025	O4-72703		Z8-724742							Purchase Order Total		7,759.82	
025	O4-72708	07/19/16	Z8-723782	02/08/17	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	90141873	6208.2900	1.00	6,208.29	
025	O4-72708		Z8-723782							Purchase Order Total		6,208.29	
025	O4-72710	07/20/16	Z8-727352	02/23/17	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90142019	2771.3700	1.00	2,771.37	
025	O4-72710		Z8-727352							Purchase Order Total		2,771.37	
025	O4-72711	07/20/16	09-720476	01/25/17	574771	UNIVERSITY OF KANSAS CENTER FO	918	76	KURES019347	16851.0800	1.00	16,851.08	
025	O4-72711	07/20/16	09-720476	01/25/17	574771	UNIVERSITY OF KANSAS CENTER FO	918	76	KURES019347	12202.5100	1.00	12,202.51	
025	O4-72711		09-720476							Purchase Order Total		29,053.59	
025	O4-72713	07/20/16	09-716408	01/09/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV DECEMBER TRAININGS	327.6500	1.00	327.65	
025	O4-72713		09-716408							Purchase Order Total		327.65	
025	O4-72713	07/20/16	09-719164	01/19/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	CAMPAIGN INV	2000.0000	1.00	2,000.00	

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72713	07/20/16	09-719164	01/19/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	CAMPAIGN INV	1000.0000	1.00	1,000.00	
025	O4-72713		09-719164							Purchase Order Total		3,000.00	
025	O4-72713	07/20/16	09-719878	01/23/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	QUARTERLYRPT1&2	1500.0000	1.00	1,500.00	
025	O4-72713		09-719878							Purchase Order Total		1,500.00	
025	O4-72713	07/20/16	09-719883	01/23/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	HEALTHCOACHQ1-Q2	722.0000	1.00	722.00	
025	O4-72713	07/20/16	09-719883	01/23/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	HEALTHCOACHQ1-Q2	20.0000	1.00	20.00	
025	O4-72713		09-719883							Purchase Order Total		742.00	
025	O4-72713	07/20/16	09-719886	01/23/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	STEP IT UP SESS1	135.0000	1.00	135.00	
025	O4-72713	07/20/16	09-719886	01/23/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	STEP IT UP SESS1	3572.9400	1.00	3,572.94	
025	O4-72713	07/20/16	09-719886	01/23/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	STEP IT UP SESS1	75.0600	1.00	75.06	
025	O4-72713		09-719886							Purchase Order Total		3,783.00	
025	O4-72713	07/20/16	09-720621	01/25/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	EQUIPMENT INV #1	3920.3100	1.00	3,920.31	
025	O4-72713	07/20/16	09-720621	01/25/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	EQUIPMENT INV #1	7767.9900	1.00	7,767.99	
025	O4-72713		09-720621							Purchase Order Total		11,688.30	
025	O4-72713	07/20/16	09-723431	02/07/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	JAN TRAIN/PART	200.0000	1.00	200.00	
025	O4-72713	07/20/16	09-723431	02/07/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	JAN TRAIN/PART	58.8500	1.00	58.85	
025	O4-72713	07/20/16	09-723431	02/07/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	JAN TRAIN/PART	173.5400	1.00	173.54	
025	O4-72713	07/20/16	09-723431	02/07/17	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	JAN TRAIN/PART	50.0000	1.00	50.00	
025	O4-72713		09-723431							Purchase Order Total		482.39	
025	O4-72714	07/20/16	09-719868	01/23/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 19	1216.0000	1.00	1,216.00	
025	O4-72714	07/20/16	09-719868	01/23/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 19	404.2400	1.00	404.24	
025	O4-72714	07/20/16	09-719868	01/23/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 19	393.7600	1.00	393.76	
025	O4-72714	07/20/16	09-719868	01/23/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 19	55.0000	1.00	55.00	

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DIST							
025	O4-72714		09-719868							Purchase Order Total		2,069.00	
025	O4-72714	07/20/16	09-719870	01/23/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 20	162.5000	1.00	162.50	
025	O4-72714	07/20/16	09-719870	01/23/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 20	96.1200	1.00	96.12	
025	O4-72714		09-719870							Purchase Order Total		258.62	
025	O4-72714	07/20/16	09-719873	01/23/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 23	1178.0000	1.00	1,178.00	
025	O4-72714	07/20/16	09-719873	01/23/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 23	50.0000	1.00	50.00	
025	O4-72714		09-719873							Purchase Order Total		1,228.00	
025	O4-72714	07/20/16	09-719874	01/23/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 22	100.0000	1.00	100.00	
025	O4-72714		09-719874							Purchase Order Total		100.00	
025	O4-72714	07/20/16	09-720635	01/25/17	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 24	500.0000	1.00	500.00	
025	O4-72714		09-720635							Purchase Order Total		500.00	
025	O4-72715	07/20/16	09-727046	02/23/17	2070427	NE ASSOCIATION OF LOCAL HEALTH	924	19	INV0277	25000.0000	1.00	25,000.00	
025	O4-72715	07/20/16	09-727046	02/23/17	2070427	NE ASSOCIATION OF LOCAL HEALTH	924	19	INV0277	5000.0000	1.00	5,000.00	
025	O4-72715		09-727046							Purchase Order Total		30,000.00	
025	O4-72723	07/21/16	09-715591	01/05/17	550376	MOBILEXUSA - PLANO TX	948	97	9996*12-2016D	231.4700	1.00	231.47	
025	O4-72723		09-715591							Purchase Order Total		231.47	
025	O4-72723	07/21/16	09-727454	02/24/17	550376	MOBILEXUSA - PLANO TX	948	97	5607977	283.0700	1.00	283.07	
025	O4-72723		09-727454							Purchase Order Total		283.07	
025	O4-72737	07/21/16	09-719171	01/19/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 1001123116	3750.0000	1.00	3,750.00	
025	O4-72737		09-719171							Purchase Order Total		3,750.00	
025	O4-72737	07/21/16	09-719936	01/23/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 123116	475.0000	1.00	475.00	
025	O4-72737	07/21/16	09-719936	01/23/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 123116	44.8200	1.00	44.82	
025	O4-72737	07/21/16	09-719936	01/23/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 123116	300.0000	1.00	300.00	
025	O4-72737		09-719936							Purchase Order Total		819.82	

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72737	07/21/16	09-721290	01/30/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 10312016	225.0000	1.00	225.00	
025	O4-72737	07/21/16	09-721290	01/30/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 10312016	29.7000	1.00	29.70	
025	O4-72737	07/21/16	09-721290	01/30/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 10312016	300.0000	1.00	300.00	
025	O4-72737		09-721290							Purchase Order Total		554.70	
025	O4-72737	07/21/16	09-721295	01/30/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 11302016	1275.4200	1.00	1,275.42	
025	O4-72737	07/21/16	09-721295	01/30/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 11302016	36.1800	1.00	36.18	
025	O4-72737	07/21/16	09-721295	01/30/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 11302016	650.0000	1.00	650.00	
025	O4-72737		09-721295							Purchase Order Total		1,961.60	
025	O4-72737	07/21/16	09-725085	02/13/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 01252017	100.0000	1.00	100.00	
025	O4-72737		09-725085							Purchase Order Total		100.00	
025	O4-72737	07/21/16	09-725087	02/13/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 010317	3433.0000	1.00	3,433.00	
025	O4-72737		09-725087							Purchase Order Total		3,433.00	
025	O4-72737	07/21/16	09-725225	02/14/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 020817	860.0600	1.00	860.06	
025	O4-72737	07/21/16	09-725225	02/14/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 020817	1024.2400	1.00	1,024.24	
025	O4-72737		09-725225							Purchase Order Total		1,884.30	
025	O4-72738	07/21/16	09-720623	01/25/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1026	750.0000	1.00	750.00	
025	O4-72738		09-720623							Purchase Order Total		750.00	
025	O4-72738	07/21/16	09-720626	01/25/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1027	150.0000	1.00	150.00	
025	O4-72738	07/21/16	09-720626	01/25/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1027	150.0000	1.00	150.00	
025	O4-72738		09-720626							Purchase Order Total		300.00	
025	O4-72738	07/21/16	09-720627	01/25/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1028	1450.0000	1.00	1,450.00	
025	O4-72738	07/21/16	09-720627	01/25/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1028	526.0000	1.00	526.00	
025	O4-72738	07/21/16	09-720627	01/25/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1028	75.0000	1.00	75.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72738		O9-720627							Purchase Order Total		2,051.00	
025	O4-72738	07/21/16	O9-720631	01/25/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1029	330.0000	1.00	330.00	
025	O4-72738	07/21/16	O9-720631	01/25/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1029	120.0000	1.00	120.00	
025	O4-72738	07/21/16	O9-720631	01/25/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1029	503.3300	1.00	503.33	
025	O4-72738	07/21/16	O9-720631	01/25/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 1029	17.2800	1.00	17.28	
025	O4-72738		O9-720631							Purchase Order Total		970.61	
025	O4-72739	07/21/16	O9-716379	01/09/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	INV 112	3000.0000	1.00	3,000.00	
025	O4-72739		O9-716379							Purchase Order Total		3,000.00	
025	O4-72739	07/21/16	O9-716382	01/09/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	INV 107	100.0000	1.00	100.00	
025	O4-72739	07/21/16	O9-716382	01/09/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	INV 107	59.4000	1.00	59.40	
025	O4-72739		O9-716382							Purchase Order Total		159.40	
025	O4-72739	07/21/16	O9-716383	01/09/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	INV 108	109.4000	1.00	109.40	
025	O4-72739		O9-716383							Purchase Order Total		109.40	
025	O4-72739	07/21/16	O9-716386	01/09/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	INV 109	200.0000	1.00	200.00	
025	O4-72739	07/21/16	O9-716386	01/09/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	INV 109	118.8000	1.00	118.80	
025	O4-72739		O9-716386							Purchase Order Total		318.80	
025	O4-72739	07/21/16	O9-716388	01/09/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	INV 113	750.0000	1.00	750.00	
025	O4-72739		O9-716388							Purchase Order Total		750.00	
025	O4-72739	07/21/16	O9-716391	01/09/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	INV 110	150.0000	1.00	150.00	
025	O4-72739	07/21/16	O9-716391	01/09/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	INV 110	59.4000	1.00	59.40	
025	O4-72739		O9-716391							Purchase Order Total		209.40	
025	O4-72739	07/21/16	O9-719161	01/19/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	INV 111	200.0000	1.00	200.00	
025	O4-72739	07/21/16	O9-719161	01/19/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	INV 111	118.8000	1.00	118.80	
025	O4-72739	07/21/16	O9-719161	01/19/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	INV 111	200.0000	1.00	200.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DEPARTMENT							
025	O4-72739		O9-719161							Purchase Order Total		518.80	
025	O4-72739	07/21/16	O9-719943	01/23/17	1753474	FOUR CORNERS HEALTH	948	42	INV 116	646.0000	1.00	646.00	
						DEPARTMENT							
025	O4-72739	07/21/16	O9-719943	01/23/17	1753474	FOUR CORNERS HEALTH	948	42	INV 116	60.0000	1.00	60.00	
						DEPARTMENT							
025	O4-72739		O9-719943							Purchase Order Total		706.00	
025	O4-72739	07/21/16	O9-719947	01/23/17	1753474	FOUR CORNERS HEALTH	948	42	INV 117	1000.0000	1.00	1,000.00	
						DEPARTMENT							
025	O4-72739		O9-719947							Purchase Order Total		1,000.00	
025	O4-72739	07/21/16	O9-719953	01/23/17	1753474	FOUR CORNERS HEALTH	948	42	INV 118	1000.0000	1.00	1,000.00	
						DEPARTMENT							
025	O4-72739		O9-719953							Purchase Order Total		1,000.00	
025	O4-72739	07/21/16	O9-719960	01/23/17	1753474	FOUR CORNERS HEALTH	948	42	INV 119	80.0000	1.00	80.00	
						DEPARTMENT							
025	O4-72739		O9-719960							Purchase Order Total		80.00	
025	O4-72739	07/21/16	O9-728561	03/01/17	1753474	FOUR CORNERS HEALTH	948	42	INV 114	180.0300	1.00	180.03	
						DEPARTMENT							
025	O4-72739		O9-728561							Purchase Order Total		180.03	
025	O4-72739	07/21/16	O9-728564	03/01/17	1753474	FOUR CORNERS HEALTH	948	42	INV 121	40.0100	1.00	40.01	
						DEPARTMENT							
025	O4-72739		O9-728564							Purchase Order Total		40.01	
025	O4-72739	07/21/16	O9-730993	03/10/17	1753474	FOUR CORNERS HEALTH	948	42	INV 120	200.0000	1.00	200.00	
						DEPARTMENT							
025	O4-72739	07/21/16	O9-730993	03/10/17	1753474	FOUR CORNERS HEALTH	948	42	INV 120	108.6100	1.00	108.61	
						DEPARTMENT							
025	O4-72739	07/21/16	O9-730993	03/10/17	1753474	FOUR CORNERS HEALTH	948	42	INV 120	50.0000	1.00	50.00	
						DEPARTMENT							
025	O4-72739		O9-730993							Purchase Order Total		358.61	
025	O4-72739	07/21/16	O9-730998	03/10/17	1753474	FOUR CORNERS HEALTH	948	42	INV 122	156.0000	1.00	156.00	
						DEPARTMENT							
025	O4-72739		O9-730998							Purchase Order Total		156.00	
025	O4-72739	07/21/16	O9-731000	03/10/17	1753474	FOUR CORNERS HEALTH	948	42	INV 123	1000.0000	1.00	1,000.00	
						DEPARTMENT							
025	O4-72739		O9-731000							Purchase Order Total		1,000.00	
025	O4-72741	07/21/16	O9-716375	01/09/17	897036	SOUTHEAST DISTRICT	948	42	INV 122016	3000.0000	1.00	3,000.00	
						HEALTH DEPA							
025	O4-72741	07/21/16	O9-716375	01/09/17	897036	SOUTHEAST DISTRICT	948	42	INV 122016	3750.0000	1.00	3,750.00	
						HEALTH DEPA							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72741		O9-716375							Purchase Order Total		6,750.00	
025	O4-72741	07/21/16	O9-731002	03/10/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 2017-1	3750.0000	1.00	3,750.00	
025	O4-72741		O9-731002							Purchase Order Total		3,750.00	
025	O4-72741	07/21/16	O9-731004	03/10/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 2017-2	1000.0000	1.00	1,000.00	
025	O4-72741		O9-731004							Purchase Order Total		1,000.00	
025	O4-72741	07/21/16	O9-731015	03/10/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 2017-3	100.0000	1.00	100.00	
025	O4-72741	07/21/16	O9-731015	03/10/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 2017-3	300.0000	1.00	300.00	
025	O4-72741	07/21/16	O9-731015	03/10/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 2017-3	39.4200	1.00	39.42	
025	O4-72741		O9-731015							Purchase Order Total		439.42	
025	O4-72741	07/21/16	O9-731019	03/10/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 2017-4	200.0000	1.00	200.00	
025	O4-72741	07/21/16	O9-731019	03/10/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 2017-4	100.0000	1.00	100.00	
025	O4-72741	07/21/16	O9-731019	03/10/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 2017-4	35.3100	1.00	35.31	
025	O4-72741		O9-731019							Purchase Order Total		335.31	
025	O4-72741	07/21/16	O9-731021	03/10/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 2017-5	1000.0000	1.00	1,000.00	
025	O4-72741		O9-731021							Purchase Order Total		1,000.00	
025	O4-72754	07/22/16	O9-716456	01/09/17	2347678	DALTON VOLUNTEER FIRE DEPARTME	924	25	168828	190.6300	1.00	190.63	
025	O4-72754		O9-716456							Purchase Order Total		190.63	
025	O4-72768	07/22/16	O9-714923	01/04/17	529607	JEO CONSULTING GROUP INC - PAY	918	75	83473	1307.5000	1.00	1,307.50	
025	O4-72768	07/22/16	O9-714923	01/04/17	529607	JEO CONSULTING GROUP INC - PAY	918	75	83473	1307.5000	1.00	1,307.50	
025	O4-72768		O9-714923							Purchase Order Total		2,615.00	
025	O4-72768	07/22/16	O9-724488	02/09/17	529607	JEO CONSULTING GROUP INC - PAY	918	75	94026	1291.2500	1.00	1,291.25	
025	O4-72768	07/22/16	O9-724488	02/09/17	529607	JEO CONSULTING GROUP INC - PAY	918	75	94026	1291.2500	1.00	1,291.25	
025	O4-72768		O9-724488							Purchase Order Total		2,582.50	
025	O4-72772	07/22/16	O9-722033	02/01/17	1848798	DEEGAN, THOMAS	924	25	100	3100.0000	1.00	3,100.00	
025	O4-72772	07/22/16	O9-722033	02/01/17	1848798	DEEGAN, THOMAS	924	25	100	402.4300	1.00	402.43	

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Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72772		O9-722033							Purchase Order Total		3,502.43	
025	O4-72773	07/22/16	O9-720639	01/25/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	961	48	PHONE BILL	92.2800	1.00	92.28	
025	O4-72773	07/22/16	O9-720639	01/25/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	961	48	ADC	80.0000	1.00	80.00	
025	O4-72773	07/22/16	O9-720639	01/25/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	961	48	COS	464.0000	1.00	464.00	
025	O4-72773	07/22/16	O9-720639	01/25/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	961	48	EMC	311.0000	1.00	311.00	
025	O4-72773	07/22/16	O9-720639	01/25/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	961	48	MHP	163.0000	1.00	163.00	
025	O4-72773	07/22/16	O9-720639	01/25/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	961	48	NSG	2471.0000	1.00	2,471.00	
025	O4-72773	07/22/16	O9-720639	01/25/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	961	48	PHARM	188.1800	1.00	188.18	
025	O4-72773	07/22/16	O9-720639	01/25/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	961	48	PT	166.0000	1.00	166.00	
025	O4-72773	07/22/16	O9-720639	01/25/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	961	48	RC	166.0000	1.00	166.00	
025	O4-72773	07/22/16	O9-720639	01/25/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	961	48	VET	196.0000	1.00	196.00	
025	O4-72773		O9-720639							Purchase Order Total		4,297.46	
025	O4-72773	07/22/16	O9-725311	02/14/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	961	48	PHONE BILL	94.2100	1.00	94.21	
025	O4-72773	07/22/16	O9-725311	02/14/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	961	48	ADC	485.0000	1.00	485.00	
025	O4-72773	07/22/16	O9-725311	02/14/17	2278703	NEBRASKA OCCUPATIONAL HEALTH C	961	48	COS	329.0000	1.00	329.00	

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Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72773	07/22/16	09-725311	02/14/17	2278703	C NEBRASKA OCCUPATIONAL HEALTH	961	48	EMC	166.0000	1.00	166.00	
025	O4-72773	07/22/16	09-725311	02/14/17	2278703	C NEBRASKA OCCUPATIONAL HEALTH	961	48	MHP	83.0000	1.00	83.00	
025	O4-72773	07/22/16	09-725311	02/14/17	2278703	C NEBRASKA OCCUPATIONAL HEALTH	961	48	NSG	1637.0000	1.00	1,637.00	
025	O4-72773	07/22/16	09-725311	02/14/17	2278703	C NEBRASKA OCCUPATIONAL HEALTH	961	48	PHARM	288.0000	1.00	288.00	
025	O4-72773	07/22/16	09-725311	02/14/17	2278703	C NEBRASKA OCCUPATIONAL HEALTH	961	48	PT	83.0000	1.00	83.00	
025	O4-72773		09-725311							Purchase Order Total		3,165.21	
025	O4-72786	07/26/16	09-721771	01/31/17	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	OCT - DEC 2016	13256.9700	1.00	13,256.97	
025	O4-72786	07/26/16	09-721771	01/31/17	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	OCT - DEC 2016	1910.5200	1.00	1,910.52	
025	O4-72786		09-721771							Purchase Order Total		15,167.49	
025	O4-72799	07/26/16	09-714880	01/04/17	546724	SCHWANS FOODSERVICE INC	961	38	9762116	24308.2900	1.00	24,308.29	
025	O4-72799		09-714880							Purchase Order Total		24,308.29	
025	O4-72799	07/26/16	09-721709	01/31/17	546724	SCHWANS FOODSERVICE INC	961	38	9785241	30676.1400	1.00	30,676.14	
025	O4-72799		09-721709							Purchase Order Total		30,676.14	
025	O4-72799	07/26/16	09-731370	03/13/17	546724	SCHWANS FOODSERVICE INC	961	38	9806478	21917.7600	1.00	21,917.76	
025	O4-72799		09-731370							Purchase Order Total		21,917.76	
025	O4-72845	07/27/16	09-718711	01/18/17	2368970	STASIUK, PHILIPPA	961	90	ORH ARTICLE #1 12/16	1160.0000	1.00	1,160.00	
025	O4-72845		09-718711							Purchase Order Total		1,160.00	
025	O4-72924	07/27/16	09-722063	02/01/17	548220	FIRESPRING - PAYMENTS	952	85	35692PLAN	6737.8900	1.00	6,737.89	
025	O4-72924	07/27/16	09-722063	02/01/17	548220	FIRESPRING - PAYMENTS	952	85	35692IMP	11570.4400	1.00	11,570.44	
025	O4-72924		09-722063							Purchase Order Total		18,308.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72924	07/27/16	09-722935	02/06/17	548220	FIRESPRING - PAYMENTS	952	85	35513	23.7500	1.00	23.75	
025	O4-72924	07/27/16	09-722935	02/06/17	548220	FIRESPRING - PAYMENTS	952	85	35513	5510.0300	1.00	5,510.03	
025	O4-72924	07/27/16	09-722935	02/06/17	548220	FIRESPRING - PAYMENTS	952	85	35513	7173.3500	1.00	7,173.35	
025	O4-72924		09-722935							Purchase Order Total		12,707.13	
025	O4-72924	07/27/16	09-729758	03/06/17	548220	FIRESPRING - PAYMENTS	952	85	35997PLAN	6351.3600	1.00	6,351.36	
025	O4-72924	07/27/16	09-729758	03/06/17	548220	FIRESPRING - PAYMENTS	952	85	35997IMP	1994.5400	1.00	1,994.54	
025	O4-72924		09-729758							Purchase Order Total		8,345.90	
025	O4-72985	08/01/16	09-715821	01/06/17	1237458	ANDERSON, CHARLES W	952	15	DECEMBER 2016	265.6200	1.00	265.62	
025	O4-72985	08/01/16	09-715821	01/06/17	1237458	ANDERSON, CHARLES W	952	15	DECEMBER 2016	796.8800	1.00	796.88	
025	O4-72985		09-715821							Purchase Order Total		1,062.50	
025	O4-72985	08/01/16	09-723591	02/07/17	1237458	ANDERSON, CHARLES W	952	15	JANUARY 2017	328.1200	1.00	328.12	
025	O4-72985	08/01/16	09-723591	02/07/17	1237458	ANDERSON, CHARLES W	952	15	JANUARY 2017	984.3800	1.00	984.38	
025	O4-72985		09-723591							Purchase Order Total		1,312.50	
025	O4-72985	08/01/16	09-729669	03/06/17	1237458	ANDERSON, CHARLES W	952	15	FEBRUARY 2017	228.1300	1.00	228.13	
025	O4-72985	08/01/16	09-729669	03/06/17	1237458	ANDERSON, CHARLES W	952	15	FEBRUARY 2017	684.3700	1.00	684.37	
025	O4-72985		09-729669							Purchase Order Total		912.50	
025	O4-72986	08/01/16	09-715330	01/04/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	33731	6998.5000	1.00	6,998.50	
025	O4-72986	08/01/16	09-715330	01/04/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	33731	1643.4600	1.00	1,643.46	
025	O4-72986	08/01/16	09-715330	01/04/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	33780	40.5000	1.00	40.50	
025	O4-72986		09-715330							Purchase Order Total		8,682.46	
025	O4-72986	08/01/16	09-719985	01/23/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	33888	7750.5000	1.00	7,750.50	
025	O4-72986	08/01/16	09-719985	01/23/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	33888	1720.8600	1.00	1,720.86	
025	O4-72986		09-719985							Purchase Order Total		9,471.36	
025	O4-72986	08/01/16	09-720541	01/25/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	033820	5582.0000	1.00	5,582.00	
025	O4-72986	08/01/16	09-720541	01/25/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	033820	1394.0600	1.00	1,394.06	
025	O4-72986		09-720541							Purchase Order Total		6,976.06	
025	O4-72986	08/01/16	09-725955	02/16/17	1366929	PRIORICARE STAFFING	961	30	33808	7497.5900	1.00	7,497.59	

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01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72986	08/01/16	09-725955	02/16/17	1366929	SOLUTIONS PRIORICARE STAFFING SOLUTIONS	961	30	33808	1584.1200	1.00	1,584.12	
025	O4-72986		09-725955							Purchase Order Total		9,081.71	
025	O4-72986	08/01/16	09-725960	02/16/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	33745	3912.7500	1.00	3,912.75	
025	O4-72986	08/01/16	09-725960	02/16/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	33745	1253.8800	1.00	1,253.88	
025	O4-72986		09-725960							Purchase Order Total		5,166.63	
025	O4-72986	08/01/16	09-726012	02/16/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	33927	4663.5000	1.00	4,663.50	
025	O4-72986	08/01/16	09-726012	02/16/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	33927	1293.4400	1.00	1,293.44	
025	O4-72986		09-726012							Purchase Order Total		5,956.94	
025	O4-72986	08/01/16	09-726929	02/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	34006	4350.5000	1.00	4,350.50	
025	O4-72986	08/01/16	09-726929	02/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	34006	951.1600	1.00	951.16	
025	O4-72986		09-726929							Purchase Order Total		5,301.66	
025	O4-72986	08/01/16	09-728208	02/28/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	34045	3460.6300	1.00	3,460.63	
025	O4-72986	08/01/16	09-728208	02/28/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	34045	815.2800	1.00	815.28	
025	O4-72986		09-728208							Purchase Order Total		4,275.91	
025	O4-72986	08/01/16	09-729986	03/07/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	34088	4291.5000	1.00	4,291.50	
025	O4-72986	08/01/16	09-729986	03/07/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	34088	1022.5400	1.00	1,022.54	
025	O4-72986		09-729986							Purchase Order Total		5,314.04	
025	O4-72986	08/01/16	09-730392	03/08/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	34114	2777.8800	1.00	2,777.88	
025	O4-72986	08/01/16	09-730392	03/08/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	34114	560.7200	1.00	560.72	
025	O4-72986		09-730392							Purchase Order Total		3,338.60	
025	O4-72986	08/01/16	09-733640	03/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	34162	5577.2500	1.00	5,577.25	
025	O4-72986	08/01/16	09-733640	03/22/17	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	34162	1202.2800	1.00	1,202.28	
025	O4-72986		09-733640							Purchase Order Total		6,779.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72990	08/02/16	09-719130	01/19/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 16903	3000.0000	1.00	3,000.00	
025	O4-72990		09-719130							Purchase Order Total		3,000.00	
025	O4-72990	08/02/16	09-719132	01/19/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 16900	3750.0000	1.00	3,750.00	
025	O4-72990		09-719132							Purchase Order Total		3,750.00	
025	O4-72990	08/02/16	09-719133	01/19/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 17340	3750.0000	1.00	3,750.00	
025	O4-72990		09-719133							Purchase Order Total		3,750.00	
025	O4-72990	08/02/16	09-730906	03/10/17	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 16918	150.0000	1.00	150.00	
025	O4-72990		09-730906							Purchase Order Total		150.00	
025	O4-72993	08/02/16	09-719173	01/19/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 4	150.0000	1.00	150.00	
025	O4-72993		09-719173							Purchase Order Total		150.00	
025	O4-72993	08/02/16	09-719940	01/23/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 5	750.0000	1.00	750.00	
025	O4-72993		09-719940							Purchase Order Total		750.00	
025	O4-72993	08/02/16	09-723433	02/07/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 6	383.3300	1.00	383.33	
025	O4-72993	08/02/16	09-723433	02/07/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 6	118.8000	1.00	118.80	
025	O4-72993	08/02/16	09-723433	02/07/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 6	70.0000	1.00	70.00	
025	O4-72993	08/02/16	09-723433	02/07/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 6	90.0000	1.00	90.00	
025	O4-72993		09-723433							Purchase Order Total		662.13	
025	O4-72993	08/02/16	09-723434	02/07/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 8	874.0000	1.00	874.00	
025	O4-72993	08/02/16	09-723434	02/07/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 8	60.0000	1.00	60.00	
025	O4-72993		09-723434							Purchase Order Total		934.00	
025	O4-72993	08/02/16	09-725096	02/13/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 7	200.0000	1.00	200.00	
025	O4-72993		09-725096							Purchase Order Total		200.00	
025	O4-72993	08/02/16	09-725115	02/13/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 9	1000.0000	1.00	1,000.00	
025	O4-72993		09-725115							Purchase Order Total		1,000.00	
025	O4-72993	08/02/16	09-734202	03/24/17	548570	SOUTHWEST NEBRASKA	948	42	INV 10	150.0000	1.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PUBLIC HEAL								
025	O4-72993		O9-734202							Purchase Order Total		150.00		
025	O4-72994	08/02/16	O9-719887	01/23/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 2A	3000.0000	1.00	3,000.00		
025	O4-72994	08/02/16	O9-719887	01/23/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 2A	1490.0000	1.00	1,490.00		
025	O4-72994	08/02/16	O9-719887	01/23/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 2A	2055.0000	1.00	2,055.00		
025	O4-72994		O9-719887							Purchase Order Total		6,545.00		
025	O4-72994	08/02/16	O9-719901	01/23/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 2C	400.0000	1.00	400.00		
025	O4-72994	08/02/16	O9-719901	01/23/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 2C	150.0000	1.00	150.00		
025	O4-72994	08/02/16	O9-719901	01/23/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 2C	200.0000	1.00	200.00		
025	O4-72994		O9-719901							Purchase Order Total		750.00		
025	O4-72994	08/02/16	O9-719908	01/23/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 2D	5312.5000	1.00	5,312.50		
025	O4-72994		O9-719908							Purchase Order Total		5,312.50		
025	O4-72994	08/02/16	O9-719910	01/23/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 2B	3119.0000	1.00	3,119.00		
025	O4-72994	08/02/16	O9-719910	01/23/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 2B	301.0000	1.00	301.00		
025	O4-72994	08/02/16	O9-719910	01/23/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 2B	150.0000	1.00	150.00		
025	O4-72994		O9-719910							Purchase Order Total		3,570.00		
025	O4-72994	08/02/16	O9-725110	02/13/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 3C	250.0000	1.00	250.00		
025	O4-72994	08/02/16	O9-725110	02/13/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 3C	50.0000	1.00	50.00		
025	O4-72994	08/02/16	O9-725110	02/13/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 3C	100.0000	1.00	100.00		
025	O4-72994		O9-725110							Purchase Order Total		400.00		
025	O4-73004	08/02/16	Z8-720934	01/27/17	110	ATTORNEY GENERAL	961	49	1045172 IBT	87639.0300	1.00	87,639.03		
025	O4-73004		Z8-720934							Purchase Order Total		87,639.03		
025	O4-73009	08/03/16	O9-725411	02/14/17	521114	FAMILY PRACTICE ASSO PC	918	78	1880	4020.0000	1.00	4,020.00		
025	O4-73009		O9-725411							Purchase Order Total		4,020.00		
025	O4-73009	08/03/16	O9-732839	03/20/17	521114	FAMILY PRACTICE ASSO	918	78	1910	6967.0000	1.00	6,967.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PC							
025	O4-73009		O9-732839							Purchase Order Total		6,967.00	
025	O4-73010	08/03/16	O9-714824	01/03/17	1231972	YORK CITY OF - FIRE DEPARTMENT	924	25	168847	255.6000	1.00	255.60	
025	O4-73010		O9-714824							Purchase Order Total		255.60	
025	O4-73017	08/03/16	O9-716628	01/10/17	550396	SYSTEM AUTOMATION CORP - PAYME	920	45	002345	9995.0000	1.00	9,995.00	
025	O4-73017		O9-716628							Purchase Order Total		9,995.00	
025	O4-73017	08/03/16	O9-720671	01/26/17	550396	SYSTEM AUTOMATION CORP - PAYME	920	45	002373 - AT 178	370.1900	1.00	370.19	
025	O4-73017	08/03/16	O9-720671	01/26/17	550396	SYSTEM AUTOMATION CORP - PAYME	920	45	002373 - ASLP 178	1110.5600	1.00	1,110.56	
025	O4-73017	08/03/16	O9-720671	01/26/17	550396	SYSTEM AUTOMATION CORP - PAYME	920	45	002373 - COS 178	1110.5600	1.00	1,110.56	
025	O4-73017	08/03/16	O9-720671	01/26/17	550396	SYSTEM AUTOMATION CORP - PAYME	920	45	MYLICENSE ON-LINE RENEWAL SYST	740.3700	1.00	740.37	
025	O4-73017	08/03/16	O9-720671	01/26/17	550396	SYSTEM AUTOMATION CORP - PAYME	920	45	002373 - EMC 178	740.3700	1.00	740.37	
025	O4-73017	08/03/16	O9-720671	01/26/17	550396	SYSTEM AUTOMATION CORP - PAYME	920	45	002373 - HIS 178	370.1900	1.00	370.19	
025	O4-73017	08/03/16	O9-720671	01/26/17	550396	SYSTEM AUTOMATION CORP - PAYME	920	45	002373 - MNT 178	370.1900	1.00	370.19	
025	O4-73017	08/03/16	O9-720671	01/26/17	550396	SYSTEM AUTOMATION CORP - PAYME	920	45	002373 - MED 178	740.3700	1.00	740.37	
025	O4-73017	08/03/16	O9-720671	01/26/17	550396	SYSTEM AUTOMATION CORP - PAYME	920	45	002373 - NSG 178 RN	370.1900	1.00	370.19	
025	O4-73017	08/03/16	O9-720671	01/26/17	550396	SYSTEM AUTOMATION CORP - PAYME	920	45	002373-NSG 178 APRN	1480.7400	1.00	1,480.74	
025	O4-73017	08/03/16	O9-720671	01/26/17	550396	SYSTEM AUTOMATION CORP - PAYME	920	45	002373 - NHA 178	370.1900	1.00	370.19	
025	O4-73017	08/03/16	O9-720671	01/26/17	550396	SYSTEM AUTOMATION CORP - PAYME	920	45	002373 - C-PHA 262	370.1900	1.00	370.19	
025	O4-73017	08/03/16	O9-720671	01/26/17	550396	SYSTEM AUTOMATION CORP - PAYME	920	45	002373-WDD PHAR 262	370.1900	1.00	370.19	
025	O4-73017	08/03/16	O9-720671	01/26/17	550396	SYSTEM AUTOMATION CORP - PAYME	920	45	002373 - PHAR 178	370.1900	1.00	370.19	
025	O4-73017	08/03/16	O9-720671	01/26/17	550396	SYSTEM AUTOMATION CORP - PAYME	920	45	002373 - PSYCH 178	370.1900	1.00	370.19	
025	O4-73017	08/03/16	O9-720671	01/26/17	550396	SYSTEM AUTOMATION CORP - PAYME	920	45	002373 - RAD 178	740.3200	1.00	740.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORP - PAYME								
025	O4-73017		O9-720671							Purchase Order Total		9,995.00		
025	O4-73024	08/04/16	O9-720199	01/24/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	NOVEMBER 2016	3844.3000	1.00	3,844.30		
025	O4-73024	08/04/16	O9-720199	01/24/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	DECEMBER 2016	5861.9300	1.00	5,861.93		
025	O4-73024		O9-720199							Purchase Order Total		9,706.23		
025	O4-73024	08/04/16	O9-725910	02/16/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JANUARY 2017	5816.3900	1.00	5,816.39		
025	O4-73024		O9-725910							Purchase Order Total		5,816.39		
025	O4-73025	08/04/16	Z8-717718	01/12/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90141564	13825.2000	1.00	13,825.20		
025	O4-73025	08/04/16	Z8-717718	01/12/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90141564	13825.2000	1.00	13,825.20		
025	O4-73025		Z8-717718							Purchase Order Total		27,650.40		
025	O4-73025	08/04/16	Z8-721721	01/31/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90141565	9390.3500	1.00	9,390.35		
025	O4-73025		Z8-721721							Purchase Order Total		9,390.35		
025	O4-73025	08/04/16	Z8-730940	03/10/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90141567	62824.3100	1.00	62,824.31		
025	O4-73025		Z8-730940							Purchase Order Total		62,824.31		
025	O4-73028	08/04/16	O9-733031	03/20/17	631061	CHILDRENS RESPITE CARE CENTER	948	74	013117	12237.7700	1.00	12,237.77		
025	O4-73028		O9-733031							Purchase Order Total		12,237.77		
025	O4-73031	08/04/16	Z8-728151	02/28/17	210	FIRE MARSHAL, STATE	961	49	HOSPITAL	1302.2200	1.00	1,302.22		
025	O4-73031	08/04/16	Z8-728151	02/28/17	210	FIRE MARSHAL, STATE	961	49	HOSPITAL	325.5500	1.00	325.55		
025	O4-73031	08/04/16	Z8-728151	02/28/17	210	FIRE MARSHAL, STATE	961	49	ASC	826.9400	1.00	826.94		
025	O4-73031	08/04/16	Z8-728151	02/28/17	210	FIRE MARSHAL, STATE	961	49	ASC	206.7400	1.00	206.74		
025	O4-73031	08/04/16	Z8-728151	02/28/17	210	FIRE MARSHAL, STATE	961	49	ICF/IID	416.0300	1.00	416.03		
025	O4-73031	08/04/16	Z8-728151	02/28/17	210	FIRE MARSHAL, STATE	961	49	ICF/IID	138.6700	1.00	138.67		
025	O4-73031	08/04/16	Z8-728151	02/28/17	210	FIRE MARSHAL, STATE	961	49	ICF/IID	254.6100	1.00	254.61		
025	O4-73031	08/04/16	Z8-728151	02/28/17	210	FIRE MARSHAL, STATE	961	49	ICF/IID	254.6100	1.00	254.61		
025	O4-73031	08/04/16	Z8-728151	02/28/17	210	FIRE MARSHAL, STATE	961	49	TITLE 19	3113.7000	1.00	3,113.70		
025	O4-73031	08/04/16	Z8-728151	02/28/17	210	FIRE MARSHAL, STATE	961	49	TITLE 19	1037.9000	1.00	1,037.90		
025	O4-73031	08/04/16	Z8-728151	02/28/17	210	FIRE MARSHAL, STATE	961	49	TITLE 19	1037.9000	1.00	1,037.90		
025	O4-73031	08/04/16	Z8-728151	02/28/17	210	FIRE MARSHAL, STATE	961	49	SNF/NF	17304.9800	1.00	17,304.98		
025	O4-73031	08/04/16	Z8-728151	02/28/17	210	FIRE MARSHAL, STATE	961	49	SNF/NF	12978.7300	1.00	12,978.73		
025	O4-73031	08/04/16	Z8-728151	02/28/17	210	FIRE MARSHAL, STATE	961	49	SNF/NF	4326.2400	1.00	4,326.24		
025	O4-73031	08/04/16	Z8-728151	02/28/17	210	FIRE MARSHAL, STATE	961	49	SNF/NF	8652.4900	1.00	8,652.49		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73031		Z8-728151							Purchase Order Total		52,177.31	
025	O4-73035	08/04/16	O9-726906	02/22/17	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9167094302	1480.0900	1.00	1,480.09	
025	O4-73035		O9-726906							Purchase Order Total		1,480.09	
025	O4-73035	08/04/16	O9-726909	02/22/17	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9167568456	1029.6700	1.00	1,029.67	
025	O4-73035		O9-726909							Purchase Order Total		1,029.67	
025	O4-73035	08/04/16	O9-726914	02/22/17	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9168026566	1319.7700	1.00	1,319.77	
025	O4-73035		O9-726914							Purchase Order Total		1,319.77	
025	O4-73035	08/04/16	O9-726920	02/22/17	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9168434932	1885.6600	1.00	1,885.66	
025	O4-73035		O9-726920							Purchase Order Total		1,885.66	
025	O4-73035	08/04/16	O9-726921	02/22/17	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9168907600	1089.5300	1.00	1,089.53	
025	O4-73035		O9-726921							Purchase Order Total		1,089.53	
025	O4-73035	08/04/16	O9-728792	03/02/17	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9169410012	1071.6900	1.00	1,071.69	
025	O4-73035		O9-728792							Purchase Order Total		1,071.69	
025	O4-73036	08/05/16	O9-715940	01/06/17	1680388	IMG COLLEGE LLC - PAYMENTS	915	73	4450208	4250.0000	1.00	4,250.00	
025	O4-73036		O9-715940							Purchase Order Total		4,250.00	
025	O4-73037	08/05/16	O9-724801	02/10/17	539474	NORTHEAST COMMUNITY COLLEGE	924	25	168821	135.0100	1.00	135.01	
025	O4-73037	08/05/16	O9-724801	02/10/17	539474	NORTHEAST COMMUNITY COLLEGE	924	25	168821	177.7800	1.00	177.78	
025	O4-73037	08/05/16	O9-724801	02/10/17	539474	NORTHEAST COMMUNITY COLLEGE	924	25	168821	179.0800	1.00	179.08	
025	O4-73037		O9-724801							Purchase Order Total		491.87	
025	O4-73037	08/05/16	O9-725254	02/14/17	539474	NORTHEAST COMMUNITY COLLEGE	924	25	168821	131.5600	1.00	131.56	
025	O4-73037	08/05/16	O9-725254	02/14/17	539474	NORTHEAST COMMUNITY COLLEGE	924	25	168821	177.8900	1.00	177.89	
025	O4-73037	08/05/16	O9-725254	02/14/17	539474	NORTHEAST COMMUNITY COLLEGE	924	25	168821	155.7500	1.00	155.75	
025	O4-73037		O9-725254							Purchase Order Total		465.20	
025	O4-73037	08/05/16	O9-725259	02/14/17	539474	NORTHEAST COMMUNITY COLLEGE	924	25	168821 SCHOOL ER	140.5200	1.00	140.52	
025	O4-73037	08/05/16	O9-725259	02/14/17	539474	NORTHEAST COMMUNITY COLLEGE	924	25	168821 EMS SELF DEF	153.9100	1.00	153.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLLEGE							
025	O4-73037	08/05/16	09-725259	02/14/17	539474	NORTHEAST COMMUNITY COLLEGE	924	25	168821 PED ER	185.2300	1.00	185.23	
025	O4-73037	08/05/16	09-725259	02/14/17	539474	NORTHEAST COMMUNITY COLLEGE	924	25	168821 CARDIAC	200.6800	1.00	200.68	
025	O4-73037	08/05/16	09-725259	02/14/17	539474	NORTHEAST COMMUNITY COLLEGE	924	25	168821 HAZ MAT	175.7300	1.00	175.73	
025	O4-73037		09-725259							Purchase Order Total		856.07	
025	O4-73041	08/05/16	09-718780	01/18/17	539474	NORTHEAST COMMUNITY COLLEGE	924	25	168820	193.5500	1.00	193.55	
025	O4-73041	08/05/16	09-718780	01/18/17	539474	NORTHEAST COMMUNITY COLLEGE	924	25	10/4/2016	156.2900	1.00	156.29	
025	O4-73041	08/05/16	09-718780	01/18/17	539474	NORTHEAST COMMUNITY COLLEGE	924	25	10/24/2016	228.0000	1.00	228.00	
025	O4-73041	08/05/16	09-718780	01/18/17	539474	NORTHEAST COMMUNITY COLLEGE	924	25	10/17/16	163.2000	1.00	163.20	
025	O4-73041	08/05/16	09-718780	01/18/17	539474	NORTHEAST COMMUNITY COLLEGE	924	25	10/17/16	291.2400	1.00	291.24	
025	O4-73041	08/05/16	09-718780	01/18/17	539474	NORTHEAST COMMUNITY COLLEGE	924	25	10/17/16	157.9100	1.00	157.91	
025	O4-73041	08/05/16	09-718780	01/18/17	539474	NORTHEAST COMMUNITY COLLEGE	924	25	10/18/16	129.4000	1.00	129.40	
025	O4-73041	08/05/16	09-718780	01/18/17	539474	NORTHEAST COMMUNITY COLLEGE	924	25	10/18/16	172.9200	1.00	172.92	
025	O4-73041	08/05/16	09-718780	01/18/17	539474	NORTHEAST COMMUNITY COLLEGE	924	25	10/24/2016	147.0000	1.00	147.00	
025	O4-73041		09-718780							Purchase Order Total		1,639.51	
025	O4-73041	08/05/16	09-722465	02/02/17	539474	NORTHEAST COMMUNITY COLLEGE	924	25	168820	228.0000	1.00	228.00	
025	O4-73041	08/05/16	09-722465	02/02/17	539474	NORTHEAST COMMUNITY COLLEGE	924	25	168820	228.0000	1.00	228.00	
025	O4-73041	08/05/16	09-722465	02/02/17	539474	NORTHEAST COMMUNITY COLLEGE	924	25	168820	137.2800	1.00	137.28	
025	O4-73041		09-722465							Purchase Order Total		593.28	
025	O4-73061	08/08/16	09-721254	01/30/17	2164962	S & G ENDEAVORS LTD	924	16	R200831	4499.7300	1.00	4,499.73	
025	O4-73061	08/08/16	09-721254	01/30/17	2164962	S & G ENDEAVORS LTD	924	16	2% DISCOUNT	90.0000-	1.00	90.00-	
025	O4-73061		09-721254							Purchase Order Total		4,409.73	
025	O4-73061	08/08/16	09-733461	03/22/17	2164962	S & G ENDEAVORS LTD	924	16	R200892	6000.0000	1.00	6,000.00	
025	O4-73061	08/08/16	09-733461	03/22/17	2164962	S & G ENDEAVORS LTD	924	16	2% DISCOUNT	120.0000-	1.00	120.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-73061	08/08/16	09-733461	03/22/17	2164962	S & G ENDEAVORS LTD	924	16	R200892	8000.0000	1.00	8,000.00	
025		08/08/16	09-733461	03/22/17	2164962	S & G ENDEAVORS LTD	924	16	2% DISCOUNT	160.0000-	1.00	160.00-	
025			09-733461							Purchase Order Total		13,720.00	
025	04-73107	08/09/16	Z8-722542	02/03/17	513	UNIVERSITY OF NEBRASKA - MEDIC	952	95	90141830	14227.0600	1.00	14,227.06	
025	04-73107		Z8-722542							Purchase Order Total		14,227.06	
025	04-73108	08/09/16	09-719660	01/23/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	953	43	NOVEMBER 2016	6163.3100	1.00	6,163.31	
025	04-73108		09-719660							Purchase Order Total		6,163.31	
025	04-73108	08/09/16	09-721819	01/31/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	953	43	DECEMBER 2016	7146.8600	1.00	7,146.86	
025	04-73108		09-721819							Purchase Order Total		7,146.86	
025	04-73108	08/09/16	09-732217	03/16/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	953	43	JANUARY 2017	5486.0000	1.00	5,486.00	
025	04-73108		09-732217							Purchase Order Total		5,486.00	
025	04-73109	08/09/16	09-730793	03/10/17	556032	YWCA LINCOLN	952	43	DECEMBER 2016	4429.0000	1.00	4,429.00	
025	04-73109	08/09/16	09-730793	03/10/17	556032	YWCA LINCOLN	952	43	JANUARY 2017	4706.6100	1.00	4,706.61	
025	04-73109		09-730793							Purchase Order Total		9,135.61	
025	04-73110	08/09/16	09-720205	01/24/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	95	NOVEMBER 2016	2752.3900	1.00	2,752.39	
025	04-73110	08/09/16	09-720205	01/24/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	95	DECEMBER 2016	6060.0200	1.00	6,060.02	
025	04-73110		09-720205							Purchase Order Total		8,812.41	
025	04-73110	08/09/16	09-725917	02/16/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	95	JANUARY 2017	6057.8000	1.00	6,057.80	
025	04-73110		09-725917							Purchase Order Total		6,057.80	
025	04-73248	08/10/16	09-716371	01/09/17	2088737	REMEDY HEALTHCARE CONSULTING L	918	38	1409	33320.0000	1.00	33,320.00	
025	04-73248	08/10/16	09-716371	01/09/17	2088737	REMEDY HEALTHCARE CONSULTING L	918	38	1409	31100.0000	1.00	31,100.00	
025	04-73248		09-716371							Purchase Order Total		64,420.00	
025	04-73248	08/10/16	09-731158	03/13/17	2088737	REMEDY HEALTHCARE CONSULTING L	918	38	1410	39150.0000	1.00	39,150.00	
025	04-73248	08/10/16	09-731158	03/13/17	2088737	REMEDY HEALTHCARE CONSULTING L	918	38	1410	17300.0000	1.00	17,300.00	
025	04-73248		09-731158							Purchase Order Total		56,450.00	
025	04-73254	08/10/16	09-724982	02/13/17	3742911	MARSHALL, AMY	924	25	178902	120.0000	1.00	120.00	
025		08/10/16	09-724982	02/13/17	3742911	MARSHALL, AMY	924	25	178902	27.0000	1.00	27.00	
025			09-724982							Purchase Order Total		147.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73274	08/10/16	09-732299	03/16/17	2369159	CASSIE M. BANKS	948	74	Y1 Q2	1625.0000	1.00	1,625.00	
025	O4-73274	08/10/16	09-732299	03/16/17	2369159	CASSIE M. BANKS	948	74	Y1 Q2	1625.0000	1.00	1,625.00	
025	O4-73274		09-732299							Purchase Order Total		3,250.00	
025	O4-73314	08/12/16	09-724003	02/08/17	543398	PHAN - PUBLIC HEALTH ASSN OF N	940	42	INV #17-1031-1	18750.0000	1.00	18,750.00	
025	O4-73314		09-724003							Purchase Order Total		18,750.00	
025	O4-73316	08/12/16	09-721207	01/27/17	1501843	URGENT CARE CENTER OF NORFOLK	948	74	28928	210.0000	1.00	210.00	
025	O4-73316		09-721207							Purchase Order Total		210.00	
025	O4-73316	08/12/16	09-724881	02/13/17	1501843	URGENT CARE CENTER OF NORFOLK	948	74	29049	130.0000	1.00	130.00	
025	O4-73316		09-724881							Purchase Order Total		130.00	
025	O4-73320	08/12/16	09-720452	01/25/17	1080320	NE MEDICAL CENTER - FINANCE DE	924	25	178908	5000.0000	1.00	5,000.00	
025	O4-73320		09-720452							Purchase Order Total		5,000.00	
025	O4-73321	08/12/16	09-719897	01/23/17	3810849	PROJECT HARMONY - PAYMENTS	952	95	OCTOBER TO DECEMBER 2016	83146.5000	1.00	83,146.50	
025	O4-73321		09-719897							Purchase Order Total		83,146.50	
025	O4-73338	08/12/16	09-714719	01/03/17	555569	WOLFE SNOWDEN HURD LUERS & AHL	961	48	964155.001	66.0000	1.00	66.00	
025	O4-73338	08/12/16	09-714719	01/03/17	555569	WOLFE SNOWDEN HURD LUERS & AHL	961	48	964155.001	1139.0000	1.00	1,139.00	
025	O4-73338		09-714719							Purchase Order Total		1,205.00	
025	O4-73338	08/12/16	09-727386	02/23/17	555569	WOLFE SNOWDEN HURD LUERS & AHL	961	48	9	99.0000	1.00	99.00	
025	O4-73338	08/12/16	09-727386	02/23/17	555569	WOLFE SNOWDEN HURD LUERS & AHL	961	48	9	297.0000	1.00	297.00	
025	O4-73338		09-727386							Purchase Order Total		396.00	
025	O4-73342	08/15/16	09-719555	01/20/17	1240186	OHARE PROFESSIONAL CONSULTATIO	918	67	OCTOBER - DECEMBER 2016	1657.5000	1.00	1,657.50	
025	O4-73342		09-719555							Purchase Order Total		1,657.50	
025	O4-73342	08/15/16	09-729233	03/03/17	1240186	OHARE PROFESSIONAL CONSULTATIO	918	67	JAN + FEB 2017	595.0000	1.00	595.00	
025	O4-73342	08/15/16	09-729233	03/03/17	1240186	OHARE PROFESSIONAL CONSULTATIO	918	67	JAN + FEB 2017	2550.0000	1.00	2,550.00	
025	O4-73342		09-729233							Purchase Order Total		3,145.00	
025	O4-73348	08/15/16	09-719911	01/23/17	602277	PHYSICIANS LABORATORY SERVICES	193	48	1513564	630.0000	1.00	630.00	
025	O4-73348		09-719911							Purchase Order Total		630.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-73348	08/15/16	09-727040	02/23/17	602277	PHYSICIANS LABORATORY SERVICES	193	48	2612-1542080	675.0000	1.00	675.00	
025	04-73348		09-727040							Purchase Order Total		675.00	
025	04-73348	08/15/16	09-732797	03/17/17	602277	PHYSICIANS LABORATORY SERVICES	193	48	2612-1573362	975.0000	1.00	975.00	
025	04-73348		09-732797							Purchase Order Total		975.00	
025	04-73364	08/16/16	09-718797	01/18/17	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	DECEMBER 2016	19421.6800	1.00	19,421.68	
025	04-73364		09-718797							Purchase Order Total		19,421.68	
025	04-73364	08/16/16	09-727294	02/23/17	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JANUARY 2017	14302.4400	1.00	14,302.44	
025	04-73364		09-727294							Purchase Order Total		14,302.44	
025	04-73372	08/17/16	09-733005	03/20/17	2369189	FOSTER, KERI D	948	74	Y1 Q2	2500.0000	1.00	2,500.00	
025	04-73372	08/17/16	09-733005	03/20/17	2369189	FOSTER, KERI D	948	74	Y1 Q2	2500.0000	1.00	2,500.00	
025	04-73372		09-733005							Purchase Order Total		5,000.00	
025	04-73391	08/19/16	09-721572	01/31/17	2300834	FARLEY, KRISTIANNA	924	25	178918	19.4400	1.00	19.44	
025	04-73391	08/19/16	09-721572	01/31/17	2300834	FARLEY, KRISTIANNA	924	25	178918	787.5000	1.00	787.50	
025	04-73391		09-721572							Purchase Order Total		806.94	
025	04-73398	08/19/16	09-719994	01/23/17	2300901	THOMSON, MAUREEN A	924	16	5	2430.0000	1.00	2,430.00	
025	04-73398		09-719994							Purchase Order Total		2,430.00	
025	04-73398	08/19/16	09-726411	02/17/17	2300901	THOMSON, MAUREEN A	924	16	6	2370.0000	1.00	2,370.00	
025	04-73398		09-726411							Purchase Order Total		2,370.00	
025	04-73400	08/19/16	09-715430	01/05/17	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-340470	19.5000	1.00	19.50	
025	04-73400	08/19/16	09-715430	01/05/17	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-340491	31.2500	1.00	31.25	
025	04-73400	08/19/16	09-715430	01/05/17	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-340589	31.2500	1.00	31.25	
025	04-73400	08/19/16	09-715430	01/05/17	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-340612	31.2500	1.00	31.25	
025	04-73400		09-715430							Purchase Order Total		113.25	
025	04-73400	08/19/16	09-720444	01/25/17	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-340787	93.7500	1.00	93.75	
025	04-73400	08/19/16	09-720444	01/25/17	540154	AMERICAN	961	48	I-340843	37.2500	1.00	37.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AGRICULTURAL LABORATO							
025	O4-73400		O9-720444							Purchase Order Total		131.00	
025	O4-73400	08/19/16	O9-723379	02/07/17	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-341020	74.5000	1.00	74.50	
025	O4-73400		O9-723379							Purchase Order Total		74.50	
025	O4-73400	08/19/16	O9-723835	02/08/17	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-341096	31.2500	1.00	31.25	
025	O4-73400	08/19/16	O9-723835	02/08/17	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-341123	93.7500	1.00	93.75	
025	O4-73400		O9-723835							Purchase Order Total		125.00	
025	O4-73400	08/19/16	O9-726403	02/17/17	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-341251	31.2500	1.00	31.25	
025	O4-73400		O9-726403							Purchase Order Total		31.25	
025	O4-73400	08/19/16	O9-730164	03/08/17	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-341362	31.2500	1.00	31.25	
025	O4-73400	08/19/16	O9-730164	03/08/17	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-341640	31.2500	1.00	31.25	
025	O4-73400	08/19/16	O9-730164	03/08/17	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-341771	31.2500	1.00	31.25	
025	O4-73400		O9-730164							Purchase Order Total		93.75	
025	O4-73400	08/19/16	O9-732066	03/15/17	540154	AMERICAN AGRICULTURAL LABORATO	961	48	I-341932	62.5000	1.00	62.50	
025	O4-73400		O9-732066							Purchase Order Total		62.50	
025	O4-73404	08/22/16	O9-719139	01/19/17	1371704	BLUESTEM INTERACTIVE INC	924	19	35-017-5	3581.2500	1.00	3,581.25	
025	O4-73404		O9-719139							Purchase Order Total		3,581.25	
025	O4-73404	08/22/16	O9-725100	02/13/17	1371704	BLUESTEM INTERACTIVE INC	924	19	35-017-6	4312.5000	1.00	4,312.50	
025	O4-73404		O9-725100							Purchase Order Total		4,312.50	
025	O4-73404	08/22/16	O9-731023	03/10/17	1371704	BLUESTEM INTERACTIVE	924	19	35-017-7	3693.7500	1.00	3,693.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
025	O4-73404		09-731023							Purchase Order Total		3,693.75	
025	O4-73405	08/22/16	Z8-719169	01/19/17	513	UNIVERSITY OF NEBRASKA - MEDIC	924	60	IBT 90141566	15000.0000	1.00	15,000.00	
025	O4-73405		Z8-719169							Purchase Order Total		15,000.00	
025	O4-73406	08/22/16	09-728833	03/02/17	1749088	NEHII INC	920	07	2837	235501.0000	1.00	235,501.00	
025	O4-73406		09-728833							Purchase Order Total		235,501.00	
025	O4-73407	08/22/16	09-719151	01/19/17	840075	JOHNSON, ANNE - PAYMENTS	924	60	INV 102016	500.0000	1.00	500.00	
025	O4-73407	08/22/16	09-719151	01/19/17	840075	JOHNSON, ANNE - PAYMENTS	924	60	INV 102016	1900.0000	1.00	1,900.00	
025	O4-73407		09-719151							Purchase Order Total		2,400.00	
025	O4-73407	08/22/16	09-719153	01/19/17	840075	JOHNSON, ANNE - PAYMENTS	924	60	INV 112016	600.0000	1.00	600.00	
025	O4-73407	08/22/16	09-719153	01/19/17	840075	JOHNSON, ANNE - PAYMENTS	924	60	INV 112016	608.0000	1.00	608.00	
025	O4-73407		09-719153							Purchase Order Total		1,208.00	
025	O4-73407	08/22/16	09-719158	01/19/17	840075	JOHNSON, ANNE - PAYMENTS	924	60	INV 122016	600.0000	1.00	600.00	
025	O4-73407	08/22/16	09-719158	01/19/17	840075	JOHNSON, ANNE - PAYMENTS	924	60	INV 122016	1026.0000	1.00	1,026.00	
025	O4-73407		09-719158							Purchase Order Total		1,626.00	
025	O4-73407	08/22/16	09-732799	03/17/17	840075	JOHNSON, ANNE - PAYMENTS	924	60	INV 12017	350.0000	1.00	350.00	
025	O4-73407	08/22/16	09-732799	03/17/17	840075	JOHNSON, ANNE - PAYMENTS	924	60	INV 12017	1824.0000	1.00	1,824.00	
025	O4-73407		09-732799							Purchase Order Total		2,174.00	
025	O4-73407	08/22/16	09-732801	03/17/17	840075	JOHNSON, ANNE - PAYMENTS	924	60	INV 22017	250.0000	1.00	250.00	
025	O4-73407	08/22/16	09-732801	03/17/17	840075	JOHNSON, ANNE - PAYMENTS	924	60	INV 22017	1026.0000	1.00	1,026.00	
025	O4-73407		09-732801							Purchase Order Total		1,276.00	
025	O4-73408	08/22/16	09-716420	01/09/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 3	109.9700	1.00	109.97	
025	O4-73408		09-716420							Purchase Order Total		109.97	
025	O4-73408	08/22/16	09-716423	01/09/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 4	350.0000	1.00	350.00	
025	O4-73408		09-716423							Purchase Order Total		350.00	
025	O4-73408	08/22/16	09-716426	01/09/17	543399	PUBLIC HEALTH	948	42	INV 5	100.0000	1.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS								
025	O4-73408		O9-716426							Purchase Order Total		100.00		
025	O4-73408	08/22/16	O9-716431	01/09/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 6	100.0000	1.00	100.00		
025	O4-73408	08/22/16	O9-716431	01/09/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 6	30.2400	1.00	30.24		
025	O4-73408		O9-716431							Purchase Order Total		130.24		
025	O4-73408	08/22/16	O9-719912	01/23/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 1	500.0000	1.00	500.00		
025	O4-73408		O9-719912							Purchase Order Total		500.00		
025	O4-73408	08/22/16	O9-719915	01/23/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 2	500.0000	1.00	500.00		
025	O4-73408		O9-719915							Purchase Order Total		500.00		
025	O4-73408	08/22/16	O9-719922	01/23/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 11	800.0000	1.00	800.00		
025	O4-73408		O9-719922							Purchase Order Total		800.00		
025	O4-73408	08/22/16	O9-719924	01/23/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 12	1000.0000	1.00	1,000.00		
025	O4-73408		O9-719924							Purchase Order Total		1,000.00		
025	O4-73408	08/22/16	O9-719926	01/23/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 13	50.0000	1.00	50.00		
025	O4-73408		O9-719926							Purchase Order Total		50.00		
025	O4-73408	08/22/16	O9-719932	01/23/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 14	2318.0000	1.00	2,318.00		
025	O4-73408	08/22/16	O9-719932	01/23/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 14	130.0000	1.00	130.00		
025	O4-73408		O9-719932							Purchase Order Total		2,448.00		
025	O4-73408	08/22/16	O9-719933	01/23/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 19	602.0000	1.00	602.00		
025	O4-73408	08/22/16	O9-719933	01/23/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 19	576.0000	1.00	576.00		
025	O4-73408	08/22/16	O9-719933	01/23/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 19	35.0000	1.00	35.00		
025	O4-73408		O9-719933							Purchase Order Total		1,213.00		
025	O4-73408	08/22/16	O9-719934	01/23/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 20	2950.4200	1.00	2,950.42		
025	O4-73408	08/22/16	O9-719934	01/23/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 20	2570.0000	1.00	2,570.00		
025	O4-73408	08/22/16	O9-719934	01/23/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 20	2280.0000	1.00	2,280.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS								
025	O4-73408		O9-719934							Purchase Order Total		7,800.42		
025	O4-73408	08/22/16	O9-720637	01/25/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 18	500.0000	1.00	500.00		
025	O4-73408		O9-720637							Purchase Order Total		500.00		
025	O4-73408	08/22/16	O9-723422	02/07/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 10R	413.3500	1.00	413.35		
025	O4-73408		O9-723422							Purchase Order Total		413.35		
025	O4-73408	08/22/16	O9-723424	02/07/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 17	36.5700	1.00	36.57		
025	O4-73408		O9-723424							Purchase Order Total		36.57		
025	O4-73408	08/22/16	O9-723438	02/07/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 15	57.3100	1.00	57.31		
025	O4-73408		O9-723438							Purchase Order Total		57.31		
025	O4-73408	08/22/16	O9-723439	02/07/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 16 /	328.6600	1.00	328.66		
025	O4-73408		O9-723439							Purchase Order Total		328.66		
025	O4-73408	08/22/16	O9-723440	02/07/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 21	750.0000	1.00	750.00		
025	O4-73408		O9-723440							Purchase Order Total		750.00		
025	O4-73408	08/22/16	O9-725099	02/13/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 22	200.0000	1.00	200.00		
025	O4-73408	08/22/16	O9-725099	02/13/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 22	29.9600	1.00	29.96		
025	O4-73408		O9-725099							Purchase Order Total		229.96		
025	O4-73408	08/22/16	O9-734218	03/24/17	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 24	1416.5900	1.00	1,416.59		
025	O4-73408		O9-734218							Purchase Order Total		1,416.59		
025	O4-73409	08/22/16	O9-716394	01/09/17	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 2016-17SH#3	266.0000	1.00	266.00		
025	O4-73409		O9-716394							Purchase Order Total		266.00		
025	O4-73409	08/22/16	O9-716399	01/09/17	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 2016-17SH#7	150.0000	1.00	150.00		
025	O4-73409	08/22/16	O9-716399	01/09/17	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 2016-17SH#7	164.4800	1.00	164.48		
025	O4-73409		O9-716399							Purchase Order Total		314.48		
025	O4-73409	08/22/16	O9-716405	01/09/17	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 2016-17SH#8	740.8300	1.00	740.83		
025	O4-73409	08/22/16	O9-716405	01/09/17	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 2016-17SH#8	250.0000	1.00	250.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRICT HEALT							
025	O4-73409	08/22/16	09-716405	01/09/17	548457	SOUTH HEARTLAND	948	42	INV 2016-17SH#8	375.0000	1.00	375.00	
						DISTRICT HEALT							
025	O4-73409	08/22/16	09-716405	01/09/17	548457	SOUTH HEARTLAND	948	42	INV 2016-17SH#8	4.3200	1.00	4.32	
						DISTRICT HEALT							
025	O4-73409		09-716405							Purchase Order Total		1,370.15	
025	O4-73409	08/22/16	09-716460	01/09/17	548457	SOUTH HEARTLAND	948	42	INV 2016-17SH#9	200.0000	1.00	200.00	
						DISTRICT HEALT							
025	O4-73409	08/22/16	09-716460	01/09/17	548457	SOUTH HEARTLAND	948	42	INV 2016-17SH#9	207.8000	1.00	207.80	
						DISTRICT HEALT							
025	O4-73409		09-716460							Purchase Order Total		407.80	
025	O4-73409	08/22/16	09-719876	01/23/17	548457	SOUTH HEARTLAND	948	42	INV 2016-17SH#12	750.0000	1.00	750.00	
						DISTRICT HEALT							
025	O4-73409		09-719876							Purchase Order Total		750.00	
025	O4-73409	08/22/16	09-734205	03/24/17	548457	SOUTH HEARTLAND	948	42	INV 2016-17SH#13	2000.0000	1.00	2,000.00	
						DISTRICT HEALT							
025	O4-73409		09-734205							Purchase Order Total		2,000.00	
025	O4-73409	08/22/16	09-734207	03/24/17	548457	SOUTH HEARTLAND	948	42	INV 2016-17SH#15	1474.1700	1.00	1,474.17	
						DISTRICT HEALT							
025	O4-73409	08/22/16	09-734207	03/24/17	548457	SOUTH HEARTLAND	948	42	INV 2016-17SH#15	17.2800	1.00	17.28	
						DISTRICT HEALT							
025	O4-73409	08/22/16	09-734207	03/24/17	548457	SOUTH HEARTLAND	948	42	INV 2016-17SH#15	940.0000	1.00	940.00	
						DISTRICT HEALT							
025	O4-73409	08/22/16	09-734207	03/24/17	548457	SOUTH HEARTLAND	948	42	INV 2016-17SH#15	1275.0000	1.00	1,275.00	
						DISTRICT HEALT							
025	O4-73409		09-734207							Purchase Order Total		3,706.45	
025	O4-73409	08/22/16	09-734209	03/24/17	548457	SOUTH HEARTLAND	948	42	INV 2016-17SH#16	481.2500	1.00	481.25	
						DISTRICT HEALT							
025	O4-73409	08/22/16	09-734209	03/24/17	548457	SOUTH HEARTLAND	948	42	INV 2016-17SH#16	2.1600	1.00	2.16	
						DISTRICT HEALT							
025	O4-73409	08/22/16	09-734209	03/24/17	548457	SOUTH HEARTLAND	948	42	INV 2016-17SH#16	120.0000	1.00	120.00	
						DISTRICT HEALT							
025	O4-73409	08/22/16	09-734209	03/24/17	548457	SOUTH HEARTLAND	948	42	INV 2016-17SH#16	165.0000	1.00	165.00	
						DISTRICT HEALT							
025	O4-73409		09-734209							Purchase Order Total		768.41	
025	O4-73409	08/22/16	09-734213	03/24/17	548457	SOUTH HEARTLAND	948	42	INV 201-17SH#17	716.6700	1.00	716.67	
						DISTRICT HEALT							
025	O4-73409	08/22/16	09-734213	03/24/17	548457	SOUTH HEARTLAND	948	42	INV 201-17SH#17	5.4000	1.00	5.40	
						DISTRICT HEALT							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73409	08/22/16	09-734213	03/24/17	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 201-17SH#17	210.0000	1.00	210.00	
025	O4-73409	08/22/16	09-734213	03/24/17	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 201-17SH#17	300.0000	1.00	300.00	
025	O4-73409		09-734213							Purchase Order Total		1,232.07	
025	O4-73409	08/22/16	09-734217	03/24/17	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 2016-17SH#22	1292.0000	1.00	1,292.00	
025	O4-73409	08/22/16	09-734217	03/24/17	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 2016-17SH#22	85.0000	1.00	85.00	
025	O4-73409		09-734217							Purchase Order Total		1,377.00	
025	O4-73410	08/22/16	09-719821	01/23/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2577	2160.0000	1.00	2,160.00	
025	O4-73410	08/22/16	09-719821	01/23/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2577	2880.0000	1.00	2,880.00	
025	O4-73410		09-719821							Purchase Order Total		5,040.00	
025	O4-73410	08/22/16	09-719827	01/23/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2650	3750.0000	1.00	3,750.00	
025	O4-73410		09-719827							Purchase Order Total		3,750.00	
025	O4-73410	08/22/16	09-719830	01/23/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2642	244.0000	1.00	244.00	
025	O4-73410		09-719830							Purchase Order Total		244.00	
025	O4-73410	08/22/16	09-719866	01/23/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2644	550.0000	1.00	550.00	
025	O4-73410	08/22/16	09-719866	01/23/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2644	21.1700	1.00	21.17	
025	O4-73410	08/22/16	09-719866	01/23/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2644	50.0000	1.00	50.00	
025	O4-73410		09-719866							Purchase Order Total		621.17	
025	O4-73410	08/22/16	09-720636	01/25/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2655	76.0000	1.00	76.00	
025	O4-73410		09-720636							Purchase Order Total		76.00	
025	O4-73410	08/22/16	09-723425	02/07/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2668	400.0000	1.00	400.00	
025	O4-73410	08/22/16	09-723425	02/07/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2668	20.9700	1.00	20.97	
025	O4-73410	08/22/16	09-723425	02/07/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I2668	50.0000	1.00	50.00	
025	O4-73410		09-723425							Purchase Order Total		470.97	
025	O4-73410	08/22/16	09-723428	02/07/17	594003	EAST CENTRAL	948	42	INV I2670	110.0000	1.00	110.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73410	08/22/16	09-723428	02/07/17	594003	DISTRICT HEALTH D EAST CENTRAL	948	42	INV I2670	150.0000	1.00	150.00	
						DISTRICT HEALTH D							
025	O4-73410		09-723428							Purchase Order Total		260.00	
025	O4-73410	08/22/16	09-723429	02/07/17	594003	EAST CENTRAL	948	42	INV I2671	228.0000	1.00	228.00	
						DISTRICT HEALTH D							
025	O4-73410		09-723429							Purchase Order Total		228.00	
025	O4-73410	08/22/16	09-724187	02/09/17	594003	EAST CENTRAL	948	42	INV I2669	794.1600	1.00	794.16	
						DISTRICT HEALTH D							
025	O4-73410	08/22/16	09-724187	02/09/17	594003	EAST CENTRAL	948	42	INV I2669	20.8700	1.00	20.87	
						DISTRICT HEALTH D							
025	O4-73410		09-724187							Purchase Order Total		815.03	
025	O4-73410	08/22/16	09-734219	03/24/17	594003	EAST CENTRAL	948	42	INV I2776	350.0000	1.00	350.00	
						DISTRICT HEALTH D							
025	O4-73410	08/22/16	09-734219	03/24/17	594003	EAST CENTRAL	948	42	INV I2776	450.0000	1.00	450.00	
						DISTRICT HEALTH D							
025	O4-73410		09-734219							Purchase Order Total		800.00	
025	O4-73410	08/22/16	09-734220	03/24/17	594003	EAST CENTRAL	948	42	INV I2743	24.0000	1.00	24.00	
						DISTRICT HEALTH D							
025	O4-73410		09-734220							Purchase Order Total		24.00	
025	O4-73410	08/22/16	09-734223	03/24/17	594003	EAST CENTRAL	948	42	INV I2777	650.0000	1.00	650.00	
						DISTRICT HEALTH D							
025	O4-73410	08/22/16	09-734223	03/24/17	594003	EAST CENTRAL	948	42	INV I2777	3.2100	1.00	3.21	
						DISTRICT HEALTH D							
025	O4-73410		09-734223							Purchase Order Total		653.21	
025	O4-73410	08/22/16	09-734224	03/24/17	594003	EAST CENTRAL	948	42	INV I2781	1000.0000	1.00	1,000.00	
						DISTRICT HEALTH D							
025	O4-73410		09-734224							Purchase Order Total		1,000.00	
025	O4-73411	08/22/16	09-727780	02/27/17	542698	PONCA TRIBE OF NEBRASKA	918	27	NAPHA PMT Q1	16417.7400	1.00	16,417.74	
025	O4-73411		09-727780							Purchase Order Total		16,417.74	
025	O4-73411	08/22/16	09-727784	02/27/17	542698	PONCA TRIBE OF NEBRASKA	918	27	NAPHA PMT Q2	24614.8500	1.00	24,614.85	
025	O4-73411		09-727784							Purchase Order Total		24,614.85	
025	O4-73412	08/22/16	09-722759	02/03/17	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 10394	16875.0000	1.00	16,875.00	
025	O4-73412	08/22/16	09-722759	02/03/17	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	LESS 2% DISCOUNT	337.5000-	1.00	337.50-	
025	O4-73412	08/22/16	09-722759	02/03/17	534504	OXBOW DATA	208	37	INV 10394	16875.0000	1.00	16,875.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73412	08/22/16	09-722759	02/03/17	534504	MANAGEMENT SYSTEMS OXBOW DATA	208	37	LESS 2% DISCOUNT	337.5000-	1.00	337.50-	
025	O4-73412		09-722759			MANAGEMENT SYSTEMS						Purchase Order Total	33,075.00
025	O4-73413	08/22/16	09-720618	01/25/17	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 1	3000.0000	1.00	3,000.00	
025	O4-73413		09-720618									Purchase Order Total	3,000.00
025	O4-73413	08/22/16	09-723018	02/06/17	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 2	750.0000	1.00	750.00	
025	O4-73413		09-723018									Purchase Order Total	750.00
025	O4-73413	08/22/16	09-723021	02/06/17	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 3	750.0000	1.00	750.00	
025	O4-73413		09-723021									Purchase Order Total	750.00
025	O4-73419	08/22/16	09-732342	03/16/17	2369162	WESTENGAARD, JUSTIN R	948	74	Y1 Q2	6250.0000	1.00	6,250.00	
025	O4-73419	08/22/16	09-732342	03/16/17	2369162	WESTENGAARD, JUSTIN R	948	74	Y1 Q2	6250.0000	1.00	6,250.00	
025	O4-73419		09-732342									Purchase Order Total	12,500.00
025	O4-73423	08/22/16	09-730028	03/07/17	2170105	GRONE, ANGELA K	948	74	Y1 Q2	6250.0000	1.00	6,250.00	
025	O4-73423	08/22/16	09-730028	03/07/17	2170105	GRONE, ANGELA K	948	74	Y1 Q2 MATCH	6250.0000	1.00	6,250.00	
025	O4-73423		09-730028									Purchase Order Total	12,500.00
025	O4-73424	08/22/16	09-731033	03/10/17	2369160	SURBER, SCOTT M	948	74	Y1 Q2	6250.0000	1.00	6,250.00	
025	O4-73424	08/22/16	09-731033	03/10/17	2369160	SURBER, SCOTT M	948	74	Y1 Q2 MATCH FUNDS	6250.0000	1.00	6,250.00	
025	O4-73424		09-731033									Purchase Order Total	12,500.00
025	O4-73425	08/23/16	09-731093	03/13/17	541088	PANHANDLE PARTNERSHIP INC	952	43	DECEMBER 2016	4629.0800	1.00	4,629.08	
025	O4-73425		09-731093									Purchase Order Total	4,629.08
025	O4-73426	08/23/16	Z8-719201	01/19/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90141620	1502.5800	1.00	1,502.58	
025	O4-73426	08/23/16	Z8-719201	01/19/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90141620	1502.5800	1.00	1,502.58	
025	O4-73426	08/23/16	Z8-719201	01/19/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90141620	4507.7400	1.00	4,507.74	
025	O4-73426		Z8-719201									Purchase Order Total	7,512.90
025	O4-73426	08/23/16	Z8-727303	02/23/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90141930	1502.5800	1.00	1,502.58	
025	O4-73426	08/23/16	Z8-727303	02/23/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90141930	1502.5800	1.00	1,502.58	
025	O4-73426	08/23/16	Z8-727303	02/23/17	512	UNIVERSITY OF	961	75	90141930	4507.7400	1.00	4,507.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	O4-73426		Z8-727303									Purchase Order Total	7,512.90	
025	O4-73427	08/23/16	O9-723448	02/07/17	1308718	SCHMEECKLE RESEARCH INC	924	19	02/02/17		10750.0000	1.00	10,750.00	
025	O4-73427		O9-723448									Purchase Order Total	10,750.00	
025	O4-73430	08/23/16	O9-721984	02/01/17	514463	CENTRAL COMMUNITY COLLEGE, GRA	924	25	001503761		9226.3800	1.00	9,226.38	
025	O4-73430		O9-721984									Purchase Order Total	9,226.38	
025	O4-73431	08/23/16	O9-716822	01/10/17	2235957	ALTERNATIVE COMMUNICATION SERV	952	95	22985		525.0000	1.00	525.00	
025	O4-73431		O9-716822									Purchase Order Total	525.00	
025	O4-73431	08/23/16	O9-729218	03/03/17	2235957	ALTERNATIVE COMMUNICATION SERV	952	95	23786		446.2500	1.00	446.25	
025	O4-73431		O9-729218									Purchase Order Total	446.25	
025	O4-73431	08/23/16	O9-732282	03/16/17	2235957	ALTERNATIVE COMMUNICATION SERV	952	95	23995		787.5000	1.00	787.50	
025	O4-73431		O9-732282									Purchase Order Total	787.50	
025	O4-73434	08/23/16	O9-714538	01/03/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	62281		873.9400	1.00	873.94	
025	O4-73434		O9-714538									Purchase Order Total	873.94	
025	O4-73434	08/23/16	O9-714762	01/03/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	062286		322.8800	1.00	322.88	
025	O4-73434		O9-714762									Purchase Order Total	322.88	
025	O4-73434	08/23/16	O9-717076	01/11/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	062282		348.6500	1.00	348.65	
025	O4-73434		O9-717076									Purchase Order Total	348.65	
025	O4-73434	08/23/16	O9-717357	01/12/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	62380 12/31/16		669.1400	1.00	669.14	
025	O4-73434		O9-717357									Purchase Order Total	669.14	
025	O4-73434	08/23/16	O9-717598	01/12/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	062285		711.9200	1.00	711.92	
025	O4-73434		O9-717598									Purchase Order Total	711.92	
025	O4-73434	08/23/16	O9-717626	01/12/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	#062381 DECEMBER BSDC		998.6100	1.00	998.61	
025	O4-73434		O9-717626									Purchase Order Total	998.61	
025	O4-73434	08/23/16	O9-718539	01/17/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	062379		348.6500	1.00	348.65	
025	O4-73434		O9-718539									Purchase Order Total	348.65	
025	O4-73434	08/23/16	O9-718617	01/18/17	511677	BIO ELECTRONICS -	938	56	062384		135.2300	1.00	135.23	

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	O4-73434		O9-718617							Purchase Order Total		135.23		
025	O4-73434	08/23/16	O9-719205	01/19/17	511677	BIO ELECTRONICS -	938	56	062383	322.8800	1.00	322.88		
						PAYMENTS								
025	O4-73434		O9-719205							Purchase Order Total		322.88		
025	O4-73434	08/23/16	O9-719298	01/20/17	511677	BIO ELECTRONICS -	938	56	062382	711.9200	1.00	711.92		
						PAYMENTS								
025	O4-73434		O9-719298							Purchase Order Total		711.92		
025	O4-73434	08/23/16	O9-719993	01/23/17	511677	BIO ELECTRONICS -	938	56	62378	873.9400	1.00	873.94		
						PAYMENTS								
025	O4-73434		O9-719993							Purchase Order Total		873.94		
025	O4-73434	08/23/16	O9-725489	02/14/17	511677	BIO ELECTRONICS -	938	56	062530	998.6100	1.00	998.61		
						PAYMENTS								
025	O4-73434	08/23/16	O9-725489	02/14/17	511677	BIO ELECTRONICS -	938	56	STMT. 1/4/2017 60883	132.0000-	1.00	132.00-		
						PAYMENTS								
025	O4-73434		O9-725489							Purchase Order Total		866.61		
025	O4-73434	08/23/16	O9-726528	02/21/17	511677	BIO ELECTRONICS -	938	56	062531	711.9200	1.00	711.92		
						PAYMENTS								
025	O4-73434		O9-726528							Purchase Order Total		711.92		
025	O4-73434	08/23/16	O9-726689	02/21/17	511677	BIO ELECTRONICS -	938	56	62528	873.9400	1.00	873.94		
						PAYMENTS								
025	O4-73434		O9-726689							Purchase Order Total		873.94		
025	O4-73434	08/23/16	O9-727388	02/23/17	511677	BIO ELECTRONICS -	938	56	062532	322.8800	1.00	322.88		
						PAYMENTS								
025	O4-73434		O9-727388							Purchase Order Total		322.88		
025	O4-73434	08/23/16	O9-727466	02/24/17	511677	BIO ELECTRONICS -	938	56	062529	348.6500	1.00	348.65		
						PAYMENTS								
025	O4-73434		O9-727466							Purchase Order Total		348.65		
025	O4-73434	08/23/16	O9-727791	02/27/17	511677	BIO ELECTRONICS -	938	56	062533	135.2300	1.00	135.23		
						PAYMENTS								
025	O4-73434		O9-727791							Purchase Order Total		135.23		
025	O4-73434	08/23/16	O9-728236	02/28/17	511677	BIO ELECTRONICS -	938	56	062534 1/31/17	669.1400	1.00	669.14		
						PAYMENTS								
025	O4-73434		O9-728236							Purchase Order Total		669.14		
025	O4-73434	08/23/16	O9-730239	03/08/17	511677	BIO ELECTRONICS -	938	56	062668	998.6100	1.00	998.61		
						PAYMENTS								
025	O4-73434		O9-730239							Purchase Order Total		998.61		
025	O4-73434	08/23/16	O9-730836	03/10/17	511677	BIO ELECTRONICS -	938	56	062670	322.8800	1.00	322.88		
						PAYMENTS								

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73434		O9-730836							Purchase Order Total		322.88	
025	O4-73434	08/23/16	O9-732300	03/16/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	062669	711.9200	1.00	711.92	
025	O4-73434		O9-732300							Purchase Order Total		711.92	
025	O4-73434	08/23/16	O9-732484	03/16/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	62667 2/28/17	669.1400	1.00	669.14	
025	O4-73434		O9-732484							Purchase Order Total		669.14	
025	O4-73434	08/23/16	O9-732525	03/16/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	062666	348.6500	1.00	348.65	
025	O4-73434		O9-732525							Purchase Order Total		348.65	
025	O4-73434	08/23/16	O9-733635	03/22/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	62665	873.9400	1.00	873.94	
025	O4-73434		O9-733635							Purchase Order Total		873.94	
025	O4-73434	08/23/16	O9-734027	03/24/17	511677	BIO ELECTRONICS - PAYMENTS	938	56	062671	135.2300	1.00	135.23	
025	O4-73434		O9-734027							Purchase Order Total		135.23	
025	O4-73477	08/24/16	O9-719877	01/23/17	897038	SARPY CASS DEPT OF HEALTH & WE	948	42	INV 6968-01	3000.0000	1.00	3,000.00	
025	O4-73477		O9-719877							Purchase Order Total		3,000.00	
025	O4-73477	08/24/16	O9-719882	01/23/17	897038	SARPY CASS DEPT OF HEALTH & WE	948	42	INV 6968-01A	50.0000	1.00	50.00	
025	O4-73477	08/24/16	O9-719882	01/23/17	897038	SARPY CASS DEPT OF HEALTH & WE	948	42	INV 6968-01A	52.9200	1.00	52.92	
025	O4-73477	08/24/16	O9-719882	01/23/17	897038	SARPY CASS DEPT OF HEALTH & WE	948	42	INV 6968-01A	50.0000	1.00	50.00	
025	O4-73477		O9-719882							Purchase Order Total		152.92	
025	O4-73477	08/24/16	O9-725079	02/13/17	897038	SARPY CASS DEPT OF HEALTH & WE	948	42	INV QMTG2017	100.0000	1.00	100.00	
025	O4-73477		O9-725079							Purchase Order Total		100.00	
025	O4-73477	08/24/16	O9-725081	02/13/17	897038	SARPY CASS DEPT OF HEALTH & WE	948	42	INV Q12017	3750.0000	1.00	3,750.00	
025	O4-73477		O9-725081							Purchase Order Total		3,750.00	
025	O4-73477	08/24/16	O9-725084	02/13/17	897038	SARPY CASS DEPT OF HEALTH & WE	948	42	INV Q22017	3750.0000	1.00	3,750.00	
025	O4-73477		O9-725084							Purchase Order Total		3,750.00	
025	O4-73482	08/24/16	O9-715719	01/05/17	2075970	TIERNEY, MAUREEN R	920	22	1/3/2017	12420.0000	1.00	12,420.00	
025	O4-73482		O9-715719							Purchase Order Total		12,420.00	
025	O4-73482	08/24/16	O9-722953	02/06/17	2075970	TIERNEY, MAUREEN R	920	22	2/1/2017	14220.0000	1.00	14,220.00	
025	O4-73482		O9-722953							Purchase Order Total		14,220.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-73482	08/24/16	09-728800	03/02/17	2075970	TIERNEY, MAUREEN R	920	22	3/1/2017	13230.0000	1.00	13,230.00	
025	04-73482		09-728800							Purchase Order Total		13,230.00	
025	04-73487	08/24/16	09-717852	01/13/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	105900	2512.5000	1.00	2,512.50	
025	04-73487		09-717852							Purchase Order Total		2,512.50	
025	04-73487	08/24/16	09-719971	01/23/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	TEMP SPEECH LANG PATHOLOGIST	3000.0000	1.00	3,000.00	
025	04-73487		09-719971							Purchase Order Total		3,000.00	
025	04-73487	08/24/16	09-720923	01/27/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	106719	2250.0000	1.00	2,250.00	
025	04-73487		09-720923							Purchase Order Total		2,250.00	
025	04-73487	08/24/16	09-723649	02/07/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	JAN 2017 107151	3000.0000	1.00	3,000.00	
025	04-73487		09-723649							Purchase Order Total		3,000.00	
025	04-73487	08/24/16	09-724855	02/13/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	JAN 2017 107553	3000.0000	1.00	3,000.00	
025	04-73487		09-724855							Purchase Order Total		3,000.00	
025	04-73487	08/24/16	09-726070	02/16/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	107970	3000.0000	1.00	3,000.00	
025	04-73487		09-726070							Purchase Order Total		3,000.00	
025	04-73487	08/24/16	09-727906	02/27/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	108375	3000.0000	1.00	3,000.00	
025	04-73487		09-727906							Purchase Order Total		3,000.00	
025	04-73487	08/24/16	09-729220	03/03/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	108782	2175.0000	1.00	2,175.00	
025	04-73487		09-729220							Purchase Order Total		2,175.00	
025	04-73487	08/24/16	09-731064	03/10/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	109204	2775.0000	1.00	2,775.00	
025	04-73487		09-731064							Purchase Order Total		2,775.00	
025	04-73487	08/24/16	09-732630	03/17/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	109607	3000.0000	1.00	3,000.00	
025	04-73487		09-732630							Purchase Order Total		3,000.00	
025	04-73487	08/24/16	09-734146	03/24/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	110033	3000.0000	1.00	3,000.00	
025	04-73487		09-734146							Purchase Order Total		3,000.00	
025	04-73492	08/25/16	09-721671	01/31/17	2183359	SARPY CASS DEPT OF HEALTH & WE	948	55	DEC 2016	420.0000	1.00	420.00	
025	04-73492		09-721671							Purchase Order Total		420.00	
025	04-73496	08/25/16	09-721777	01/31/17	573935	DOUGLAS COUNTY - ALL	962	88	2587	1081.1800	1.00	1,081.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PYMTS - G								
025	O4-73496		09-721777									Purchase Order Total	1,081.18	
025	O4-73497	08/25/16	09-715414	01/05/17	520527	ENVIRO SERVICE INC	961	48	161394	20.0000	1.00	20.00		
025	O4-73497		09-715414									Purchase Order Total	20.00	
025	O4-73497	08/25/16	09-720441	01/25/17	520527	ENVIRO SERVICE INC	961	48	170024	20.0000	1.00	20.00		
025	O4-73497		09-720441									Purchase Order Total	20.00	
025	O4-73497	08/25/16	09-723829	02/08/17	520527	ENVIRO SERVICE INC	961	48	170118	40.0000	1.00	40.00		
025	O4-73497		09-723829									Purchase Order Total	40.00	
025	O4-73497	08/25/16	09-726407	02/17/17	520527	ENVIRO SERVICE INC	961	48	170140	100.0000	1.00	100.00		
025	O4-73497		09-726407									Purchase Order Total	100.00	
025	O4-73497	08/25/16	09-730113	03/08/17	520527	ENVIRO SERVICE INC	961	48	170169	80.0000	1.00	80.00		
025	O4-73497	08/25/16	09-730113	03/08/17	520527	ENVIRO SERVICE INC	961	48	170185	60.0000	1.00	60.00		
025	O4-73497		09-730113									Purchase Order Total	140.00	
025	O4-73497	08/25/16	09-730820	03/10/17	520527	ENVIRO SERVICE INC	961	48	170224	40.0000	1.00	40.00		
025	O4-73497		09-730820									Purchase Order Total	40.00	
025	O4-73497	08/25/16	09-732082	03/15/17	520527	ENVIRO SERVICE INC	961	48	170237	20.0000	1.00	20.00		
025	O4-73497		09-732082									Purchase Order Total	20.00	
025	O4-73497	08/25/16	09-732093	03/15/17	540154	AMERICAN AGRICULTURAL LABORATO	961	48	170237	20.0000	1.00	20.00		
025	O4-73497		09-732093									Purchase Order Total	20.00	
025	O4-73498	08/26/16	09-723466	02/07/17	574268	LINCOLN CITY OF - HEALTH DEPAR	962	88	2415	1184.5800	1.00	1,184.58		
025	O4-73498		09-723466									Purchase Order Total	1,184.58	
025	O4-73503	08/26/16	09-721340	01/30/17	2300740	SALON ELITE	952	10	12212016	602.0000	1.00	602.00		
025	O4-73503		09-721340									Purchase Order Total	602.00	
025	O4-73503	08/26/16	09-730240	03/08/17	2300740	SALON ELITE	952	10	01202017	700.0000	1.00	700.00		
025	O4-73503		09-730240									Purchase Order Total	700.00	
025	O4-73554	08/30/16	09-717685	01/12/17	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	STOP-LRC DEC 2016	10710.0000	1.00	10,710.00		
025	O4-73554	08/30/16	09-717685	01/12/17	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	DECEMBER 2016	475.0000	1.00	475.00		
025	O4-73554		09-717685									Purchase Order Total	11,185.00	
025	O4-73554	08/30/16	09-725068	02/13/17	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	STOP-LRC JANUARY2017	10771.0000	1.00	10,771.00		
025	O4-73554		09-725068									Purchase Order Total	10,771.00	
025	O4-73554	08/30/16	09-732072	03/15/17	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	STOP-LRC FEB 2017	10265.0000	1.00	10,265.00		
025	O4-73554	08/30/16	09-732072	03/15/17	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	FEBRUARY 2017	1000.0000	1.00	1,000.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
AFFILIATES OF NEBRA													
025	O4-73554		09-732072							Purchase Order Total		11,265.00	
025	O4-73610	09/02/16	09-717306	01/12/17	1582905	EVELAND, SCOTT - CONTRACTUAL S	920	18	12/31/16	25.0000	1.00	25.00	
025	O4-73610		09-717306							Purchase Order Total		25.00	
025	O4-73610	09/02/16	09-722425	02/02/17	1582905	EVELAND, SCOTT - CONTRACTUAL S	920	18	1/31/17	249.0000	1.00	249.00	
025	O4-73610		09-722425							Purchase Order Total		249.00	
025	O4-73610	09/02/16	09-729989	03/07/17	1582905	EVELAND, SCOTT - CONTRACTUAL S	920	18	02/28/17	125.0000	1.00	125.00	
025	O4-73610		09-729989							Purchase Order Total		125.00	
025	O4-73617	09/06/16	09-725071	02/13/17	521117	STEPHEN PADEN MD	984	76	11/06/16 TO 12/02/16	12295.0800	1.00	12,295.08	
025	O4-73617		09-725071							Purchase Order Total		12,295.08	
025	O4-73617	09/06/16	09-728738	03/02/17	521117	STEPHEN PADEN MD	984	76	12/05/16 TO 01/01/17	14302.4400	1.00	14,302.44	
025	O4-73617		09-728738							Purchase Order Total		14,302.44	
025	O4-73617	09/06/16	09-732054	03/15/17	521117	STEPHEN PADEN MD	984	76	1/02/17 TO 1/29/17	11291.4000	1.00	11,291.40	
025	O4-73617		09-732054							Purchase Order Total		11,291.40	
025	O4-73631	09/07/16	09-732297	03/16/17	2312502	KULWICKI, KARRINE M	948	74	Y1 Q2	3125.0000	1.00	3,125.00	
025	O4-73631	09/07/16	09-732297	03/16/17	2312502	KULWICKI, KARRINE M	948	74	Y1 Q2	3125.0000	1.00	3,125.00	
025	O4-73631		09-732297							Purchase Order Total		6,250.00	
025	O4-73632	09/07/16	09-730031	03/07/17	2369164	TOURTSEV, ROUSLAN	948	74	Y1 Q2	6250.0000	1.00	6,250.00	
025	O4-73632	09/07/16	09-730031	03/07/17	2369164	TOURTSEV, ROUSLAN	948	74	Y1 Q2 MATCH FUNDS	6250.0000	1.00	6,250.00	
025	O4-73632		09-730031							Purchase Order Total		12,500.00	
025	O4-73633	09/07/16	09-722059	02/01/17	2300818	FREDLA - FAMILY RUN EXECUTIVE	952	85	OCT/NOV 2016	9806.5700	1.00	9,806.57	
025	O4-73633		09-722059							Purchase Order Total		9,806.57	
025	O4-73672	11/29/16	09-730266	03/08/17	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	059972	1.0000	66,748.90	66,748.90	
025	O4-73672		09-730266							Purchase Order Total		66,748.90	
025	O4-73673	09/09/16	09-716395	01/09/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 14	100.0000	1.00	100.00	
025	O4-73673		09-716395							Purchase Order Total		100.00	
025	O4-73673	09/09/16	09-716397	01/09/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 16	100.0000	1.00	100.00	
025	O4-73673		09-716397							Purchase Order Total		100.00	
025	O4-73673	09/09/16	09-716418	01/09/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 18	200.0000	1.00	200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73673	09/09/16	09-716418	01/09/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 18	440.3000	1.00	440.30	
025	O4-73673		09-716418							Purchase Order Total		640.30	
025	O4-73673	09/09/16	09-716462	01/09/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 17	100.0000	1.00	100.00	
025	O4-73673		09-716462							Purchase Order Total		100.00	
025	O4-73673	09/09/16	09-719176	01/19/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 19	1000.0000	1.00	1,000.00	
025	O4-73673		09-719176							Purchase Order Total		1,000.00	
025	O4-73673	09/09/16	09-719181	01/19/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 20	494.0000	1.00	494.00	
025	O4-73673	09/09/16	09-719181	01/19/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 20	10.0000	1.00	10.00	
025	O4-73673		09-719181							Purchase Order Total		504.00	
025	O4-73673	09/09/16	09-719186	01/19/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 21	989.5800	1.00	989.58	
025	O4-73673	09/09/16	09-719186	01/19/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 21	96.1200	1.00	96.12	
025	O4-73673	09/09/16	09-719186	01/19/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 21	340.0000	1.00	340.00	
025	O4-73673	09/09/16	09-719186	01/19/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 21	240.0000	1.00	240.00	
025	O4-73673		09-719186							Purchase Order Total		1,665.70	
025	O4-73673	09/09/16	09-725105	02/13/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 24	1000.0000	1.00	1,000.00	
025	O4-73673		09-725105							Purchase Order Total		1,000.00	
025	O4-73673	09/09/16	09-725106	02/13/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 23	750.0000	1.00	750.00	
025	O4-73673		09-725106							Purchase Order Total		750.00	
025	O4-73673	09/09/16	09-725108	02/13/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 11	100.0000	1.00	100.00	
025	O4-73673		09-725108							Purchase Order Total		100.00	
025	O4-73673	09/09/16	09-727094	02/23/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 22	50.0000	1.00	50.00	
025	O4-73673		09-727094							Purchase Order Total		50.00	
025	O4-73673	09/09/16	09-728568	03/01/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 25	1202.0800	1.00	1,202.08	
025	O4-73673	09/09/16	09-728568	03/01/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 25	13.9100	1.00	13.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73673	09/09/16	09-728568	03/01/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 25	410.0000	1.00	410.00	
025	O4-73673	09/09/16	09-728568	03/01/17	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	INV 25	195.0000	1.00	195.00	
025	O4-73673		09-728568							Purchase Order Total		1,820.99	
025	O4-73674	09/09/16	09-718715	01/18/17	2215536	BARSTOW, GAYLENE D	961	02	01/17/17	194.7500	1.00	194.75	
025	O4-73674	09/09/16	09-718715	01/18/17	2215536	BARSTOW, GAYLENE D	961	02	01/17/17	280.2500	1.00	280.25	
025	O4-73674		09-718715							Purchase Order Total		475.00	
025	O4-73674	09/09/16	09-723611	02/07/17	2215536	BARSTOW, GAYLENE D	961	02	2016/2017-#10	460.7600	1.00	460.76	
025	O4-73674	09/09/16	09-723611	02/07/17	2215536	BARSTOW, GAYLENE D	961	02	2016/2017-#10	663.0400	1.00	663.04	
025	O4-73674		09-723611							Purchase Order Total		1,123.80	
025	O4-73674	09/09/16	09-729725	03/06/17	2215536	BARSTOW, GAYLENE D	961	02	2016/2017#11	695.7900	1.00	695.79	
025	O4-73674	09/09/16	09-729725	03/06/17	2215536	BARSTOW, GAYLENE D	961	02	2016/2017#11	1001.2700	1.00	1,001.27	
025	O4-73674		09-729725							Purchase Order Total		1,697.06	
025	O4-73674	09/09/16	09-729755	03/06/17	2215536	BARSTOW, GAYLENE D	961	02	2016/2017#12	306.0400	1.00	306.04	
025	O4-73674	09/09/16	09-729755	03/06/17	2215536	BARSTOW, GAYLENE D	961	02	2016/2017#12	440.4000	1.00	440.40	
025	O4-73674		09-729755							Purchase Order Total		746.44	
025	O4-73675	09/09/16	09-728621	03/01/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	INV FY16-17-0030	3750.0000	1.00	3,750.00	
025	O4-73675		09-728621							Purchase Order Total		3,750.00	
025	O4-73680	09/12/16	09-731895	03/15/17	1675243	CIMRO OF NEBRASKA	918	82	#597-1ST FLEX-CAHS	6518.3400	1.00	6,518.34	
025	O4-73680		09-731895							Purchase Order Total		6,518.34	
025	O4-73683	09/12/16	09-723413	02/07/17	528039	ONE WORLD COMMUNITY HEALTH CEN	924	64	INV 1A	18450.0000	1.00	18,450.00	
025	O4-73683	09/12/16	09-723413	02/07/17	528039	ONE WORLD COMMUNITY HEALTH CEN	924	64	INV 1A	1750.0000	1.00	1,750.00	
025	O4-73683		09-723413							Purchase Order Total		20,200.00	
025	O4-73683	09/12/16	09-723418	02/07/17	528039	ONE WORLD COMMUNITY HEALTH CEN	924	64	INV 1B	200.0000	1.00	200.00	
025	O4-73683		09-723418							Purchase Order Total		200.00	
025	O4-73683	09/12/16	09-730967	03/10/17	528039	ONE WORLD COMMUNITY HEALTH CEN	924	64	INV 3	2000.0000	1.00	2,000.00	
025	O4-73683	09/12/16	09-730967	03/10/17	528039	ONE WORLD COMMUNITY HEALTH CEN	924	64	INV 3	1000.0000	1.00	1,000.00	
025	O4-73683		09-730967							Purchase Order Total		3,000.00	
025	O4-73692	09/12/16	09-716596	01/10/17	2333631	AHL, JEFFREY L	918	15	DEC. 2016 SERVICES	4818.7500	1.00	4,818.75	
025	O4-73692		09-716596							Purchase Order Total		4,818.75	
025	O4-73692	09/12/16	09-723621	02/07/17	2333631	AHL, JEFFREY L	918	15	JANUARY 2017	6843.7500	1.00	6,843.75	
025	O4-73692		09-723621							Purchase Order Total		6,843.75	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73692	09/12/16	09-730241	03/08/17	2333631	AHL, JEFFREY L	918	15	FEB 2017 - BSDC	3881.2500	1.00	3,881.25	
025	O4-73692		09-730241							Purchase Order Total		3,881.25	
025	O4-73698	09/12/16	09-719239	01/19/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	26393	149.9700	1.00	149.97	
025	O4-73698	09/12/16	09-719239	01/19/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	26393	70.0000	1.00	70.00	
025	O4-73698	09/12/16	09-719239	01/19/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	34588	20.0000	1.00	20.00	
025	O4-73698	09/12/16	09-719239	01/19/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	34588	69.9800	1.00	69.98	
025	O4-73698	09/12/16	09-719239	01/19/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	37907 10/17/16	119.9700	1.00	119.97	
025	O4-73698	09/12/16	09-719239	01/19/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	37907 10/17/16	70.0000	1.00	70.00	
025	O4-73698	09/12/16	09-719239	01/19/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	9350 10/24/16	49.9900	1.00	49.99	
025	O4-73698	09/12/16	09-719239	01/19/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	33536 11/23/16	119.9700	1.00	119.97	
025	O4-73698	09/12/16	09-719239	01/19/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	33536 11/23/16	70.0000	1.00	70.00	
025	O4-73698	09/12/16	09-719239	01/19/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	23422	149.9700	1.00	149.97	
025	O4-73698	09/12/16	09-719239	01/19/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	38260 12/13/16	119.9700	1.00	119.97	
025	O4-73698	09/12/16	09-719239	01/19/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	38260 12/13/16	70.0000	1.00	70.00	
025	O4-73698	09/12/16	09-719239	01/19/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	25083 12/20/16	119.9700	1.00	119.97	
025	O4-73698	09/12/16	09-719239	01/19/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	25083 12/20/16	70.0000	1.00	70.00	
025	O4-73698	09/12/16	09-719239	01/19/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	6357	69.9800	1.00	69.98	
025	O4-73698	09/12/16	09-719239	01/19/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	11491 1/03/17	70.0000	1.00	70.00	
025	O4-73698		09-719239							Purchase Order Total		1,409.77	
025	O4-73698	09/12/16	09-722099	02/01/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	38384	119.9700	1.00	119.97	
025	O4-73698	09/12/16	09-722099	02/01/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	38384	70.0000	1.00	70.00	
025	O4-73698	09/12/16	09-722099	02/01/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	11491	89.9700	1.00	89.97	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN							
025	O4-73698		O9-722099							Purchase Order Total		279.94	
025	O4-73698	09/12/16	O9-725142	02/13/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	38379 1/20/17	89.9700	1.00	89.97	
025	O4-73698	09/12/16	O9-725142	02/13/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	38379 1/20/17	70.0000	1.00	70.00	
025	O4-73698		O9-725142							Purchase Order Total		159.97	
025	O4-73698	09/12/16	O9-730111	03/08/17	547541	SHOPKO - OPTICAL PAYMENTS	948	68	1206052	44.0000	1.00	44.00	
025	O4-73698	09/12/16	O9-730111	03/08/17	547541	SHOPKO - OPTICAL PAYMENTS	948	68	1206321 2/16/17	75.0000	1.00	75.00	
025	O4-73698	09/12/16	O9-730111	03/08/17	547541	SHOPKO - OPTICAL PAYMENTS	948	68	1206366 2/17/17	75.0000	1.00	75.00	
025	O4-73698		O9-730111							Purchase Order Total		194.00	
025	O4-73698	09/12/16	O9-732491	03/16/17	547545	SHOPKO OPTICAL, NORFOLK	948	68	1206491	75.0000	1.00	75.00	
025	O4-73698		O9-732491							Purchase Order Total		75.00	
025	O4-73698	09/12/16	O9-732493	03/16/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	32562	70.0000	1.00	70.00	
025	O4-73698	09/12/16	O9-732493	03/16/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	32562 2/14/17	116.7700	1.00	116.77	
025	O4-73698	09/12/16	O9-732493	03/16/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	38502	89.9700	1.00	89.97	
025	O4-73698	09/12/16	O9-732493	03/16/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	38502	70.0000	1.00	70.00	
025	O4-73698		O9-732493							Purchase Order Total		346.74	
025	O4-73698	09/12/16	O9-732495	03/16/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	7921	119.9700	1.00	119.97	
025	O4-73698	09/12/16	O9-732495	03/16/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	7921	70.0000	1.00	70.00	
025	O4-73698	09/12/16	O9-732495	03/16/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	20801	119.9700	1.00	119.97	
025	O4-73698	09/12/16	O9-732495	03/16/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	20801	70.0000	1.00	70.00	
025	O4-73698	09/12/16	O9-732495	03/16/17	547544	SHOPKO OPTICAL, LINCOLN	948	68	20801	70.0000	1.00	70.00	
025	O4-73698		O9-732495							Purchase Order Total		449.94	
025	O4-73770	09/14/16	O9-732323	03/16/17	1382079	GORDON CITY OF - VOLUNTEER RES	924	25	168864	228.0000	1.00	228.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73770		O9-732323							Purchase Order Total		228.00	
025	O4-73770	09/14/16	O9-732326	03/16/17	1382079	GORDON CITY OF - VOLUNTEER RES	924	25	168864	228.0000	1.00	228.00	
025	O4-73770		O9-732326							Purchase Order Total		228.00	
025	O4-73800	09/15/16	O9-723419	02/07/17	541058	COMMUNITY ACTION PARTNERSHIP O	924	64	INV2016-2017 #2	18450.0000	1.00	18,450.00	
025	O4-73800	09/15/16	O9-723419	02/07/17	541058	COMMUNITY ACTION PARTNERSHIP O	924	64	INV2016-2017 #2	1750.0000	1.00	1,750.00	
025	O4-73800		O9-723419							Purchase Order Total		20,200.00	
025	O4-73817	09/16/16	O9-732423	03/16/17	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	FEB PAT ACKS	171.6000	1.00	171.60	
025	O4-73817	09/16/16	O9-732423	03/16/17	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	FEB PAT ACKS	88.4000	1.00	88.40	
025	O4-73817		O9-732423							Purchase Order Total		260.00	
025	O4-73838	09/20/16	O9-716752	01/10/17	1378527	APPLEGATE, MICHAEL SCOTT	952	95	548	3600.0000	1.00	3,600.00	
025	O4-73838		O9-716752							Purchase Order Total		3,600.00	
025	O4-73838	09/20/16	O9-726253	02/17/17	1378527	APPLEGATE, MICHAEL SCOTT	952	95	549	2650.0000	1.00	2,650.00	
025	O4-73838		O9-726253							Purchase Order Total		2,650.00	
025	O4-73839	09/20/16	O9-716177	01/09/17	3849063	RTG MEDICAL	948	86	142540	2856.0000	1.00	2,856.00	
025	O4-73839		O9-716177							Purchase Order Total		2,856.00	
025	O4-73839	09/20/16	O9-716889	01/11/17	3849063	RTG MEDICAL	948	86	142800	2688.0000	1.00	2,688.00	
025	O4-73839		O9-716889							Purchase Order Total		2,688.00	
025	O4-73839	09/20/16	O9-718213	01/17/17	3849063	RTG MEDICAL	948	86	143192	2688.0000	1.00	2,688.00	
025	O4-73839		O9-718213							Purchase Order Total		2,688.00	
025	O4-73839	09/20/16	O9-719241	01/19/17	3849063	RTG MEDICAL	948	86	143647	3360.0000	1.00	3,360.00	
025	O4-73839		O9-719241							Purchase Order Total		3,360.00	
025	O4-73839	09/20/16	O9-722561	02/03/17	3849063	RTG MEDICAL	948	86	143823	2688.0000	1.00	2,688.00	
025	O4-73839		O9-722561							Purchase Order Total		2,688.00	
025	O4-73839	09/20/16	O9-723650	02/07/17	3849063	RTG MEDICAL	948	86	144403	3360.0000	1.00	3,360.00	
025	O4-73839		O9-723650							Purchase Order Total		3,360.00	
025	O4-73839	09/20/16	O9-724870	02/13/17	3849063	RTG MEDICAL	948	86	1/29-2/4/17 144690	3360.0000	1.00	3,360.00	
025	O4-73839		O9-724870							Purchase Order Total		3,360.00	
025	O4-73839	09/20/16	O9-727916	02/27/17	3849063	RTG MEDICAL	948	86	4118427	3360.0000	1.00	3,360.00	
025	O4-73839		O9-727916							Purchase Order Total		3,360.00	
025	O4-73839	09/20/16	O9-731552	03/14/17	3849063	RTG MEDICAL	948	86	146443	3360.0000	1.00	3,360.00	
025	O4-73839		O9-731552							Purchase Order Total		3,360.00	
025	O4-73839	09/20/16	O9-733464	03/22/17	3849063	RTG MEDICAL	948	86	146963	3024.0000	1.00	3,024.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73839		O9-733464							Purchase Order Total		3,024.00	
025	O4-73841	09/20/16	O9-720437	01/25/17	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	OCT - DEC 2016 DV SERVICES	7374.4700	1.00	7,374.47	
025	O4-73841		O9-720437							Purchase Order Total		7,374.47	
025	O4-73852	09/20/16	O9-723472	02/07/17	1308718	SCHMEECKLE RESEARCH INC	952	62	OCT. 2016 - JANUARY 2017	19250.0000	1.00	19,250.00	
025	O4-73852		O9-723472							Purchase Order Total		19,250.00	
025	O4-73856	09/21/16	O9-715920	01/06/17	1308718	SCHMEECKLE RESEARCH INC	924	19	OCTOBER 1 - DECEMBER 31, 2016	13975.0000	1.00	13,975.00	
025	O4-73856		O9-715920							Purchase Order Total		13,975.00	
025	O4-73886	09/22/16	O9-714772	01/03/17	2079396	LAFOLLETTE ASSOCIATES INC	990	29	DECEMBER 2016	3185.0000	1.00	3,185.00	
025	O4-73886		O9-714772							Purchase Order Total		3,185.00	
025	O4-73886	09/22/16	O9-723942	02/08/17	2079396	LAFOLLETTE ASSOCIATES INC	990	29	JANUARY 2017	3380.0000	1.00	3,380.00	
025	O4-73886		O9-723942							Purchase Order Total		3,380.00	
025	O4-73886	09/22/16	O9-732989	03/20/17	2079396	LAFOLLETTE ASSOCIATES INC	990	29	FEBRUARY TIMESHEET	3055.0000	1.00	3,055.00	
025	O4-73886		O9-732989							Purchase Order Total		3,055.00	
025	O4-73907	09/23/16	O9-714889	01/04/17	544589	RENNERS CLEANING SERVICE INC	910	39	16670	1766.6700	1.00	1,766.67	
025	O4-73907		O9-714889							Purchase Order Total		1,766.67	
025	O4-73907	09/23/16	O9-723180	02/06/17	544589	RENNERS CLEANING SERVICE INC	910	39	16720	1766.6700	1.00	1,766.67	
025	O4-73907		O9-723180							Purchase Order Total		1,766.67	
025	O4-73907	09/23/16	O9-729262	03/03/17	544589	RENNERS CLEANING SERVICE INC	910	39	16767	1766.6700	1.00	1,766.67	
025	O4-73907		O9-729262							Purchase Order Total		1,766.67	
025	O4-73908	09/23/16	Z8-717285	01/12/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90141625	11218.3800	1.00	11,218.38	
025	O4-73908		Z8-717285							Purchase Order Total		11,218.38	
025	O4-73908	09/23/16	Z8-725033	02/13/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90141919	4221.8000	1.00	4,221.80	
025	O4-73908		Z8-725033							Purchase Order Total		4,221.80	
025	O4-73909	09/23/16	Z8-724947	02/13/17	513	UNIVERSITY OF NEBRASKA - MEDIC	952	25	90141793	4136.0700	1.00	4,136.07	
025	O4-73909		Z8-724947							Purchase Order Total		4,136.07	
025	O4-73911	09/26/16	O9-717812	01/13/17	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000484	4800.0000	1.00	4,800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73911		O9-717812							Purchase Order Total		4,800.00	
025	O4-73911	09/26/16	O9-726696	02/21/17	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000495	4800.0000	1.00	4,800.00	
025	O4-73911		O9-726696							Purchase Order Total		4,800.00	
025	O4-73911	09/26/16	O9-729372	03/06/17	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000506	4800.0000	1.00	4,800.00	
025	O4-73911		O9-729372							Purchase Order Total		4,800.00	
025	O4-73915	09/26/16	O9-721311	01/30/17	524830	CARL T CURTIS HEALTH EDUCATION	952	62	MH OCT 2016	14305.7200	1.00	14,305.72	
025	O4-73915	09/26/16	O9-721311	01/30/17	524830	CARL T CURTIS HEALTH EDUCATION	952	62	SA OCT 2016	15415.3400	1.00	15,415.34	
025	O4-73915	09/26/16	O9-721311	01/30/17	524830	CARL T CURTIS HEALTH EDUCATION	952	62	MH NOV 2016	20405.6500	1.00	20,405.65	
025	O4-73915	09/26/16	O9-721311	01/30/17	524830	CARL T CURTIS HEALTH EDUCATION	952	62	SA NOV 2016	23072.3500	1.00	23,072.35	
025	O4-73915		O9-721311							Purchase Order Total		73,199.06	
025	O4-73915	09/26/16	O9-729126	03/03/17	524830	CARL T CURTIS HEALTH EDUCATION	952	62	DECEMBER 2016	16437.5200	1.00	16,437.52	
025	O4-73915		O9-729126							Purchase Order Total		16,437.52	
025	O4-73915	09/26/16	O9-731532	03/14/17	524830	CARL T CURTIS HEALTH EDUCATION	952	62	DECEMBER 2016	17851.0400	1.00	17,851.04	
025	O4-73915		O9-731532							Purchase Order Total		17,851.04	
025	O4-73916	09/26/16	O9-716592	01/10/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	OCTOBER 2016 MENTAL HEALTH	12335.0000	1.00	12,335.00	
025	O4-73916		O9-716592							Purchase Order Total		12,335.00	
025	O4-73916	09/26/16	O9-717831	01/13/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	TRIBAL MENTAL HEALTH NOV 2016	8640.0000	1.00	8,640.00	
025	O4-73916	09/26/16	O9-717831	01/13/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	TRIBAL SUBSTANCE ABUSE NOV 201	16823.8000	1.00	16,823.80	
025	O4-73916		O9-717831							Purchase Order Total		25,463.80	
025	O4-73916	09/26/16	O9-724562	02/10/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	DECEMBER 2016	11770.0000	1.00	11,770.00	
025	O4-73916		O9-724562							Purchase Order Total		11,770.00	
025	O4-73916	09/26/16	O9-734024	03/24/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	DECEMBER 2016	25970.5000	1.00	25,970.50	
025	O4-73916	09/26/16	O9-734024	03/24/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	DISALLOWED OCT'16 HH	4340.0000-	1.00	4,340.00-	
025	O4-73916	09/26/16	O9-734024	03/24/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	DISALLOWED NOV'16 HH	5950.0000-	1.00	5,950.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73916	09/26/16	O9-734024	03/24/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	DISALLOWED DEC'16 HH	5425.0000-	1.00	5,425.00-	
025	O4-73916		O9-734024							Purchase Order Total		10,255.50	
025	O4-73916	09/26/16	O9-734025	03/24/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	JANUARY 2017	26732.8000	1.00	26,732.80	
025	O4-73916	09/26/16	O9-734025	03/24/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	DISALLOWED JAN'17 HH	5845.0000-	1.00	5,845.00-	
025	O4-73916		O9-734025							Purchase Order Total		20,887.80	
025	O4-73918	09/26/16	Z8-718702	01/18/17	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	IBT 90141637 1/10/17	30428.4200	1.00	30,428.42	
025	O4-73918		Z8-718702							Purchase Order Total		30,428.42	
025	O4-73918	09/26/16	Z8-725531	02/15/17	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	90141925	6165.4400	1.00	6,165.44	
025	O4-73918		Z8-725531							Purchase Order Total		6,165.44	
025	O4-73918	09/26/16	Z8-731853	03/15/17	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	IBT 90142170 3RDFLEX	7864.9600	1.00	7,864.96	
025	O4-73918		Z8-731853							Purchase Order Total		7,864.96	
025	O4-73956	09/28/16	Z8-730371	03/08/17	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90142167 3/6/17	40000.0000	1.00	40,000.00	
025	O4-73956		Z8-730371							Purchase Order Total		40,000.00	
025	O4-73986	09/29/16	O9-723521	02/07/17	552677	UNITED WAY OF THE MIDLANDS - P	952	74	139	1040.0000	1.00	1,040.00	
025	O4-73986	09/29/16	O9-723521	02/07/17	552677	UNITED WAY OF THE MIDLANDS - P	952	74	LESS 2% DISCOUNT	20.8000-	1.00	20.80-	
025	O4-73986	09/29/16	O9-723521	02/07/17	552677	UNITED WAY OF THE MIDLANDS - P	952	74	139	1040.0000	1.00	1,040.00	
025	O4-73986	09/29/16	O9-723521	02/07/17	552677	UNITED WAY OF THE MIDLANDS - P	952	74	LESS 2% DISCOUNT	20.8000-	1.00	20.80-	
025	O4-73986	09/29/16	O9-723521	02/07/17	552677	UNITED WAY OF THE MIDLANDS - P	952	74	139	1040.0000	1.00	1,040.00	
025	O4-73986	09/29/16	O9-723521	02/07/17	552677	UNITED WAY OF THE MIDLANDS - P	952	74	LESS 2% DISCOUNT	20.8000-	1.00	20.80-	
025	O4-73986		O9-723521							Purchase Order Total		3,057.60	
025	O4-73987	09/29/16	O9-724558	02/10/17	547068	SEIM JOHNSON LLP	946	48	013117	11500.0000	1.00	11,500.00	
025	O4-73987		O9-724558							Purchase Order Total		11,500.00	
025	O4-74024	09/30/16	O9-718608	01/18/17	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-4168	1.0000	8,568.40	8,568.40	
025	O4-74024		O9-718608							Purchase Order Total		8,568.40	
025	O4-74024	09/30/16	O9-729350	03/06/17	535261	BEST CARE EMPLOYEE	952	21	234-4317	1.0000	8,568.40	8,568.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ASSISTANCE								
025	O4-74024		O9-729350							Purchase Order Total		8,568.40		
025	O4-74029	10/03/16	O9-721781	01/31/17	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	OCT - DEC 2016	8920.3700	1.00	8,920.37		
025	O4-74029		O9-721781							Purchase Order Total		8,920.37		
025	O4-74034	10/03/16	O9-719214	01/19/17	549714	SUE JEFFREY PHYSICAL THERAPY	948	86	DECEMBER 2016	195.0000	1.00	195.00		
025	O4-74034	10/03/16	O9-719214	01/19/17	549714	SUE JEFFREY PHYSICAL THERAPY	948	86	DECEMBER 2016	910.0000	1.00	910.00		
025	O4-74034	10/03/16	O9-719214	01/19/17	549714	SUE JEFFREY PHYSICAL THERAPY	948	86	DECEMBER 2016	65.0000	1.00	65.00		
025	O4-74034		O9-719214							Purchase Order Total		1,170.00		
025	O4-74034	10/03/16	O9-725129	02/13/17	549714	SUE JEFFREY PHYSICAL THERAPY	948	86	JANUARY 2017	130.0000	1.00	130.00		
025	O4-74034	10/03/16	O9-725129	02/13/17	549714	SUE JEFFREY PHYSICAL THERAPY	948	86	JANUARY 2017	585.0000	1.00	585.00		
025	O4-74034	10/03/16	O9-725129	02/13/17	549714	SUE JEFFREY PHYSICAL THERAPY	948	86	JANUARY 2017	65.0000	1.00	65.00		
025	O4-74034		O9-725129							Purchase Order Total		780.00		
025	O4-74034	10/03/16	O9-730848	03/10/17	549714	SUE JEFFREY PHYSICAL THERAPY	948	86	FEBRUARY 2017	585.0000	1.00	585.00		
025	O4-74034	10/03/16	O9-730848	03/10/17	549714	SUE JEFFREY PHYSICAL THERAPY	948	86	FEBRUARY 2017	65.0000	1.00	65.00		
025	O4-74034	10/03/16	O9-730848	03/10/17	549714	SUE JEFFREY PHYSICAL THERAPY	948	86	FEBRUARY 2017	650.0000	1.00	650.00		
025	O4-74034	10/03/16	O9-730848	03/10/17	549714	SUE JEFFREY PHYSICAL THERAPY	948	86	FEBRUARY 2017	65.0000	1.00	65.00		
025	O4-74034		O9-730848							Purchase Order Total		1,365.00		
025	O4-74052	10/04/16	O9-716013	01/06/17	3831937	LANGUAGELINC LLC	961	27	1234 NOV 2016	139.0000	1.00	139.00		
						INTERPRETER SERV								
025	O4-74052		O9-716013							Purchase Order Total		139.00		
025	O4-74052	10/04/16	O9-717798	01/13/17	3831937	LANGUAGELINC LLC	961	27	87471	3.0000	1.00	3.00		
025	O4-74052	10/04/16	O9-717798	01/13/17	3831937	LANGUAGELINC LLC	961	27	88082	38.0000	1.00	38.00		
025	O4-74052	10/04/16	O9-717798	01/13/17	3831937	LANGUAGELINC LLC	961	27	88106	48.0000	1.00	48.00		
025	O4-74052		O9-717798							Purchase Order Total		89.00		
025	O4-74052	10/04/16	O9-719209	01/19/17	3831937	LANGUAGELINC LLC	961	27	10976	808.0000	1.00	808.00		
025	O4-74052		O9-719209							Purchase Order Total		808.00		
025	O4-74052	10/04/16	O9-731104	03/13/17	3831937	LANGUAGELINC LLC	961	27	MARCH 2017	38.0000	1.00	38.00		
025	O4-74052		O9-731104							Purchase Order Total		38.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74052	10/04/16	09-732631	03/17/17	3831937	LANGUAGELINC LLC	961	27	3/03/17	43.4000	1.00	43.40	
025	O4-74052		09-732631							Purchase Order Total		43.40	
025	O4-74057	10/05/16	09-722086	02/01/17	602277	PHYSICIANS LABORATORY SERVICES	961	48	1515971	6867.0000	1.00	6,867.00	
025	O4-74057		09-722086							Purchase Order Total		6,867.00	
025	O4-74057	10/05/16	09-727382	02/23/17	602277	PHYSICIANS LABORATORY SERVICES	961	48	1544730	6581.5000	1.00	6,581.50	
025	O4-74057		09-727382							Purchase Order Total		6,581.50	
025	O4-74057	10/05/16	09-732057	03/15/17	602277	PHYSICIANS LABORATORY SERVICES	961	48	1573505	7631.5000	1.00	7,631.50	
025	O4-74057		09-732057							Purchase Order Total		7,631.50	
025	O4-74061	10/05/16	09-721323	01/30/17	542698	PONCA TRIBE OF NEBRASKA	952	62	MH OCT 2016	18582.0000	1.00	18,582.00	
025	O4-74061	10/05/16	09-721323	01/30/17	542698	PONCA TRIBE OF NEBRASKA	952	62	SA OCT 2016	8359.2000	1.00	8,359.20	
025	O4-74061	10/05/16	09-721323	01/30/17	542698	PONCA TRIBE OF NEBRASKA	952	62	MH NOV 2016	22971.0000	1.00	22,971.00	
025	O4-74061	10/05/16	09-721323	01/30/17	542698	PONCA TRIBE OF NEBRASKA	952	62	SA NOV 2016	6240.3800	1.00	6,240.38	
025	O4-74061	10/05/16	09-721323	01/30/17	542698	PONCA TRIBE OF NEBRASKA	952	62	MH DEC 2016	18392.0000	1.00	18,392.00	
025	O4-74061	10/05/16	09-721323	01/30/17	542698	PONCA TRIBE OF NEBRASKA	952	62	SA DEC 2016	4810.6300	1.00	4,810.63	
025	O4-74061		09-721323							Purchase Order Total		79,355.21	
025	O4-74061	10/05/16	09-724543	02/10/17	542698	PONCA TRIBE OF NEBRASKA	952	62	JANUARY 2017-MH	21793.0000	1.00	21,793.00	
025	O4-74061	10/05/16	09-724543	02/10/17	542698	PONCA TRIBE OF NEBRASKA	952	62	JANUARY 2017-SA	11298.2500	1.00	11,298.25	
025	O4-74061		09-724543							Purchase Order Total		33,091.25	
025	O4-74071	10/06/16	09-714830	01/03/17	3852241	CLEAR CHANNEL MEDIA & ENTERTAI	557	62	LNK039569	75.0000	1.00	75.00	
025	O4-74071	10/06/16	09-714830	01/03/17	3852241	CLEAR CHANNEL MEDIA & ENTERTAI	557	62	OMA039570	75.0000	1.00	75.00	
025	O4-74071		09-714830							Purchase Order Total		150.00	
025	O4-74074	10/06/16	09-721665	01/31/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	55	EC-MR-1621 AUG 2016	340.0000	1.00	340.00	
025	O4-74074	10/06/16	09-721665	01/31/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	55	EC-MR-1621 SEP 2016	360.0000	1.00	360.00	
025	O4-74074	10/06/16	09-721665	01/31/17	594003	EAST CENTRAL	948	55	EC-MR-1621 OCT 2016	400.0000	1.00	400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRICT HEALTH D							
025	O4-74074	10/06/16	O9-721665	01/31/17	594003	EAST CENTRAL	948	55	EC-MR-1621 NOV 2016	320.0000	1.00	320.00	
						DISTRICT HEALTH D							
025	O4-74074	10/06/16	O9-721665	01/31/17	594003	EAST CENTRAL	948	55	EC-MR-1621 DEC 2016	360.0000	1.00	360.00	
						DISTRICT HEALTH D							
025	O4-74074		O9-721665							Purchase Order Total		1,780.00	
025	O4-74074	10/06/16	O9-725460	02/14/17	594003	EAST CENTRAL	948	55	JAN 2017	380.0000	1.00	380.00	
						DISTRICT HEALTH D							
025	O4-74074		O9-725460							Purchase Order Total		380.00	
025	O4-74074	10/06/16	O9-730377	03/08/17	594003	EAST CENTRAL	948	55	FEB-17	340.0000	1.00	340.00	
						DISTRICT HEALTH D							
025	O4-74074		O9-730377							Purchase Order Total		340.00	
025	O4-74075	10/06/16	Z8-729397	03/06/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90142138	22128.1400	1.00	22,128.14	
025	O4-74075	10/06/16	Z8-729397	03/06/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90142138	36016.5000	1.00	36,016.50	
025	O4-74075	10/06/16	Z8-729397	03/06/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90142138	8880.4200	1.00	8,880.42	
025	O4-74075	10/06/16	Z8-729397	03/06/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90142138	24180.5800	1.00	24,180.58	
025	O4-74075	10/06/16	Z8-729397	03/06/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90142138	664.8000	1.00	664.80	
025	O4-74075	10/06/16	Z8-729397	03/06/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90142138	9031.9000	1.00	9,031.90	
025	O4-74075	10/06/16	Z8-729397	03/06/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90142138	34583.4000	1.00	34,583.40	
025	O4-74075	10/06/16	Z8-729397	03/06/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90142138	31.1600	1.00	31.16	
025	O4-74075	10/06/16	Z8-729397	03/06/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90142138	2500.0000	1.00	2,500.00	
025	O4-74075	10/06/16	Z8-729397	03/06/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90142138	2930.0000	1.00	2,930.00	
025	O4-74075	10/06/16	Z8-729397	03/06/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90142138	5739.1500	1.00	5,739.15	
025	O4-74075	10/06/16	Z8-729397	03/06/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90142138	4635.7500	1.00	4,635.75	
025	O4-74075	10/06/16	Z8-729397	03/06/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90142138	10.3000	1.00	10.30	
025	O4-74075	10/06/16	Z8-729397	03/06/17	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90142138	4800.0000	1.00	4,800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA - MEDIC													
025	O4-74075		Z8-729397							Purchase Order Total		156,132.10	
025	O4-74078	10/06/16	O9-732283	03/16/17	2309613	GREGG, AYL	948	74	Y1 Q2	3125.0000	1.00	3,125.00	
025	O4-74078	10/06/16	O9-732283	03/16/17	2309613	GREGG, AYL	948	74	Y1 Q2 MATCH	3125.0000	1.00	3,125.00	
025	O4-74078		O9-732283							Purchase Order Total		6,250.00	
025	O4-74094	10/06/16	O9-722755	02/03/17	1984212	NEBRASKA CANCER COALITION	924	60	12417	2000.0000	1.00	2,000.00	
025	O4-74094	10/06/16	O9-722755	02/03/17	1984212	NEBRASKA CANCER COALITION	924	60	12417	200.0000	1.00	200.00	
025	O4-74094		O9-722755							Purchase Order Total		2,200.00	
025	O4-74094	10/06/16	O9-728616	03/01/17	1984212	NEBRASKA CANCER COALITION	924	60	21617	1181.3400	1.00	1,181.34	
025	O4-74094	10/06/16	O9-728616	03/01/17	1984212	NEBRASKA CANCER COALITION	924	60	21617	112.5000	1.00	112.50	
025	O4-74094		O9-728616							Purchase Order Total		1,293.84	
025	O4-74094	10/06/16	O9-734123	03/24/17	1984212	NEBRASKA CANCER COALITION	924	60	32117	149.0400	1.00	149.04	
025	O4-74094	10/06/16	O9-734123	03/24/17	1984212	NEBRASKA CANCER COALITION	924	60	LESS 2% DISCOUNT	2.9800-	1.00	2.98-	
025	O4-74094	10/06/16	O9-734123	03/24/17	1984212	NEBRASKA CANCER COALITION	924	60	32117	12.5000	1.00	12.50	
025	O4-74094	10/06/16	O9-734123	03/24/17	1984212	NEBRASKA CANCER COALITION	924	60	LESS 2% DISCOUNT	.2500-	1.00	.25-	
025	O4-74094		O9-734123							Purchase Order Total		158.31	
025	O4-74094	10/06/16	O9-734126	03/24/17	1984212	NEBRASKA CANCER COALITION	924	60	32217	477.1900	1.00	477.19	
025	O4-74094	10/06/16	O9-734126	03/24/17	1984212	NEBRASKA CANCER COALITION	924	60	LESS 2% DISCOUNT	9.5400-	1.00	9.54-	
025	O4-74094	10/06/16	O9-734126	03/24/17	1984212	NEBRASKA CANCER COALITION	924	60	32217	43.7500	1.00	43.75	
025	O4-74094	10/06/16	O9-734126	03/24/17	1984212	NEBRASKA CANCER COALITION	924	60	LESS 2% DISCOUNT	.8800-	1.00	.88-	
025	O4-74094		O9-734126							Purchase Order Total		510.52	
025	O4-74097	10/07/16	Z8-715587	01/05/17	640	PATROL, NEBRASKA STATE	990	22	1042829	7440.0000	1.00	7,440.00	
025	O4-74097	10/07/16	Z8-715587	01/05/17	640	PATROL, NEBRASKA STATE	990	22	1042830	7440.0000	1.00	7,440.00	
025	O4-74097	10/07/16	Z8-715587	01/05/17	640	PATROL, NEBRASKA STATE	990	22	1042831	7440.0000	1.00	7,440.00	

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74097		Z8-715587							Purchase Order Total		22,320.00	
025	O4-74227	10/11/16	O9-719422	01/20/17	1863080	CARASOFT TECHNOLOGY CORP - PA	952	95	1663123INVC	86.6700	1.00	86.67	
025	O4-74227	10/11/16	O9-719422	01/20/17	1863080	CARASOFT TECHNOLOGY CORP - PA	952	95	1663123INVC	86.6700	1.00	86.67	
025	O4-74227		O9-719422							Purchase Order Total		173.34	
025	O4-74227	10/11/16	O9-728856	03/02/17	1863080	CARASOFT TECHNOLOGY CORP - PA	952	95	1663123INVD	86.6700	1.00	86.67	
025	O4-74227	10/11/16	O9-728856	03/02/17	1863080	CARASOFT TECHNOLOGY CORP - PA	952	95	1663123INVD	86.6700	1.00	86.67	
025	O4-74227		O9-728856							Purchase Order Total		173.34	
025	O4-74235	10/11/16	O9-720139	01/24/17	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R468064	2241.7300	1.00	2,241.73	
025	O4-74235		O9-720139							Purchase Order Total		2,241.73	
025	O4-74235	10/11/16	O9-725817	02/15/17	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R468302	2184.7200	1.00	2,184.72	
025	O4-74235		O9-725817							Purchase Order Total		2,184.72	
025	O4-74235	10/11/16	O9-733860	03/23/17	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R468546	3015.0500	1.00	3,015.05	
025	O4-74235		O9-733860							Purchase Order Total		3,015.05	
025	O4-74268	10/14/16	O9-715924	01/06/17	2057697	PLAY CREATIVE INC	920	18	2098	3329.7500	1.00	3,329.75	
025	O4-74268		O9-715924							Purchase Order Total		3,329.75	
025	O4-74268	10/14/16	O9-722983	02/06/17	2057697	PLAY CREATIVE INC	920	18	2113	10.7500	1.00	10.75	
025	O4-74268	10/14/16	O9-722983	02/06/17	2057697	PLAY CREATIVE INC	920	18	2113	3319.0000	1.00	3,319.00	
025	O4-74268		O9-722983							Purchase Order Total		3,329.75	
025	O4-74268	10/14/16	O9-728766	03/02/17	2057697	PLAY CREATIVE INC	920	18	2157	3329.7500	1.00	3,329.75	
025	O4-74268		O9-728766							Purchase Order Total		3,329.75	
025	O4-74288	10/14/16	O9-720303	01/24/17	2219209	ANDERSON, GRANT	924	25	168862	129.3600	1.00	129.36	
025	O4-74288		O9-720303							Purchase Order Total		129.36	
025	O4-74289	10/14/16	O9-714651	01/03/17	574015	FREMONT HEALTH	924	25	178925	200.0000	1.00	200.00	
025	O4-74289		O9-714651							Purchase Order Total		200.00	
025	O4-74296	10/17/16	O9-722933	02/06/17	515005	CHILD SAVING INSTITUTE	952	95	JANUARY 2017	750.0000	1.00	750.00	
025	O4-74296		O9-722933							Purchase Order Total		750.00	
025	O4-74297	10/17/16	O9-723943	02/08/17	520527	ENVIRO SERVICE INC	952	95	170110	43.0000	1.00	43.00	
025	O4-74297		O9-723943							Purchase Order Total		43.00	
025	O4-74297	10/17/16	O9-726567	02/21/17	520527	ENVIRO SERVICE INC	952	95	170141	43.0000	1.00	43.00	
025	O4-74297		O9-726567							Purchase Order Total		43.00	
025	O4-74298	10/17/16	O9-716218	01/09/17	2234408	MJ EXPRESS LLC	915	28	2791	1120.0000	1.00	1,120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74298		O9-716218							Purchase Order Total		1,120.00	
025	O4-74298	10/17/16	O9-720827	01/26/17	2234408	MJ EXPRESS LLC	915	28	2815	1176.0000	1.00	1,176.00	
025	O4-74298		O9-720827							Purchase Order Total		1,176.00	
025	O4-74298	10/17/16	O9-729628	03/06/17	2234408	MJ EXPRESS LLC	915	28	2847	1120.0000	1.00	1,120.00	
025	O4-74298		O9-729628							Purchase Order Total		1,120.00	
025	O4-74299	10/17/16	O9-723342	02/06/17	537979	NEBRASKA CHILDREN & FAMILIES F	961	02	2017013	208.9300	1.00	208.93	
025	O4-74299		O9-723342							Purchase Order Total		208.93	
025	O4-74312	10/18/16	O9-725243	02/14/17	517230	CREIGHTON UNIVERSITY - ALL PAY	918	12	01/31/17	43471.4200	1.00	43,471.42	
025	O4-74312		O9-725243							Purchase Order Total		43,471.42	
025	O4-74316	10/18/16	O9-726393	02/17/17	541088	PANHANDLE PARTNERSHIP INC	952	43	SEPT-DEC 2016	1958.6600	1.00	1,958.66	
025	O4-74316		O9-726393							Purchase Order Total		1,958.66	
025	O4-74318	10/18/16	O9-715594	01/05/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	104067	3533.0000	1.00	3,533.00	
025	O4-74318	10/18/16	O9-715594	01/05/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	104109	2944.0000	1.00	2,944.00	
025	O4-74318	10/18/16	O9-715594	01/05/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	104474 12/17/16	3647.0000	1.00	3,647.00	
025	O4-74318	10/18/16	O9-715594	01/05/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	104513	3305.0000	1.00	3,305.00	
025	O4-74318	10/18/16	O9-715594	01/05/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	104861 12/24/16	2310.0000	1.00	2,310.00	
025	O4-74318	10/18/16	O9-715594	01/05/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	104896	2112.0000	1.00	2,112.00	
025	O4-74318		O9-715594							Purchase Order Total		17,851.00	
025	O4-74318	10/18/16	O9-717707	01/12/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	105273	1072.5000	1.00	1,072.50	
025	O4-74318		O9-717707							Purchase Order Total		1,072.50	
025	O4-74318	10/18/16	O9-723694	02/07/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	106042	2122.0000	1.00	2,122.00	
025	O4-74318	10/18/16	O9-723694	02/07/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	106453 1/14/17	3476.0000	1.00	3,476.00	
025	O4-74318	10/18/16	O9-723694	02/07/17	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	106872 1/21/17	528.0000	1.00	528.00	
025	O4-74318		O9-723694							Purchase Order Total		6,126.00	
025	O4-74322	10/18/16	O9-721757	01/31/17	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	#010129	14302.5300	1.00	14,302.53	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74322		O9-721757							Purchase Order Total		14,302.53	
025	O4-74335	10/19/16	O9-732986	03/20/17	930324	LINCOLN CITY OF - FIRE & RESCU	990	29	PHONE BILL JULY-FEB	413.9000	1.00	413.90	
025	O4-74335		O9-732986							Purchase Order Total		413.90	
025	O4-74340	10/19/16	O9-722578	02/03/17	528313	INTERCHURCH MINISTRIES OF NEBR	918	67	#020117	906.2500	1.00	906.25	
025	O4-74340		O9-722578							Purchase Order Total		906.25	
025	O4-74342	10/19/16	O9-729123	03/03/17	2051569	ORTEGA, AMY - CONTRACTUAL SERV	948	00	FEB 2017 INTERPRETER SERVICES	80.0000	1.00	80.00	
025	O4-74342		O9-729123							Purchase Order Total		80.00	
025	O4-74342	10/19/16	O9-729684	03/06/17	2051569	ORTEGA, AMY - CONTRACTUAL SERV	948	00	2/24/17 & 3/01/17	50.0000	1.00	50.00	
025	O4-74342	10/19/16	O9-729684	03/06/17	2051569	ORTEGA, AMY - CONTRACTUAL SERV	948	00	2/28/17 & 3/01/17	90.0000	1.00	90.00	
025	O4-74342		O9-729684							Purchase Order Total		140.00	
025	O4-74348	10/19/16	O9-715741	01/05/17	602193	BALASANOVA, NINA	948	00	DEC 2016	40.0000	1.00	40.00	
025	O4-74348	10/19/16	O9-715741	01/05/17	602193	BALASANOVA, NINA	948	00	DEC 2016	50.3300	1.00	50.33	
025	O4-74348		O9-715741							Purchase Order Total		90.33	
025	O4-74349	10/19/16	O9-727927	02/27/17	2061544	PADILLA CARRASCO, FRANCISCA	948	00	DEC.2016	25.2000	1.00	25.20	
025	O4-74349	10/19/16	O9-727927	02/27/17	2061544	PADILLA CARRASCO, FRANCISCA	948	00	DEC.2016	27.3000	1.00	27.30	
025	O4-74349		O9-727927							Purchase Order Total		52.50	
025	O4-74352	10/19/16	Z8-723191	02/06/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90141842	4405.3300	1.00	4,405.33	
025	O4-74352		Z8-723191							Purchase Order Total		4,405.33	
025	O4-74354	10/19/16	O9-723519	02/07/17	554338	WATT, IRMA	948	00	1/31/2017	63.0000	1.00	63.00	
025	O4-74354	10/19/16	O9-723519	02/07/17	554338	WATT, IRMA	948	00	1/31/2017	7.0000	1.00	7.00	
025	O4-74354		O9-723519							Purchase Order Total		70.00	
025	O4-74359	10/19/16	O9-723188	02/06/17	2369190	BONGARDS CREAMERIES	961	38	193140	6243.7500	1.00	6,243.75	
025	O4-74359		O9-723188							Purchase Order Total		6,243.75	
025	O4-74359	10/19/16	O9-729243	03/03/17	2369190	BONGARDS CREAMERIES	961	38	194384	4736.0000	1.00	4,736.00	
025	O4-74359		O9-729243							Purchase Order Total		4,736.00	
025	O4-74363	10/20/16	O9-714844	01/03/17	3852241	CLEAR CHANNEL MEDIA & ENTERTAI	557	62	790671111-79067	1050.0000	1.00	1,050.00	
025	O4-74363	10/20/16	O9-714844	01/03/17	3852241	CLEAR CHANNEL MEDIA & ENTERTAI	557	62	792382574-79238	5100.0000	1.00	5,100.00	
025	O4-74363	10/20/16	O9-714844	01/03/17	3852241	CLEAR CHANNEL MEDIA	557	62	796005433-79599	5100.0000	1.00	5,100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74363	10/20/16	09-714844	01/03/17	3852241	& ENTERTAI CLEAR CHANNEL MEDIA	557	62	79605434-79599	1050.0000	1.00	1,050.00	
025	O4-74363		09-714844			& ENTERTAI				Purchase Order Total		12,300.00	
025	O4-74387	10/20/16	Z8-724361	02/09/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90141900	18461.0100	1.00	18,461.01	
025	O4-74387	10/20/16	Z8-724361	02/09/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90141900	4481.6300	1.00	4,481.63	
025	O4-74387	10/20/16	Z8-724361	02/09/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90141900	2418.0000	1.00	2,418.00	
025	O4-74387	10/20/16	Z8-724361	02/09/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90141900	13163.0700	1.00	13,163.07	
025	O4-74387	10/20/16	Z8-724361	02/09/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90141900	16299.3000	1.00	16,299.30	
025	O4-74387	10/20/16	Z8-724361	02/09/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90141900	54543.2000	1.00	54,543.20	
025	O4-74387		Z8-724361							Purchase Order Total		109,366.21	
025	O4-74479	10/25/16	09-718307	01/17/17	2336161	COUNTER TOOLS	920	47	12082016	3464.6200	1.00	3,464.62	
025	O4-74479		09-718307							Purchase Order Total		3,464.62	
025	O4-74479	10/25/16	09-724566	02/10/17	2336161	COUNTER TOOLS	920	47	292017	3464.6200	1.00	3,464.62	
025	O4-74479		09-724566							Purchase Order Total		3,464.62	
025	O4-74479	10/25/16	09-730056	03/07/17	2336161	COUNTER TOOLS	920	47	362017	3464.6200	1.00	3,464.62	
025	O4-74479		09-730056							Purchase Order Total		3,464.62	
025	O4-74499	10/27/16	Z8-717277	01/12/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90141626	1108.8700	1.00	1,108.87	
025	O4-74499		Z8-717277							Purchase Order Total		1,108.87	
025	O4-74509	10/28/16	09-724871	02/13/17	2169508	CENTER FOR SEX EDUCATION	924	64	4301-123	19500.0000	1.00	19,500.00	
025	O4-74509	10/28/16	09-724871	02/13/17	2169508	CENTER FOR SEX EDUCATION	924	64	4301-123	8818.9500	1.00	8,818.95	
025	O4-74509	10/28/16	09-724871	02/13/17	2169508	CENTER FOR SEX EDUCATION	924	64	4301-123	2908.0500	1.00	2,908.05	
025	O4-74509		09-724871							Purchase Order Total		31,227.00	
025	O4-74521	10/31/16	09-729341	03/06/17	2266894	FIRE PROTECTION DISTRICT #4	924	25	11/10/16PEDIATRIC ASSESS/TREAT	184.0400	1.00	184.04	
025	O4-74521		09-729341							Purchase Order Total		184.04	
025	O4-74533	10/31/16	09-714964	01/04/17	574015	FREMONT HEALTH	924	25	178932	200.0000	1.00	200.00	
025	O4-74533		09-714964							Purchase Order Total		200.00	
025	O4-74536	11/01/16	09-732038	03/15/17	1183330	STOTHERT, JOSEPH C	924	25	178935	500.0000	1.00	500.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74536	11/01/16	09-732038	03/15/17	1183330	STOTHERT, JOSEPH C	924	25	178935	403.3900	1.00	403.39	
025	O4-74536		09-732038							Purchase Order Total		903.39	
025	O4-74545	11/01/16	09-728842	03/02/17	2334140	VALAISTA INC	952	95	DEC 2016 AND JANUARY 2017	9900.0000	1.00	9,900.00	
025	O4-74545	11/01/16	09-728842	03/02/17	2334140	VALAISTA INC	952	95	DEC 2016 AND JANUARY 2017	9900.0000	1.00	9,900.00	
025	O4-74545		09-728842							Purchase Order Total		19,800.00	
025	O4-74560	11/03/16	09-720466	01/25/17	2007240	GRP & ASSOCIATES INC	926	45	190128	245.0000	1.00	245.00	
025	O4-74560		09-720466							Purchase Order Total		245.00	
025	O4-74560	11/03/16	09-727903	02/27/17	2007240	GRP & ASSOCIATES INC	926	45	191175	165.0000	1.00	165.00	
025	O4-74560		09-727903							Purchase Order Total		165.00	
025	O4-74560	11/03/16	09-732626	03/17/17	2007240	GRP & ASSOCIATES INC	926	45	192258	165.0000	1.00	165.00	
025	O4-74560		09-732626							Purchase Order Total		165.00	
025	O4-74631	11/08/16	09-718804	01/18/17	1966043	SMITHSON, RICHARD	924	25	178939	953.0000	1.00	953.00	
025	O4-74631	11/08/16	09-718804	01/18/17	1966043	SMITHSON, RICHARD	924	25	178939	1278.0000	1.00	1,278.00	
025	O4-74631	11/08/16	09-718804	01/18/17	1966043	SMITHSON, RICHARD	924	25	178939	354.5100	1.00	354.51	
025	O4-74631		09-718804							Purchase Order Total		2,585.51	
025	O4-74639	11/08/16	09-722962	02/06/17	573933	DOUGLAS COUNTY - HEALTH DEPT	948	42	INV FY17 #1	3000.0000	1.00	3,000.00	
025	O4-74639		09-722962							Purchase Order Total		3,000.00	
025	O4-74639	11/08/16	09-730909	03/10/17	573933	DOUGLAS COUNTY - HEALTH DEPT	948	42	INV FY172	10625.0000	1.00	10,625.00	
025	O4-74639		09-730909							Purchase Order Total		10,625.00	
025	O4-74639	11/08/16	09-730951	03/10/17	573933	DOUGLAS COUNTY - HEALTH DEPT	948	42	INV FY173	150.0000	1.00	150.00	
025	O4-74639	11/08/16	09-730951	03/10/17	573933	DOUGLAS COUNTY - HEALTH DEPT	948	42	INV FY173	57.7800	1.00	57.78	
025	O4-74639	11/08/16	09-730951	03/10/17	573933	DOUGLAS COUNTY - HEALTH DEPT	948	42	INV FY173	50.0000	1.00	50.00	
025	O4-74639		09-730951							Purchase Order Total		257.78	
025	O4-74639	11/08/16	09-730961	03/10/17	573933	DOUGLAS COUNTY - HEALTH DEPT	948	42	INV FY174	300.0000	1.00	300.00	
025	O4-74639	11/08/16	09-730961	03/10/17	573933	DOUGLAS COUNTY - HEALTH DEPT	948	42	INV FY174	139.3300	1.00	139.33	
025	O4-74639	11/08/16	09-730961	03/10/17	573933	DOUGLAS COUNTY - HEALTH DEPT	948	42	INV FY174	50.0000	1.00	50.00	
025	O4-74639		09-730961							Purchase Order Total		489.33	
025	O4-74642	11/08/16	09-721604	01/31/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000078Y27W027	19.2300	1.00	19.23	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74642		O9-721604							Purchase Order Total		19.23	
025	O4-74642	11/08/16	O9-721628	01/31/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00005E9821037	66.8500	1.00	66.85	
025	O4-74642		O9-721628							Purchase Order Total		66.85	
025	O4-74642	11/08/16	O9-721728	01/31/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X07229027	62.9600	1.00	62.96	
025	O4-74642		O9-721728							Purchase Order Total		62.96	
025	O4-74642	11/08/16	O9-722100	02/01/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707027	190.8100	1.00	190.81	
025	O4-74642	11/08/16	O9-722100	02/01/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707037 1/21/17	195.0400	1.00	195.04	
025	O4-74642		O9-722100							Purchase Order Total		385.85	
025	O4-74642	11/08/16	O9-722386	02/02/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00005E9719536	6.9400	1.00	6.94	
025	O4-74642	11/08/16	O9-722386	02/02/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00005E9719017	29.3700	1.00	29.37	
025	O4-74642	11/08/16	O9-722386	02/02/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00005E9719027	3.5100	1.00	3.51	
025	O4-74642	11/08/16	O9-722386	02/02/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00005E9719037	3.4600	1.00	3.46	
025	O4-74642	11/08/16	O9-722386	02/02/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00005E9719047	7.3700	1.00	7.37	
025	O4-74642		O9-722386							Purchase Order Total		50.65	
025	O4-74642	11/08/16	O9-722941	02/06/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X07229037	21.0600	1.00	21.06	
025	O4-74642		O9-722941							Purchase Order Total		21.06	
025	O4-74642	11/08/16	O9-724124	02/08/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4047	143.8300	1.00	143.83	
025	O4-74642		O9-724124							Purchase Order Total		143.83	
025	O4-74642	11/08/16	O9-724462	02/09/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X07229047	27.3300	1.00	27.33	
025	O4-74642		O9-724462							Purchase Order Total		27.33	
025	O4-74642	11/08/16	O9-724873	02/13/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	31W239037	11.5600	1.00	11.56	
025	O4-74642		O9-724873							Purchase Order Total		11.56	
025	O4-74642	11/08/16	O9-725060	02/13/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	0000E7W707047	162.1600	1.00	162.16	
025	O4-74642		O9-725060							Purchase Order Total		162.16	
025	O4-74642	11/08/16	O9-725315	02/14/17	1918284	UNITED PARCEL	915	58	0000X07229057	41.2300	1.00	41.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA							
025	O4-74642		O9-725315							Purchase Order Total		41.23	
025	O4-74642	11/08/16	O9-725961	02/16/17	1918284	UNITED PARCEL	915	58	31EA36047	28.0400	1.00	28.04	
						SERVICE - PURCHA							
025	O4-74642		O9-725961							Purchase Order Total		28.04	
025	O4-74642	11/08/16	O9-726174	02/17/17	552598	UNITED PARCEL	915	58	000030WE51037	12.8200	1.00	12.82	
						SERVICE - ALL PY							
025	O4-74642		O9-726174							Purchase Order Total		12.82	
025	O4-74642	11/08/16	O9-727110	02/23/17	1918284	UNITED PARCEL	915	58	0000F961Y4067	70.5900	1.00	70.59	
						SERVICE - PURCHA							
025	O4-74642		O9-727110							Purchase Order Total		70.59	
025	O4-74642	11/08/16	O9-727379	02/23/17	1918284	UNITED PARCEL	915	58	0000X07229067	205.2900	1.00	205.29	
						SERVICE - PURCHA							
025	O4-74642		O9-727379							Purchase Order Total		205.29	
025	O4-74642	11/08/16	O9-727387	02/23/17	552598	UNITED PARCEL	915	58	0000E7W707057	210.0700	1.00	210.07	
						SERVICE - ALL PY							
025	O4-74642		O9-727387							Purchase Order Total		210.07	
025	O4-74642	11/08/16	O9-727831	02/27/17	1918284	UNITED PARCEL	915	58	000078Y27W077	25.7900	1.00	25.79	
						SERVICE - PURCHA							
025	O4-74642		O9-727831							Purchase Order Total		25.79	
025	O4-74642	11/08/16	O9-728741	03/02/17	552598	UNITED PARCEL	915	58	E7W707067	182.5400	1.00	182.54	
						SERVICE - ALL PY							
025	O4-74642	11/08/16	O9-728741	03/02/17	552598	UNITED PARCEL	915	58	E7W707077 2/18/17	166.9800	1.00	166.98	
						SERVICE - ALL PY							
025	O4-74642		O9-728741							Purchase Order Total		349.52	
025	O4-74642	11/08/16	O9-728845	03/02/17	1918284	UNITED PARCEL	915	58	0000F961Y4077	14.0400	1.00	14.04	
						SERVICE - PURCHA							
025	O4-74642		O9-728845							Purchase Order Total		14.04	
025	O4-74642	11/08/16	O9-729688	03/06/17	1918284	UNITED PARCEL	915	58	00005E9719057	15.2400	1.00	15.24	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-729688	03/06/17	1918284	UNITED PARCEL	915	58	00005E9719067	142.3500	1.00	142.35	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-729688	03/06/17	1918284	UNITED PARCEL	915	58	00005E9719077 (ADJ)	1.1100	1.00	1.11	
						SERVICE - PURCHA							
025	O4-74642		O9-729688							Purchase Order Total		158.70	
025	O4-74642	11/08/16	O9-730404	03/08/17	1918284	UNITED PARCEL	915	58	31EA36087	30.6900	1.00	30.69	
						SERVICE - PURCHA							
025	O4-74642		O9-730404							Purchase Order Total		30.69	
025	O4-74642	11/08/16	O9-730467	03/09/17	1918284	UNITED PARCEL	915	58	0000X07229077	159.4900	1.00	159.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA							
025	O4-74642		O9-730467							Purchase Order Total		159.49	
025	O4-74642	11/08/16	O9-730860	03/10/17	552598	UNITED PARCEL	915	58	E7W707087	169.5500	1.00	169.55	
						SERVICE - ALL PY							
025	O4-74642		O9-730860							Purchase Order Total		169.55	
025	O4-74642	11/08/16	O9-732101	03/15/17	552598	UNITED PARCEL	915	58	0000E7W707097	238.1600	1.00	238.16	
						SERVICE - ALL PY							
025	O4-74642		O9-732101							Purchase Order Total		238.16	
025	O4-74642	11/08/16	O9-732387	03/16/17	1918284	UNITED PARCEL	915	58	3/4/17 5E9719097	3.5300	1.00	3.53	
						SERVICE - PURCHA							
025	O4-74642		O9-732387							Purchase Order Total		3.53	
025	O4-74642	11/08/16	O9-732625	03/17/17	552598	UNITED PARCEL	915	58	31W239087	11.7400	1.00	11.74	
						SERVICE - ALL PY							
025	O4-74642		O9-732625							Purchase Order Total		11.74	
025	O4-74642	11/08/16	O9-732662	03/17/17	1918284	UNITED PARCEL	915	58	0000X07229097	32.5600	1.00	32.56	
						SERVICE - PURCHA							
025	O4-74642		O9-732662							Purchase Order Total		32.56	
025	O4-74642	11/08/16	O9-733036	03/20/17	1918284	UNITED PARCEL	915	58	0000F961Y4087	17.9500	1.00	17.95	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-733036	03/20/17	1918284	UNITED PARCEL	915	58	0000F961Y4107	17.5900	1.00	17.59	
						SERVICE - PURCHA							
025	O4-74642		O9-733036							Purchase Order Total		35.54	
025	O4-74642	11/08/16	O9-733466	03/22/17	1918284	UNITED PARCEL	915	58	00005E9821107	6.7600	1.00	6.76	
						SERVICE - PURCHA							
025	O4-74642		O9-733466							Purchase Order Total		6.76	
025	O4-74672	11/10/16	O9-721209	01/27/17	1930191	SPARKS, BEN -	948	00	1/14/17	100.0000	1.00	100.00	
						CONTRACTUAL SERV							
025	O4-74672		O9-721209							Purchase Order Total		100.00	
025	O4-74672	11/10/16	O9-722553	02/03/17	1930191	SPARKS, BEN -	948	00	1/19/17	50.0000	1.00	50.00	
						CONTRACTUAL SERV							
025	O4-74672		O9-722553							Purchase Order Total		50.00	
025	O4-74672	11/10/16	O9-724079	02/08/17	1930191	SPARKS, BEN -	948	00	1/26/17 INTERPRETER	50.0000	1.00	50.00	
						CONTRACTUAL SERV			SERVICES				
025	O4-74672		O9-724079							Purchase Order Total		50.00	
025	O4-74672	11/10/16	O9-734001	03/24/17	1930191	SPARKS, BEN -	948	00	3/01/17 INTERPRETER	50.0000	1.00	50.00	
						CONTRACTUAL SERV			SERVICES				
025	O4-74672		O9-734001							Purchase Order Total		50.00	
025	O4-74674	11/10/16	O9-718132	01/13/17	512443	BRAKENHOFF, KELLY	948	00	1019	60.0000	1.00	60.00	
025	O4-74674		O9-718132							Purchase Order Total		60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74674	11/10/16	09-723597	02/07/17	512443	BRAKENHOFF, KELLY	948	00	INVOICE#1 1/27/17	630.0000	1.00	630.00	
025	O4-74674		09-723597							Purchase Order Total		630.00	
025	O4-74674	11/10/16	09-732606	03/17/17	512443	BRAKENHOFF, KELLY	948	00	2/02/2017-3/09/2017	240.0000	1.00	240.00	
025	O4-74674		09-732606							Purchase Order Total		240.00	
025	O4-74676	11/10/16	09-717905	01/13/17	4219042	WRIGHT, NANCY	948	00	DEC 2016	50.0000	1.00	50.00	
025	O4-74676		09-717905							Purchase Order Total		50.00	
025	O4-74676	11/10/16	09-723799	02/08/17	4219042	WRIGHT, NANCY	948	00	1/25/17-2/1/17	70.0000	1.00	70.00	
025	O4-74676	11/10/16	09-723799	02/08/17	4219042	WRIGHT, NANCY	948	00	2/2/17/INTERPRETER SERVICES	50.0000	1.00	50.00	
025	O4-74676	11/10/16	09-723799	02/08/17	4219042	WRIGHT, NANCY	948	00	2/3/17 INTERPRETER SERVICES	40.0000	1.00	40.00	
025	O4-74676		09-723799							Purchase Order Total		160.00	
025	O4-74676	11/10/16	09-725587	02/15/17	4219042	WRIGHT, NANCY	948	00	FEB 2016	40.0000	1.00	40.00	
025	O4-74676		09-725587							Purchase Order Total		40.00	
025	O4-74676	11/10/16	09-732681	03/17/17	4219042	WRIGHT, NANCY	948	00	MARCH 2017	40.0000	1.00	40.00	
025	O4-74676		09-732681							Purchase Order Total		40.00	
025	O4-74677	11/10/16	09-720921	01/27/17	2273234	GUERRERO, JAQUELINE	948	00	1/08/17	90.0000	1.00	90.00	
025	O4-74677	11/10/16	09-720921	01/27/17	2273234	GUERRERO, JAQUELINE	948	00	1/08/17 TRAVEL	101.5200	1.00	101.52	
025	O4-74677		09-720921							Purchase Order Total		191.52	
025	O4-74680	11/10/16	09-732383	03/16/17	3529326	PIERCE, CRYSTAL	948	00	MARCH 2017	37.5000	1.00	37.50	
025	O4-74680	11/10/16	09-732383	03/16/17	3529326	PIERCE, CRYSTAL	948	00	MARCH 2017	12.5000	1.00	12.50	
025	O4-74680	11/10/16	09-732383	03/16/17	3529326	PIERCE, CRYSTAL	948	00	MARCH 2017	39.7500	1.00	39.75	
025	O4-74680	11/10/16	09-732383	03/16/17	3529326	PIERCE, CRYSTAL	948	00	MARCH 2017	13.2500	1.00	13.25	
025	O4-74680		09-732383							Purchase Order Total		103.00	
025	O4-74683	11/14/16	09-718913	01/18/17	2300671	JACOBSON, RENAE C	924	25	178953 - GRANT HRS.	600.0000	1.00	600.00	
025	O4-74683	11/14/16	09-718913	01/18/17	2300671	JACOBSON, RENAE C	924	25	GRANT EXPENSES	163.0800	1.00	163.08	
025	O4-74683	11/14/16	09-718913	01/18/17	2300671	JACOBSON, RENAE C	924	25	178953 CREIGHTON HRS	812.5000	1.00	812.50	
025	O4-74683	11/14/16	09-718913	01/18/17	2300671	JACOBSON, RENAE C	924	25	CREIGHTON EXPENSES	97.4200	1.00	97.42	
025	O4-74683		09-718913							Purchase Order Total		1,673.00	
025	O4-74684	11/14/16	09-721575	01/31/17	2300670	BLANKENSHIP, CINDY S	924	25	178954	775.0000	1.00	775.00	
025	O4-74684	11/14/16	09-721575	01/31/17	2300670	BLANKENSHIP, CINDY S	924	25	178954	22.6800	1.00	22.68	
025	O4-74684		09-721575							Purchase Order Total		797.68	
025	O4-74686	11/14/16	09-718018	01/13/17	2220576	NELSON, ROBERT W	924	25	178949	134.0400	1.00	134.04	
025	O4-74686	11/14/16	09-718018	01/13/17	2220576	NELSON, ROBERT W	924	25	178949	131.8800	1.00	131.88	
025	O4-74686		09-718018							Purchase Order Total		265.92	
025	O4-74697	11/14/16	09-721266	01/30/17	2164962	S & G ENDEAVORS LTD	924	16	R200832	14620.0000	1.00	14,620.00	
025	O4-74697	11/14/16	09-721266	01/30/17	2164962	S & G ENDEAVORS LTD	924	16	2% DISCOUNT	292.4000-	1.00	292.40-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74697		O9-721266							Purchase Order Total		14,327.60	
025	O4-74710	11/15/16	O9-723415	02/07/17	2117187	HEARTLAND HEALTH CENTER INC	924	64	INV 001	18650.0000	1.00	18,650.00	
025	O4-74710	11/15/16	O9-723415	02/07/17	2117187	HEARTLAND HEALTH CENTER INC	924	64	INV 001	1750.0000	1.00	1,750.00	
025	O4-74710		O9-723415							Purchase Order Total		20,400.00	
025	O4-74711	11/15/16	O9-722923	02/06/17	574674	SIDNEY CITY OF - CITY TREASURE	924	25	10/18/2016 CARDIAC EMERGENCIES	212.3400	1.00	212.34	
025	O4-74711		O9-722923							Purchase Order Total		212.34	
025	O4-74715	11/15/16	O9-716176	01/09/17	3849063	RTG MEDICAL	948	86	142548	2520.0000	1.00	2,520.00	
025	O4-74715		O9-716176							Purchase Order Total		2,520.00	
025	O4-74715	11/15/16	O9-716888	01/11/17	3849063	RTG MEDICAL	948	86	142802	3360.0000	1.00	3,360.00	
025	O4-74715		O9-716888							Purchase Order Total		3,360.00	
025	O4-74715	11/15/16	O9-718216	01/17/17	3849063	RTG MEDICAL	948	86	143190	2520.0000	1.00	2,520.00	
025	O4-74715		O9-718216							Purchase Order Total		2,520.00	
025	O4-74715	11/15/16	O9-719243	01/19/17	3849063	RTG MEDICAL	948	86	143639	2394.0000	1.00	2,394.00	
025	O4-74715		O9-719243							Purchase Order Total		2,394.00	
025	O4-74715	11/15/16	O9-722558	02/03/17	3849063	RTG MEDICAL	948	86	317701	2520.0000	1.00	2,520.00	
025	O4-74715		O9-722558							Purchase Order Total		2,520.00	
025	O4-74715	11/15/16	O9-723648	02/07/17	3849063	RTG MEDICAL	948	86	144394	2520.0000	1.00	2,520.00	
025	O4-74715		O9-723648							Purchase Order Total		2,520.00	
025	O4-74715	11/15/16	O9-724867	02/13/17	3849063	RTG MEDICAL	948	86	1/29-2/4/27 144688	2520.0000	1.00	2,520.00	
025	O4-74715		O9-724867							Purchase Order Total		2,520.00	
025	O4-74715	11/15/16	O9-727923	02/27/17	3849063	RTG MEDICAL	948	86	2/12-18/17 145487	2436.0000	1.00	2,436.00	
025	O4-74715		O9-727923							Purchase Order Total		2,436.00	
025	O4-74720	11/15/16	Z8-727429	02/23/17	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90142069	3213.1400	1.00	3,213.14	
025	O4-74720	11/15/16	Z8-727429	02/23/17	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90142069	12087.5500	1.00	12,087.55	
025	O4-74720		Z8-727429							Purchase Order Total		15,300.69	
025	O4-74733	11/17/16	O9-717299	01/12/17	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	01/06/17	2227.0000	1.00	2,227.00	
025	O4-74733		O9-717299							Purchase Order Total		2,227.00	
025	O4-74733	11/17/16	O9-725263	02/14/17	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	02/10/17	2227.0000	1.00	2,227.00	
025	O4-74733		O9-725263							Purchase Order Total		2,227.00	
025	O4-74733	11/17/16	O9-731179	03/13/17	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	FEB 2017	2227.0000	1.00	2,227.00	
025	O4-74733		O9-731179							Purchase Order Total		2,227.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74841	11/22/16	O9-724915	02/13/17	460	CORRECTIONAL SERVICES, DEPARTM	954	05	LAUNDRY SERVICES	6199.2000	1.00	6,199.20	
025	O4-74841		O9-724915							Purchase Order Total		6,199.20	
025	O4-74841	11/22/16	Z8-714769	01/03/17	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1043077	6811.9200	1.00	6,811.92	
025	O4-74841		Z8-714769							Purchase Order Total		6,811.92	
025	O4-74841	11/22/16	Z8-724919	02/13/17	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1047509	6199.2000	1.00	6,199.20	
025	O4-74841		Z8-724919							Purchase Order Total		6,199.20	
025	O4-74841	11/22/16	Z8-729750	03/06/17	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1050482	5519.5200	1.00	5,519.52	
025	O4-74841		Z8-729750							Purchase Order Total		5,519.52	
025	O4-74842	11/22/16	Z8-718592	01/18/17	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1043076	986.7600	1.00	986.76	
025	O4-74842		Z8-718592							Purchase Order Total		986.76	
025	O4-74842	11/22/16	Z8-724843	02/13/17	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1047508	1215.7200	1.00	1,215.72	
025	O4-74842		Z8-724843							Purchase Order Total		1,215.72	
025	O4-74842	11/22/16	Z8-730807	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1050481	1192.6800	1.00	1,192.68	
025	O4-74842		Z8-730807							Purchase Order Total		1,192.68	
025	O4-74843	11/22/16	Z8-718361	01/17/17	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1043079	1802.1900	1.00	1,802.19	
025	O4-74843		Z8-718361							Purchase Order Total		1,802.19	
025	O4-74843	11/22/16	Z8-724842	02/13/17	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1047510	2014.7400	1.00	2,014.74	
025	O4-74843		Z8-724842							Purchase Order Total		2,014.74	
025	O4-74843	11/22/16	Z8-730854	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1050483	1997.1900	1.00	1,997.19	
025	O4-74843		Z8-730854							Purchase Order Total		1,997.19	
025	O4-74850	11/22/16	O9-715718	01/05/17	2358727	QUALITY IC LLC	920	22	1/1/2017	4000.0000	1.00	4,000.00	
025	O4-74850	11/22/16	O9-715718	01/05/17	2358727	QUALITY IC LLC	920	22	1/1/2017	294.8400	1.00	294.84	
025	O4-74850		O9-715718							Purchase Order Total		4,294.84	
025	O4-74850	11/22/16	O9-722949	02/06/17	2358727	QUALITY IC LLC	920	22	2017-04	4000.0000	1.00	4,000.00	
025	O4-74850	11/22/16	O9-722949	02/06/17	2358727	QUALITY IC LLC	920	22	2017-04	160.5000	1.00	160.50	
025	O4-74850		O9-722949							Purchase Order Total		4,160.50	
025	O4-74850	11/22/16	O9-728803	03/02/17	2358727	QUALITY IC LLC	920	22	2017-07	4000.0000	1.00	4,000.00	
025	O4-74850	11/22/16	O9-728803	03/02/17	2358727	QUALITY IC LLC	920	22	2017-07	214.0000	1.00	214.00	
025	O4-74850		O9-728803							Purchase Order Total		4,214.00	

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025	O4-74853	11/23/16	09-726667	02/21/17	2358924	CLEMENS, SHEILA	948	64	2	250.0000	1.00	250.00	
025	O4-74853		09-726667							Purchase Order Total		250.00	
025	O4-74853	11/23/16	09-732771	03/17/17	2358924	CLEMENS, SHEILA	948	64	3/16/17 CPR	250.0000	1.00	250.00	
025	O4-74853		09-732771							Purchase Order Total		250.00	
025	O4-74855	11/28/16	Z8-718747	01/18/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90141656	6570.7000	1.00	6,570.70	
025	O4-74855	11/28/16	Z8-718747	01/18/17	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90141656	6570.7000	1.00	6,570.70	
025	O4-74855		Z8-718747							Purchase Order Total		13,141.40	
025	O4-74863	11/28/16	09-717110	01/11/17	3121862	RAWLINGS, FLORA ALMA	948	00	12/16/16	40.0000	1.00	40.00	
025	O4-74863	11/28/16	09-717110	01/11/17	3121862	RAWLINGS, FLORA ALMA	948	00	12/16/16 TRAVEL	52.3800	1.00	52.38	
025	O4-74863	11/28/16	09-717110	01/11/17	3121862	RAWLINGS, FLORA ALMA	948	00	12/27/16	40.0000	1.00	40.00	
025	O4-74863	11/28/16	09-717110	01/11/17	3121862	RAWLINGS, FLORA ALMA	948	00	12/27/16 TRAVEL	52.3800	1.00	52.38	
025	O4-74863		09-717110							Purchase Order Total		184.76	
025	O4-74878	11/28/16	09-718612	01/18/17	1996350	VILLARREAL, AL	948	00	2493	120.0000	1.00	120.00	
025	O4-74878	11/28/16	09-718612	01/18/17	1996350	VILLARREAL, AL	948	00	2492	240.0000	1.00	240.00	
025	O4-74878	11/28/16	09-718612	01/18/17	1996350	VILLARREAL, AL	948	00	2490	120.0000	1.00	120.00	
025	O4-74878	11/28/16	09-718612	01/18/17	1996350	VILLARREAL, AL	948	00	2488	20.0000	1.00	20.00	
025	O4-74878	11/28/16	09-718612	01/18/17	1996350	VILLARREAL, AL	948	00	2488	100.0000	1.00	100.00	
025	O4-74878	11/28/16	09-718612	01/18/17	1996350	VILLARREAL, AL	948	00	2476	120.0000	1.00	120.00	
025	O4-74878	11/28/16	09-718612	01/18/17	1996350	VILLARREAL, AL	948	00	2475	280.0000	1.00	280.00	
025	O4-74878	11/28/16	09-718612	01/18/17	1996350	VILLARREAL, AL	948	00	2479	120.0000	1.00	120.00	
025	O4-74878	11/28/16	09-718612	01/18/17	1996350	VILLARREAL, AL	948	00	2481	160.0000	1.00	160.00	
025	O4-74878	11/28/16	09-718612	01/18/17	1996350	VILLARREAL, AL	948	00	2482	160.0000	1.00	160.00	
025	O4-74878		09-718612							Purchase Order Total		1,440.00	
025	O4-74878	11/28/16	09-721887	02/01/17	1996350	VILLARREAL, AL	952	95	2489	40.0000	1.00	40.00	
025	O4-74878	11/28/16	09-721887	02/01/17	1996350	VILLARREAL, AL	952	95	2471	150.0000	1.00	150.00	
025	O4-74878	11/28/16	09-721887	02/01/17	1996350	VILLARREAL, AL	952	95	2480	120.0000	1.00	120.00	
025	O4-74878	11/28/16	09-721887	02/01/17	1996350	VILLARREAL, AL	952	95	2477	320.0000	1.00	320.00	
025	O4-74878	11/28/16	09-721887	02/01/17	1996350	VILLARREAL, AL	952	95	2478	120.0000	1.00	120.00	
025	O4-74878	11/28/16	09-721887	02/01/17	1996350	VILLARREAL, AL	952	95	2491	120.0000	1.00	120.00	
025	O4-74878	11/28/16	09-721887	02/01/17	1996350	VILLARREAL, AL	952	95	2487	320.0000	1.00	320.00	
025	O4-74878	11/28/16	09-721887	02/01/17	1996350	VILLARREAL, AL	952	95	2486	120.0000	1.00	120.00	
025	O4-74878	11/28/16	09-721887	02/01/17	1996350	VILLARREAL, AL	952	95	2485	240.0000	1.00	240.00	
025	O4-74878	11/28/16	09-721887	02/01/17	1996350	VILLARREAL, AL	952	95	2483	120.0000	1.00	120.00	
025	O4-74878	11/28/16	09-721887	02/01/17	1996350	VILLARREAL, AL	952	95	2484	120.0000	1.00	120.00	
025	O4-74878	11/28/16	09-721887	02/01/17	1996350	VILLARREAL, AL	952	95	2473	480.0000	1.00	480.00	
025	O4-74878	11/28/16	09-721887	02/01/17	1996350	VILLARREAL, AL	952	95	2472	120.0000	1.00	120.00	
025	O4-74878	11/28/16	09-721887	02/01/17	1996350	VILLARREAL, AL	952	95	2474	240.0000	1.00	240.00	

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74878		O9-721887							Purchase Order Total		2,630.00	
025	O4-74878	11/28/16	O9-722353	02/02/17	1996350	VILLARREAL, AL	952	95	DEC 2016 INTERPRETER SERVICES	90.0000	1.00	90.00	
025	O4-74878	11/28/16	O9-722353	02/02/17	1996350	VILLARREAL, AL	952	95	DEC 2016 INTERPRETER SERVICES	30.0000	1.00	30.00	
025	O4-74878		O9-722353							Purchase Order Total		120.00	
025	O4-74878	11/28/16	O9-723011	02/06/17	1996350	VILLARREAL, AL	952	95	2498	115.2000	1.00	115.20	
025	O4-74878	11/28/16	O9-723011	02/06/17	1996350	VILLARREAL, AL	952	95	2498	124.8000	1.00	124.80	
025	O4-74878	11/28/16	O9-723011	02/06/17	1996350	VILLARREAL, AL	952	95	2499	115.2000	1.00	115.20	
025	O4-74878	11/28/16	O9-723011	02/06/17	1996350	VILLARREAL, AL	952	95	2499	124.8000	1.00	124.80	
025	O4-74878	11/28/16	O9-723011	02/06/17	1996350	VILLARREAL, AL	952	95	2500	76.8000	1.00	76.80	
025	O4-74878	11/28/16	O9-723011	02/06/17	1996350	VILLARREAL, AL	952	95	2500	83.2000	1.00	83.20	
025	O4-74878	11/28/16	O9-723011	02/06/17	1996350	VILLARREAL, AL	952	95	2501	96.0000	1.00	96.00	
025	O4-74878	11/28/16	O9-723011	02/06/17	1996350	VILLARREAL, AL	952	95	2501	104.0000	1.00	104.00	
025	O4-74878		O9-723011							Purchase Order Total		840.00	
025	O4-74878	11/28/16	O9-723696	02/07/17	1996350	VILLARREAL, AL	952	95	2520	120.0000	1.00	120.00	
025	O4-74878	11/28/16	O9-723696	02/07/17	1996350	VILLARREAL, AL	952	95	2508	120.0000	1.00	120.00	
025	O4-74878	11/28/16	O9-723696	02/07/17	1996350	VILLARREAL, AL	952	95	2503	120.0000	1.00	120.00	
025	O4-74878	11/28/16	O9-723696	02/07/17	1996350	VILLARREAL, AL	952	95	2504	360.0000	1.00	360.00	
025	O4-74878	11/28/16	O9-723696	02/07/17	1996350	VILLARREAL, AL	952	95	2505	120.0000	1.00	120.00	
025	O4-74878	11/28/16	O9-723696	02/07/17	1996350	VILLARREAL, AL	952	95	2506	120.0000	1.00	120.00	
025	O4-74878	11/28/16	O9-723696	02/07/17	1996350	VILLARREAL, AL	952	95	2509	120.0000	1.00	120.00	
025	O4-74878	11/28/16	O9-723696	02/07/17	1996350	VILLARREAL, AL	952	95	2510	360.0000	1.00	360.00	
025	O4-74878	11/28/16	O9-723696	02/07/17	1996350	VILLARREAL, AL	952	95	2511	320.0000	1.00	320.00	
025	O4-74878	11/28/16	O9-723696	02/07/17	1996350	VILLARREAL, AL	952	95	2512	240.0000	1.00	240.00	
025	O4-74878	11/28/16	O9-723696	02/07/17	1996350	VILLARREAL, AL	952	95	2413	40.0000	1.00	40.00	
025	O4-74878	11/28/16	O9-723696	02/07/17	1996350	VILLARREAL, AL	952	95	2414	120.0000	1.00	120.00	
025	O4-74878	11/28/16	O9-723696	02/07/17	1996350	VILLARREAL, AL	952	95	2515	120.0000	1.00	120.00	
025	O4-74878	11/28/16	O9-723696	02/07/17	1996350	VILLARREAL, AL	952	95	2516	280.0000	1.00	280.00	
025	O4-74878	11/28/16	O9-723696	02/07/17	1996350	VILLARREAL, AL	952	95	2517	240.0000	1.00	240.00	
025	O4-74878	11/28/16	O9-723696	02/07/17	1996350	VILLARREAL, AL	952	95	2518	80.0000	1.00	80.00	
025	O4-74878		O9-723696							Purchase Order Total		2,880.00	
025	O4-74878	11/28/16	O9-723850	02/08/17	1996350	VILLARREAL, AL	952	95	2519	120.0000	1.00	120.00	
025	O4-74878	11/28/16	O9-723850	02/08/17	1996350	VILLARREAL, AL	952	95	2507A & B	280.0000	1.00	280.00	
025		11/28/16	O9-723850	02/08/17	1996350	VILLARREAL, AL	952	95	2507A	200.0000	1.00	200.00	
025		11/28/16	O9-723850	02/08/17	1996350	VILLARREAL, AL	952	95	2507B	80.0000	1.00	80.00	
025			O9-723850							Purchase Order Total		680.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74878	11/28/16	O9-726084	02/16/17	1996350	VILLARREAL, AL	952	95	2496	19.2000	1.00	19.20	
025	O4-74878	11/28/16	O9-726084	02/16/17	1996350	VILLARREAL, AL	952	95	2496	20.8000	1.00	20.80	
025	O4-74878	11/28/16	O9-726084	02/16/17	1996350	VILLARREAL, AL	952	95	2497	20.0000	1.00	20.00	
025	O4-74878	11/28/16	O9-726084	02/16/17	1996350	VILLARREAL, AL	952	95	2497	20.0000	1.00	20.00	
025	O4-74878		O9-726084							Purchase Order Total		80.00	
025	O4-74878	11/28/16	O9-726753	02/22/17	1996350	VILLARREAL, AL	952	95	2524	90.0000	1.00	90.00	
025	O4-74878	11/28/16	O9-726753	02/22/17	1996350	VILLARREAL, AL	952	95	2524	30.0000	1.00	30.00	
025	O4-74878		O9-726753							Purchase Order Total		120.00	
025	O4-74878	11/28/16	O9-727497	02/24/17	1996350	VILLARREAL, AL	952	95	JAN.17 2523	57.6000	1.00	57.60	
025	O4-74878	11/28/16	O9-727497	02/24/17	1996350	VILLARREAL, AL	952	95	JAN.17 2523	62.4000	1.00	62.40	
025	O4-74878	11/28/16	O9-727497	02/24/17	1996350	VILLARREAL, AL	952	95	JAN.17 2523	57.6000	1.00	57.60	
025	O4-74878	11/28/16	O9-727497	02/24/17	1996350	VILLARREAL, AL	952	95	JAN.17 2523	62.4000	1.00	62.40	
025	O4-74878		O9-727497							Purchase Order Total		240.00	
025	O4-74878	11/28/16	O9-729200	03/03/17	1996350	VILLARREAL, AL	952	95	2526-A	200.0000	1.00	200.00	
025	O4-74878	11/28/16	O9-729200	03/03/17	1996350	VILLARREAL, AL	952	95	2526-B	120.0000	1.00	120.00	
025	O4-74878	11/28/16	O9-729200	03/03/17	1996350	VILLARREAL, AL	952	95	2527	240.0000	1.00	240.00	
025	O4-74878	11/28/16	O9-729200	03/03/17	1996350	VILLARREAL, AL	952	95	2528	120.0000	1.00	120.00	
025	O4-74878	11/28/16	O9-729200	03/03/17	1996350	VILLARREAL, AL	952	95	2529	240.0000	1.00	240.00	
025	O4-74878	11/28/16	O9-729200	03/03/17	1996350	VILLARREAL, AL	952	95	2530	320.0000	1.00	320.00	
025	O4-74878	11/28/16	O9-729200	03/03/17	1996350	VILLARREAL, AL	952	95	2531-A	200.0000	1.00	200.00	
025	O4-74878	11/28/16	O9-729200	03/03/17	1996350	VILLARREAL, AL	952	95	2531-B	80.0000	1.00	80.00	
025	O4-74878	11/28/16	O9-729200	03/03/17	1996350	VILLARREAL, AL	952	95	2532	120.0000	1.00	120.00	
025	O4-74878	11/28/16	O9-729200	03/03/17	1996350	VILLARREAL, AL	952	95	2533	120.0000	1.00	120.00	
025	O4-74878	11/28/16	O9-729200	03/03/17	1996350	VILLARREAL, AL	952	95	2534	120.0000	1.00	120.00	
025	O4-74878		O9-729200							Purchase Order Total		1,880.00	
025	O4-74878	11/28/16	O9-729512	03/06/17	1996350	VILLARREAL, AL	952	95	2535	120.0000	1.00	120.00	
025	O4-74878	11/28/16	O9-729512	03/06/17	1996350	VILLARREAL, AL	952	95	2536	120.0000	1.00	120.00	
025	O4-74878	11/28/16	O9-729512	03/06/17	1996350	VILLARREAL, AL	952	95	2537	120.0000	1.00	120.00	
025	O4-74878	11/28/16	O9-729512	03/06/17	1996350	VILLARREAL, AL	952	95	2538	240.0000	1.00	240.00	
025	O4-74878	11/28/16	O9-729512	03/06/17	1996350	VILLARREAL, AL	952	95	2539	240.0000	1.00	240.00	
025	O4-74878	11/28/16	O9-729512	03/06/17	1996350	VILLARREAL, AL	952	95	2540	220.0000	1.00	220.00	
025	O4-74878	11/28/16	O9-729512	03/06/17	1996350	VILLARREAL, AL	952	95	2541	240.0000	1.00	240.00	
025	O4-74878	11/28/16	O9-729512	03/06/17	1996350	VILLARREAL, AL	952	95	2542	200.0000	1.00	200.00	
025	O4-74878	11/28/16	O9-729512	03/06/17	1996350	VILLARREAL, AL	952	95	2543	120.0000	1.00	120.00	
025	O4-74878	11/28/16	O9-729512	03/06/17	1996350	VILLARREAL, AL	952	95	2544	120.0000	1.00	120.00	
025	O4-74878	11/28/16	O9-729512	03/06/17	1996350	VILLARREAL, AL	952	95	2545	120.0000	1.00	120.00	
025	O4-74878		O9-729512							Purchase Order Total		1,860.00	
025	O4-74908	11/30/16	O9-718009	01/13/17	2026201	KAN, GE LIN	920	22	1-12-17	600.0000	1.00	600.00	
025	O4-74908		O9-718009							Purchase Order Total		600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74908	11/30/16	O9-732248	03/16/17	2026201	KAN, GE LIN	920	22	2ND PART OF DECEMBER INVOICE	2880.0000	1.00	2,880.00	
025	O4-74908	11/30/16	O9-732248	03/16/17	2026201	KAN, GE LIN	920	22	2ND PART OF DECEMBER INVOICE	120.0000	1.00	120.00	
025	O4-74908		O9-732248							Purchase Order Total		3,000.00	
025	O4-74918	12/01/16	O9-725860	02/16/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	2/10	9.0000	1.00	9.00	
025	O4-74918	12/01/16	O9-725860	02/16/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	2/10	1.0000	1.00	1.00	
025	O4-74918	12/01/16	O9-725860	02/16/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	1/17	27.0000	1.00	27.00	
025	O4-74918	12/01/16	O9-725860	02/16/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	1/17	3.0000	1.00	3.00	
025	O4-74918	12/01/16	O9-725860	02/16/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	1/10	45.0000	1.00	45.00	
025	O4-74918	12/01/16	O9-725860	02/16/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	1/10	5.0000	1.00	5.00	
025	O4-74918		O9-725860							Purchase Order Total		90.00	
025	O4-74918	12/01/16	O9-725864	02/16/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	12/19-21	80.0000	1.00	80.00	
025	O4-74918	12/01/16	O9-725864	02/16/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	12/7	40.0000	1.00	40.00	
025	O4-74918	12/01/16	O9-725864	02/16/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	2/3	120.0000	1.00	120.00	
025	O4-74918	12/01/16	O9-725864	02/16/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	1/11	80.0000	1.00	80.00	
025	O4-74918	12/01/16	O9-725864	02/16/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	1/19	70.0000	1.00	70.00	
025	O4-74918		O9-725864							Purchase Order Total		390.00	
025	O4-74919	12/01/16	O9-725691	02/15/17	542165	UNANIMOUS INC-PAYMENTS	952	95	17564	354.0000	1.00	354.00	
025	O4-74919	12/01/16	O9-725691	02/15/17	542165	UNANIMOUS INC-PAYMENTS	952	95	17565	1220.0000	1.00	1,220.00	
025	O4-74919		O9-725691							Purchase Order Total		1,574.00	
025	O4-74928	12/01/16	Z8-724265	02/09/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90141883	6674.3600	1.00	6,674.36	
025	O4-74928		Z8-724265							Purchase Order Total		6,674.36	
025	O4-74929	12/01/16	Z8-729478	03/06/17	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90141894	7903.1900	1.00	7,903.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74929		Z8-729478							Purchase Order Total		7,903.19	
025	O4-74967	12/09/16	Z8-722540	02/03/17	513	UNIVERSITY OF NEBRASKA - MEDIC	952	43	90141833	17661.6000	1.00	17,661.60	
025	O4-74967		Z8-722540							Purchase Order Total		17,661.60	
025	O4-75016	12/12/16	O9-717948	01/13/17	1737865	ORION HEALTH INC	920	56	124314	4335.2700	1.00	4,335.27	
025	O4-75016		O9-717948							Purchase Order Total		4,335.27	
025	O4-75045	12/12/16	O9-717823	01/13/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	DEC 2016	136765.2700	1.00	136,765.27	
025	O4-75045		O9-717823							Purchase Order Total		136,765.27	
025	O4-75045	12/12/16	O9-717826	01/13/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	NOV 2016	126437.2800	1.00	126,437.28	
025	O4-75045		O9-717826							Purchase Order Total		126,437.28	
025	O4-75045	12/12/16	O9-723601	02/07/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	UNDERPAYMENT FOR DECEMBER 2016	13041.2100	1.00	13,041.21	
025	O4-75045		O9-723601							Purchase Order Total		13,041.21	
025	O4-75045	12/12/16	O9-732367	03/16/17	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	JAN 2017 CHILD WELFARE	96636.0100	1.00	96,636.01	
025	O4-75045		O9-732367							Purchase Order Total		96,636.01	
025	O4-75048	12/12/16	O9-718440	01/17/17	1966043	SMITHSON, RICHARD	924	25	178955	160.0000	1.00	160.00	
025	O4-75048		O9-718440							Purchase Order Total		160.00	
025	O4-75050	12/12/16	O9-717791	01/13/17	1257217	SCHNEIDER, STEVE	924	25	178958	500.0000	1.00	500.00	
025	O4-75050	12/12/16	O9-717791	01/13/17	1257217	SCHNEIDER, STEVE	924	25	178958	137.1600	1.00	137.16	
025	O4-75050		O9-717791							Purchase Order Total		637.16	
025	O4-75051	12/12/16	O9-728019	02/27/17	520419	EMSPACE GROUP	924	16	B64	1468.0000	1.00	1,468.00	
025	O4-75051	12/12/16	O9-728019	02/27/17	520419	EMSPACE GROUP	924	16	B64	5000.0000	1.00	5,000.00	
025	O4-75051		O9-728019							Purchase Order Total		6,468.00	
025	O4-75052	12/12/16	O9-730376	03/08/17	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	55	67	440.0000	1.00	440.00	
025	O4-75052		O9-730376							Purchase Order Total		440.00	
025	O4-75063	12/13/16	O9-721890	02/01/17	2085775	SANTEE SIOUX NATION - NEBRASKA	952	62	MH NOV 2016	8879.7600	1.00	8,879.76	
025	O4-75063	12/13/16	O9-721890	02/01/17	2085775	SANTEE SIOUX NATION - NEBRASKA	952	62	SA NOV 2016	9994.8300	1.00	9,994.83	
025	O4-75063	12/13/16	O9-721890	02/01/17	2085775	SANTEE SIOUX NATION - NEBRASKA	952	62	MH DEC 2016	19001.0400	1.00	19,001.04	
025	O4-75063	12/13/16	O9-721890	02/01/17	2085775	SANTEE SIOUX NATION - NEBRASKA	952	62	SA DEC 2016	17718.4600	1.00	17,718.46	
025	O4-75063		O9-721890							Purchase Order Total		55,594.09	
025	O4-75063	12/13/16	O9-729359	03/06/17	2085775	SANTEE SIOUX NATION	952	62	JANUARY 2017-MH	11684.5100	1.00	11,684.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- NEBRASKA							
025	O4-75063	12/13/16	09-729359	03/06/17	2085775	SANTEE SIOUX NATION	952	62	JANUARY 2017-SA	4942.0700	1.00	4,942.07	
						- NEBRASKA							
025	O4-75063		09-729359							Purchase Order Total		16,626.58	
025	O4-75120	12/15/16	09-714541	01/03/17	2343419	ALARCON, MARIO A	948	00	SANTOS DIAZ	100.0000	1.00	100.00	
025	O4-75120	12/15/16	09-714541	01/03/17	2343419	ALARCON, MARIO A	948	00	MARIA TEJADA	80.0000	1.00	80.00	
025	O4-75120	12/15/16	09-714541	01/03/17	2343419	ALARCON, MARIO A	948	00	DAVID RAMOS	120.0000	1.00	120.00	
025	O4-75120	12/15/16	09-714541	01/03/17	2343419	ALARCON, MARIO A	948	00	MARIA CARMEN OZUNA	80.0000	1.00	80.00	
025	O4-75120	12/15/16	09-714541	01/03/17	2343419	ALARCON, MARIO A	948	00	CRISTINA RAFAEL	100.0000	1.00	100.00	
025	O4-75120	12/15/16	09-714541	01/03/17	2343419	ALARCON, MARIO A	948	00	RUTH MENDOZA	160.0000	1.00	160.00	
025	O4-75120		09-714541							Purchase Order Total		640.00	
025	O4-75120	12/15/16	09-717912	01/13/17	2343419	ALARCON, MARIO A	948	00	DEC 2016	80.0000	1.00	80.00	
025	O4-75120	12/15/16	09-717912	01/13/17	2343419	ALARCON, MARIO A	948	00	DEC 2016	140.0000	1.00	140.00	
025	O4-75120	12/15/16	09-717912	01/13/17	2343419	ALARCON, MARIO A	948	00	DEC 2016	160.0000	1.00	160.00	
025	O4-75120		09-717912							Purchase Order Total		380.00	
025	O4-75120	12/15/16	09-723662	02/07/17	2343419	ALARCON, MARIO A	948	00	JAN. 2016	80.0000	1.00	80.00	
025	O4-75120	12/15/16	09-723662	02/07/17	2343419	ALARCON, MARIO A	948	00	JAN. 2016	100.0000	1.00	100.00	
025	O4-75120		09-723662							Purchase Order Total		180.00	
025	O4-75120	12/15/16	09-731069	03/10/17	2343419	ALARCON, MARIO A	948	00	FEB 2017 INTERPRETER SERVICES	80.0000	1.00	80.00	
025	O4-75120	12/15/16	09-731069	03/10/17	2343419	ALARCON, MARIO A	948	00	FEB 2017 INTERPRETER SERVICES	120.0000	1.00	120.00	
025	O4-75120	12/15/16	09-731069	03/10/17	2343419	ALARCON, MARIO A	948	00	FEB 2017 INTERPRETER SERVICES	140.0000	1.00	140.00	
025	O4-75120	12/15/16	09-731069	03/10/17	2343419	ALARCON, MARIO A	948	00	FEB 2017 INTERPRETER SERVICES	120.0000	1.00	120.00	
025	O4-75120	12/15/16	09-731069	03/10/17	2343419	ALARCON, MARIO A	948	00	FEB 2017 INTERPRETER SERVICES	120.0000	1.00	120.00	
025	O4-75120	12/15/16	09-731069	03/10/17	2343419	ALARCON, MARIO A	948	00	FEB 2017 INTERPRETER SERVICES	100.0000	1.00	100.00	
025	O4-75120	12/15/16	09-731069	03/10/17	2343419	ALARCON, MARIO A	948	00	FEB 2017 INTERPRETER SERVICES	60.0000	1.00	60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-75120		09-731069							Purchase Order Total		740.00	
025	04-75130	12/15/16	09-726785	02/22/17	1639213	NEBRASKA RADIO NETWORK - PAYME	952	22	154889	8820.0000	1.00	8,820.00	
025	04-75130		09-726785							Purchase Order Total		8,820.00	
025	04-75130	12/15/16	09-732623	03/17/17	1639213	NEBRASKA RADIO NETWORK - PAYME	952	22	155171	2180.0000	1.00	2,180.00	
025	04-75130		09-732623							Purchase Order Total		2,180.00	
025	04-75131	12/16/16	09-720002	01/23/17	896474	MIDTOWN HEALTH CENTER INC	948	42	01/13/17	2099.9100	1.00	2,099.91	
025	04-75131		09-720002							Purchase Order Total		2,099.91	
025	04-75131	12/16/16	09-725458	02/14/17	896474	MIDTOWN HEALTH CENTER INC	948	42	JAN 2017 SERVICES	3384.9700	1.00	3,384.97	
025	04-75131		09-725458							Purchase Order Total		3,384.97	
025	04-75131	12/16/16	09-731096	03/13/17	896474	MIDTOWN HEALTH CENTER INC	948	42	FEB 2017	1870.0000	1.00	1,870.00	
025	04-75131		09-731096							Purchase Order Total		1,870.00	
025	04-75132	12/16/16	09-717623	01/12/17	521093	FAMILY HEALTH SERVICES INC	948	42	DEC 2016 SERVICES	3680.0000	1.00	3,680.00	
025	04-75132		09-717623							Purchase Order Total		3,680.00	
025	04-75132	12/16/16	09-727814	02/27/17	521093	FAMILY HEALTH SERVICES INC	948	42	JAN 2017 SERVICES	9125.0000	1.00	9,125.00	
025	04-75132		09-727814							Purchase Order Total		9,125.00	
025	04-75132	12/16/16	09-728849	03/02/17	521093	FAMILY HEALTH SERVICES INC	948	42	02/23/17	9325.0000	1.00	9,325.00	
025	04-75132		09-728849							Purchase Order Total		9,325.00	
025	04-75132	12/16/16	09-733070	03/20/17	521093	FAMILY HEALTH SERVICES INC	948	42	03/09/17	9165.0000	1.00	9,165.00	
025	04-75132		09-733070							Purchase Order Total		9,165.00	
025	04-75137	12/16/16	09-717608	01/12/17	4007843	RESCARE - CONTRACT PYMTS ONLY	952	90	SEPT EXPENSES IN OCT	2452.6900	1.00	2,452.69	
025	04-75137	12/16/16	09-717608	01/12/17	4007843	RESCARE - CONTRACT PYMTS ONLY	952	90	SEPT EXPENSES IN OCT	11884.9200	1.00	11,884.92	
025	04-75137		09-717608							Purchase Order Total		14,337.61	
025	04-75137	12/16/16	09-717611	01/12/17	4007843	RESCARE - CONTRACT PYMTS ONLY	952	90	DECEMBER 2016	114333.3900	1.00	114,333.39	
025	04-75137	12/16/16	09-717611	01/12/17	4007843	RESCARE - CONTRACT PYMTS ONLY	952	90	DECEMBER 2016	554021.3500	1.00	554,021.35	
025	04-75137		09-717611							Purchase Order Total		668,354.74	
025	04-75137	12/16/16	09-717618	01/12/17	4007843	RESCARE - CONTRACT	952	90	NOVEMBER AND	42.2100	1.00	42.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PYMTS ONLY			DECEMBER 2016				
025	O4-75137	12/16/16	09-717618	01/12/17	4007843	RESCARE - CONTRACT	952	90	NOVEMBER AND	204.5700	1.00	204.57	
						PYMTS ONLY			DECEMBER 2016				
025	O4-75137		09-717618							Purchase Order Total		246.78	
025	O4-75137	12/16/16	09-724807	02/10/17	4007843	RESCARE - CONTRACT	952	90	JANUARY 2017	124803.9200	1.00	124,803.92	
						PYMTS ONLY							
025	O4-75137	12/16/16	09-724807	02/10/17	4007843	RESCARE - CONTRACT	952	90	JANUARY 2017	604758.0600	1.00	604,758.06	
						PYMTS ONLY							
025	O4-75137		09-724807							Purchase Order Total		729,561.98	
025	O4-75137	12/16/16	09-731207	03/13/17	4007843	RESCARE - CONTRACT	952	90	30348 1702	118681.4900	1.00	118,681.49	
						PYMTS ONLY							
025	O4-75137	12/16/16	09-731207	03/13/17	4007843	RESCARE - CONTRACT	952	90	30348 1702	575090.7600	1.00	575,090.76	
						PYMTS ONLY							
025	O4-75137		09-731207							Purchase Order Total		693,772.25	
025	O4-75138	12/16/16	09-717373	01/12/17	542647	POLICY STUDIES INC -	952	90	106355-1216	107243.3400	1.00	107,243.34	
						PAYMENTS							
025	O4-75138	12/16/16	09-717373	01/12/17	542647	POLICY STUDIES INC -	952	90	106355-1216	186942.0900	1.00	186,942.09	
						PAYMENTS							
025	O4-75138		09-717373							Purchase Order Total		294,185.43	
025	O4-75138	12/16/16	09-723817	02/08/17	542647	POLICY STUDIES INC -	952	90	JANUARY 2017	118058.1600	1.00	118,058.16	
						PAYMENTS							
025	O4-75138	12/16/16	09-723817	02/08/17	542647	POLICY STUDIES INC -	952	90	JANUARY 2017	185466.6400	1.00	185,466.64	
						PAYMENTS							
025	O4-75138		09-723817							Purchase Order Total		303,524.80	
025	O4-75138	12/16/16	09-729992	03/07/17	542647	POLICY STUDIES INC -	952	90	FEBRUARY 2017	121330.3300	1.00	121,330.33	
						PAYMENTS							
025	O4-75138	12/16/16	09-729992	03/07/17	542647	POLICY STUDIES INC -	952	90	FEBRUARY 2017	164646.0100	1.00	164,646.01	
						PAYMENTS							
025	O4-75138		09-729992							Purchase Order Total		285,976.34	
025	O4-75144	12/19/16	09-714607	01/03/17	2220950	NILES, JULIE	918	12	12/21/16	207.9500	1.00	207.95	
025	O4-75144		09-714607							Purchase Order Total		207.95	
025	O4-75145	12/19/16	09-726927	02/22/17	602817	BRIDGE BEHAVIORAL	924	16	5	35246.8900	1.00	35,246.89	
						HEALTH INC							
025	O4-75145		09-726927							Purchase Order Total		35,246.89	
025	O4-75146	12/19/16	09-716474	01/09/17	3657700	HALM, DANIEL	961	50	20160735	1250.0000	1.00	1,250.00	
025	O4-75146	12/19/16	09-716474	01/09/17	3657700	HALM, DANIEL	961	50	20160735	25.0000-	1.00	25.00-	
025	O4-75146		09-716474							Purchase Order Total		1,225.00	
025	O4-75146	12/19/16	09-722384	02/02/17	3657700	HALM, DANIEL	961	50	20161332, 20161714	3000.0000	1.00	3,000.00	
025	O4-75146	12/19/16	09-722384	02/02/17	3657700	HALM, DANIEL	961	50	2% DISCOUNT	60.0000-	1.00	60.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-75146		09-722384							Purchase Order Total		2,940.00	
025	04-75147	12/19/16	Z8-727442	02/24/17	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90142065	20000.0000	1.00	20,000.00	
025	04-75147		Z8-727442							Purchase Order Total		20,000.00	
025	04-75158	12/20/16	Z8-731135	03/13/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90141983	7100.0900	1.00	7,100.09	
025	04-75158	12/20/16	Z8-731135	03/13/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90141983	24142.8300	1.00	24,142.83	
025	04-75158		Z8-731135							Purchase Order Total		31,242.92	
025	04-75158	12/20/16	Z8-731317	03/13/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90142197	8195.7900	1.00	8,195.79	
025	04-75158	12/20/16	Z8-731317	03/13/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90142197	36026.3900	1.00	36,026.39	
025	04-75158		Z8-731317							Purchase Order Total		44,222.18	
025	04-75168	12/21/16	09-716157	01/09/17	2342916	COMPENSATION DESIGN SERVICES I	952	90	DEC 2016	4272.7300	1.00	4,272.73	
025	04-75168		09-716157							Purchase Order Total		4,272.73	
025	04-75168	12/21/16	09-727819	02/27/17	2342916	COMPENSATION DESIGN SERVICES I	952	90	JANUARY 2017	4272.7300	1.00	4,272.73	
025	04-75168		09-727819							Purchase Order Total		4,272.73	
025	04-75168	12/21/16	09-733147	03/21/17	2342916	COMPENSATION DESIGN SERVICES I	952	90	FEB	4272.7300	1.00	4,272.73	
025	04-75168		09-733147							Purchase Order Total		4,272.73	
025	04-75170	12/21/16	09-718253	01/17/17	1275543	DAVIS, ROBERT	948	00	JUNE.2016	405.5400	1.00	405.54	
025	04-75170	12/21/16	09-718253	01/17/17	1275543	DAVIS, ROBERT	948	00	AUGUST.2016	400.1400	1.00	400.14	
025	04-75170		09-718253							Purchase Order Total		805.68	
025	04-75185	12/23/16	09-731187	03/13/17	1966043	SMITHSON, RICHARD	924	25	178939	295.0000	1.00	295.00	
025	04-75185		09-731187							Purchase Order Total		295.00	
025	04-75186	12/23/16	09-728773	03/02/17	602551	THAYER COUNTY HEALTH SERVICES	924	25	178984	200.0000	1.00	200.00	
025	04-75186		09-728773							Purchase Order Total		200.00	
025	04-75187	12/23/16	09-721602	01/31/17	554798	WEST HOLT MEMORIAL HOSPITAL	924	25	178917	200.0000	1.00	200.00	
025	04-75187	12/23/16	09-721602	01/31/17	554798	WEST HOLT MEMORIAL HOSPITAL	924	25	178917	100.0000	1.00	100.00	
025	04-75187		09-721602							Purchase Order Total		300.00	
025	04-75187	12/23/16	09-722920	02/06/17	554798	WEST HOLT MEMORIAL HOSPITAL	924	25	178917	200.0000	1.00	200.00	
025	04-75187		09-722920							Purchase Order Total		200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-75190	12/23/16	09-721574	01/31/17	554798	WEST HOLT MEMORIAL HOSPITAL	924	25	178933	400.0000	1.00	400.00	
025	04-75190		09-721574							Purchase Order Total		400.00	
025	04-75191	12/23/16	09-722854	02/03/17	544447	REGIONAL WEST MEDICAL CENTER	924	25	168886	228.0000	1.00	228.00	
025	04-75191		09-722854							Purchase Order Total		228.00	
025	04-75192	12/23/16	09-718756	01/18/17	534206	MARY LANNING MEMORIAL HOSPITAL	924	25	178975	120.0000	1.00	120.00	
025	04-75192		09-718756							Purchase Order Total		120.00	
025	04-75192	12/23/16	09-733642	03/22/17	534206	MARY LANNING MEMORIAL HOSPITAL	924	25	178975	120.0000	1.00	120.00	
025	04-75192		09-733642							Purchase Order Total		120.00	
025	04-75194	12/23/16	09-724127	02/08/17	514463	CENTRAL COMMUNITY COLLEGE, GRA	924	25	178964	134.8000	1.00	134.80	
025	04-75194	12/23/16	09-724127	02/08/17	514463	CENTRAL COMMUNITY COLLEGE, GRA	924	25	178964	170.8700	1.00	170.87	
025	04-75194		09-724127							Purchase Order Total		305.67	
025	04-75194	12/23/16	09-726547	02/21/17	514463	CENTRAL COMMUNITY COLLEGE, GRA	924	25	178964	138.3600	1.00	138.36	
025	04-75194		09-726547							Purchase Order Total		138.36	
025	04-75194	12/23/16	09-731183	03/13/17	514463	CENTRAL COMMUNITY COLLEGE, GRA	924	25	178964	147.6500	1.00	147.65	
025	04-75194		09-731183							Purchase Order Total		147.65	
025	04-75196	12/23/16	09-729605	03/06/17	1883919	HIEMER, TIMOTHY - CONTRACTUAL	924	25	2/25/2017 EVOC	348.0000	1.00	348.00	
025	04-75196		09-729605							Purchase Order Total		348.00	
025	04-75199	12/27/16	09-726236	02/17/17	1795726	ALLIANCE CITY OF - VOLUNTEER F	924	25	2/15/17 START TRIAGE CLASS	167.6300	1.00	167.63	
025	04-75199		09-726236							Purchase Order Total		167.63	
025	04-75207	12/28/16	09-733700	03/23/17	519504	DUNCAN AVIATION INC - PAYMENTS	924	25	179007	174.9700	1.00	174.97	
025	04-75207		09-733700							Purchase Order Total		174.97	
025	04-75212	12/28/16	09-721681	01/31/17	514933	CHERRY COUNTY HOSPITAL	924	25	1/23/2017 BURNS	228.0000	1.00	228.00	
025	04-75212		09-721681							Purchase Order Total		228.00	
025	04-75215	12/29/16	09-717856	01/13/17	1827413	DUEY, VICKI	918	06	01/13/17	500.0000	1.00	500.00	
025	04-75215		09-717856							Purchase Order Total		500.00	
025	04-75215	12/29/16	09-718469	01/17/17	1827413	DUEY, VICKI	918	06	01/17/17	500.0000	1.00	500.00	
025	04-75215		09-718469							Purchase Order Total		500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-75215	12/29/16	09-726561	02/21/17	1827413	DUEY, VICKI	918	06	02/15/17	625.0000	1.00	625.00	
025	04-75215		09-726561							Purchase Order Total		625.00	
025	04-75215	12/29/16	09-731583	03/14/17	1827413	DUEY, VICKI	918	06	FEB 2017	437.5000	1.00	437.50	
025	04-75215		09-731583							Purchase Order Total		437.50	
025	04-75216	12/29/16	09-716950	01/11/17	2347548	BERTRAND, JEROLD J	952	90	SN-0001	3520.0000	1.00	3,520.00	
025	04-75216	12/29/16	09-716950	01/11/17	2347548	BERTRAND, JEROLD J	952	90	2-10 DISCOUNT	70.4000-	1.00	70.40-	
025	04-75216	12/29/16	09-716950	01/11/17	2347548	BERTRAND, JEROLD J	952	90	SN-0001	792.6000	1.00	792.60	
025	04-75216	12/29/16	09-716950	01/11/17	2347548	BERTRAND, JEROLD J	952	90	2-10 DISCOUNT	15.8500-	1.00	15.85-	
025	04-75216		09-716950							Purchase Order Total		4,226.35	
025	04-75216	12/29/16	09-733144	03/21/17	2347548	BERTRAND, JEROLD J	952	90	FEB	5720.0000	1.00	5,720.00	
025	04-75216		09-733144							Purchase Order Total		5,720.00	
025	04-75217	12/29/16	09-731172	03/13/17	2057711	MEDICS AT HOME INC	924	25	3/8/17 ANAPHYLAXIS/EMERG RESP	135.0800	1.00	135.08	
025	04-75217		09-731172							Purchase Order Total		135.08	
025	04-75230	12/29/16	09-731142	03/13/17	538163	LEGAL AID OF NEBRASKA	715	90	500	5000.0000	1.00	5,000.00	
025	04-75230		09-731142							Purchase Order Total		5,000.00	
025	04-75234	01/03/17	Z8-722951	02/06/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90141841	22924.3700	1.00	22,924.37	
025	04-75234		Z8-722951							Purchase Order Total		22,924.37	
025	04-75236	01/04/17	09-728866	03/02/17	2347476	HEGEMANN, DEBORAH	924	78	451121 2/27/17	2940.0000	1.00	2,940.00	
025	04-75236		09-728866							Purchase Order Total		2,940.00	
025	04-75246	01/05/17	09-731365	03/13/17	574599	RUSHVILLE CITY OF - CITY TREAS	924	25	2/2/17 BREATHING DIFFICULTIES	136.3100	1.00	136.31	
025	04-75246		09-731365							Purchase Order Total		136.31	
025	04-75247	01/05/17	09-724971	02/13/17	1383754	TRI COUNTY MUTUAL AID ASSOCIAT	924	25	179028	509.8100	1.00	509.81	
025	04-75247		09-724971							Purchase Order Total		509.81	
025	04-75248	01/05/17	09-730052	03/07/17	896996	BRULE VILLAGE OF - VOLUNTEER A	924	25	2/9/17INFECTION CONTROL/HAZMAT	132.4200	1.00	132.42	
025	04-75248		09-730052							Purchase Order Total		132.42	
025	04-75249	01/05/17	09-732247	03/16/17	574516	PAXTON VILLAGE OF - VILLAGE TR	924	25	179016	154.7800	1.00	154.78	
025	04-75249		09-732247							Purchase Order Total		154.78	
025	04-75251	01/05/17	09-729924	03/07/17	541416	PAWNEE COUNTY MEMORIAL HOSPITA	924	25	179029	400.0000	1.00	400.00	
025	04-75251		09-729924							Purchase Order Total		400.00	
025	04-75288	01/09/17	09-727678	02/24/17	1301262	NEBRASKA INSTRUCTOR	924	25	179026	750.0000	1.00	750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOCIETY -							
025	O4-75288		O9-727678							Purchase Order Total		750.00	
025	O4-75289	01/09/17	O9-731879	03/15/17	1257118	HAMILTON COUNTY - AMBULANCE SE	924	25	179011	244.2000	1.00	244.20	
025	O4-75289		O9-731879							Purchase Order Total		244.20	
025	O4-75322	01/09/17	O9-725074	02/13/17	1403873	PEOPLES HEALTH CENTER	924	64	INV 1	18250.0000	1.00	18,250.00	
025	O4-75322	01/09/17	O9-725074	02/13/17	1403873	PEOPLES HEALTH CENTER	924	64	INV 1	1750.0000	1.00	1,750.00	
025	O4-75322		O9-725074							Purchase Order Total		20,000.00	
025	O4-75322	01/09/17	O9-725077	02/13/17	1403873	PEOPLES HEALTH CENTER	924	64	INV 4	400.0000	1.00	400.00	
025	O4-75322		O9-725077							Purchase Order Total		400.00	
025	O4-75323	01/09/17	O9-731066	03/10/17	2347593	BEARD, AARON	924	60	2017 EHDJ ANNUAL MTG	875.4400	1.00	875.44	
025	O4-75323		O9-731066							Purchase Order Total		875.44	
025	O4-75332	01/09/17	O9-724998	02/13/17	3391524	ALPHA REHABILITATION PC	924	74	1447	3497.0000	1.00	3,497.00	
025	O4-75332		O9-724998							Purchase Order Total		3,497.00	
025	O4-75332	01/09/17	O9-732867	03/20/17	3391524	ALPHA REHABILITATION PC	924	74	1473	3653.0000	1.00	3,653.00	
025	O4-75332		O9-732867							Purchase Order Total		3,653.00	
025	O4-75428	01/10/17	O9-717600	01/12/17	507740	A TO Z LAWN PRO	988	36	58023	125.0000	1.00	125.00	
025	O4-75428		O9-717600							Purchase Order Total		125.00	
025	O4-75428	01/10/17	O9-719668	01/23/17	507740	A TO Z LAWN PRO	988	36	58048	250.0000	1.00	250.00	
025	O4-75428	01/10/17	O9-719668	01/23/17	507740	A TO Z LAWN PRO	988	36	58135	125.0000	1.00	125.00	
025	O4-75428	01/10/17	O9-719668	01/23/17	507740	A TO Z LAWN PRO	988	36	58220	125.0000	1.00	125.00	
025	O4-75428		O9-719668							Purchase Order Total		500.00	
025	O4-75428	01/10/17	O9-721725	01/31/17	507740	A TO Z LAWN PRO	988	36	58286	500.0000	1.00	500.00	
025	O4-75428		O9-721725							Purchase Order Total		500.00	
025	O4-75428	01/10/17	O9-724410	02/09/17	507740	A TO Z LAWN PRO	988	36	58359	375.0000	1.00	375.00	
025	O4-75428		O9-724410							Purchase Order Total		375.00	
025	O4-75428	01/10/17	O9-726203	02/17/17	507740	A TO Z LAWN PRO	988	36	58429	250.0000	1.00	250.00	
025	O4-75428		O9-726203							Purchase Order Total		250.00	
025	O4-75428	01/10/17	O9-731123	03/13/17	507740	A TO Z LAWN PRO	988	36	58523	250.0000	1.00	250.00	
025	O4-75428		O9-731123							Purchase Order Total		250.00	
025	O4-75428	01/10/17	O9-733164	03/21/17	507740	A TO Z LAWN PRO	988	36	58592	125.0000	1.00	125.00	
025	O4-75428		O9-733164							Purchase Order Total		125.00	
025	O4-75443	01/12/17	O9-718639	01/18/17	2086263	FASTCASE INC	961	49	130686	3000.0000	1.00	3,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-75443		O9-718639							Purchase Order Total		3,000.00	
025	O4-75446	01/12/17	O9-730327	03/08/17	539474	NORTHEAST COMMUNITY COLLEGE	924	25	1/11/17 FRACTURES CLASS	228.0000	1.00	228.00	
025	O4-75446	01/12/17	O9-730327	03/08/17	539474	NORTHEAST COMMUNITY COLLEGE	924	25	1/23/17 BURNS CLASS	165.9000	1.00	165.90	
025	O4-75446	01/12/17	O9-730327	03/08/17	539474	NORTHEAST COMMUNITY COLLEGE	924	25	1/31/17 EMERGENCY AIRWAY CLASS	137.7100	1.00	137.71	
025	O4-75446	01/12/17	O9-730327	03/08/17	539474	NORTHEAST COMMUNITY COLLEGE	924	25	2/01/17 CONCUSSIONS CLASS	202.6200	1.00	202.62	
025	O4-75446	01/12/17	O9-730327	03/08/17	539474	NORTHEAST COMMUNITY COLLEGE	924	25	2/02/17 SCHOOL BUS EMERG CLASS	169.4600	1.00	169.46	
025	O4-75446	01/12/17	O9-730327	03/08/17	539474	NORTHEAST COMMUNITY COLLEGE	924	25	2/07/17 BLS MEGA CODE CLASS	176.9400	1.00	176.94	
025	O4-75446	01/12/17	O9-730327	03/08/17	539474	NORTHEAST COMMUNITY COLLEGE	924	25	2/09/17 EXTRICATION CLASS	137.2800	1.00	137.28	
025	O4-75446		O9-730327							Purchase Order Total		1,217.91	
025	O4-75446	01/12/17	O9-733015	03/20/17	539474	NORTHEAST COMMUNITY COLLEGE	924	25	2/13/17 FARM ACCIDENTS CLASS	132.1000	1.00	132.10	
025	O4-75446		O9-733015							Purchase Order Total		132.10	
025	O4-75446	01/12/17	O9-733025	03/20/17	539474	NORTHEAST COMMUNITY COLLEGE	924	25	178960	186.3100	1.00	186.31	
025	O4-75446		O9-733025							Purchase Order Total		186.31	
025	O4-75461	01/13/17	O9-732225	03/16/17	602745	CHASE COUNTY COMMUNITY HOSPITA	952	43	PAT ACKS 1/17/17	13.2000	1.00	13.20	
025	O4-75461	01/13/17	O9-732225	03/16/17	602745	CHASE COUNTY COMMUNITY HOSPITA	952	43	PAT ACKS 1/17/17	6.8000	1.00	6.80	
025	O4-75461		O9-732225							Purchase Order Total		20.00	
025	O4-75479	01/17/17	O9-720196	01/24/17	555604	CENTRAL HEALTH CENTER, GRAND I	952	95	CHCP1SERV	20000.0000	1.00	20,000.00	
025	O4-75479		O9-720196							Purchase Order Total		20,000.00	
025	O4-75479	01/17/17	O9-723675	02/07/17	555604	CENTRAL HEALTH CENTER, GRAND I	952	95	2017CHC1-S-SERV	890.3900	1.00	890.39	
025	O4-75479	01/17/17	O9-723675	02/07/17	555604	CENTRAL HEALTH CENTER, GRAND I	952	95	2017CHC1-S-ADM	350.0000	1.00	350.00	
025	O4-75479	01/17/17	O9-723675	02/07/17	555604	CENTRAL HEALTH CENTER, GRAND I	952	95	2017CHC2-S-ADM	149.9400	1.00	149.94	
025	O4-75479		O9-723675							Purchase Order Total		1,390.33	
025	O4-75482	01/17/17	O9-730433	03/09/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	LLCHD17PP1-2 SERV	12932.8000	1.00	12,932.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-75482	01/17/17	09-730433	03/09/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	LLCHD17PP1-2 ADM	4036.8000	1.00	4,036.80	
025	O4-75482		09-730433							Purchase Order Total		16,969.60	
025	O4-75484	01/18/17	09-720143	01/24/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	CDHD1-5SERV	19546.3000	1.00	19,546.30	
025	O4-75484	01/18/17	09-720143	01/24/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	CDHD1-5ADM	4348.2600	1.00	4,348.26	
025	O4-75484		09-720143							Purchase Order Total		23,894.56	
025	O4-75484	01/18/17	09-725492	02/14/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	CDHD6-9 ADM	3448.6200	1.00	3,448.62	
025	O4-75484	01/18/17	09-725492	02/14/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	CDHD6-9 SERV	16350.8000	1.00	16,350.80	
025	O4-75484		09-725492							Purchase Order Total		19,799.42	
025	O4-75484	01/18/17	09-734012	03/24/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	CDHD10SERV	42.8400	1.00	42.84	
025	O4-75484	01/18/17	09-734012	03/24/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	CDHD10ADM	128.4500	1.00	128.45	
025	O4-75484		09-734012							Purchase Order Total		171.29	
025	O4-75488	01/18/17	09-720472	01/25/17	1960482	WEST A THOMSON REUTERS BUSINES	961	50	835191440	498.0000	1.00	498.00	
025	O4-75488	01/18/17	09-720472	01/25/17	1960482	WEST A THOMSON REUTERS BUSINES	961	50	835376783	501.2700	1.00	501.27	
025	O4-75488	01/18/17	09-720472	01/25/17	1960482	WEST A THOMSON REUTERS BUSINES	961	50	835191440	373.5000	1.00	373.50	
025	O4-75488	01/18/17	09-720472	01/25/17	1960482	WEST A THOMSON REUTERS BUSINES	961	50	835191440	373.5000	1.00	373.50	
025	O4-75488	01/18/17	09-720472	01/25/17	1960482	WEST A THOMSON REUTERS BUSINES	961	50	835376783	375.9600	1.00	375.96	
025	O4-75488	01/18/17	09-720472	01/25/17	1960482	WEST A THOMSON REUTERS BUSINES	961	50	835376783	375.9600	1.00	375.96	
025	O4-75488		09-720472							Purchase Order Total		2,498.19	
025	O4-75488	01/18/17	09-724448	02/09/17	1960482	WEST A THOMSON REUTERS BUSINES	961	50	835554099	449.6700	1.00	449.67	
025	O4-75488	01/18/17	09-724448	02/09/17	1960482	WEST A THOMSON REUTERS BUSINES	961	50	835554099	449.6700	1.00	449.67	
025	O4-75488	01/18/17	09-724448	02/09/17	1960482	WEST A THOMSON REUTERS BUSINES	961	50	835554099	599.5500	1.00	599.55	
025	O4-75488		09-724448							Purchase Order Total		1,498.89	
025	O4-75488	01/18/17	09-731563	03/14/17	1960482	WEST A THOMSON	961	50	835013909	498.0000	1.00	498.00	

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-75488	01/18/17	09-731563	03/14/17	1960482	REUTERS BUSINES WEST A THOMSON	961	50	835013909	373.5000	1.00	373.50	
025	O4-75488	01/18/17	09-731563	03/14/17	1960482	REUTERS BUSINES WEST A THOMSON	961	50	835013909	373.5000	1.00	373.50	
025	O4-75488		09-731563			REUTERS BUSINES				Purchase Order Total		1,245.00	
025	O4-75488	01/18/17	09-733605	03/22/17	1960482	WEST A THOMSON	961	50	835726184	599.5500	1.00	599.55	
025	O4-75488	01/18/17	09-733605	03/22/17	1960482	REUTERS BUSINES WEST A THOMSON	961	50	835726184	449.6700	1.00	449.67	
025	O4-75488	01/18/17	09-733605	03/22/17	1960482	REUTERS BUSINES WEST A THOMSON	961	50	835726184	449.6700	1.00	449.67	
025	O4-75488		09-733605			REUTERS BUSINES				Purchase Order Total		1,498.89	
025	O4-75501	01/19/17	09-722083	02/01/17	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	01/20/17	250.0000	1.00	250.00	
025	O4-75501		09-722083			COMMUNITY ACTION				Purchase Order Total		250.00	
025	O4-75501	01/19/17	09-727825	02/27/17	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	JAN 2017 SERVICES	2726.5000	1.00	2,726.50	
025	O4-75501		09-727825			COMMUNITY ACTION				Purchase Order Total		2,726.50	
025	O4-75501	01/19/17	09-733508	03/22/17	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	3/17/17STD	2909.0000	1.00	2,909.00	
025	O4-75501		09-733508			COMMUNITY ACTION				Purchase Order Total		2,909.00	
025	O4-75505	01/19/17	09-728753	03/02/17	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	PH-2906	36505.2700	1.00	36,505.27	
025	O4-75505	01/19/17	09-728753	03/02/17	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	PH-2906	109515.8100	1.00	109,515.81	
025	O4-75505		09-728753			MAGELLAN MEDICAID				Purchase Order Total		146,021.08	
025	O4-75514	01/20/17	09-731880	03/15/17	2247380	HAY SPRINGS VOLUNTEER FIRE AND	924	25	179005	227.0300	1.00	227.03	
025	O4-75514		09-731880			HAY SPRINGS				Purchase Order Total		227.03	
025	O4-75515	01/20/17	09-731877	03/15/17	1914786	THEDFORD VOLUNTEER RESCUE SQUA	924	25	178985	211.2600	1.00	211.26	
025	O4-75515		09-731877			THEDFORD VOLUNTEER				Purchase Order Total		211.26	
025	O4-75525	01/23/17	09-727612	02/24/17	1188197	ARTHUR RURAL FIRE PROTECTION D	924	25	178963	200.5700	1.00	200.57	
025	O4-75525		09-727612			ARTHUR RURAL FIRE				Purchase Order Total		200.57	
025	O4-75526	01/23/17	09-729782	03/07/17	1780041	PERKINS COUNTY - AMBULANCE SER	924	25	178981	196.6800	1.00	196.68	
025	O4-75526		09-729782			PERKINS COUNTY -				Purchase Order Total		196.68	

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-75527	01/23/17	09-721876	01/31/17	1789718	CRAWFORD CITY OF - VOL FIRE &	924	25	178972	170.7800	1.00	170.78	
025	04-75527		09-721876							Purchase Order Total		170.78	
025	04-75527	01/23/17	09-731564	03/14/17	1789718	CRAWFORD CITY OF - VOL FIRE &	924	25	3/9/17SPLINTING/IMM OBILIZATION	198.9500	1.00	198.95	
025	04-75527		09-731564							Purchase Order Total		198.95	
025	04-75528	01/23/17	09-729217	03/03/17	578231	WEBSTER COUNTY - COUNTY TREASU	924	25	179020	171.7300	1.00	171.73	
025	04-75528		09-729217							Purchase Order Total		171.73	
025	04-75529	01/23/17	09-721683	01/31/17	984362	GRANT COUNTY - RESCUE	924	25	1/18/17 OB EMERGENCIES	235.5600	1.00	235.56	
025	04-75529		09-721683							Purchase Order Total		235.56	
025	04-75530	01/23/17	09-720274	01/24/17	4005164	24 7 EMS	924	25	788130	15000.0000	1.00	15,000.00	
025	04-75530		09-720274							Purchase Order Total		15,000.00	
025	04-75536	01/23/17	09-724414	02/09/17	2363926	OGLE, MARY K	948	76	1/23-2/2	1100.7600	1.00	1,100.76	
025	04-75536		09-724414							Purchase Order Total		1,100.76	
025	04-75536	01/23/17	09-726566	02/21/17	2363926	OGLE, MARY K	948	76	2/6-2/14	1743.2900	1.00	1,743.29	
025	04-75536		09-726566							Purchase Order Total		1,743.29	
025	04-75536	01/23/17	09-731112	03/13/17	2363926	OGLE, MARY K	948	76	22217-3117MO	1958.6300	1.00	1,958.63	
025	04-75536		09-731112							Purchase Order Total		1,958.63	
025	04-75536	01/23/17	09-733602	03/22/17	2363926	OGLE, MARY K	948	76	030617-031617	1687.3000	1.00	1,687.30	
025	04-75536		09-733602							Purchase Order Total		1,687.30	
025	04-75639	01/25/17	09-724621	02/10/17	3394873	TODD STULL MD PC	918	38	JANUARY 2017	3500.0000	1.00	3,500.00	
025	04-75639		09-724621							Purchase Order Total		3,500.00	
025	04-75639	01/25/17	09-729978	03/07/17	3394873	TODD STULL MD PC	918	38	DBH	7787.5000	1.00	7,787.50	
025	04-75639	01/25/17	09-729978	03/07/17	3394873	TODD STULL MD PC	918	38	MLTC	262.5000	1.00	262.50	
025	04-75639		09-729978							Purchase Order Total		8,050.00	
025	04-75649	01/27/17	09-732848	03/20/17	2359940	COUNSELING SOLUTIONS	948	76	13117-22817	2400.5100	1.00	2,400.51	
025	04-75649		09-732848							Purchase Order Total		2,400.51	
025	04-75651	01/27/17	09-721716	01/31/17	535311	METROPOLITAN COMMUNITY COLL -	924	25	178973	144.9500	1.00	144.95	
025	04-75651		09-721716							Purchase Order Total		144.95	
025	04-75652	01/27/17	09-724897	02/13/17	553170	VALLEY COUNTY HEALTH SYSTEM -	924	25	179039	270.0000	1.00	270.00	
025	04-75652		09-724897							Purchase Order Total		270.00	
025	04-75653	01/27/17	09-732254	03/16/17	578018	POTTER VILLAGE OF - VILLAGE TR	924	25	178976	196.9000	1.00	196.90	
025	04-75653		09-732254							Purchase Order Total		196.90	
025	04-75654	01/27/17	09-723201	02/06/17	514460	CENTRAL COMMUNITY	924	25	178961	168.8200	1.00	168.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLLEGE, COL							
025	O4-75654		O9-723201							Purchase Order Total		168.82	
025	O4-75654	01/27/17	O9-723207	02/06/17	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	178961	156.1800	1.00	156.18	
						COLLEGE, COL							
025	O4-75654		O9-723207							Purchase Order Total		156.18	
025	O4-75654	01/27/17	O9-723345	02/06/17	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	178961	140.7400	1.00	140.74	
						COLLEGE, COL							
025	O4-75654		O9-723345							Purchase Order Total		140.74	
025	O4-75654	01/27/17	O9-723503	02/07/17	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	178961	155.8600	1.00	155.86	
						COLLEGE, COL							
025	O4-75654		O9-723503							Purchase Order Total		155.86	
025	O4-75654	01/27/17	O9-726396	02/17/17	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	178961	149.0500	1.00	149.05	
						COLLEGE, COL							
025	O4-75654	01/27/17	O9-726396	02/17/17	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	178961	156.0700	1.00	156.07	
						COLLEGE, COL							
025	O4-75654	01/27/17	O9-726396	02/17/17	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	178961	139.1200	1.00	139.12	
						COLLEGE, COL							
025	O4-75654		O9-726396							Purchase Order Total		444.24	
025	O4-75654	01/27/17	O9-727673	02/24/17	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	2/21/2017	135.0100	1.00	135.01	
						COLLEGE, COL			ORTHOPEdic INJURIES				
025	O4-75654		O9-727673							Purchase Order Total		135.01	
025	O4-75654	01/27/17	O9-729607	03/06/17	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	2/16VITAL MEANINGS/VITAL ASSMT	164.9300	1.00	164.93	
						COLLEGE, COL							
025	O4-75654	01/27/17	O9-729607	03/06/17	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	2/20/17 PATIENT ASSESSMENT	163.2000	1.00	163.20	
						COLLEGE, COL							
025	O4-75654	01/27/17	O9-729607	03/06/17	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	2/21/17 INFECTION CONTROL	132.7400	1.00	132.74	
						COLLEGE, COL							
025	O4-75654		O9-729607							Purchase Order Total		460.87	
025	O4-75654	01/27/17	O9-730061	03/07/17	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	178961	142.2500	1.00	142.25	
						COLLEGE, COL							
025	O4-75654		O9-730061							Purchase Order Total		142.25	
025	O4-75654	01/27/17	O9-730374	03/08/17	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	178961	161.4700	1.00	161.47	
						COLLEGE, COL							
025	O4-75654		O9-730374							Purchase Order Total		161.47	
025	O4-75654	01/27/17	O9-731337	03/13/17	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	178961	159.8500	1.00	159.85	
						COLLEGE, COL							
025	O4-75654	01/27/17	O9-731337	03/13/17	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	178961	179.4000	1.00	179.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-75654		09-731337							Purchase Order Total		339.25	
025	04-75654	01/27/17	09-733687	03/23/17	514460	CENTRAL COMMUNITY COLLEGE, COL	924	25	178961	171.5200	1.00	171.52	
025	04-75654		09-733687							Purchase Order Total		171.52	
025	04-75667	01/31/17	09-731883	03/15/17	2347872	WAGGONER, BRENDA	952	85	LDA CONFERENCE	500.0000	1.00	500.00	
025	04-75667	01/31/17	09-731883	03/15/17	2347872	WAGGONER, BRENDA	952	85	LDA CONFERENCE	930.3100	1.00	930.31	
025	04-75667	01/31/17	09-731883	03/15/17	2347872	WAGGONER, BRENDA	952	85	LDA CONFERENCE	129.0000	1.00	129.00	
025	04-75667	01/31/17	09-731883	03/15/17	2347872	WAGGONER, BRENDA	952	85	LDA CONFERENCE	80.0000	1.00	80.00	
025	04-75667	01/31/17	09-731883	03/15/17	2347872	WAGGONER, BRENDA	952	85	LDA CONFERENCE	69.5500	1.00	69.55	
025	04-75667	01/31/17	09-731883	03/15/17	2347872	WAGGONER, BRENDA	952	85	LDA CONFERENCE	350.0000	1.00	350.00	
025	04-75667		09-731883							Purchase Order Total		2,058.86	
025	04-75668	01/31/17	09-722917	02/06/17	1252331	DEJONG CONSULTING	952	95	01112017	950.0000	1.00	950.00	
025	04-75668		09-722917							Purchase Order Total		950.00	
025	04-75678	02/01/17	09-726194	02/17/17	1378527	APPLEGATE, MICHAEL SCOTT	961	02	549	125.0000	1.00	125.00	
025	04-75678	02/01/17	09-726194	02/17/17	1378527	APPLEGATE, MICHAEL SCOTT	961	02	549	375.0000	1.00	375.00	
025	04-75678		09-726194							Purchase Order Total		500.00	
025	04-75683	02/01/17	09-734190	03/24/17	1946353	BLUE CELL LLC	990	29	DHHS-0217	4000.0000	1.00	4,000.00	
025	04-75683		09-734190							Purchase Order Total		4,000.00	
025	04-75691	02/02/17	Z8-732800	03/17/17	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90142121	15969.4900	1.00	15,969.49	
025	04-75691		Z8-732800							Purchase Order Total		15,969.49	
025	04-75712	02/06/17	09-733873	03/23/17	2013331	BELAU, DONALD PAUL	952	85	SUICIDE POSTVENTION TRAINING	2000.0000	1.00	2,000.00	
025	04-75712		09-733873							Purchase Order Total		2,000.00	
025	04-75714	02/06/17	09-727048	02/23/17	1363359	ZYSSETT, MONTE	924	20	2/7/2017	150.0000	1.00	150.00	
025	04-75714		09-727048							Purchase Order Total		150.00	
025	04-75716	02/07/17	09-733875	03/23/17	1974437	CHADRON VOLUNTEER FIREFIGHTERS	924	25	178978	226.2700	1.00	226.27	
025	04-75716		09-733875							Purchase Order Total		226.27	
025	04-75719	02/07/17	09-724889	02/13/17	1218133	SAINT ELIZABETH FOUNDATION	924	25	178971 ECMO IN TRANSPORT	80.0000	1.00	80.00	
025	04-75719	02/07/17	09-724889	02/13/17	1218133	SAINT ELIZABETH FOUNDATION	924	25	178971 MILITARY TRAUMA CARE	80.0000	1.00	80.00	
025	04-75719		09-724889							Purchase Order Total		160.00	
025	04-75719	02/07/17	09-732246	03/16/17	1218133	SAINT ELIZABETH FOUNDATION	924	25	178971	80.0000	1.00	80.00	
025	04-75719		09-732246							Purchase Order Total		80.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-75721	02/07/17	09-724910	02/13/17	2297940	SCHUYLER RESCUE SQUAD	924	25	178958	139.5500	1.00	139.55	
025	04-75721		09-724910							Purchase Order Total		139.55	
025	04-75728	02/08/17	09-725467	02/14/17	2257058	GIFFORD, DAVID L	924	25	02/08/2017BACK TO BASICS	111.1000	1.00	111.10	
025	04-75728		09-725467							Purchase Order Total		111.10	
025	04-75729	02/08/17	09-725463	02/14/17	2036086	SCAMEHORN, JUSTIN	924	25	02/07/2017 EMS HAZMAT	111.4300	1.00	111.43	
025	04-75729		09-725463							Purchase Order Total		111.43	
025	04-75731	02/08/17	09-728238	02/28/17	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	52354 1/15/17	100.0000	1.00	100.00	
025	04-75731	02/08/17	09-728238	02/28/17	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	52427 1/31/17	500.0000	1.00	500.00	
025	04-75731		09-728238							Purchase Order Total		600.00	
025	04-75731	02/08/17	09-728875	03/02/17	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	52882 2/15/17	500.0000	1.00	500.00	
025	04-75731		09-728875							Purchase Order Total		500.00	
025	04-75731	02/08/17	09-729908	03/07/17	1218057	HORIZON SPINE REHABILITATION I	948	74	ENVH022017	120.0000	1.00	120.00	
025	04-75731	02/08/17	09-729908	03/07/17	1218057	HORIZON SPINE REHABILITATION I	948	74	ENVH022017	120.0000	1.00	120.00	
025	04-75731	02/08/17	09-729908	03/07/17	1218057	HORIZON SPINE REHABILITATION I	948	74	ENVH022017	360.0000	1.00	360.00	
025	04-75731		09-729908							Purchase Order Total		600.00	
025	04-75731	02/08/17	09-732303	03/16/17	2273290	INTEGRATED REHAB LLC	948	74	02/01/17 - 02/28/17	110.0000	1.00	110.00	
025	04-75731	02/08/17	09-732303	03/16/17	2273290	INTEGRATED REHAB LLC	948	74	02/01/17 - 02/28/17	110.0000	1.00	110.00	
025	04-75731		09-732303							Purchase Order Total		220.00	
025	04-75731	02/08/17	09-733581	03/22/17	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	53000 2/28/17	1000.0000	1.00	1,000.00	
025	04-75731		09-733581							Purchase Order Total		1,000.00	
025	04-75734	02/08/17	09-724572	02/10/17	2360022	MENENDEZ, JOSE MARIANO	952	95	12/30/16	36.0000	1.00	36.00	
025	04-75734	02/08/17	09-724572	02/10/17	2360022	MENENDEZ, JOSE MARIANO	952	95	12/30/16	4.0000	1.00	4.00	
025	04-75734	02/08/17	09-724572	02/10/17	2360022	MENENDEZ, JOSE MARIANO	952	95	1/25/17	63.0000	1.00	63.00	
025	04-75734	02/08/17	09-724572	02/10/17	2360022	MENENDEZ, JOSE MARIANO	952	95	1/25/17	7.0000	1.00	7.00	
025	04-75734		09-724572							Purchase Order Total		110.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-75734	02/08/17	09-724639	02/10/17	2360022	MENENDEZ, JOSE MARIANO	952	95	2/1/17	36.0000	1.00	36.00	
025	O4-75734	02/08/17	09-724639	02/10/17	2360022	MENENDEZ, JOSE MARIANO	952	95	2/1/17	4.0000	1.00	4.00	
025	O4-75734	02/08/17	09-724639	02/10/17	2360022	MENENDEZ, JOSE MARIANO	952	95	2/8/17	9.0000	1.00	9.00	
025	O4-75734	02/08/17	09-724639	02/10/17	2360022	MENENDEZ, JOSE MARIANO	952	95	2/8/17	1.0000	1.00	1.00	
025	O4-75734	02/08/17	09-724639	02/10/17	2360022	MENENDEZ, JOSE MARIANO	952	95	2/8/17	45.0000	1.00	45.00	
025	O4-75734	02/08/17	09-724639	02/10/17	2360022	MENENDEZ, JOSE MARIANO	952	95	2/8/17	5.0000	1.00	5.00	
025	O4-75734		09-724639							Purchase Order Total		100.00	
025	O4-75734	02/08/17	09-726925	02/22/17	2360022	MENENDEZ, JOSE MARIANO	952	95	2/16/17	81.0000	1.00	81.00	
025	O4-75734	02/08/17	09-726925	02/22/17	2360022	MENENDEZ, JOSE MARIANO	952	95	2/16/17	9.0000	1.00	9.00	
025	O4-75734		09-726925							Purchase Order Total		90.00	
025	O4-75734	02/08/17	09-728857	03/02/17	2360022	MENENDEZ, JOSE MARIANO	952	95	FEB 2017	120.0000	1.00	120.00	
025	O4-75734	02/08/17	09-728857	03/02/17	2360022	MENENDEZ, JOSE MARIANO	952	95	FEB 2017	49.6800	1.00	49.68	
025	O4-75734		09-728857							Purchase Order Total		169.68	
025	O4-75751	02/09/17	09-725333	02/14/17	1080315	OCCUPATIONAL HEALTH & SAFETY S	924	25	178967	120.0000	1.00	120.00	
025	O4-75751		09-725333							Purchase Order Total		120.00	
025	O4-75751	02/09/17	09-727925	02/27/17	1080315	OCCUPATIONAL HEALTH & SAFETY S	924	25	178967	144.5200	1.00	144.52	
025	O4-75751		09-727925							Purchase Order Total		144.52	
025	O4-75751	02/09/17	09-733473	03/22/17	1080315	OCCUPATIONAL HEALTH & SAFETY S	924	25	178967	143.1100	1.00	143.11	
025	O4-75751		09-733473							Purchase Order Total		143.11	
025	O4-75753	02/10/17	09-729444	03/06/17	2360378	JIANG, FEI	961	02	26	477.0000	1.00	477.00	
025	O4-75753	02/10/17	09-729444	03/06/17	2360378	JIANG, FEI	961	02	26	477.0000	1.00	477.00	
025	O4-75753	02/10/17	09-729444	03/06/17	2360378	JIANG, FEI	961	02	213	477.0000	1.00	477.00	
025	O4-75753	02/10/17	09-729444	03/06/17	2360378	JIANG, FEI	961	02	213	477.0000	1.00	477.00	
025	O4-75753		09-729444							Purchase Order Total		1,908.00	
025	O4-75753	02/10/17	09-729679	03/06/17	2360378	JIANG, FEI	961	02	221	381.6000	1.00	381.60	
025	O4-75753	02/10/17	09-729679	03/06/17	2360378	JIANG, FEI	961	02	221	381.6000	1.00	381.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-75753		O9-729679									763.20	
025	O4-75753	02/10/17	O9-731193	03/13/17	2360378	JIANG, FEI	961	02	227	477.0000	1.00	477.00	
025	O4-75753	02/10/17	O9-731193	03/13/17	2360378	JIANG, FEI	961	02	227	477.0000	1.00	477.00	
025	O4-75753		O9-731193									954.00	
025	O4-75781	02/13/17	O9-726987	02/23/17	1472706	CLOSE UP FOUNDATION	952	85	YORK HIGH SCHOOL	3594.0000	1.00	3,594.00	
025	O4-75781	02/13/17	O9-726987	02/23/17	1472706	CLOSE UP FOUNDATION	952	85	CROFTON COMMUNITY	3872.0000	1.00	3,872.00	
025	O4-75781		O9-726987									7,466.00	
025	O4-75811	02/15/17	O9-729786	03/07/17	2025827	FOUNDATION FOR HEALTH LEADERSH	952	77	2917	15000.0000	1.00	15,000.00	
025	O4-75811		O9-729786									15,000.00	
025	O4-75832	02/16/17	O9-731945	03/15/17	1960482	WEST A THOMSON REUTERS BUSINES	961	50	835549768	770.1800	1.00	770.18	
025	O4-75832	02/16/17	O9-731945	03/15/17	1960482	WEST A THOMSON REUTERS BUSINES	961	50	835549768	770.1700	1.00	770.17	
025	O4-75832		O9-731945									1,540.35	
025	O4-75832	02/16/17	O9-731949	03/15/17	1960482	WEST A THOMSON REUTERS BUSINES	961	50	835722133	770.1800	1.00	770.18	
025	O4-75832	02/16/17	O9-731949	03/15/17	1960482	WEST A THOMSON REUTERS BUSINES	961	50	835722133	770.1700	1.00	770.17	
025	O4-75832		O9-731949									1,540.35	
025	O4-75832	02/16/17	O9-731950	03/15/17	1960482	WEST A THOMSON REUTERS BUSINES	961	50	835370254	770.1800	1.00	770.18	
025	O4-75832	02/16/17	O9-731950	03/15/17	1960482	WEST A THOMSON REUTERS BUSINES	961	50	835370254	770.1700	1.00	770.17	
025	O4-75832		O9-731950									1,540.35	
025	O4-75832	02/16/17	O9-731953	03/15/17	1960482	WEST A THOMSON REUTERS BUSINES	961	50	835187420	733.5000	1.00	733.50	
025	O4-75832	02/16/17	O9-731953	03/15/17	1960482	WEST A THOMSON REUTERS BUSINES	961	50	835187420	733.5000	1.00	733.50	
025	O4-75832		O9-731953									1,467.00	
025	O4-75859	02/17/17	O9-733067	03/20/17	2348091	HOLLEY SALMI SOLUTIONS LLC	952	90	FEB	3109.0500	1.00	3,109.05	
025	O4-75859		O9-733067									3,109.05	
025	O4-75892	02/23/17	O9-731567	03/14/17	544447	REGIONAL WEST MEDICAL CENTER	924	25	3/9/17 PEDIATRIC REV-HANDS ON	120.0000	1.00	120.00	
025	O4-75892		O9-731567									120.00	
025	O4-75893	02/23/17	O9-733877	03/23/17	1419379	CLARKS RESCUE SQUAD	924	25	178979	188.0000	1.00	188.00	
025	O4-75893		O9-733877									188.00	
025	O4-75936	02/27/17	O9-732481	03/16/17	507934	AMERICAN	918	04	12155542	6525.0000	1.00	6,525.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORRECTIONAL ASSN - P							
025	O4-75936		O9-732481							Purchase Order Total		6,525.00	
025	O4-75968	03/02/17	O9-732560	03/17/17	2366449	HANCOCK, MARIJANE E	924	25	17001	240.0000	1.00	240.00	
025	O4-75968	03/02/17	O9-732560	03/17/17	2366449	HANCOCK, MARIJANE E	924	25	LESS 2% DISCOUNT	4.8000-	1.00	4.80-	
025	O4-75968		O9-732560							Purchase Order Total		235.20	
025	O4-75973	03/03/17	O9-733992	03/24/17	592428	SILVER CREEK VILLAGE OF - CDBG	924	25	3/22/17 AG EMERGENCIES	144.6200	1.00	144.62	
025	O4-75973		O9-733992							Purchase Order Total		144.62	
025	O4-75986	03/03/17	O9-733482	03/22/17	2046136	STRATTON AMBULANCE & FIRE PROT	924	25	179019	156.7200	1.00	156.72	
025	O4-75986		O9-733482							Purchase Order Total		156.72	
025	O4-75990	03/06/17	O9-729921	03/07/17	602551	THAYER COUNTY HEALTH SERVICES	924	25	179024	550.0000	1.00	550.00	
025	O4-75990		O9-729921							Purchase Order Total		550.00	
025	O4-76053	03/08/17	O9-731194	03/13/17	2282318	BLUE CITY STUDIOS INC	952	95	I-0213002070	1918.7500	1.00	1,918.75	
025	O4-76053	03/08/17	O9-731194	03/13/17	2282318	BLUE CITY STUDIOS INC	952	95	I-0213002070	1918.7500	1.00	1,918.75	
025	O4-76053		O9-731194							Purchase Order Total		3,837.50	
025	O4-76092	03/14/17	O9-733033	03/20/17	2398737	LINGENFELTER, KYLE	924	25	179049	150.0000	1.00	150.00	
025	O4-76092	03/14/17	O9-733033	03/20/17	2398737	LINGENFELTER, KYLE	924	25	179049	30.0000	1.00	30.00	
025	O4-76092		O9-733033							Purchase Order Total		180.00	
025	O4-76107	03/14/17	O9-732389	03/16/17	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	#268 PAT ACKS	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-732389	03/16/17	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	#268 PAT ACKS	6.8000	1.00	6.80	
025	O4-76107		O9-732389							Purchase Order Total		20.00	
025	O4-76110	03/14/17	O9-732414	03/16/17	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI00001658 PAT ACKS	831.6000	1.00	831.60	
025	O4-76110	03/14/17	O9-732414	03/16/17	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI00001658 PAT ACKS	428.4000	1.00	428.40	
025	O4-76110		O9-732414							Purchase Order Total		1,260.00	
025	O4-76111	03/14/17	O9-733557	03/22/17	1069816	NEBRASKA HEALTH SYSTEMS	952	43	FEB PAT ACKS	488.4000	1.00	488.40	
025	O4-76111	03/14/17	O9-733557	03/22/17	1069816	NEBRASKA HEALTH SYSTEMS	952	43	FEB PAT ACKS	251.6000	1.00	251.60	
025	O4-76111		O9-733557							Purchase Order Total		740.00	
025	O4-76115	03/15/17	O9-733014	03/20/17	1382079	GORDON CITY OF -	924	25	179000	228.0000	1.00	228.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76115	03/15/17	09-733014	03/20/17	1382079	VOLUNTEER RES GORDON CITY OF - VOLUNTEER RES	924	25	FARM TRAUMA	228.0000	1.00	228.00	
025	O4-76115		09-733014							Purchase Order Total		456.00	
025	O4-76155	03/17/17	09-732794	03/17/17	526152	HELLEBERG, CAROL	952	95	FEB 2017	160.0000	1.00	160.00	
025	O4-76155		09-732794							Purchase Order Total		160.00	
025	O4-76223	03/21/17	09-733870	03/23/17	3742911	MARSHALL, AMY	924	25	179046	150.0000	1.00	150.00	
025	O4-76223	03/21/17	09-733870	03/23/17	3742911	MARSHALL, AMY	924	25	179046	30.0000	1.00	30.00	
025	O4-76223		09-733870							Purchase Order Total		180.00	
025	Y3-24104	10/28/14	Y5-35322	01/27/17	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CA CSE 9-15	19811.6900	1.00	19,811.69	
025	Y3-24104		Y5-35322							Purchase Order Total		19,811.69	
025	Y3-24107	10/28/14	Y5-35324	01/27/17	578168	BROWN COUNTY - COUNTY TREASURE	952	43	CA CSE 9-15	1030.0700	1.00	1,030.07	
025	Y3-24107		Y5-35324							Purchase Order Total		1,030.07	
025	Y3-24110	10/28/14	Y5-35176	01/23/17	578169	BURT COUNTY - COUNTY TREASURER	952	43	CA CSE 9-15	9812.5600	1.00	9,812.56	
025	Y3-24110		Y5-35176							Purchase Order Total		9,812.56	
025	Y3-24112	10/28/14	Y5-35177	01/23/17	578172	CASS COUNTY - COUNTY TREASURER	952	43	CA CSE 9-15	2595.1000	1.00	2,595.10	
025	Y3-24112		Y5-35177							Purchase Order Total		2,595.10	
025	Y3-24113	10/28/14	Y5-35514	02/08/17	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CA CSE 9-15	3737.3400	1.00	3,737.34	
025	Y3-24113		Y5-35514							Purchase Order Total		3,737.34	
025	Y3-24131	10/28/14	Y5-35323	01/27/17	578194	HALL COUNTY - COUNTY TREASURER	952	43	CA CSE 9-15	86012.7600	1.00	86,012.76	
025	Y3-24131		Y5-35323							Purchase Order Total		86,012.76	
025	Y3-24135	10/28/14	Y5-35325	01/27/17	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CA CSE 9-15	12760.4200	1.00	12,760.42	
025	Y3-24135		Y5-35325							Purchase Order Total		12,760.42	
025	Y3-24137	10/28/14	Y5-35513	02/08/17	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 9-15	5161.7900	1.00	5,161.79	
025	Y3-24137		Y5-35513							Purchase Order Total		5,161.79	
025	Y3-24144	10/28/14	Y5-35327	01/27/17	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CA CSE 9-15	9667.9400	1.00	9,667.94	
025	Y3-24144		Y5-35327							Purchase Order Total		9,667.94	
025	Y3-24149	10/28/14	Y5-35329	01/27/17	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 9-15	4623.8500	1.00	4,623.85	
025	Y3-24149		Y5-35329							Purchase Order Total		4,623.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-24150	10/28/14	Y5-35330	01/27/17	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CA CSE 9-15	5413.1000	1.00	5,413.10	
025	Y3-24150		Y5-35330							Purchase Order Total		5,413.10	
025	Y3-24151	10/28/14	Y5-35331	01/27/17	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CA CSE 9-15	2090.1200	1.00	2,090.12	
025	Y3-24151		Y5-35331							Purchase Order Total		2,090.12	
025	Y3-24168	10/29/14	Y5-35328	01/27/17	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CA CSE 9-15	29452.3700	1.00	29,452.37	
025	Y3-24168		Y5-35328							Purchase Order Total		29,452.37	
025	Y3-24170	10/29/14	Y5-35570	02/13/17	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CS CSE 9-15	18464.4600	1.00	18,464.46	
025	Y3-24170		Y5-35570							Purchase Order Total		18,464.46	
025	Y3-24171	10/29/14	Y5-35515	02/08/17	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CA CSE 9-15	21298.1300	1.00	21,298.13	
025	Y3-24171		Y5-35515							Purchase Order Total		21,298.13	
025	Y3-24175	10/29/14	Y5-35333	01/27/17	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CA CSE 9-15	24966.6200	1.00	24,966.62	
025	Y3-24175		Y5-35333							Purchase Order Total		24,966.62	
025	Y3-24177	10/29/14	Y5-35335	01/27/17	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CA CSE 9-15	18871.5200	1.00	18,871.52	
025	Y3-24177		Y5-35335							Purchase Order Total		18,871.52	
025	Y3-24179	10/29/14	Y5-35337	01/27/17	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 9-15	7394.8200	1.00	7,394.82	
025	Y3-24179		Y5-35337							Purchase Order Total		7,394.82	
025	Y3-24181	10/29/14	Y5-35516	02/08/17	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CA CSE 9-15	6223.8600	1.00	6,223.86	
025	Y3-24181		Y5-35516							Purchase Order Total		6,223.86	
025	Y3-24201	10/30/14	Y5-35332	01/27/17	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 9-15	17270.0100	1.00	17,270.01	
025	Y3-24201		Y5-35332							Purchase Order Total		17,270.01	
025	Y3-24206	10/30/14	Y5-35345	01/27/17	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CA CSE 9-15	5846.8400	1.00	5,846.84	
025	Y3-24206		Y5-35345							Purchase Order Total		5,846.84	
025	Y3-24357	11/03/14	Y5-35326	01/27/17	574137	HITCHCOCK COUNTY - COUNTY TREA	952	43	CA CSE 9-15	1035.5200	1.00	1,035.52	
025	Y3-24357		Y5-35326							Purchase Order Total		1,035.52	
025	Y3-24359	11/03/14	Y5-35571	02/13/17	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CA CSE 9-15	3222.1300	1.00	3,222.13	
025	Y3-24359		Y5-35571							Purchase Order Total		3,222.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-25992	03/19/15	Y5-36027	03/20/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	27	MHI15-NNPHD PMT Q6	3396.4000	1.00	3,396.40	
025	Y3-25992		Y5-36027							Purchase Order Total		3,396.40	
025	Y3-25994	03/19/15	Y5-35904	03/10/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	27	MHI15-SWNPHD PMT Q6	2722.2900	1.00	2,722.29	
025	Y3-25994		Y5-35904							Purchase Order Total		2,722.29	
025	Y3-25995	03/19/15	Y5-35901	03/10/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	27	MHI15-SEDHD PMT Q5	3723.4100	1.00	3,723.41	
025	Y3-25995		Y5-35901							Purchase Order Total		3,723.41	
025	Y3-25996	03/19/15	Y5-35984	03/17/17	535548	COMMUNITY ACTION PARTNERSHIP O	918	27	MHI15-MID PMT Q6	31974.5700	1.00	31,974.57	
025	Y3-25996		Y5-35984							Purchase Order Total		31,974.57	
025	Y3-26001	03/20/15	Y5-35026	01/04/17	541058	COMMUNITY ACTION PARTNERSHIP O	918	27	MHI15-CAPWN PMT Q5	27909.6200	1.00	27,909.62	
025	Y3-26001		Y5-35026							Purchase Order Total		27,909.62	
025	Y3-26001	03/20/15	Y5-35071	01/12/17	541058	COMMUNITY ACTION PARTNERSHIP O	918	27	MHI15-CAPWN PMT Q5.	27458.4500	1.00	27,458.45	
025	Y3-26001		Y5-35071							Purchase Order Total		27,458.45	
025	Y3-26003	03/20/15	Y5-35458	02/06/17	514714	CHADRON NATIVE AMERICAN CENTER	918	27	MHI15-CNAC PMT Q5	3594.8700	1.00	3,594.87	
025	Y3-26003		Y5-35458							Purchase Order Total		3,594.87	
025	Y3-26005	03/20/15	Y5-35063	01/11/17	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	27	MHI15-DCHD PMT Q5	18569.6000	1.00	18,569.60	
025	Y3-26005		Y5-35063							Purchase Order Total		18,569.60	
025	Y3-26005	03/20/15	Y5-35790	02/28/17	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	27	MHI15-DCHD PMT Q6	18038.4900	1.00	18,038.49	
025	Y3-26005		Y5-35790							Purchase Order Total		18,038.49	
025	Y3-26006	03/20/15	Y5-36026	03/20/17	528038	INDIAN CENTER INC	918	27	MHI15-ICI PMT Q6	102644.6200	1.00	102,644.62	
025	Y3-26006		Y5-36026							Purchase Order Total		102,644.62	
025	Y3-26007	03/20/15	Y5-35752	02/27/17	524830	CARL T CURTIS HEALTH EDUCATION	918	27	MHI15-CTC PMT Q5	8929.4000	1.00	8,929.40	
025	Y3-26007		Y5-35752							Purchase Order Total		8,929.40	
025	Y3-26007	03/20/15	Y5-35903	03/10/17	524830	CARL T CURTIS HEALTH EDUCATION	918	27	MHI15-CTC PMT Q6	4950.8000	1.00	4,950.80	
025	Y3-26007		Y5-35903							Purchase Order Total		4,950.80	
025	Y3-26008	03/20/15	Y5-36024	03/20/17	524242	HALL COUNTY CENTRAL DISTRICT H	918	27	MHI15-CDHD PMT Q6	44085.1300	1.00	44,085.13	
025	Y3-26008		Y5-36024							Purchase Order Total		44,085.13	
025	Y3-26009	03/20/15	Y5-35908	03/10/17	511986	BLUE VALLEY	918	27	MHI15-BVCA PMT Q6	635.1000	1.00	635.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
COMMUNITY ACTION I													
025	Y3-26009		Y5-35908									Purchase Order Total	635.10
025	Y3-26011	03/20/15	Y5-35902	03/10/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	27	MHI15-ELVPHD PMT Q6	16969.9800	1.00	16,969.98	
025	Y3-26011		Y5-35902									Purchase Order Total	16,969.98
025	Y3-27176	06/17/15	Y5-35471	02/07/17	541090	PANHANDLE PUBLIC HEALTH DIST	924	00	OCT-DEC 2016	11726.2300	1.00	11,726.23	
025	Y3-27176		Y5-35471									Purchase Order Total	11,726.23
025	Y3-27177	06/17/15	Y5-35066	01/11/17	1366934	CENTRAL NE COUNCIL ON ALCOHOLI	924	00	OCT-DEC 2016	13777.8800	1.00	13,777.88	
025	Y3-27177		Y5-35066									Purchase Order Total	13,777.88
025	Y3-27178	06/17/15	Y5-35202	01/24/17	508518	ALEGENT HEALTH MIDLANDS COMMUN	924	00	OCT-DEC 2016 SERVICES	43749.7500	1.00	43,749.75	
025	Y3-27178		Y5-35202									Purchase Order Total	43,749.75
025	Y3-27179	06/17/15	Y5-35244	01/26/17	544431	REGION III BEHAVIORAL HEALTH S	924	00	OCT-DEC 2016	12463.3100	1.00	12,463.31	
025	Y3-27179		Y5-35244									Purchase Order Total	12,463.31
025	Y3-27180	06/17/15	Y5-35436	02/03/17	1308478	COMMUNITY CONNECTIONS - TOBACC	924	00	OCT-DEC 2016 SERVICES	12413.1500	1.00	12,413.15	
025	Y3-27180		Y5-35436									Purchase Order Total	12,413.15
025	Y3-27181	06/17/15	Y5-35528	02/09/17	594003	EAST CENTRAL DISTRICT HEALTH D	924	00	OCT-DEC 2016 SERVICES	12569.0900	1.00	12,569.09	
025	Y3-27181		Y5-35528									Purchase Order Total	12,569.09
025	Y3-27182	06/17/15	Y5-35472	02/07/17	574268	LINCOLN CITY OF - HEALTH DEPAR	924	00	OCT-DEC 2016	71213.1300	1.00	71,213.13	
025	Y3-27182		Y5-35472									Purchase Order Total	71,213.13
025	Y3-27183	06/17/15	Y5-35201	01/24/17	508518	ALEGENT HEALTH MIDLANDS COMMUN	924	00	OCT-DEC 2016 SERVICES	7160.3400	1.00	7,160.34	
025	Y3-27183		Y5-35201									Purchase Order Total	7,160.34
025	Y3-27184	06/17/15	Y5-35470	02/07/17	896955	REGION VI BEHAVIORAL HEALTHCAR	924	00	OCT-DEC 2016	124087.9100	1.00	124,087.91	
025	Y3-27184		Y5-35470									Purchase Order Total	124,087.91
025	Y3-27253	06/23/15	Y5-36025	03/20/17	543399	PUBLIC HEALTH SOLUTIONS	918	38	MHI15-PHS PMT Q6	7797.8200	1.00	7,797.82	
025	Y3-27253		Y5-36025									Purchase Order Total	7,797.82
025	Y3-27274	07/02/15	Y5-35128	01/18/17	4205828	SANTEE SIOUX NATION	918	38	MHI15-SSN PMT Q5	2741.0400	1.00	2,741.04	
025	Y3-27274		Y5-35128									Purchase Order Total	2,741.04
025	Y3-27274	07/02/15	Y5-35899	03/10/17	4205828	SANTEE SIOUX NATION	918	38	MHI15-SSN PMT Q6	2737.8400	1.00	2,737.84	
025	Y3-27274		Y5-35899									Purchase Order Total	2,737.84

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-28018	08/25/15	Y5-35236	01/25/17	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	6TH QTR	2873.8100	1.00	2,873.81	
025	Y3-28018		Y5-35236							Purchase Order Total		2,873.81	
025	Y3-28056	08/27/15	Y5-35156	01/20/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	FINAL 4TH QTR PAYMENT	1998.5700	1.00	1,998.57	
025	Y3-28056		Y5-35156							Purchase Order Total		1,998.57	
025	Y3-28130	09/04/15	Y5-35234	01/25/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	6TH QTR	1842.8700	1.00	1,842.87	
025	Y3-28130		Y5-35234							Purchase Order Total		1,842.87	
025	Y3-28133	09/04/15	Y5-35041	01/05/17	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	4TH QTR/ADD PAYMENT	416.6600	1.00	416.66	
025	Y3-28133		Y5-35041							Purchase Order Total		416.66	
025	Y3-28133	09/04/15	Y5-35155	01/20/17	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	FINAL 4TH QTR PAYMENT	523.1900	1.00	523.19	
025	Y3-28133		Y5-35155							Purchase Order Total		523.19	
025	Y3-28251	09/15/15	Y5-35029	01/04/17	513	UNIVERSITY OF NEBRASKA - MEDIC	984	00	90141115	21579.4700	1.00	21,579.47	
025	Y3-28251		Y5-35029							Purchase Order Total		21,579.47	
025	Y3-28255	09/15/15	Y5-35973	03/16/17	1321659	VISITING NURSE ASSN OF THE MID	961	00	3RD Q, DD AWARENESS	2000.0000	1.00	2,000.00	
025	Y3-28255		Y5-35973							Purchase Order Total		2,000.00	
025	Y3-28256	09/15/15	Y5-35181	01/23/17	1061308	ARC OF LINCOLN	961	00	2ND QUARTER	1250.0000	1.00	1,250.00	
025	Y3-28256		Y5-35181							Purchase Order Total		1,250.00	
025	Y3-28258	09/15/15	Y5-35077	01/12/17	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	FGSJD-10	60.0300	1.00	60.03	
025	Y3-28258		Y5-35077							Purchase Order Total		60.03	
025	Y3-28258	09/15/15	Y5-35698	02/21/17	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	FGSJD-11	68.9500	1.00	68.95	
025	Y3-28258		Y5-35698							Purchase Order Total		68.95	
025	Y3-28258	09/15/15	Y5-35926	03/14/17	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	FGSJD-12	403.3200	1.00	403.32	
025	Y3-28258		Y5-35926							Purchase Order Total		403.32	
025	Y3-28259	09/15/15	Y5-35581	02/13/17	573962	EDUCATIONAL SERVICE UNIT 11	961	00	2ND QUARTER	1250.0000	1.00	1,250.00	
025	Y3-28259		Y5-35581							Purchase Order Total		1,250.00	
025	Y3-28260	09/15/15	Y5-35799	03/02/17	545782	SOUTH CENTRAL DEVELOPMENTAL SE	961	00	2ND QUARTER	1250.0000	1.00	1,250.00	
025	Y3-28260		Y5-35799							Purchase Order Total		1,250.00	
025	Y3-28260	09/15/15	Y5-36050	03/23/17	545782	SOUTH CENTRAL	961	00	DD AWARENESS \$	750.0000	1.00	750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DEVELOPMENTAL SE			FY2016-2017				
025	Y3-28260		Y5-36050							Purchase Order Total		750.00	
025	Y3-28261	09/15/15	Y5-35725	02/23/17	544428	REGION I, OFFICE OF HUMAN DEVE	961	00	2ND QUARTER	1250.0000	1.00	1,250.00	
025	Y3-28261		Y5-35725							Purchase Order Total		1,250.00	
025	Y3-28607	09/30/15	Y5-35188	01/23/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90141391	142331.5900	1.00	142,331.59	
025	Y3-28607	09/30/15	Y5-35188	01/23/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90141391	47443.8600	1.00	47,443.86	
025	Y3-28607	09/30/15	Y5-35188	01/23/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90141391	30813.5000	1.00	30,813.50	
025	Y3-28607	09/30/15	Y5-35188	01/23/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90141391	30813.5000	1.00	30,813.50	
025	Y3-28607		Y5-35188							Purchase Order Total		251,402.45	
025	Y3-28671	10/02/15	Y5-35049	01/09/17	543399	PUBLIC HEALTH SOLUTIONS	924	16	440	3500.0000	1.00	3,500.00	
025	Y3-28671		Y5-35049							Purchase Order Total		3,500.00	
025	Y3-28702	10/06/15	Y5-35735	02/24/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	77	2612	17668.6200	1.00	17,668.62	
025	Y3-28702	10/06/15	Y5-35735	02/24/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	77	34879	1392.7400	1.00	1,392.74	
025	Y3-28702		Y5-35735							Purchase Order Total		19,061.36	
025	Y3-28703	10/06/15	Y5-35561	02/10/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	77	OCT-DEC 2016	3672.8200	1.00	3,672.82	
025	Y3-28703		Y5-35561							Purchase Order Total		3,672.82	
025	Y3-28745	10/08/15	Y5-35697	02/21/17	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	6TH QTR PMNT EBOLA	2072.2400	1.00	2,072.24	
025	Y3-28745		Y5-35697							Purchase Order Total		2,072.24	
025	Y3-28784	10/14/15	Y5-35235	01/25/17	512	UNIVERSITY OF NEBRASKA - LINCO	924	16	90141670	10502.7800	1.00	10,502.78	
025	Y3-28784		Y5-35235							Purchase Order Total		10,502.78	
025	Y3-28968	10/26/15	Y5-35062	01/10/17	2088737	REMEDY HEALTHCARE CONSULTING L	918	38	1375	29000.0000	1.00	29,000.00	
025	Y3-28968		Y5-35062							Purchase Order Total		29,000.00	
025	Y3-29037	10/28/15	Y5-35266	01/27/17	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CSE REFEREE 12-15	52493.3100	1.00	52,493.31	
025	Y3-29037		Y5-35266							Purchase Order Total		52,493.31	
025	Y3-29047	10/29/15	Y5-35403	02/01/17	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 12-15	14943.8000	1.00	14,943.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29047		Y5-35403							Purchase Order Total		14,943.80	
025	Y3-29047	10/29/15	Y5-35410	02/02/17	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 03-16	17316.0600	1.00	17,316.06	
025	Y3-29047		Y5-35410							Purchase Order Total		17,316.06	
025	Y3-29047	10/29/15	Y5-35411	02/02/17	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 6-16	13849.0500	1.00	13,849.05	
025	Y3-29047		Y5-35411							Purchase Order Total		13,849.05	
025	Y3-29047	10/29/15	Y5-35412	02/02/17	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 9-16	24627.2300	1.00	24,627.23	
025	Y3-29047		Y5-35412							Purchase Order Total		24,627.23	
025	Y3-29048	10/29/15	Y5-35357	01/30/17	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CA CSE 12-15	27022.4100	1.00	27,022.41	
025	Y3-29048		Y5-35357							Purchase Order Total		27,022.41	
025	Y3-29048	10/29/15	Y5-35378	01/30/17	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CA CSE 3-16	25166.4800	1.00	25,166.48	
025	Y3-29048		Y5-35378							Purchase Order Total		25,166.48	
025	Y3-29048	10/29/15	Y5-35381	01/31/17	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CA CSE 9-16	27380.8700	1.00	27,380.87	
025	Y3-29048		Y5-35381							Purchase Order Total		27,380.87	
025	Y3-29048	10/29/15	Y5-35382	01/31/17	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CA CSE 6-16	18281.6100	1.00	18,281.61	
025	Y3-29048		Y5-35382							Purchase Order Total		18,281.61	
025	Y3-29049	10/29/15	Y5-35413	02/02/17	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CA CSE 6-16	207979.3600	1.00	207,979.36	
025	Y3-29049		Y5-35413							Purchase Order Total		207,979.36	
025	Y3-29049	10/29/15	Y5-35414	02/02/17	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CA CSE 9-16	217076.9000	1.00	217,076.90	
025	Y3-29049		Y5-35414							Purchase Order Total		217,076.90	
025	Y3-29050	10/29/15	Y5-35847	03/07/17	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CA CSE 12-15	2917.7000	1.00	2,917.70	
025	Y3-29050		Y5-35847							Purchase Order Total		2,917.70	
025	Y3-29050	10/29/15	Y5-36007	03/20/17	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CA CSE 3-16	12912.2700	1.00	12,912.27	
025	Y3-29050		Y5-36007							Purchase Order Total		12,912.27	
025	Y3-29052	10/29/15	Y5-35844	03/07/17	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CS CSE 12-15	14347.6600	1.00	14,347.66	
025	Y3-29052		Y5-35844							Purchase Order Total		14,347.66	
025	Y3-29052	10/29/15	Y5-36008	03/20/17	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 3-16	12607.7300	1.00	12,607.73	

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29052		Y5-36008							Purchase Order Total		12,607.73	
025	Y3-29054	10/30/15	Y5-35845	03/07/17	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CA CSE 12-15	293.2600	1.00	293.26	
025	Y3-29054		Y5-35845							Purchase Order Total		293.26	
025	Y3-29054	10/30/15	Y5-36009	03/20/17	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CA CSE 3-16	129.7700	1.00	129.77	
025	Y3-29054		Y5-36009							Purchase Order Total		129.77	
025	Y3-29055	10/30/15	Y5-35578	02/13/17	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CA CSE 12-15	4443.5700	1.00	4,443.57	
025	Y3-29055		Y5-35578							Purchase Order Total		4,443.57	
025	Y3-29055	10/30/15	Y5-35953	03/15/17	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CA CSE 3-16	4445.2300	1.00	4,445.23	
025	Y3-29055		Y5-35953							Purchase Order Total		4,445.23	
025	Y3-29057	10/30/15	Y5-35967	03/16/17	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CA CSE 12-15	9550.4800	1.00	9,550.48	
025	Y3-29057		Y5-35967							Purchase Order Total		9,550.48	
025	Y3-29057	10/30/15	Y5-35997	03/17/17	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CA CSE 3-16	8563.1300	1.00	8,563.13	
025	Y3-29057		Y5-35997							Purchase Order Total		8,563.13	
025	Y3-29058	10/30/15	Y5-35354	01/30/17	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 3-16	5062.4300	1.00	5,062.43	
025	Y3-29058		Y5-35354							Purchase Order Total		5,062.43	
025	Y3-29059	10/30/15	Y5-35579	02/13/17	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CA CSE 12-15	7394.4400	1.00	7,394.44	
025	Y3-29059		Y5-35579							Purchase Order Total		7,394.44	
025	Y3-29059	10/30/15	Y5-35954	03/15/17	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CA CSE 3-16	7429.6500	1.00	7,429.65	
025	Y3-29059		Y5-35954							Purchase Order Total		7,429.65	
025	Y3-29060	10/30/15	Y5-35353	01/30/17	578209	MCPHERSON COUNTY - COUNTY TREA	952	43	CA CSE 3-16	99.0000	1.00	99.00	
025	Y3-29060		Y5-35353							Purchase Order Total		99.00	
025	Y3-29061	10/30/15	Y5-35840	03/07/17	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CA CSE 12-15	5737.6400	1.00	5,737.64	
025	Y3-29061		Y5-35840							Purchase Order Total		5,737.64	
025	Y3-29061	10/30/15	Y5-35996	03/17/17	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CA CSE 3-16	952.2300	1.00	952.23	
025	Y3-29061		Y5-35996							Purchase Order Total		952.23	
025	Y3-29062	10/30/15	Y5-35574	02/13/17	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CS CSE 12-15	4790.1200	1.00	4,790.12	

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29062		Y5-35574							Purchase Order Total		4,790.12	
025	Y3-29063	10/30/15	Y5-35841	03/07/17	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 12-15	1118.7200	1.00	1,118.72	
025	Y3-29063		Y5-35841							Purchase Order Total		1,118.72	
025	Y3-29063	10/30/15	Y5-36004	03/20/17	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 3-16	3548.1700	1.00	3,548.17	
025	Y3-29063		Y5-36004							Purchase Order Total		3,548.17	
025	Y3-29064	10/30/15	Y5-35575	02/13/17	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CA CSE 12-15	4788.4200	1.00	4,788.42	
025	Y3-29064		Y5-35575							Purchase Order Total		4,788.42	
025	Y3-29064	10/30/15	Y5-35951	03/15/17	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CA CSE 3-16	842.3100	1.00	842.31	
025	Y3-29064		Y5-35951							Purchase Order Total		842.31	
025	Y3-29065	10/30/15	Y5-35576	02/13/17	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CA CSE 12-15	14347.9500	1.00	14,347.95	
025	Y3-29065		Y5-35576							Purchase Order Total		14,347.95	
025	Y3-29065	10/30/15	Y5-36005	03/20/17	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CA CSE 3-16	14302.6200	1.00	14,302.62	
025	Y3-29065		Y5-36005							Purchase Order Total		14,302.62	
025	Y3-29066	10/30/15	Y5-35577	02/13/17	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CA CSE 12-15	3469.6000	1.00	3,469.60	
025	Y3-29066		Y5-35577							Purchase Order Total		3,469.60	
025	Y3-29066	10/30/15	Y5-35952	03/15/17	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CA CSE 3-16	3471.4100	1.00	3,471.41	
025	Y3-29066		Y5-35952							Purchase Order Total		3,471.41	
025	Y3-29068	10/30/15	Y5-35818	03/03/17	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 12-15	19015.4200	1.00	19,015.42	
025	Y3-29068		Y5-35818							Purchase Order Total		19,015.42	
025	Y3-29068	10/30/15	Y5-36006	03/20/17	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 3-16	13076.0300	1.00	13,076.03	
025	Y3-29068		Y5-36006							Purchase Order Total		13,076.03	
025	Y3-29069	10/30/15	Y5-35842	03/07/17	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CA CSE 12-15	25724.1700	1.00	25,724.17	
025	Y3-29069		Y5-35842							Purchase Order Total		25,724.17	
025	Y3-29071	10/30/15	Y5-35843	03/07/17	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CA CSE 12-15	11862.8100	1.00	11,862.81	
025	Y3-29071		Y5-35843							Purchase Order Total		11,862.81	
025	Y3-29073	10/30/15	Y5-35349	01/30/17	578193	GREELEY COUNTY - COUNTY TREASU	952	43	CA CSE 12-15	76.2200	1.00	76.22	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29073		Y5-35349							Purchase Order Total		76.22	
025	Y3-29073	10/30/15	Y5-35990	03/17/17	578193	GREELEY COUNTY - COUNTY TREASU	952	43	CA CSE 3-16	67.5200	1.00	67.52	
025	Y3-29073		Y5-35990							Purchase Order Total		67.52	
025	Y3-29074	10/30/15	Y5-35377	01/30/17	578194	HALL COUNTY - COUNTY TREASURER	952	43	CA CSE 12-15	85590.9800	1.00	85,590.98	
025	Y3-29074		Y5-35377							Purchase Order Total		85,590.98	
025	Y3-29076	10/30/15	Y5-35826	03/03/17	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CA CSE 12-15	2824.9100	1.00	2,824.91	
025	Y3-29076		Y5-35826							Purchase Order Total		2,824.91	
025	Y3-29077	10/30/15	Y5-35350	01/30/17	574127	HAYES COUNTY - COUNTY TREASURE	952	43	CA CSE 12-15	50.1700	1.00	50.17	
025	Y3-29077		Y5-35350							Purchase Order Total		50.17	
025	Y3-29077	10/30/15	Y5-35991	03/17/17	574127	HAYES COUNTY - COUNTY TREASURE	952	43	CA CSE 3-16	10.1400	1.00	10.14	
025	Y3-29077		Y5-35991							Purchase Order Total		10.14	
025	Y3-29078	10/30/15	Y5-35572	02/13/17	574136	HITCHCOCK COUNTY - COUNTY SHER	952	43	CA CSE 12-15	784.1600	1.00	784.16	
025	Y3-29078		Y5-35572							Purchase Order Total		784.16	
025	Y3-29078	10/30/15	Y5-35798	03/02/17	574137	HITCHCOCK COUNTY - COUNTY TREA	952	43	CA CSE 12/15	784.1600	1.00	784.16	
025	Y3-29078		Y5-35798							Purchase Order Total		784.16	
025	Y3-29078	10/30/15	Y5-36047	03/23/17	574137	HITCHCOCK COUNTY - COUNTY TREA	952	43	CA CSE 3-16	711.7800	1.00	711.78	
025	Y3-29078		Y5-36047							Purchase Order Total		711.78	
025	Y3-29079	10/30/15	Y5-35819	03/03/17	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CA CSE 12-15	12372.1900	1.00	12,372.19	
025	Y3-29079		Y5-35819							Purchase Order Total		12,372.19	
025	Y3-29079	10/30/15	Y5-35992	03/17/17	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CA CSE 3-16	12353.8300	1.00	12,353.83	
025	Y3-29079		Y5-35992							Purchase Order Total		12,353.83	
025	Y3-29080	10/30/15	Y5-35523	02/08/17	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 12-15	2966.3600	1.00	2,966.36	
025	Y3-29080		Y5-35523							Purchase Order Total		2,966.36	
025	Y3-29080	10/30/15	Y5-35994	03/17/17	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 3-16	316.5300	1.00	316.53	
025	Y3-29080		Y5-35994							Purchase Order Total		316.53	
025	Y3-29081	10/30/15	Y5-35351	01/30/17	574187	JEFFERSON COUNTY - COUNTY TREA		43	CA CSE 12-15	5079.3100	1.00	5,079.31	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29081		Y5-35351							Purchase Order Total		5,079.31	
025	Y3-29081	10/30/15	Y5-35949	03/15/17	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CA CSE 3-16	5060.0900	1.00	5,060.09	
025	Y3-29081		Y5-35949							Purchase Order Total		5,060.09	
025	Y3-29082	10/30/15	Y5-35820	03/03/17	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CA CSE 12-15	5925.6300	1.00	5,925.63	
025	Y3-29082		Y5-35820							Purchase Order Total		5,925.63	
025	Y3-29082	10/30/15	Y5-35993	03/17/17	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CA CSE 3-16	5104.3000	1.00	5,104.30	
025	Y3-29082		Y5-35993							Purchase Order Total		5,104.30	
025	Y3-29083	10/30/15	Y5-35524	02/08/17	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CA CSE 12-15	8315.4400	1.00	8,315.44	
025	Y3-29083		Y5-35524							Purchase Order Total		8,315.44	
025	Y3-29083	10/30/15	Y5-35950	03/15/17	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CA CSE 3-16	6989.4400	1.00	6,989.44	
025	Y3-29083		Y5-35950							Purchase Order Total		6,989.44	
025	Y3-29084	10/30/15	Y5-35821	03/03/17	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CA CSE 12-15	9813.1600	1.00	9,813.16	
025	Y3-29084		Y5-35821							Purchase Order Total		9,813.16	
025	Y3-29086	10/30/15	Y5-35822	03/03/17	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CA CSE 12-15	10101.0600	1.00	10,101.06	
025	Y3-29086		Y5-35822							Purchase Order Total		10,101.06	
025	Y3-29086	10/30/15	Y5-35995	03/17/17	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CA CSE 3-16	8412.6600	1.00	8,412.66	
025	Y3-29086		Y5-35995							Purchase Order Total		8,412.66	
025	Y3-29088	10/30/15	Y5-35573	02/13/17	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CA CSE 12-15	64693.5800	1.00	64,693.58	
025	Y3-29088		Y5-35573							Purchase Order Total		64,693.58	
025	Y3-29091	10/30/15	Y5-35264	01/27/17	573631	ADAMS COUNTY - COUNTY TREASURE	952	43	CDC CSE 09/16	6803.4300	1.00	6,803.43	
025	Y3-29091		Y5-35264							Purchase Order Total		6,803.43	
025	Y3-29092	10/30/15	Y5-35174	01/23/17	578163	ANTELOPE COUNTY - COUNTY TREAS	952	43	CDC CSE 9-16	2393.9700	1.00	2,393.97	
025	Y3-29092		Y5-35174							Purchase Order Total		2,393.97	
025	Y3-29096	10/30/15	Y5-35175	01/23/17	578166	BOONE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-16	7610.2300	1.00	7,610.23	
025	Y3-29096		Y5-35175							Purchase Order Total		7,610.23	
025	Y3-29097	10/30/15	Y5-35499	02/08/17	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CDC CSE 9-16	10325.0500	1.00	10,325.05	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29097		Y5-35499							Purchase Order Total		10,325.05	
025	Y3-29098	10/30/15	Y5-35265	01/27/17	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CDC CSE 6/16	490.8400	1.00	490.84	
025	Y3-29098		Y5-35265							Purchase Order Total		490.84	
025	Y3-29100	10/30/15	Y5-35269	01/27/17	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CDC CSE 9/16	43257.7900	1.00	43,257.79	
025	Y3-29100		Y5-35269							Purchase Order Total		43,257.79	
025	Y3-29101	10/30/15	Y5-35359	01/30/17	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CA CSE 3-16	21642.4000	1.00	21,642.40	
025	Y3-29101		Y5-35359							Purchase Order Total		21,642.40	
025	Y3-29102	10/30/15	Y5-35267	01/27/17	578169	BURT COUNTY - COUNTY TREASURER	952	43	CDC CSE 9/16	6832.5000	1.00	6,832.50	
025	Y3-29102		Y5-35267							Purchase Order Total		6,832.50	
025	Y3-29103	10/30/15	Y5-35520	02/08/17	578182	DEUEL COUNTY - COUNTY TREASURE	952	43	CA CSE 12-15	3265.9300	1.00	3,265.93	
025	Y3-29103		Y5-35520							Purchase Order Total		3,265.93	
025	Y3-29103	10/30/15	Y5-36002	03/20/17	578182	DEUEL COUNTY - COUNTY TREASURE	952	43	CA CSE 3-16	3520.0200	1.00	3,520.02	
025	Y3-29103		Y5-36002							Purchase Order Total		3,520.02	
025	Y3-29104	10/30/15	Y5-35817	03/03/17	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CA CSE 12-15	3586.7700	1.00	3,586.77	
025	Y3-29104		Y5-35817							Purchase Order Total		3,586.77	
025	Y3-29104	10/30/15	Y5-36003	03/20/17	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CA CSE 3-16	5428.1800	1.00	5,428.18	
025	Y3-29104		Y5-36003							Purchase Order Total		5,428.18	
025	Y3-29105	10/30/15	Y5-35268	01/27/17	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CDC CSE 9/16	4734.8100	1.00	4,734.81	
025	Y3-29105		Y5-35268							Purchase Order Total		4,734.81	
025	Y3-29107	10/30/15	Y5-35271	01/27/17	578172	CASS COUNTY - COUNTY TREASURER	952	43	CDC CSE 9/16	8254.4600	1.00	8,254.46	
025	Y3-29107		Y5-35271							Purchase Order Total		8,254.46	
025	Y3-29108	10/30/15	Y5-35344	01/27/17	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CA CSE 12-15	4056.4300	1.00	4,056.43	
025	Y3-29108		Y5-35344							Purchase Order Total		4,056.43	
025	Y3-29108	10/30/15	Y5-35947	03/15/17	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CA CSE 3-16	4085.7500	1.00	4,085.75	
025	Y3-29108		Y5-35947							Purchase Order Total		4,085.75	
025	Y3-29109	10/30/15	Y5-35270	01/27/17	573776	CEDAR COUNTY - COUNTY TREASURE	952	43	CDC CSE 9/16	3971.5200	1.00	3,971.52	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29109		Y5-35270							Purchase Order Total		3,971.52	
025	Y3-29110	10/30/15	Y5-36010	03/20/17	578186	FRONTIER COUNTY - COUNTY TREAS	952	43	CA CSE 9-16	1188.0000	1.00	1,188.00	
025	Y3-29110		Y5-36010							Purchase Order Total		1,188.00	
025	Y3-29111	10/30/15	Y5-35273	01/27/17	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9/16	934.1100	1.00	934.11	
025	Y3-29111		Y5-35273							Purchase Order Total		934.11	
025	Y3-29112	10/30/15	Y5-35272	01/27/17	573809	CHERRY COUNTY - COUNTY TREASUR	952	43	CDC CSE 9/16	2018.7100	1.00	2,018.71	
025	Y3-29112		Y5-35272							Purchase Order Total		2,018.71	
025	Y3-29113	10/30/15	Y5-35274	01/27/17	578174	CHEYENNE COUNTY - TREASURER	952	43	CDC CSE 9/16	6400.4600	1.00	6,400.46	
025	Y3-29113		Y5-35274							Purchase Order Total		6,400.46	
025	Y3-29114	10/30/15	Y5-35507	02/08/17	578175	CLAY COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-16	7116.7900	1.00	7,116.79	
025	Y3-29114		Y5-35507							Purchase Order Total		7,116.79	
025	Y3-29115	10/30/15	Y5-35521	02/08/17	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CA CSE 12-15	11980.3000	1.00	11,980.30	
025	Y3-29115		Y5-35521							Purchase Order Total		11,980.30	
025	Y3-29115	10/30/15	Y5-35948	03/15/17	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CA CSE 3-16	10044.3200	1.00	10,044.32	
025	Y3-29115		Y5-35948							Purchase Order Total		10,044.32	
025	Y3-29116	10/30/15	Y5-35415	02/02/17	578176	COLFAX COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-16	4424.9600	1.00	4,424.96	
025	Y3-29116		Y5-35415							Purchase Order Total		4,424.96	
025	Y3-29117	10/30/15	Y5-35348	01/30/17	578189	GARDEN COUNTY - COUNTY TREASUR	952	43	CA CSE 12-15	806.7400	1.00	806.74	
025	Y3-29117		Y5-35348							Purchase Order Total		806.74	
025	Y3-29118	10/30/15	Y5-35275	01/27/17	578178	CUMING COUNTY - COUNTY TREASUR	952	43	CDC CSE 9/16	6202.3800	1.00	6,202.38	
025	Y3-29118		Y5-35275							Purchase Order Total		6,202.38	
025	Y3-29119	10/30/15	Y5-35522	02/08/17	578190	GARFIELD COUNTY - COUNTY TREAS	952	43	CA CSE 12-15	1904.2800	1.00	1,904.28	
025	Y3-29119		Y5-35522							Purchase Order Total		1,904.28	
025	Y3-29120	10/30/15	Y5-35277	01/27/17	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CDC CSE 9/16	4927.4100	1.00	4,927.41	
025	Y3-29120		Y5-35277							Purchase Order Total		4,927.41	
025	Y3-29121	10/30/15	Y5-35352	01/30/17	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CA CSE 3-16	1188.0000	1.00	1,188.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29121		Y5-35352							Purchase Order Total		1,188.00	
025	Y3-29121	10/30/15	Y5-35356	01/30/17	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CA CSE 6-16	1188.0000	1.00	1,188.00	
025	Y3-29121		Y5-35356							Purchase Order Total		1,188.00	
025	Y3-29122	10/30/15	Y5-35509	02/08/17	578180	DAKOTA COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-16	7847.7900	1.00	7,847.79	
025	Y3-29122		Y5-35509							Purchase Order Total		7,847.79	
025	Y3-29123	10/30/15	Y5-35276	01/27/17	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CDC CSE 9/16	2940.8100	1.00	2,940.81	
025	Y3-29123		Y5-35276							Purchase Order Total		2,940.81	
025	Y3-29125	10/30/15	Y5-35278	01/27/17	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CDC CSE 9/16	7277.8200	1.00	7,277.82	
025	Y3-29125		Y5-35278							Purchase Order Total		7,277.82	
025	Y3-29129	10/30/15	Y5-35342	01/27/17	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CA CSE 12-15	24585.5700	1.00	24,585.57	
025	Y3-29129		Y5-35342							Purchase Order Total		24,585.57	
025	Y3-29130	10/30/15	Y5-35338	01/27/17	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CA CSE 12-15	4776.7800	1.00	4,776.78	
025	Y3-29130		Y5-35338							Purchase Order Total		4,776.78	
025	Y3-29130	10/30/15	Y5-35944	03/15/17	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CA CSE 3-16	4779.4300	1.00	4,779.43	
025	Y3-29130		Y5-35944							Purchase Order Total		4,779.43	
025	Y3-29131	10/30/15	Y5-35339	01/27/17	578168	BROWN COUNTY - COUNTY TREASURE	952	43	CA CSE 12-15	898.4500	1.00	898.45	
025	Y3-29131		Y5-35339							Purchase Order Total		898.45	
025	Y3-29131	10/30/15	Y5-35985	03/17/17	578168	BROWN COUNTY - COUNTY TREASURE	952	43	CA CSE 3-16	507.3600	1.00	507.36	
025	Y3-29131		Y5-35985							Purchase Order Total		507.36	
025	Y3-29132	10/30/15	Y5-35376	01/30/17	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CA CSE 12-15	67147.4600	1.00	67,147.46	
025	Y3-29132		Y5-35376							Purchase Order Total		67,147.46	
025	Y3-29133	10/30/15	Y5-35340	01/27/17	578169	BURT COUNTY - COUNTY TREASURER	952	43	CA CSE 12-15	5970.7100	1.00	5,970.71	
025	Y3-29133		Y5-35340							Purchase Order Total		5,970.71	
025	Y3-29133	10/30/15	Y5-35945	03/15/17	578169	BURT COUNTY - COUNTY TREASURER	952	43	CA CSE 3-16	10793.2900	1.00	10,793.29	
025	Y3-29133		Y5-35945							Purchase Order Total		10,793.29	
025	Y3-29134	11/02/15	Y5-35341	01/27/17	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CA CSE 12-15	9380.0900	1.00	9,380.09	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29134		Y5-35341							Purchase Order Total		9,380.09	
025	Y3-29134	11/02/15	Y5-35986	03/17/17	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CA CSE 3-16	12816.6500	1.00	12,816.65	
025	Y3-29134		Y5-35986							Purchase Order Total		12,816.65	
025	Y3-29135	11/02/15	Y5-35987	03/17/17	578172	CASS COUNTY - COUNTY TREASURER	952	43	CA CSE 3-16	12874.1100	1.00	12,874.11	
025	Y3-29135		Y5-35987							Purchase Order Total		12,874.11	
025	Y3-29136	11/02/15	Y5-35517	02/08/17	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CA CSE 12-15	3863.5400	1.00	3,863.54	
025	Y3-29136		Y5-35517							Purchase Order Total		3,863.54	
025	Y3-29138	11/02/15	Y5-35518	02/08/17	578174	CHEYENNE COUNTY - TREASURER	952	43	CA CSE 12-15	11882.4900	1.00	11,882.49	
025	Y3-29138		Y5-35518							Purchase Order Total		11,882.49	
025	Y3-29138	11/02/15	Y5-35988	03/17/17	578174	CHEYENNE COUNTY - TREASURER	952	43	CA CSE 3-16	12968.3900	1.00	12,968.39	
025	Y3-29138		Y5-35988							Purchase Order Total		12,968.39	
025	Y3-29139	11/02/15	Y5-35279	01/27/17	578182	DEUEL COUNTY - COUNTY TREASURE	952	43	CDC CSE 9/16	772.1900	1.00	772.19	
025	Y3-29139		Y5-35279							Purchase Order Total		772.19	
025	Y3-29140	11/02/15	Y5-35343	01/27/17	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CA CSE 12-15	15180.8100	1.00	15,180.81	
025	Y3-29140		Y5-35343							Purchase Order Total		15,180.81	
025	Y3-29140	11/02/15	Y5-35989	03/17/17	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CA CSE 3-16	11053.6800	1.00	11,053.68	
025	Y3-29140		Y5-35989							Purchase Order Total		11,053.68	
025	Y3-29141	11/02/15	Y5-35519	02/08/17	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CA CSE 12-15	10680.7500	1.00	10,680.75	
025	Y3-29141		Y5-35519							Purchase Order Total		10,680.75	
025	Y3-29141	11/02/15	Y5-35946	03/15/17	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CA CSE 3-16	10667.3600	1.00	10,667.36	
025	Y3-29141		Y5-35946							Purchase Order Total		10,667.36	
025	Y3-29142	11/02/15	Y5-35416	02/02/17	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-16	3647.8200	1.00	3,647.82	
025	Y3-29142		Y5-35416							Purchase Order Total		3,647.82	
025	Y3-29143	11/02/15	Y5-35281	01/27/17	578183	DODGE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9/16	14272.4600	1.00	14,272.46	
025	Y3-29143		Y5-35281							Purchase Order Total		14,272.46	
025	Y3-29144	11/02/15	Y5-35283	01/27/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	CDC CSE 9/16	150672.9400	1.00	150,672.94	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29144		Y5-35283							Purchase Order Total		150,672.94	
025	Y3-29145	11/02/15	Y5-35510	02/08/17	578184	DUNDY COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-16	445.3900	1.00	445.39	
025	Y3-29145		Y5-35510							Purchase Order Total		445.39	
025	Y3-29150	11/02/15	Y5-35282	01/27/17	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CDC CSE 9/16	12240.3600	1.00	12,240.36	
025	Y3-29150		Y5-35282							Purchase Order Total		12,240.36	
025	Y3-29151	11/02/15	Y5-35284	01/27/17	578189	GARDEN COUNTY - COUNTY TREASUR	952	43	CDC CSE 9/16	846.3200	1.00	846.32	
025	Y3-29151		Y5-35284							Purchase Order Total		846.32	
025	Y3-29152	11/02/15	Y5-35285	01/27/17	578190	GARFIELD COUNTY - COUNTY TREAS	952	43	CDC CSE 9/16	2217.1800	1.00	2,217.18	
025	Y3-29152		Y5-35285							Purchase Order Total		2,217.18	
025	Y3-29153	11/02/15	Y5-35286	01/27/17	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CDC CSE 6/16	1010.8300	1.00	1,010.83	
025	Y3-29153		Y5-35286							Purchase Order Total		1,010.83	
025	Y3-29153	11/02/15	Y5-35287	01/27/17	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CDC CSE 9/16	4797.3200	1.00	4,797.32	
025	Y3-29153		Y5-35287							Purchase Order Total		4,797.32	
025	Y3-29156	11/02/15	Y5-35288	01/27/17	578194	HALL COUNTY - COUNTY TREASURER	952	43	CDC CSE 9/16	25534.3400	1.00	25,534.34	
025	Y3-29156		Y5-35288							Purchase Order Total		25,534.34	
025	Y3-29158	11/02/15	Y5-35289	01/27/17	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CDC CSE 9/16	6041.4800	1.00	6,041.48	
025	Y3-29158		Y5-35289							Purchase Order Total		6,041.48	
025	Y3-29159	11/02/15	Y5-35290	01/27/17	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 9/16	2550.0400	1.00	2,550.04	
025	Y3-29159		Y5-35290							Purchase Order Total		2,550.04	
025	Y3-29160	11/02/15	Y5-35291	01/27/17	578196	HAMILTON COUNTY - COUNTY TREAS	952	43	CDC CSE 9/16	6548.3900	1.00	6,548.39	
025	Y3-29160		Y5-35291							Purchase Order Total		6,548.39	
025	Y3-29162	11/02/15	Y5-35423	02/02/17	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CDC CSE 9/30/2016	5183.3000	1.00	5,183.30	
025	Y3-29162		Y5-35423							Purchase Order Total		5,183.30	
025	Y3-29163	11/02/15	Y5-35294	01/27/17	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CDC CSE 9/16	2773.5500	1.00	2,773.55	
025	Y3-29163		Y5-35294							Purchase Order Total		2,773.55	
025	Y3-29164	11/02/15	Y5-35296	01/27/17	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CDC CSE 9/16	4123.7600	1.00	4,123.76	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29164		Y5-35296							Purchase Order Total		4,123.76	
025	Y3-29167	11/02/15	Y5-35418	02/02/17	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CDC CSE 9-16	7804.5700	1.00	7,804.57	
025	Y3-29167		Y5-35418							Purchase Order Total		7,804.57	
025	Y3-29168	11/02/15	Y5-35464	02/06/17	578205	KNOX COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-16	8161.6500	1.00	8,161.65	
025	Y3-29168		Y5-35464							Purchase Order Total		8,161.65	
025	Y3-29169	11/02/15	Y5-35297	01/27/17	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CDC CSE 9/16	79894.5600	1.00	79,894.56	
025	Y3-29169		Y5-35297							Purchase Order Total		79,894.56	
025	Y3-29170	11/02/15	Y5-35298	01/27/17	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CDC CSE 9/16	17182.6200	1.00	17,182.62	
025	Y3-29170		Y5-35298							Purchase Order Total		17,182.62	
025	Y3-29171	11/02/15	Y5-35299	01/27/17	578207	LOGAN COUNTY - COUNTY TREASURE	952	43	CDC CSE 9/16	82.0200	1.00	82.02	
025	Y3-29171		Y5-35299							Purchase Order Total		82.02	
025	Y3-29174	11/02/15	Y5-35419	02/02/17	574325	MADISON COUNTY - COUNTY TREASU	952	43	CDC CSE 9-16	6597.8700	1.00	6,597.87	
025	Y3-29174		Y5-35419							Purchase Order Total		6,597.87	
025	Y3-29175	11/02/15	Y5-35300	01/27/17	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CDC CSE 9/16	4560.4200	1.00	4,560.42	
025	Y3-29175		Y5-35300							Purchase Order Total		4,560.42	
025	Y3-29176	11/02/15	Y5-35301	01/27/17	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CDC CSE 9/16	2985.3000	1.00	2,985.30	
025	Y3-29176		Y5-35301							Purchase Order Total		2,985.30	
025	Y3-29177	11/02/15	Y5-35302	01/27/17	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9/16	4916.4900	1.00	4,916.49	
025	Y3-29177		Y5-35302							Purchase Order Total		4,916.49	
025	Y3-29178	11/02/15	Y5-35420	02/02/17	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-16	5077.4900	1.00	5,077.49	
025	Y3-29178		Y5-35420							Purchase Order Total		5,077.49	
025	Y3-29179	11/02/15	Y5-35303	01/27/17	578213	NUCKOLLS COUNTY - COUNTY TREAS	952	43	CDC CSE 9/16	4062.8100	1.00	4,062.81	
025	Y3-29179		Y5-35303							Purchase Order Total		4,062.81	
025	Y3-29180	11/02/15	Y5-35304	01/27/17	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CDC CSE 9/16	6910.4000	1.00	6,910.40	
025	Y3-29180		Y5-35304							Purchase Order Total		6,910.40	
025	Y3-29181	11/02/15	Y5-35511	02/08/17	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-16	5115.6600	1.00	5,115.66	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29181		Y5-35511							Purchase Order Total		5,115.66	
025	Y3-29182	11/02/15	Y5-35421	02/02/17	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CDC CSE 9-16	1827.1500	1.00	1,827.15	
025	Y3-29182		Y5-35421							Purchase Order Total		1,827.15	
025	Y3-29183	11/02/15	Y5-35305	01/27/17	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CDC CSE 9/16	9919.7100	1.00	9,919.71	
025	Y3-29183		Y5-35305							Purchase Order Total		9,919.71	
025	Y3-29184	11/02/15	Y5-35306	01/27/17	578216	PIERCE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9/16	4381.0700	1.00	4,381.07	
025	Y3-29184		Y5-35306							Purchase Order Total		4,381.07	
025	Y3-29185	11/02/15	Y5-35308	01/27/17	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9/16	14742.1200	1.00	14,742.12	
025	Y3-29185		Y5-35308							Purchase Order Total		14,742.12	
025	Y3-29187	11/02/15	Y5-35307	01/27/17	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CDC CSE 9/16	9501.8800	1.00	9,501.88	
025	Y3-29187		Y5-35307							Purchase Order Total		9,501.88	
025	Y3-29188	11/02/15	Y5-35422	02/02/17	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CDC CSE 9-16	9597.2800	1.00	9,597.28	
025	Y3-29188		Y5-35422							Purchase Order Total		9,597.28	
025	Y3-29189	11/02/15	Y5-35310	01/27/17	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9/16	8214.4200	1.00	8,214.42	
025	Y3-29189		Y5-35310							Purchase Order Total		8,214.42	
025	Y3-29190	11/02/15	Y5-35309	01/27/17	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CDC CSE 9/16	37850.6200	1.00	37,850.62	
025	Y3-29190		Y5-35309							Purchase Order Total		37,850.62	
025	Y3-29191	11/02/15	Y5-35314	01/27/17	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CDC CSE 9/16	10575.2700	1.00	10,575.27	
025	Y3-29191		Y5-35314							Purchase Order Total		10,575.27	
025	Y3-29192	11/02/15	Y5-35311	01/27/17	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CDC CSE 9/16	8237.9000	1.00	8,237.90	
025	Y3-29192		Y5-35311							Purchase Order Total		8,237.90	
025	Y3-29193	11/02/15	Y5-35312	01/27/17	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 9/16	8678.6100	1.00	8,678.61	
025	Y3-29193		Y5-35312							Purchase Order Total		8,678.61	
025	Y3-29194	11/02/15	Y5-35313	01/27/17	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CDC CSE 9/16	2388.8200	1.00	2,388.82	
025	Y3-29194		Y5-35313							Purchase Order Total		2,388.82	
025	Y3-29195	11/02/15	Y5-35315	01/27/17	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CDC CSE 9/16	3374.1600	1.00	3,374.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29195		Y5-35315							Purchase Order Total		3,374.16	
025	Y3-29197	11/02/15	Y5-35316	01/27/17	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CDC CSE 9/16	4684.4200	1.00	4,684.42	
025	Y3-29197		Y5-35316							Purchase Order Total		4,684.42	
025	Y3-29199	11/02/15	Y5-35317	01/27/17	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CDC CSE 9/16	6216.6500	1.00	6,216.65	
025	Y3-29199		Y5-35317							Purchase Order Total		6,216.65	
025	Y3-29200	11/02/15	Y5-35318	01/27/17	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CDC CSE 9/16	1248.3200	1.00	1,248.32	
025	Y3-29200		Y5-35318							Purchase Order Total		1,248.32	
025	Y3-29201	11/02/15	Y5-35319	01/27/17	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CDC CSE 9/16	7730.8800	1.00	7,730.88	
025	Y3-29201		Y5-35319							Purchase Order Total		7,730.88	
025	Y3-29202	11/02/15	Y5-35320	01/27/17	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9/16	6457.2100	1.00	6,457.21	
025	Y3-29202		Y5-35320							Purchase Order Total		6,457.21	
025	Y3-29203	11/02/15	Y5-35321	01/27/17	578231	WEBSTER COUNTY - COUNTY TREASU	952	43	CDC CSE 9/16	3909.5600	1.00	3,909.56	
025	Y3-29203		Y5-35321							Purchase Order Total		3,909.56	
025	Y3-29204	11/02/15	Y5-35512	02/08/17	578233	YORK COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-16	15031.1200	1.00	15,031.12	
025	Y3-29204		Y5-35512							Purchase Order Total		15,031.12	
025	Y3-29229	11/04/15	Y5-35943	03/15/17	578233	YORK COUNTY - COUNTY TREASURER	952	43	CA CSE 12-15	19712.7500	1.00	19,712.75	
025	Y3-29229		Y5-35943							Purchase Order Total		19,712.75	
025	Y3-29346	11/13/15	Y5-35463	02/06/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	2016 NENCAP 4TH QTR	36386.8300	1.00	36,386.83	
025	Y3-29346		Y5-35463							Purchase Order Total		36,386.83	
025	Y3-29497	11/30/15	Y5-35119	01/17/17	508320	AGING OFFICE OF WESTERN NE	952	15	12/16 16 III-B	11556.9800	1.00	11,556.98	
025	Y3-29497	11/30/15	Y5-35119	01/17/17	508320	AGING OFFICE OF WESTERN NE	952	15	12/16 16 III-C(1)	4845.9600	1.00	4,845.96	
025	Y3-29497	11/30/15	Y5-35119	01/17/17	508320	AGING OFFICE OF WESTERN NE	952	15	12/16 16 III-C(2)	643.7900	1.00	643.79	
025	Y3-29497	11/30/15	Y5-35119	01/17/17	508320	AGING OFFICE OF WESTERN NE	952	15	12/16 16 III-E	2186.5700	1.00	2,186.57	
025	Y3-29497	11/30/15	Y5-35119	01/17/17	508320	AGING OFFICE OF WESTERN NE	952	15	12/16 16MAT III-B	575.0000	1.00	575.00	
025	Y3-29497	11/30/15	Y5-35119	01/17/17	508320	AGING OFFICE OF WESTERN NE	952	15	12/16 16MAT	261.0800	1.00	261.08	

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025	Y3-29497	11/30/15	Y5-35119	01/17/17	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	III-C(1) 12/16 16MAT III-E	350.0000	1.00	350.00	
025	Y3-29497		Y5-35119							Purchase Order Total		20,419.38	
025	Y3-29497	11/30/15	Y5-35696	02/21/17	508320	AGING OFFICE OF WESTERN NE	952	15	01/17 16 III-B	13108.2200	1.00	13,108.22	
025	Y3-29497	11/30/15	Y5-35696	02/21/17	508320	AGING OFFICE OF WESTERN NE	952	15	01/17 16 III-C(1)	21567.3300	1.00	21,567.33	
025	Y3-29497	11/30/15	Y5-35696	02/21/17	508320	AGING OFFICE OF WESTERN NE	952	15	01/17 16 III-C(2)	1232.1300	1.00	1,232.13	
025	Y3-29497	11/30/15	Y5-35696	02/21/17	508320	AGING OFFICE OF WESTERN NE	952	15	01/17 16 III-D	987.2000	1.00	987.20	
025	Y3-29497	11/30/15	Y5-35696	02/21/17	508320	AGING OFFICE OF WESTERN NE	952	15	01/17 16 III-E	3780.6400	1.00	3,780.64	
025	Y3-29497	11/30/15	Y5-35696	02/21/17	508320	AGING OFFICE OF WESTERN NE	952	15	01/17 16MAT III-B	651.5700	1.00	651.57	
025	Y3-29497	11/30/15	Y5-35696	02/21/17	508320	AGING OFFICE OF WESTERN NE	952	15	01/17 16MAT III-C(1)	1038.1300	1.00	1,038.13	
025	Y3-29497	11/30/15	Y5-35696	02/21/17	508320	AGING OFFICE OF WESTERN NE	952	15	01/17 16MAT III-C(2)	60.0000	1.00	60.00	
025	Y3-29497	11/30/15	Y5-35696	02/21/17	508320	AGING OFFICE OF WESTERN NE	952	15	01/17 16MAT III-D	51.9600	1.00	51.96	
025	Y3-29497	11/30/15	Y5-35696	02/21/17	508320	AGING OFFICE OF WESTERN NE	952	15	01/17 16MAT III-E	590.6600	1.00	590.66	
025	Y3-29497		Y5-35696							Purchase Order Total		43,067.84	
025	Y3-29497	11/30/15	Y5-35915	03/14/17	508320	AGING OFFICE OF WESTERN NE	952	15	02/17 16 III-B	12335.9500	1.00	12,335.95	
025	Y3-29497	11/30/15	Y5-35915	03/14/17	508320	AGING OFFICE OF WESTERN NE	952	15	02/17 16 III-C(1)	30521.1500	1.00	30,521.15	
025	Y3-29497	11/30/15	Y5-35915	03/14/17	508320	AGING OFFICE OF WESTERN NE	952	15	02/17 16 III-C(2)	15943.1000	1.00	15,943.10	
025	Y3-29497	11/30/15	Y5-35915	03/14/17	508320	AGING OFFICE OF WESTERN NE	952	15	02/17 16 III-D	436.8000	1.00	436.80	
025	Y3-29497	11/30/15	Y5-35915	03/14/17	508320	AGING OFFICE OF WESTERN NE	952	15	02/17 16 III-E	3522.3600	1.00	3,522.36	
025	Y3-29497	11/30/15	Y5-35915	03/14/17	508320	AGING OFFICE OF WESTERN NE	952	15	02/17 16MAT III-B	722.1000	1.00	722.10	
025	Y3-29497	11/30/15	Y5-35915	03/14/17	508320	AGING OFFICE OF WESTERN NE	952	15	02/17 16MAT III-C(1)	1845.8700	1.00	1,845.87	
025	Y3-29497	11/30/15	Y5-35915	03/14/17	508320	AGING OFFICE OF WESTERN NE	952	15	02/17 16MAT	958.2200	1.00	958.22	

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025	Y3-29497	11/30/15	Y5-35915	03/14/17	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	III-C(2) 02/17 16MAT III-D	19.0400	1.00	19.04	
025	Y3-29497	11/30/15	Y5-35915	03/14/17	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	02/17 16MAT III-E	544.7500	1.00	544.75	
025	Y3-29497		Y5-35915							Purchase Order Total		66,849.34	
025	Y3-29498	11/30/15	Y5-35103	01/17/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/16 16 III-B	12921.7300	1.00	12,921.73	
025	Y3-29498	11/30/15	Y5-35103	01/17/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/16 16 III-B OMB	1339.7900	1.00	1,339.79	
025	Y3-29498	11/30/15	Y5-35103	01/17/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/16 16 III-D	338.1700	1.00	338.17	
025	Y3-29498	11/30/15	Y5-35103	01/17/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/16 16MAT III-B	332.5400	1.00	332.54	
025	Y3-29498	11/30/15	Y5-35103	01/17/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/16 16MAT III-B	78.2300	1.00	78.23	
025	Y3-29498	11/30/15	Y5-35103	01/17/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/16 16MAT III-D	17.8000	1.00	17.80	
025	Y3-29498		Y5-35103							Purchase Order Total		15,028.26	
025	Y3-29498	11/30/15	Y5-35660	02/17/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	01/17 III-B OMBUDS	1538.2300	1.00	1,538.23	
025	Y3-29498	11/30/15	Y5-35660	02/17/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	01/17 III-D	543.9000	1.00	543.90	
025	Y3-29498	11/30/15	Y5-35660	02/17/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	01/17 III-D MATCH	30.0000	1.00	30.00	
025	Y3-29498		Y5-35660							Purchase Order Total		2,112.13	
025	Y3-29498	11/30/15	Y5-35938	03/15/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	02/17 16 OMB	1260.4500	1.00	1,260.45	
025	Y3-29498	11/30/15	Y5-35938	03/15/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	02/17 16 III-D	70.2100	1.00	70.21	
025	Y3-29498	11/30/15	Y5-35938	03/15/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	02/17 16MAT III-D	3.6900	1.00	3.69	
025	Y3-29498		Y5-35938							Purchase Order Total		1,334.35	
025	Y3-29507	11/30/15	Y5-35191	01/23/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/16 III-B	6640.7900	1.00	6,640.79	
025	Y3-29507	11/30/15	Y5-35191	01/23/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/16 III-B MATCH	349.5200	1.00	349.52	
025	Y3-29507	11/30/15	Y5-35191	01/23/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/16 III-C(1)	15350.5100	1.00	15,350.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29507	11/30/15	Y5-35191	01/23/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/16 III-C(1) MATCH	807.9200	1.00	807.92	
025	Y3-29507	11/30/15	Y5-35191	01/23/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/16 III-C(2)	2692.9600	1.00	2,692.96	
025	Y3-29507	11/30/15	Y5-35191	01/23/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/16 III-C(2) MATCH	141.7300	1.00	141.73	
025	Y3-29507	11/30/15	Y5-35191	01/23/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/16 III-D	1242.6700	1.00	1,242.67	
025	Y3-29507	11/30/15	Y5-35191	01/23/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/16 III-D MATCH	70.0500	1.00	70.05	
025	Y3-29507	11/30/15	Y5-35191	01/23/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/16 III-E MATCH	638.2700	1.00	638.27	
025	Y3-29507		Y5-35191							Purchase Order Total		27,934.42	
025	Y3-29507	11/30/15	Y5-35669	02/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/17 16 III-B	27425.5200	1.00	27,425.52	
025	Y3-29507	11/30/15	Y5-35669	02/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/17 16 III-C(1)	31613.8700	1.00	31,613.87	
025	Y3-29507	11/30/15	Y5-35669	02/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/17 16 III-C(2)	22041.7900	1.00	22,041.79	
025	Y3-29507	11/30/15	Y5-35669	02/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/17 16MAT III-B	1319.1000	1.00	1,319.10	
025	Y3-29507	11/30/15	Y5-35669	02/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/17 16MAT III-C(1)	1570.1300	1.00	1,570.13	
025	Y3-29507	11/30/15	Y5-35669	02/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/17 16MAT III-C(2)	1063.8300	1.00	1,063.83	
025	Y3-29507		Y5-35669							Purchase Order Total		85,034.24	
025	Y3-29507	11/30/15	Y5-35977	03/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	02/17 16 III-B	17749.3500	1.00	17,749.35	
025	Y3-29507	11/30/15	Y5-35977	03/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	02/17 16 III-C(1)	25402.9200	1.00	25,402.92	
025	Y3-29507	11/30/15	Y5-35977	03/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	02/17 16 III-C(2)	5567.0200	1.00	5,567.02	
025	Y3-29507	11/30/15	Y5-35977	03/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	02/17 16MAT III-B	1068.1100	1.00	1,068.11	
025	Y3-29507	11/30/15	Y5-35977	03/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	02/17 16MAT III-C(1)	1552.0100	1.00	1,552.01	
025	Y3-29507	11/30/15	Y5-35977	03/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	02/17 16MAT III-C(2)	347.9400	1.00	347.94	
025	Y3-29507		Y5-35977							Purchase Order Total		51,687.35	

Dev Request

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025	Y3-29508	11/30/15	Y5-35032	01/04/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/16 III-B	25149.5500	1.00	25,149.55	
025	Y3-29508	11/30/15	Y5-35032	01/04/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/16 III-B MATCH	1251.4500	1.00	1,251.45	
025	Y3-29508	11/30/15	Y5-35032	01/04/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/16 III-C2	18395.6000	1.00	18,395.60	
025	Y3-29508	11/30/15	Y5-35032	01/04/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/16 III-C2 MATCH	934.4000	1.00	934.40	
025	Y3-29508	11/30/15	Y5-35032	01/04/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/16 III-E	9164.0000	1.00	9,164.00	
025	Y3-29508	11/30/15	Y5-35032	01/04/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/16 III-E MATCH	1486.0000	1.00	1,486.00	
025	Y3-29508		Y5-35032							Purchase Order Total		56,381.00	
025	Y3-29508	11/30/15	Y5-35362	01/30/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/16 16 III-B	34011.3500	1.00	34,011.35	
025	Y3-29508	11/30/15	Y5-35362	01/30/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/16 16 III-C(2)	29041.2500	1.00	29,041.25	
025	Y3-29508	11/30/15	Y5-35362	01/30/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/16 16 III-E	5620.0600	1.00	5,620.06	
025	Y3-29508	11/30/15	Y5-35362	01/30/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/16 16MAT III-B	1762.6500	1.00	1,762.65	
025	Y3-29508	11/30/15	Y5-35362	01/30/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/16 16MAT III-C(2)	1506.7500	1.00	1,506.75	
025	Y3-29508	11/30/15	Y5-35362	01/30/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/16 16MAT III-E	2477.6400	1.00	2,477.64	
025	Y3-29508		Y5-35362							Purchase Order Total		74,419.70	
025	Y3-29508	11/30/15	Y5-35769	02/28/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	01/17 16 III-B	870.6700	1.00	870.67	
025	Y3-29508	11/30/15	Y5-35769	02/28/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	01/17 16 III-C(2)	1938.7400	1.00	1,938.74	
025	Y3-29508	11/30/15	Y5-35769	02/28/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	01/17 16MAT III-B	173.3300	1.00	173.33	
025	Y3-29508	11/30/15	Y5-35769	02/28/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	01/17 16MAT III-C(2)	421.2600	1.00	421.26	
025	Y3-29508		Y5-35769							Purchase Order Total		3,404.00	
025	Y3-29509	11/30/15	Y5-35249	01/27/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	12/16 III-B	46288.5900	1.00	46,288.59	
025	Y3-29509	11/30/15	Y5-35249	01/27/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	12/16 III-B MATCH	2436.2400	1.00	2,436.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29509	11/30/15	Y5-35249	01/27/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	12/16 III-C(1)	46136.7500	1.00	46,136.75	
025	Y3-29509	11/30/15	Y5-35249	01/27/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	12/16 III-C(1) MATCH	2642.6100	1.00	2,642.61	
025	Y3-29509	11/30/15	Y5-35249	01/27/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	12/16 III-C(2)	11886.8100	1.00	11,886.81	
025	Y3-29509	11/30/15	Y5-35249	01/27/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	12/16 III-C(2) MATCH	303.5800	1.00	303.58	
025	Y3-29509	11/30/15	Y5-35249	01/27/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	12/16 III-D	469.8000	1.00	469.80	
025	Y3-29509	11/30/15	Y5-35249	01/27/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	12/16 III-D MATCH	62.6800	1.00	62.68	
025	Y3-29509		Y5-35249							Purchase Order Total		110,227.06	
025	Y3-29509	11/30/15	Y5-35787	02/28/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	01/17 III-B	70550.1600	1.00	70,550.16	
025	Y3-29509	11/30/15	Y5-35787	02/28/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	01/17 III-B MATCH	4409.3800	1.00	4,409.38	
025	Y3-29509		Y5-35787							Purchase Order Total		74,959.54	
025	Y3-29509	11/30/15	Y5-36014	03/20/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	02/17 III-B	34518.4900	1.00	34,518.49	
025	Y3-29509	11/30/15	Y5-36014	03/20/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	02/17 III-B MATCH	347.6000	1.00	347.60	
025	Y3-29509		Y5-36014							Purchase Order Total		34,866.09	
025	Y3-29510	11/30/15	Y5-35587	02/13/17	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	2016FINAL4THQTR	297.6900	1.00	297.69	
025	Y3-29510	11/30/15	Y5-35587	02/13/17	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	2016FINAL4THQTR	2884.7200	1.00	2,884.72	
025	Y3-29510	11/30/15	Y5-35587	02/13/17	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	2016FINAL4THQTR	2684.4300	1.00	2,684.43	
025	Y3-29510		Y5-35587							Purchase Order Total		5,866.84	
025	Y3-29510	11/30/15	Y5-35882	03/09/17	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	SANTEE2017QTR1	4173.0600	1.00	4,173.06	
025	Y3-29510	11/30/15	Y5-35882	03/09/17	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	SANTEE2017QTR1	2086.5100	1.00	2,086.51	
025	Y3-29510	11/30/15	Y5-35882	03/09/17	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	SANTEE2017QTR1	2086.5100	1.00	2,086.51	
025	Y3-29510		Y5-35882							Purchase Order Total		8,346.08	
025	Y3-29511	11/30/15	Y5-35165	01/23/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/16 16 III-B	11216.7200	1.00	11,216.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29511	11/30/15	Y5-35165	01/23/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/16 16 III-C(1)	9288.6400	1.00	9,288.64	
025	Y3-29511	11/30/15	Y5-35165	01/23/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/16 16 III-C(2)	4205.9100	1.00	4,205.91	
025	Y3-29511	11/30/15	Y5-35165	01/23/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/16 16 III-E	4787.4100	1.00	4,787.41	
025	Y3-29511	11/30/15	Y5-35165	01/23/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/16 16MAT III-B	467.0400	1.00	467.04	
025	Y3-29511	11/30/15	Y5-35165	01/23/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/16 16MAT III-C(1)	467.5600	1.00	467.56	
025	Y3-29511	11/30/15	Y5-35165	01/23/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/16 16MAT III-C(2)	203.8200	1.00	203.82	
025	Y3-29511	11/30/15	Y5-35165	01/23/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/16 16MAT III-E	752.7000	1.00	752.70	
025	Y3-29511		Y5-35165						Purchase Order Total			31,389.80	
025	Y3-29511	11/30/15	Y5-35683	02/17/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	01/17 16 III-B	8378.7300	1.00	8,378.73	
025	Y3-29511	11/30/15	Y5-35683	02/17/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	01/17 16 III-C(1)	2931.2300	1.00	2,931.23	
025	Y3-29511	11/30/15	Y5-35683	02/17/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	01/17 16 III-C(2)	8483.2000	1.00	8,483.20	
025	Y3-29511	11/30/15	Y5-35683	02/17/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	01/17 16 III-E	3748.8800	1.00	3,748.88	
025	Y3-29511	11/30/15	Y5-35683	02/17/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	01/17 16MAT III-B	384.1700	1.00	384.17	
025	Y3-29511	11/30/15	Y5-35683	02/17/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	01/17 16MAT III-C(1)	13.5000	1.00	13.50	
025	Y3-29511	11/30/15	Y5-35683	02/17/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	01/16 16MAT III-C(2)	380.9900	1.00	380.99	
025	Y3-29511	11/30/15	Y5-35683	02/17/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	01/17 16MAT III-E	559.6400	1.00	559.64	
025	Y3-29511		Y5-35683						Purchase Order Total			24,880.34	
025	Y3-29511	11/30/15	Y5-35971	03/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	02/17 16 III-B	9001.5700	1.00	9,001.57	
025	Y3-29511	11/30/15	Y5-35971	03/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	02/17 16 III-E	99.0200	1.00	99.02	
025	Y3-29511	11/30/15	Y5-35971	03/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	02/17 16MAT III-B	391.7200	1.00	391.72	
025	Y3-29511	11/30/15	Y5-35971	03/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	02/17 16MAT III-E	1146.4300	1.00	1,146.43	

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-29511		Y5-35971							Purchase Order Total		10,638.74	
025	Y3-29512	11/30/15	Y5-35089	01/13/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/16 16MAT III-B	3129.7300	1.00	3,129.73	
025	Y3-29512		Y5-35089							Purchase Order Total		3,129.73	
025	Y3-29512	11/30/15	Y5-35383	01/31/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/16 16 III-B	893.0000	1.00	893.00	
025	Y3-29512	11/30/15	Y5-35383	01/31/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/16 16 III-C(1)	22535.4300	1.00	22,535.43	
025	Y3-29512	11/30/15	Y5-35383	01/31/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/16 16 III-C(2)	7304.3100	1.00	7,304.31	
025	Y3-29512	11/30/15	Y5-35383	01/31/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/16 16 III-D	85.3900	1.00	85.39	
025	Y3-29512	11/30/15	Y5-35383	01/31/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/16 16 III-E	264.2500	1.00	264.25	
025	Y3-29512	11/30/15	Y5-35383	01/31/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/16 16MAT III-B	47.0000	1.00	47.00	
025	Y3-29512	11/30/15	Y5-35383	01/31/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/16 16MAT III-C(1)	1186.0800	1.00	1,186.08	
025	Y3-29512	11/30/15	Y5-35383	01/31/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/16 16MAT III-C(2)	380.7200	1.00	380.72	
025	Y3-29512	11/30/15	Y5-35383	01/31/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/16 16MAT III-E	39.1400	1.00	39.14	
025	Y3-29512		Y5-35383							Purchase Order Total		32,735.32	
025	Y3-29512	11/30/15	Y5-35384	01/31/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/16 SPEC AWD III-B	11203.2500	1.00	11,203.25	
025	Y3-29512	11/30/15	Y5-35384	01/31/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/16 SPEC AWD C(1)	11457.5500	1.00	11,457.55	
025	Y3-29512	11/30/15	Y5-35384	01/31/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/16 SPEC AWD C(2)	1023.0100	1.00	1,023.01	
025	Y3-29512	11/30/15	Y5-35384	01/31/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/16 SPEC AWD III-E	11247.3400	1.00	11,247.34	
025	Y3-29512		Y5-35384							Purchase Order Total		34,931.15	
025	Y3-29512	11/30/15	Y5-35717	02/23/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	01/17 16 III-B	4197.7000	1.00	4,197.70	
025	Y3-29512	11/30/15	Y5-35717	02/23/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	01/17 16 III-C(1)	18969.9000	1.00	18,969.90	
025	Y3-29512	11/30/15	Y5-35717	02/23/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	01/17 16 III-C(2)	9865.0500	1.00	9,865.05	
025	Y3-29512	11/30/15	Y5-35717	02/23/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	01/17 16 III-E	4586.5500	1.00	4,586.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AREA AGENCY							
025	Y3-29512	11/30/15	Y5-35717	02/23/17	539491	NORTHEAST NEBRASKA	952	15	01/17 16MAT III-B	185.7900	1.00	185.79	
						AREA AGENCY							
025	Y3-29512	11/30/15	Y5-35717	02/23/17	539491	NORTHEAST NEBRASKA	952	15	01/17 16MAT	965.2000	1.00	965.20	
						AREA AGENCY			III-C(1)				
025	Y3-29512	11/30/15	Y5-35717	02/23/17	539491	NORTHEAST NEBRASKA	952	15	01/17 16MAT	509.5900	1.00	509.59	
						AREA AGENCY			III-C(2)				
025	Y3-29512	11/30/15	Y5-35717	02/23/17	539491	NORTHEAST NEBRASKA	952	15	01/17 16MAT III-E	775.1500	1.00	775.15	
						AREA AGENCY							
025	Y3-29512		Y5-35717							Purchase Order Total		40,054.93	
025	Y3-29512	11/30/15	Y5-36020	03/20/17	539491	NORTHEAST NEBRASKA	952	15	02/17 III-B	24097.5700	1.00	24,097.57	
						AREA AGENCY							
025	Y3-29512	11/30/15	Y5-36020	03/20/17	539491	NORTHEAST NEBRASKA	952	15	02/17 III-B MATCH	1468.9500	1.00	1,468.95	
						AREA AGENCY							
025	Y3-29512	11/30/15	Y5-36020	03/20/17	539491	NORTHEAST NEBRASKA	952	15	02/17 III-C(2)	11475.1800	1.00	11,475.18	
						AREA AGENCY							
025	Y3-29512	11/30/15	Y5-36020	03/20/17	539491	NORTHEAST NEBRASKA	952	15	02/17 III-C(2)	621.3000	1.00	621.30	
						AREA AGENCY			MATCH				
025	Y3-29512	11/30/15	Y5-36020	03/20/17	539491	NORTHEAST NEBRASKA	952	15	02/17 III-E	9643.2400	1.00	9,643.24	
						AREA AGENCY							
025	Y3-29512	11/30/15	Y5-36020	03/20/17	539491	NORTHEAST NEBRASKA	952	15	02/17 III-E MATCH	1667.4300	1.00	1,667.43	
						AREA AGENCY							
025	Y3-29512		Y5-36020							Purchase Order Total		48,973.67	
025	Y3-29513	11/30/15	Y5-35231	01/25/17	554768	WEST CENTRAL	952	15	12/16 III-B	9631.3900	1.00	9,631.39	
						NEBRASKA AREA AG							
025	Y3-29513	11/30/15	Y5-35231	01/25/17	554768	WEST CENTRAL	952	15	12/16 III-B MATCH	471.9700	1.00	471.97	
						NEBRASKA AREA AG							
025	Y3-29513	11/30/15	Y5-35231	01/25/17	554768	WEST CENTRAL	952	15	12/16 III-C(2)	2759.5300	1.00	2,759.53	
						NEBRASKA AREA AG							
025	Y3-29513	11/30/15	Y5-35231	01/25/17	554768	WEST CENTRAL	952	15	12/16 III-C(2)	279.7600	1.00	279.76	
						NEBRASKA AREA AG			MATCH				
025	Y3-29513	11/30/15	Y5-35231	01/25/17	554768	WEST CENTRAL	952	15	12/16 III-D	468.8300	1.00	468.83	
						NEBRASKA AREA AG							
025	Y3-29513	11/30/15	Y5-35231	01/25/17	554768	WEST CENTRAL	952	15	12/16 III-D MATCH	25.0000	1.00	25.00	
						NEBRASKA AREA AG							
025	Y3-29513		Y5-35231							Purchase Order Total		13,636.48	
025	Y3-29513	11/30/15	Y5-35664	02/17/17	554768	WEST CENTRAL	952	15	01/17 III-B	9288.4700	1.00	9,288.47	
						NEBRASKA AREA AG							
025	Y3-29513	11/30/15	Y5-35664	02/17/17	554768	WEST CENTRAL	952	15	01/17 III-B MATCH	461.4400	1.00	461.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA AREA AG								
025	Y3-29513		Y5-35664							Purchase Order Total		9,749.91		
025	Y3-29513	11/30/15	Y5-36042	03/22/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	02/17 16 III-B	3273.8100	1.00	3,273.81		
025	Y3-29513	11/30/15	Y5-36042	03/22/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	02/17 16MAT III-B	235.6300	1.00	235.63		
025	Y3-29513		Y5-36042							Purchase Order Total		3,509.44		
025	Y3-29530	12/01/15	Y5-35193	01/24/17	541059	COMMUNITY ACTION PARTNERSHIP O	952	95	NOVEMBER 2016	21256.1000	1.00	21,256.10		
025	Y3-29530	12/01/15	Y5-35193	01/24/17	541059	COMMUNITY ACTION PARTNERSHIP O	952	95	DECEMBER 2016	27131.9500	1.00	27,131.95		
025	Y3-29530		Y5-35193							Purchase Order Total		48,388.05		
025	Y3-29530	12/01/15	Y5-35828	03/03/17	541059	COMMUNITY ACTION PARTNERSHIP O	952	95	JANUARY 2017	24169.3500	1.00	24,169.35		
025	Y3-29530		Y5-35828							Purchase Order Total		24,169.35		
025	Y3-29531	12/01/15	Y5-35197	01/24/17	539573	NORTHWEST COMMUNITY ACTION PAR	952	95	NOVEMBER 2016	8867.7900	1.00	8,867.79		
025	Y3-29531	12/01/15	Y5-35197	01/24/17	539573	NORTHWEST COMMUNITY ACTION PAR	952	95	DECEMBER 2016	13530.3800	1.00	13,530.38		
025	Y3-29531		Y5-35197							Purchase Order Total		22,398.17		
025	Y3-29537	12/01/15	Y5-35196	01/24/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	95	DECEMBER 2016	2148.7700	1.00	2,148.77		
025	Y3-29537		Y5-35196							Purchase Order Total		2,148.77		
025	Y3-29538	12/01/15	Y5-35407	02/01/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	95	DECEMBER 2016	4261.7000	1.00	4,261.70		
025	Y3-29538		Y5-35407							Purchase Order Total		4,261.70		
025	Y3-29755	12/14/15	Y5-35085	01/12/17	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	1/11/2017	17184.1700	1.00	17,184.17		
025	Y3-29755		Y5-35085							Purchase Order Total		17,184.17		
025	Y3-29756	12/14/15	Y5-35084	01/12/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	1/11/2017	28673.2700	1.00	28,673.27		
025	Y3-29756		Y5-35084							Purchase Order Total		28,673.27		
025	Y3-29757	12/14/15	Y5-35075	01/12/17	525882	HEAD START	952	25	FINAL PAYMENT FOR Q3 AND Q4	38033.6200	1.00	38,033.62		
025	Y3-29757		Y5-35075							Purchase Order Total		38,033.62		
025	Y3-29789	12/15/15	Y5-36036	03/22/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	54	90141631	420736.6200	1.00	420,736.62		
025	Y3-29789		Y5-36036							Purchase Order Total		420,736.62		
025	Y3-29795	12/16/15	Y5-35025	01/04/17	524830	CARL T CURTIS HEALTH	948	73	OMAHA20164THQTR	5830.6000	1.00	5,830.60		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EDUCATION							
025	Y3-29795	12/16/15	Y5-35025	01/04/17	524830	CARL T CURTIS HEALTH	948	73	OMAHA20164THQTR	5830.6000	1.00	5,830.60	
						EDUCATION							
025	Y3-29795	12/16/15	Y5-35025	01/04/17	524830	CARL T CURTIS HEALTH	948	73	OMAHA20164THQTR	760.5100	1.00	760.51	
						EDUCATION							
025	Y3-29795	12/16/15	Y5-35025	01/04/17	524830	CARL T CURTIS HEALTH	948	73	OMAHA20164THQTR	253.5000	1.00	253.50	
						EDUCATION							
025	Y3-29795		Y5-35025							Purchase Order Total		12,675.21	
025	Y3-29795	12/16/15	Y5-35874	03/09/17	524830	CARL T CURTIS HEALTH	948	73	2017OMAHA1STQTR	6080.6000	1.00	6,080.60	
						EDUCATION							
025	Y3-29795	12/16/15	Y5-35874	03/09/17	524830	CARL T CURTIS HEALTH	948	73	2017OMAHA1STQTR	6080.6000	1.00	6,080.60	
						EDUCATION							
025	Y3-29795	12/16/15	Y5-35874	03/09/17	524830	CARL T CURTIS HEALTH	948	73	2017OMAHA1STQTR	793.1200	1.00	793.12	
						EDUCATION							
025	Y3-29795	12/16/15	Y5-35874	03/09/17	524830	CARL T CURTIS HEALTH	948	73	2017OMAHA1STQTR	264.3700	1.00	264.37	
						EDUCATION							
025	Y3-29795		Y5-35874							Purchase Order Total		13,218.69	
025	Y3-29919	12/22/15	Y5-35750	02/24/17	513	UNIVERSITY OF NEBRASKA - MEDIC	952	22	90140888	12350.3600	1.00	12,350.36	
025	Y3-29919		Y5-35750							Purchase Order Total		12,350.36	
025	Y3-29964	12/23/15	Y5-35647	02/16/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	920	21	2613	4904.6200	1.00	4,904.62	
025	Y3-29964	12/23/15	Y5-35647	02/16/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	920	21	34880	360.4700	1.00	360.47	
025	Y3-29964		Y5-35647							Purchase Order Total		5,265.09	
025	Y3-30136	01/14/16	Y5-35224	01/25/17	537881	NEBRASKA AIDS PROJECT INC	948	00	DEC 2016 SERVICES	225.0000	1.00	225.00	
025	Y3-30136		Y5-35224							Purchase Order Total		225.00	
025	Y3-30136	01/14/16	Y5-35253	01/27/17	537881	NEBRASKA AIDS PROJECT INC	948	00	DEC 2016 SERVICES	3550.0000	1.00	3,550.00	
025	Y3-30136		Y5-35253							Purchase Order Total		3,550.00	
025	Y3-30136	01/14/16	Y5-35525	02/09/17	537881	NEBRASKA AIDS PROJECT INC	948	00	DECEMBER 2016	200.0000	1.00	200.00	
025	Y3-30136		Y5-35525							Purchase Order Total		200.00	
025	Y3-30304	01/28/16	Y5-35022	01/03/17	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NOVEMBER 2016	1800.0000	1.00	1,800.00	
025	Y3-30304		Y5-35022							Purchase Order Total		1,800.00	
025	Y3-30304	01/28/16	Y5-35527	02/09/17	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	DEC 2016 SERVICES	2290.0000	1.00	2,290.00	

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-30304		Y5-35527							Purchase Order Total		2,290.00	
025	Y3-30306	01/29/16	Y5-35247	01/26/17	543399	PUBLIC HEALTH SOLUTIONS	924	16	201604	2837.0900	1.00	2,837.09	
025	Y3-30306		Y5-35247							Purchase Order Total		2,837.09	
025	Y3-30307	01/29/16	Y5-35205	01/24/17	548457	SOUTH HEARTLAND DISTRICT HEALT	924	16	01/18/17	3749.9300	1.00	3,749.93	
025	Y3-30307		Y5-35205							Purchase Order Total		3,749.93	
025	Y3-30310	01/29/16	Y5-35086	01/12/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	16	1018	872.6800	1.00	872.68	
025	Y3-30310	01/29/16	Y5-35086	01/12/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	16	1015	602.2700	1.00	602.27	
025	Y3-30310		Y5-35086							Purchase Order Total		1,474.95	
025	Y3-30333	01/29/16	Y5-35836	03/06/17	514805	CHARLES DREW HEALTH CENTER INC	948	00	AUG-16	2400.0000	1.00	2,400.00	
025	Y3-30333		Y5-35836							Purchase Order Total		2,400.00	
025	Y3-30357	02/01/16	Y5-35154	01/20/17	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	DEC 2016 SERVICES	525.0000	1.00	525.00	
025	Y3-30357		Y5-35154							Purchase Order Total		525.00	
025	Y3-30359	02/01/16	Y5-35408	02/01/17	555604	CENTRAL HEALTH CENTER, GRAND I	948	00	DEC-16	1250.0000	1.00	1,250.00	
025	Y3-30359		Y5-35408							Purchase Order Total		1,250.00	
025	Y3-30360	02/01/16	Y5-35021	01/03/17	1927767	NOAH - NORTH OMAHA AREA HEALTH	954	80	AUGUST 2016	625.0000	1.00	625.00	
025	Y3-30360	02/01/16	Y5-35021	01/03/17	1927767	NOAH - NORTH OMAHA AREA HEALTH	954	80	SEPTEMBER 2016	950.0000	1.00	950.00	
025	Y3-30360	02/01/16	Y5-35021	01/03/17	1927767	NOAH - NORTH OMAHA AREA HEALTH	954	80	OCTOBER	1000.0000	1.00	1,000.00	
025	Y3-30360		Y5-35021							Purchase Order Total		2,575.00	
025	Y3-30363	02/01/16	Y5-35078	01/12/17	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	OCT-16	25.0000	1.00	25.00	
025	Y3-30363		Y5-35078							Purchase Order Total		25.00	
025	Y3-30363	02/01/16	Y5-36061	03/24/17	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	NOV-16	25.0000	1.00	25.00	
025	Y3-30363	02/01/16	Y5-36061	03/24/17	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	DEC-16	25.0000	1.00	25.00	
025	Y3-30363		Y5-36061							Purchase Order Total		50.00	
025	Y3-30364	02/01/16	Y5-35083	01/12/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	DEC 2016 SERVICES	300.0000	1.00	300.00	
025	Y3-30364		Y5-35083							Purchase Order Total		300.00	

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-30379	02/03/16	Y5-35427	02/02/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	OCT-16	25.0000	1.00	25.00	
025	Y3-30379	02/03/16	Y5-35427	02/02/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	DEC-16	2000.0000	1.00	2,000.00	
025	Y3-30379		Y5-35427							Purchase Order Total		2,025.00	
025	Y3-30400	02/04/16	Y5-35018	01/03/17	537881	NEBRASKA AIDS PROJECT INC	948	00	DECEMBER 2016 PART 1	3689.9700	1.00	3,689.97	
025	Y3-30400		Y5-35018							Purchase Order Total		3,689.97	
025	Y3-30400	02/04/16	Y5-35446	02/03/17	537881	NEBRASKA AIDS PROJECT INC	948	00	DECEMBER 2016 PART 2	3010.0000	1.00	3,010.00	
025	Y3-30400	02/04/16	Y5-35446	02/03/17	537881	NEBRASKA AIDS PROJECT INC	948	00	DECEMBER 2016 PART 2	1306.5100	1.00	1,306.51	
025	Y3-30400		Y5-35446							Purchase Order Total		4,316.51	
025	Y3-30417	02/08/16	Y5-35372	01/30/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/16 ADRC	4958.5300	1.00	4,958.53	
025	Y3-30417		Y5-35372							Purchase Order Total		4,958.53	
025	Y3-30417	02/08/16	Y5-35729	02/23/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	01/17 ADRC	22931.8700	1.00	22,931.87	
025	Y3-30417		Y5-35729							Purchase Order Total		22,931.87	
025	Y3-30418	02/08/16	Y5-35035	01/04/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/16 ADRC MRKTG	223.8900	1.00	223.89	
025	Y3-30418		Y5-35035							Purchase Order Total		223.89	
025	Y3-30418	02/08/16	Y5-35772	02/28/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	01/17 ADRC-MRKTG	1768.1300	1.00	1,768.13	
025	Y3-30418		Y5-35772							Purchase Order Total		1,768.13	
025	Y3-30419	02/08/16	Y5-35034	01/04/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/16 ADRC	12891.8900	1.00	12,891.89	
025	Y3-30419		Y5-35034							Purchase Order Total		12,891.89	
025	Y3-30419	02/08/16	Y5-35364	01/30/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/16 ADRC	39136.1900	1.00	39,136.19	
025	Y3-30419		Y5-35364							Purchase Order Total		39,136.19	
025	Y3-30458	02/10/16	Y5-35794	03/01/17	1306860	NEBRASKA COALITION TO END SEXU	924	00	2000-2203	76466.0200	1.00	76,466.02	
025	Y3-30458		Y5-35794							Purchase Order Total		76,466.02	
025	Y3-30497	02/11/16	Y5-35167	01/23/17	574277	LINCOLN CITY OF - DHHS ONLY	924	16	01/13/17	5685.4600	1.00	5,685.46	
025	Y3-30497		Y5-35167							Purchase Order Total		5,685.46	
025	Y3-30510	02/12/16	Y5-35870	03/09/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	OCT-DEC 2016 INV 2407	3120.0000	1.00	3,120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-30510		Y5-35870							Purchase Order Total		3,120.00	
025	Y3-30510	02/12/16	Y5-35873	03/09/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	2371	2300.0000	1.00	2,300.00	
025	Y3-30510	02/12/16	Y5-35873	03/09/17	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	2371	1880.0000	1.00	1,880.00	
025	Y3-30510		Y5-35873							Purchase Order Total		4,180.00	
025	Y3-30568	02/17/16	Y5-35927	03/14/17	1749088	NEHII INC	920	07	2897	129816.0000	1.00	129,816.00	
025	Y3-30568		Y5-35927							Purchase Order Total		129,816.00	
025	Y3-30664	02/24/16	Y5-35802	03/02/17	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	4TH QUARTER EXPENSE	3039.9000	1.00	3,039.90	
025	Y3-30664	02/24/16	Y5-35802	03/02/17	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	4TH QUARTER EXPENSE	536.4500	1.00	536.45	
025	Y3-30664		Y5-35802							Purchase Order Total		3,576.35	
025	Y3-30666	02/24/16	Y5-35368	01/30/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	75	375	10035.0100	1.00	10,035.01	
025	Y3-30666		Y5-35368							Purchase Order Total		10,035.01	
025	Y3-30667	02/24/16	Y5-35455	02/03/17	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	4TH QUARTER EXPENSES	5853.5000	1.00	5,853.50	
025	Y3-30667	02/24/16	Y5-35455	02/03/17	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	4TH QUARTER EXPENSES	1032.9700	1.00	1,032.97	
025	Y3-30667		Y5-35455							Purchase Order Total		6,886.47	
025	Y3-30668	02/24/16	Y5-35866	03/08/17	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	4TH QUARTER REPORT	1821.4100	1.00	1,821.41	
025	Y3-30668	02/24/16	Y5-35866	03/08/17	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	4TH QUARTER REPORT	321.4300	1.00	321.43	
025	Y3-30668		Y5-35866							Purchase Order Total		2,142.84	
025	Y3-30669	02/24/16	Y5-35500	02/08/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	4TH QUARTER EXPENSES	4938.7000	1.00	4,938.70	
025	Y3-30669	02/24/16	Y5-35500	02/08/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	4TH QUARTER EXPENSES	871.5300	1.00	871.53	
025	Y3-30669		Y5-35500							Purchase Order Total		5,810.23	
025	Y3-30671	02/24/16	Y5-35730	02/23/17	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	4TH QUARTER EXPENSE	1109.2500	1.00	1,109.25	
025	Y3-30671	02/24/16	Y5-35730	02/23/17	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	4TH QUARTER EXPENSE	195.7500	1.00	195.75	
025	Y3-30671		Y5-35730							Purchase Order Total		1,305.00	
025	Y3-30672	02/24/16	Y5-35501	02/08/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	85	4TH QUARTER EXPENSES	6257.6200	1.00	6,257.62	
025	Y3-30672	02/24/16	Y5-35501	02/08/17	524242	HALL COUNTY CENTRAL	952	85	4TH QUARTER	1104.2800	1.00	1,104.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRICT H			EXPENSES				
									Purchase Order Total			7,361.90	
025	Y3-30672		Y5-35501										
025	Y3-30675	02/25/16	Y5-35864	03/08/17	524830	CARL T CURTIS HEALTH EDUCATION	952	85	4TH QUARTER REPORT	4125.8900	1.00	4,125.89	
025	Y3-30675	02/25/16	Y5-35864	03/08/17	524830	CARL T CURTIS HEALTH EDUCATION	952	85	4TH QUARTER REPORT	728.1000	1.00	728.10	
									Purchase Order Total			4,853.99	
025	Y3-30675		Y5-35864										
025	Y3-30676	02/25/16	Y5-35502	02/08/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	4TH QUARTER EXPENSES	18807.8700	1.00	18,807.87	
025	Y3-30676	02/25/16	Y5-35502	02/08/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	4TH QUARTER EXPENSES	3319.0300	1.00	3,319.03	
									Purchase Order Total			22,126.90	
025	Y3-30676		Y5-35502										
025	Y3-30687	02/25/16	Y5-35454	02/03/17	573823	CLAY COUNTY - IMMUNIZATION	952	85	4TH QUARTER EXPENSES	2199.9000	1.00	2,199.90	
025	Y3-30687	02/25/16	Y5-35454	02/03/17	573823	CLAY COUNTY - IMMUNIZATION	952	85	4TH QUARTER EXPENSES	388.2200	1.00	388.22	
									Purchase Order Total			2,588.12	
025	Y3-30687		Y5-35454										
025	Y3-30688	02/25/16	Y5-35969	03/16/17	967290	HOME CARE PLUS	952	85	4TH QUARTER REPORT	3522.2900	1.00	3,522.29	
025	Y3-30688	02/25/16	Y5-35969	03/16/17	967290	HOME CARE PLUS	952	85	4TH QUARTER REPORT	621.5800	1.00	621.58	
									Purchase Order Total			4,143.87	
025	Y3-30688		Y5-35969										
025	Y3-30694	02/25/16	Y5-35856	03/08/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	4TH QUARTER REPORT	6375.0000	1.00	6,375.00	
025	Y3-30694	02/25/16	Y5-35856	03/08/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	4TH QUARTER REPORT	1125.0000	1.00	1,125.00	
									Purchase Order Total			7,500.00	
025	Y3-30694		Y5-35856										
025	Y3-30696	02/25/16	Y5-35503	02/08/17	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	4TH QUARTER EXPENSES	1512.3800	1.00	1,512.38	
025	Y3-30696	02/25/16	Y5-35503	02/08/17	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	4TH QUARTER EXPENSES	266.8900	1.00	266.89	
									Purchase Order Total			1,779.27	
025	Y3-30696		Y5-35503										
025	Y3-30697	02/25/16	Y5-35863	03/08/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	4TH QUARTER REPORT	3744.3800	1.00	3,744.38	
025	Y3-30697	02/25/16	Y5-35863	03/08/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	4TH QUARTER REPORT	660.7700	1.00	660.77	
									Purchase Order Total			4,405.15	
025	Y3-30697		Y5-35863										
025	Y3-30698	02/25/16	Y5-35737	02/24/17	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	4TH QUARTER EXPENSE	18152.8400	1.00	18,152.84	
025	Y3-30698	02/25/16	Y5-35737	02/24/17	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	4TH QUARTER EXPENSE	3203.4400	1.00	3,203.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-30698		Y5-35737							Purchase Order Total		21,356.28	
025	Y3-30699	02/25/16	Y5-35968	03/16/17	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	4TH QUARTER REPORT	7589.1800	1.00	7,589.18	
025	Y3-30699	02/25/16	Y5-35968	03/16/17	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	4TH QUARTER REPORT	1339.2700	1.00	1,339.27	
025	Y3-30699		Y5-35968							Purchase Order Total		8,928.45	
025	Y3-30700	02/25/16	Y5-35865	03/08/17	629130	WINNEBAGO TRIBE OF NEBRASKA -	952	85	4TH QUARTER REPORT	6911.0600	1.00	6,911.06	
025	Y3-30700	02/25/16	Y5-35865	03/08/17	629130	WINNEBAGO TRIBE OF NEBRASKA -	952	85	4TH QUARTER REPORT	1219.6000	1.00	1,219.60	
025	Y3-30700		Y5-35865							Purchase Order Total		8,130.66	
025	Y3-30701	02/25/16	Y5-35722	02/23/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4TH QUARTER EXPENSE	11500.0200	1.00	11,500.02	
025	Y3-30701		Y5-35722							Purchase Order Total		11,500.02	
025	Y3-30701	02/25/16	Y5-35723	02/23/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4TH QUARTER EXPENSE	845.1800	1.00	845.18	
025	Y3-30701		Y5-35723							Purchase Order Total		845.18	
025	Y3-30703	02/25/16	Y5-35731	02/23/17	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	4TH QUARTER EXPENSE	471.7900	1.00	471.79	
025	Y3-30703	02/25/16	Y5-35731	02/23/17	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	4TH QUARTER EXPENSE	83.2600	1.00	83.26	
025	Y3-30703		Y5-35731							Purchase Order Total		555.05	
025	Y3-30704	02/25/16	Y5-35504	02/08/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	4TH QUARTER EXPENSES	2780.8300	1.00	2,780.83	
025	Y3-30704		Y5-35504							Purchase Order Total		2,780.83	
025	Y3-30724	02/26/16	Y5-35719	02/23/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4TH QUARTER EXPENSE	13555.2200	1.00	13,555.22	
025	Y3-30724	02/26/16	Y5-35719	02/23/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4TH QUARTER EXPENSE	2392.1000	1.00	2,392.10	
025	Y3-30724		Y5-35719							Purchase Order Total		15,947.32	
025	Y3-30724	02/26/16	Y5-35721	02/23/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4TH QUARTER EXPENSE	930.6700	1.00	930.67	
025	Y3-30724	02/26/16	Y5-35721	02/23/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4TH QUARTER EXPENSE	164.2400	1.00	164.24	
025	Y3-30724		Y5-35721							Purchase Order Total		1,094.91	
025	Y3-30760	02/29/16	Y5-35505	02/08/17	574555	POLK COUNTY - COUNTY HEALTH DE	952	85	4TH QUARTER EXPENSES	1894.5000	1.00	1,894.50	
025	Y3-30760	02/29/16	Y5-35505	02/08/17	574555	POLK COUNTY - COUNTY HEALTH DE	952	85	4TH QUARTER EXPENSES	334.3200	1.00	334.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-30760		Y5-35505							Purchase Order Total		2,228.82	
025	Y3-31024	03/15/16	Y5-35736	02/24/17	543399	PUBLIC HEALTH SOLUTIONS	952	85	4TH QUARTER EXPENSE	7648.9700	1.00	7,648.97	
025	Y3-31024	03/15/16	Y5-35736	02/24/17	543399	PUBLIC HEALTH SOLUTIONS	952	85	4TH QUARTER EXPENSE	1349.8200	1.00	1,349.82	
025	Y3-31024		Y5-35736							Purchase Order Total		8,998.79	
025	Y3-31197	03/30/16	Y5-35054	01/09/17	532865	LINCOLN MEDICAL EDUCATION PART	918	38	7418	5833.3300	1.00	5,833.33	
025	Y3-31197		Y5-35054							Purchase Order Total		5,833.33	
025	Y3-31197	03/30/16	Y5-35591	02/14/17	532865	LINCOLN MEDICAL EDUCATION PART	918	38	7454	5833.3300	1.00	5,833.33	
025	Y3-31197		Y5-35591							Purchase Order Total		5,833.33	
025	Y3-31197	03/30/16	Y5-35939	03/15/17	532865	LINCOLN MEDICAL EDUCATION PART	918	38	7480	5833.3300	1.00	5,833.33	
025	Y3-31197		Y5-35939							Purchase Order Total		5,833.33	
025	Y3-31206	04/01/16	Y5-35058	01/10/17	548457	SOUTH HEARTLAND DISTRICT HEALT	918	43	1.06.2017	1921.9000	1.00	1,921.90	
025	Y3-31206		Y5-35058							Purchase Order Total		1,921.90	
025	Y3-31216	04/01/16	Y5-35925	03/14/17	574268	LINCOLN CITY OF - HEALTH DEPAR	918	43	3/9/2017	5524.8400	1.00	5,524.84	
025	Y3-31216		Y5-35925							Purchase Order Total		5,524.84	
025	Y3-31243	04/05/16	Y5-35023	01/04/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90141560	369836.6500	1.00	369,836.65	
025	Y3-31243		Y5-35023							Purchase Order Total		369,836.65	
025	Y3-31243	04/05/16	Y5-35227	01/25/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90141745	374070.6500	1.00	374,070.65	
025	Y3-31243		Y5-35227							Purchase Order Total		374,070.65	
025	Y3-31243	04/05/16	Y5-35884	03/09/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90142176	596782.6000	1.00	596,782.60	
025	Y3-31243		Y5-35884							Purchase Order Total		596,782.60	
025	Y3-31247	04/05/16	Y5-35228	01/25/17	512	UNIVERSITY OF NEBRASKA - LINCO	948	00	90141734	6976.0700	1.00	6,976.07	
025	Y3-31247		Y5-35228							Purchase Order Total		6,976.07	
025	Y3-31251	04/06/16	Y5-35886	03/09/17	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	10/13/16 - 1/23/17 SERVICES	1176.0000	1.00	1,176.00	
025	Y3-31251		Y5-35886							Purchase Order Total		1,176.00	
025	Y3-31252	04/06/16	Y5-35027	01/04/17	537881	NEBRASKA AIDS PROJECT INC	948	00	NOV-16 PART 1	6823.4300	1.00	6,823.43	
025	Y3-31252	04/06/16	Y5-35027	01/04/17	537881	NEBRASKA AIDS	948	00	NOV-16 PART 2	16677.9500	1.00	16,677.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-31252	04/06/16	Y5-35027	01/04/17	537881	PROJECT INC NEBRASKA AIDS PROJECT INC	948	00	DEC-16 PART1	22497.0000	1.00	22,497.00	
025	Y3-31252		Y5-35027							Purchase Order Total		45,998.38	
025	Y3-31252	04/06/16	Y5-35068	01/11/17	537881	NEBRASKA AIDS PROJECT INC	948	00	DECEMBER 2016 PART 2	17727.0000	1.00	17,727.00	
025	Y3-31252		Y5-35068							Purchase Order Total		17,727.00	
025	Y3-31252	04/06/16	Y5-35069	01/11/17	537881	NEBRASKA AIDS PROJECT INC	948	00	DEC-GREATERS	834.9700	1.00	834.97	
025	Y3-31252	04/06/16	Y5-35069	01/11/17	537881	NEBRASKA AIDS PROJECT INC	948	00	DEC-VIDAS	310.7600	1.00	310.76	
025	Y3-31252	04/06/16	Y5-35069	01/11/17	537881	NEBRASKA AIDS PROJECT INC	948	00	DEC-WHAAT	570.7000	1.00	570.70	
025	Y3-31252	04/06/16	Y5-35069	01/11/17	537881	NEBRASKA AIDS PROJECT INC	948	00	DEC-DIVAS	929.4500	1.00	929.45	
025	Y3-31252	04/06/16	Y5-35069	01/11/17	537881	NEBRASKA AIDS PROJECT INC	948	00	DEC-LINCOLN	86.2400	1.00	86.24	
025	Y3-31252		Y5-35069							Purchase Order Total		2,732.12	
025	Y3-31252	04/06/16	Y5-35226	01/25/17	537881	NEBRASKA AIDS PROJECT INC	948	00	DEC 2016 SERV-RYAN WHITE DEA	6909.2400	1.00	6,909.24	
025	Y3-31252		Y5-35226							Purchase Order Total		6,909.24	
025	Y3-31252	04/06/16	Y5-35237	01/26/17	537881	NEBRASKA AIDS PROJECT INC	948	00	JANUARY 2017 PART 1	22699.0200	1.00	22,699.02	
025	Y3-31252		Y5-35237							Purchase Order Total		22,699.02	
025	Y3-31252	04/06/16	Y5-35588	02/13/17	537881	NEBRASKA AIDS PROJECT INC	948	00	JANUARY 2017 PART 2	19524.5900	1.00	19,524.59	
025	Y3-31252		Y5-35588							Purchase Order Total		19,524.59	
025	Y3-31252	04/06/16	Y5-35690	02/17/17	537881	NEBRASKA AIDS PROJECT INC	948	00	2/14/17RW	8461.6800	1.00	8,461.68	
025	Y3-31252		Y5-35690							Purchase Order Total		8,461.68	
025	Y3-31252	04/06/16	Y5-35704	02/22/17	537881	NEBRASKA AIDS PROJECT INC	948	00	FEBRUARY 2017 PART 1	21643.4300	1.00	21,643.43	
025	Y3-31252		Y5-35704							Purchase Order Total		21,643.43	
025	Y3-31252	04/06/16	Y5-35887	03/09/17	537881	NEBRASKA AIDS PROJECT INC	948	00	FEBRUARY 2017 PART 2	19330.8700	1.00	19,330.87	
025	Y3-31252		Y5-35887							Purchase Order Total		19,330.87	
025	Y3-31486	04/27/16	Y5-35365	01/30/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/16 ADRC 17	4814.5300	1.00	4,814.53	
025	Y3-31486		Y5-35365							Purchase Order Total		4,814.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-31486	04/27/16	Y5-35771	02/28/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	01/17 ADRC 17	24332.7800	1.00	24,332.78	
025	Y3-31486		Y5-35771							Purchase Order Total		24,332.78	
025	Y3-31619	05/11/16	Y5-35461	02/06/17	574268	LINCOLN CITY OF - HEALTH DEPAR	924	00	OCT-DEC 2016	13023.0400	1.00	13,023.04	
025	Y3-31619		Y5-35461							Purchase Order Total		13,023.04	
025	Y3-31621	05/11/16	Y5-35462	02/06/17	525900	HEALTH EDUCATION INC	924	00	OCT-DEC 2016 SERVICES	15847.2200	1.00	15,847.22	
025	Y3-31621		Y5-35462							Purchase Order Total		15,847.22	
025	Y3-31622	05/11/16	Y5-35759	02/27/17	573933	DOUGLAS COUNTY - HEALTH DEPT	924	00	OCT-DEC 2016 SERVICES	5381.5800	1.00	5,381.58	
025	Y3-31622		Y5-35759							Purchase Order Total		5,381.58	
025	Y3-31722	05/17/16	Y5-35715	02/22/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	01/17 ADRC 17	2462.3300	1.00	2,462.33	
025	Y3-31722		Y5-35715							Purchase Order Total		2,462.33	
025	Y3-31722	05/17/16	Y5-36017	03/20/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	02/17 ADRC	8214.1000	1.00	8,214.10	
025	Y3-31722		Y5-36017							Purchase Order Total		8,214.10	
025	Y3-31723	05/17/16	Y5-35105	01/17/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/16 ADRC	18303.9200	1.00	18,303.92	
025	Y3-31723		Y5-35105							Purchase Order Total		18,303.92	
025	Y3-31723	05/17/16	Y5-35656	02/17/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	01/17 ADRC	15713.5800	1.00	15,713.58	
025	Y3-31723		Y5-35656							Purchase Order Total		15,713.58	
025	Y3-31723	05/17/16	Y5-35936	03/15/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	02/17 ADRC	15156.1300	1.00	15,156.13	
025	Y3-31723		Y5-35936							Purchase Order Total		15,156.13	
025	Y3-31926	05/31/16	Y5-35140	01/19/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2016	4394.8000	1.00	4,394.80	
025	Y3-31926	05/31/16	Y5-35140	01/19/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2016	41030.9900	1.00	41,030.99	
025	Y3-31926	05/31/16	Y5-35140	01/19/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2016	4576.0100	1.00	4,576.01	
025	Y3-31926	05/31/16	Y5-35140	01/19/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2016	7980.7600	1.00	7,980.76	
025	Y3-31926	05/31/16	Y5-35140	01/19/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2016	29916.4000	1.00	29,916.40	
025	Y3-31926	05/31/16	Y5-35140	01/19/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2016	84248.3800	1.00	84,248.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-31926	05/31/16	Y5-35140	01/19/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2016	33406.0500	1.00	33,406.05	
025	Y3-31926	05/31/16	Y5-35140	01/19/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2016	12071.2400	1.00	12,071.24	
025	Y3-31926	05/31/16	Y5-35140	01/19/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2016	9847.2200	1.00	9,847.22	
025	Y3-31926	05/31/16	Y5-35140	01/19/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2016	168505.3800	1.00	168,505.38	
025	Y3-31926	05/31/16	Y5-35140	01/19/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2016	3328.1400	1.00	3,328.14	
025	Y3-31926	05/31/16	Y5-35140	01/19/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2016	1505.6900	1.00	1,505.69	
025	Y3-31926	05/31/16	Y5-35140	01/19/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2016	6955.9200	1.00	6,955.92	
025	Y3-31926	05/31/16	Y5-35140	01/19/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2016	3764.3100	1.00	3,764.31	
025	Y3-31926	05/31/16	Y5-35140	01/19/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2016	427.3800	1.00	427.38	
025	Y3-31926		Y5-35140							Purchase Order Total		411,958.67	
025	Y3-31926	05/31/16	Y5-35592	02/14/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2017	4394.8000	1.00	4,394.80	
025	Y3-31926	05/31/16	Y5-35592	02/14/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2017	44354.5900	1.00	44,354.59	
025	Y3-31926	05/31/16	Y5-35592	02/14/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2017	4644.6000	1.00	4,644.60	
025	Y3-31926	05/31/16	Y5-35592	02/14/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2017	8441.1900	1.00	8,441.19	
025	Y3-31926	05/31/16	Y5-35592	02/14/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2017	11053.1700	1.00	11,053.17	
025	Y3-31926	05/31/16	Y5-35592	02/14/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2017	60995.8300	1.00	60,995.83	
025	Y3-31926	05/31/16	Y5-35592	02/14/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2017	33164.7700	1.00	33,164.77	
025	Y3-31926	05/31/16	Y5-35592	02/14/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2017	9106.9200	1.00	9,106.92	
025	Y3-31926	05/31/16	Y5-35592	02/14/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2017	3380.6700	1.00	3,380.67	
025	Y3-31926	05/31/16	Y5-35592	02/14/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2017	147886.8300	1.00	147,886.83	
025	Y3-31926	05/31/16	Y5-35592	02/14/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY 2017	2920.9000	1.00	2,920.90	

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025	Y3-31926	05/31/16	Y5-35592	02/14/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JANUARY 2017	4307.6300	1.00	4,307.63	
025	Y3-31926	05/31/16	Y5-35592	02/14/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JANUARY 2017	16722.0300	1.00	16,722.03	
025	Y3-31926	05/31/16	Y5-35592	02/14/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JANUARY 2017	2725.3600	1.00	2,725.36	
025	Y3-31926	05/31/16	Y5-35592	02/14/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JANUARY 2017	309.4300	1.00	309.43	
025	Y3-31926		Y5-35592			HEALTH AUT				Purchase Order Total		354,408.72	
025	Y3-31926	05/31/16	Y5-36030	03/21/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	FEBRUARY 2017	4394.8000	1.00	4,394.80	
025	Y3-31926	05/31/16	Y5-36030	03/21/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	FEBRUARY 2017	44260.2500	1.00	44,260.25	
025	Y3-31926	05/31/16	Y5-36030	03/21/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	FEBRUARY 2017	11814.1800	1.00	11,814.18	
025	Y3-31926	05/31/16	Y5-36030	03/21/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	FEBRUARY 2017	8748.1400	1.00	8,748.14	
025	Y3-31926	05/31/16	Y5-36030	03/21/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	FEBRUARY 2017	11002.7100	1.00	11,002.71	
025	Y3-31926	05/31/16	Y5-36030	03/21/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	FEBRUARY 2017	62764.4900	1.00	62,764.49	
025	Y3-31926	05/31/16	Y5-36030	03/21/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	FEBRUARY 2017	409.4600	1.00	409.46	
025	Y3-31926	05/31/16	Y5-36030	03/21/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	FEBRUARY 2017	47703.4300	1.00	47,703.43	
025	Y3-31926	05/31/16	Y5-36030	03/21/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	FEBRUARY 2017	13573.3200	1.00	13,573.32	
025	Y3-31926	05/31/16	Y5-36030	03/21/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	FEBRUARY 2017	9504.3700	1.00	9,504.37	
025	Y3-31926	05/31/16	Y5-36030	03/21/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	FEBRUARY 2017	147046.7700	1.00	147,046.77	
025	Y3-31926	05/31/16	Y5-36030	03/21/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	FEBRUARY 2017	2904.3100	1.00	2,904.31	
025	Y3-31926	05/31/16	Y5-36030	03/21/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	FEBRUARY 2017	4141.9500	1.00	4,141.95	
025	Y3-31926	05/31/16	Y5-36030	03/21/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	FEBRUARY 2017	16124.9800	1.00	16,124.98	
025	Y3-31926	05/31/16	Y5-36030	03/21/17	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	FEBRUARY 2017	2804.3900	1.00	2,804.39	

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025	Y3-31926	05/31/16	Y5-36030	03/21/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2017	318.4000	1.00	318.40	
025	Y3-31926		Y5-36030							Purchase Order Total		387,515.95	
025	Y3-31927	05/31/16	Y5-35134	01/18/17	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2016	194055.9800	1.00	194,055.98	
025	Y3-31927	05/31/16	Y5-35134	01/18/17	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2016	6152.7200	1.00	6,152.72	
025	Y3-31927	05/31/16	Y5-35134	01/18/17	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2016	65211.3700	1.00	65,211.37	
025	Y3-31927	05/31/16	Y5-35134	01/18/17	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2016	21451.9300	1.00	21,451.93	
025	Y3-31927	05/31/16	Y5-35134	01/18/17	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2016	18632.0400	1.00	18,632.04	
025	Y3-31927	05/31/16	Y5-35134	01/18/17	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2016	110162.8700	1.00	110,162.87	
025	Y3-31927	05/31/16	Y5-35134	01/18/17	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2016	1413.2700	1.00	1,413.27	
025	Y3-31927	05/31/16	Y5-35134	01/18/17	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2016	6173.4800	1.00	6,173.48	
025	Y3-31927	05/31/16	Y5-35134	01/18/17	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2016	21640.7100	1.00	21,640.71	
025	Y3-31927	05/31/16	Y5-35134	01/18/17	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2016	12719.4600	1.00	12,719.46	
025	Y3-31927	05/31/16	Y5-35134	01/18/17	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2016	7760.1400	1.00	7,760.14	
025	Y3-31927	05/31/16	Y5-35134	01/18/17	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2016	3847.1900	1.00	3,847.19	
025	Y3-31927	05/31/16	Y5-35134	01/18/17	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2016	18834.9400	1.00	18,834.94	
025	Y3-31927	05/31/16	Y5-35134	01/18/17	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2016	6291.3700	1.00	6,291.37	
025	Y3-31927	05/31/16	Y5-35134	01/18/17	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2016	42935.3700	1.00	42,935.37	
025	Y3-31927		Y5-35134							Purchase Order Total		537,282.84	
025	Y3-31927	05/31/16	Y5-35603	02/15/17	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2017	186496.2200	1.00	186,496.22	
025	Y3-31927	05/31/16	Y5-35603	02/15/17	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2017	6152.7200	1.00	6,152.72	
025	Y3-31927	05/31/16	Y5-35603	02/15/17	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2017	63959.2000	1.00	63,959.20	

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025	Y3-31927	05/31/16	Y5-35603	02/15/17	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2017	16717.6500	1.00	16,717.65	
025	Y3-31927	05/31/16	Y5-35603	02/15/17	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2017	15134.5800	1.00	15,134.58	
025	Y3-31927	05/31/16	Y5-35603	02/15/17	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2017	101845.1800	1.00	101,845.18	
025	Y3-31927	05/31/16	Y5-35603	02/15/17	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2017	1165.4100	1.00	1,165.41	
025	Y3-31927	05/31/16	Y5-35603	02/15/17	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2017	520.1800	1.00	520.18	
025	Y3-31927	05/31/16	Y5-35603	02/15/17	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2017	20608.5900	1.00	20,608.59	
025	Y3-31927	05/31/16	Y5-35603	02/15/17	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2017	10488.6700	1.00	10,488.67	
025	Y3-31927	05/31/16	Y5-35603	02/15/17	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2017	7457.8300	1.00	7,457.83	
025	Y3-31927	05/31/16	Y5-35603	02/15/17	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2017	3534.7400	1.00	3,534.74	
025	Y3-31927	05/31/16	Y5-35603	02/15/17	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2017	18833.1200	1.00	18,833.12	
025	Y3-31927	05/31/16	Y5-35603	02/15/17	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2017	5816.3500	1.00	5,816.35	
025	Y3-31927	05/31/16	Y5-35603	02/15/17	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2017	39693.6000	1.00	39,693.60	
025	Y3-31927		Y5-35603							Purchase Order Total		498,424.04	
025	Y3-31927	05/31/16	Y5-36035	03/21/17	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2017	168314.3300	1.00	168,314.33	
025	Y3-31927	05/31/16	Y5-36035	03/21/17	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2017	6152.7200	1.00	6,152.72	
025	Y3-31927	05/31/16	Y5-36035	03/21/17	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2017	60955.3600	1.00	60,955.36	
025	Y3-31927	05/31/16	Y5-36035	03/21/17	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2017	22517.4800	1.00	22,517.48	
025	Y3-31927	05/31/16	Y5-36035	03/21/17	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2017	9553.5600	1.00	9,553.56	
025	Y3-31927	05/31/16	Y5-36035	03/21/17	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2017	88219.1900	1.00	88,219.19	
025	Y3-31927	05/31/16	Y5-36035	03/21/17	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2017	6035.7500	1.00	6,035.75	
025	Y3-31927	05/31/16	Y5-36035	03/21/17	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2017	17123.0600	1.00	17,123.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	Y3-31927	05/31/16	Y5-36035	03/21/17	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2017	4986.8000	1.00	4,986.80	
025	Y3-31927	05/31/16	Y5-36035	03/21/17	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2017	6730.7500	1.00	6,730.75	
025	Y3-31927	05/31/16	Y5-36035	03/21/17	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2017	21611.9900	1.00	21,611.99	
025	Y3-31927	05/31/16	Y5-36035	03/21/17	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2017	5038.1700	1.00	5,038.17	
025	Y3-31927	05/31/16	Y5-36035	03/21/17	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2017	34382.9500	1.00	34,382.95	
025	Y3-31927		Y5-36035							Purchase Order Total		451,622.11	
025	Y3-31928	05/31/16	Y5-35187	01/23/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2016	326207.4600	1.00	326,207.46	
025	Y3-31928	05/31/16	Y5-35187	01/23/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2016	13152.6900	1.00	13,152.69	
025	Y3-31928	05/31/16	Y5-35187	01/23/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2016	85547.8700	1.00	85,547.87	
025	Y3-31928	05/31/16	Y5-35187	01/23/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2016	6808.2500	1.00	6,808.25	
025	Y3-31928	05/31/16	Y5-35187	01/23/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2016	8758.5700	1.00	8,758.57	
025	Y3-31928	05/31/16	Y5-35187	01/23/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2016	3071.3400	1.00	3,071.34	
025	Y3-31928	05/31/16	Y5-35187	01/23/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2016	28758.0700	1.00	28,758.07	
025	Y3-31928	05/31/16	Y5-35187	01/23/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2016	390270.4000	1.00	390,270.40	
025	Y3-31928	05/31/16	Y5-35187	01/23/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2016	12285.3000	1.00	12,285.30	
025	Y3-31928	05/31/16	Y5-35187	01/23/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2016	5820.7600	1.00	5,820.76	
025	Y3-31928	05/31/16	Y5-35187	01/23/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2016	54726.6000	1.00	54,726.60	
025	Y3-31928	05/31/16	Y5-35187	01/23/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2016	26360.6700	1.00	26,360.67	
025	Y3-31928	05/31/16	Y5-35187	01/23/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2016	3131.1700	1.00	3,131.17	
025	Y3-31928	05/31/16	Y5-35187	01/23/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2016	13060.4400	1.00	13,060.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-31928	05/31/16	Y5-35187	01/23/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2016	37704.2600	1.00	37,704.26	
025	Y3-31928	05/31/16	Y5-35187	01/23/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2016	12757.9100	1.00	12,757.91	
025	Y3-31928		Y5-35187							Purchase Order Total		1,028,421.76	
025	Y3-31928	05/31/16	Y5-35649	02/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2017	13230.6000	1.00	13,230.60	
025	Y3-31928	05/31/16	Y5-35649	02/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2017	84877.1600	1.00	84,877.16	
025	Y3-31928	05/31/16	Y5-35649	02/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2017	9091.6100	1.00	9,091.61	
025	Y3-31928	05/31/16	Y5-35649	02/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2017	9269.5800	1.00	9,269.58	
025	Y3-31928	05/31/16	Y5-35649	02/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2017	6373.1200	1.00	6,373.12	
025	Y3-31928	05/31/16	Y5-35649	02/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2017	24422.6200	1.00	24,422.62	
025	Y3-31928	05/31/16	Y5-35649	02/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2017	12370.9000	1.00	12,370.90	
025	Y3-31928	05/31/16	Y5-35649	02/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2017	5289.0100	1.00	5,289.01	
025	Y3-31928	05/31/16	Y5-35649	02/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2017	54726.6000	1.00	54,726.60	
025	Y3-31928	05/31/16	Y5-35649	02/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2017	19504.0300	1.00	19,504.03	
025	Y3-31928	05/31/16	Y5-35649	02/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2017	3131.1700	1.00	3,131.17	
025	Y3-31928	05/31/16	Y5-35649	02/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2017	16891.4700	1.00	16,891.47	
025	Y3-31928	05/31/16	Y5-35649	02/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2017	38371.9200	1.00	38,371.92	
025	Y3-31928	05/31/16	Y5-35649	02/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2017	13620.4800	1.00	13,620.48	
025	Y3-31928	05/31/16	Y5-35649	02/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2017	421894.1300	1.00	421,894.13	
025	Y3-31928	05/31/16	Y5-35649	02/17/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2017	416656.8600	1.00	416,656.86	
025	Y3-31928		Y5-35649							Purchase Order Total		1,149,721.26	
025	Y3-31928	05/31/16	Y5-36028	03/20/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2017	13286.9800	1.00	13,286.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-31928	05/31/16	Y5-36028	03/20/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2017	81696.8000	1.00	81,696.80	
025	Y3-31928	05/31/16	Y5-36028	03/20/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2017	9091.6100	1.00	9,091.61	
025	Y3-31928	05/31/16	Y5-36028	03/20/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2017	34259.4500	1.00	34,259.45	
025	Y3-31928	05/31/16	Y5-36028	03/20/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2017	5592.8100	1.00	5,592.81	
025	Y3-31928	05/31/16	Y5-36028	03/20/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2017	29019.1600	1.00	29,019.16	
025	Y3-31928	05/31/16	Y5-36028	03/20/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2017	15421.7100	1.00	15,421.71	
025	Y3-31928	05/31/16	Y5-36028	03/20/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2017	3293.3100	1.00	3,293.31	
025	Y3-31928	05/31/16	Y5-36028	03/20/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2017	55017.0000	1.00	55,017.00	
025	Y3-31928	05/31/16	Y5-36028	03/20/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2017	20324.4400	1.00	20,324.44	
025	Y3-31928	05/31/16	Y5-36028	03/20/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2017	3131.1700	1.00	3,131.17	
025	Y3-31928	05/31/16	Y5-36028	03/20/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2017	16417.2200	1.00	16,417.22	
025	Y3-31928	05/31/16	Y5-36028	03/20/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2017	27471.8100	1.00	27,471.81	
025	Y3-31928	05/31/16	Y5-36028	03/20/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2017	12212.4200	1.00	12,212.42	
025	Y3-31928	05/31/16	Y5-36028	03/20/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2017	410048.9800	1.00	410,048.98	
025	Y3-31928	05/31/16	Y5-36028	03/20/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2017	373583.7200	1.00	373,583.72	
025	Y3-31928		Y5-36028							Purchase Order Total		1,109,868.59	
025	Y3-31929	05/31/16	Y5-35135	01/18/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2016	878.9600	1.00	878.96	
025	Y3-31929	05/31/16	Y5-35135	01/18/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2016	41248.5900	1.00	41,248.59	
025	Y3-31929	05/31/16	Y5-35135	01/18/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2016	7511.1600	1.00	7,511.16	
025	Y3-31929	05/31/16	Y5-35135	01/18/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2016	17608.8100	1.00	17,608.81	
025	Y3-31929	05/31/16	Y5-35135	01/18/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2016	48305.9300	1.00	48,305.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-31929	05/31/16	Y5-35135	01/18/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2016	151603.9800	1.00	151,603.98	
025	Y3-31929	05/31/16	Y5-35135	01/18/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2016	975.0200	1.00	975.02	
025	Y3-31929	05/31/16	Y5-35135	01/18/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2016	77872.1700	1.00	77,872.17	
025	Y3-31929	05/31/16	Y5-35135	01/18/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2016	45989.5700	1.00	45,989.57	
025	Y3-31929	05/31/16	Y5-35135	01/18/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2016	23365.4400	1.00	23,365.44	
025	Y3-31929	05/31/16	Y5-35135	01/18/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2016	2019.6800	1.00	2,019.68	
025	Y3-31929	05/31/16	Y5-35135	01/18/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2016	349035.2400	1.00	349,035.24	
025	Y3-31929	05/31/16	Y5-35135	01/18/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2016	105.2100	1.00	105.21	
025	Y3-31929	05/31/16	Y5-35135	01/18/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2016	14906.2700	1.00	14,906.27	
025	Y3-31929	05/31/16	Y5-35135	01/18/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2016	15038.8800	1.00	15,038.88	
025	Y3-31929	05/31/16	Y5-35135	01/18/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2016	36218.5500	1.00	36,218.55	
025	Y3-31929	05/31/16	Y5-35135	01/18/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2016	8385.9800	1.00	8,385.98	
025	Y3-31929	05/31/16	Y5-35135	01/18/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	DECEMBER 2016	47867.1900	1.00	47,867.19	
025	Y3-31929		Y5-35135							Purchase Order Total		888,936.63	
025	Y3-31929	05/31/16	Y5-35625	02/16/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JANUARY 2017	878.9600	1.00	878.96	
025	Y3-31929	05/31/16	Y5-35625	02/16/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JANUARY 2017	43138.7300	1.00	43,138.73	
025	Y3-31929	05/31/16	Y5-35625	02/16/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JANUARY 2017	4759.4700	1.00	4,759.47	
025	Y3-31929	05/31/16	Y5-35625	02/16/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JANUARY 2017	17320.1400	1.00	17,320.14	
025	Y3-31929	05/31/16	Y5-35625	02/16/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JANUARY 2017	29942.1300	1.00	29,942.13	
025	Y3-31929	05/31/16	Y5-35625	02/16/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JANUARY 2017	165425.2500	1.00	165,425.25	

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-31929	05/31/16	Y5-35625	02/16/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2017	2569.7400	1.00	2,569.74	
025	Y3-31929	05/31/16	Y5-35625	02/16/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2017	78212.5500	1.00	78,212.55	
025	Y3-31929	05/31/16	Y5-35625	02/16/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2017	50823.9800	1.00	50,823.98	
025	Y3-31929	05/31/16	Y5-35625	02/16/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2017	10908.4700	1.00	10,908.47	
025	Y3-31929	05/31/16	Y5-35625	02/16/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2017	2041.7100	1.00	2,041.71	
025	Y3-31929	05/31/16	Y5-35625	02/16/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2017	330067.8800	1.00	330,067.88	
025	Y3-31929	05/31/16	Y5-35625	02/16/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2017	94.9900	1.00	94.99	
025	Y3-31929	05/31/16	Y5-35625	02/16/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2017	14096.2300	1.00	14,096.23	
025	Y3-31929	05/31/16	Y5-35625	02/16/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2017	11081.2800	1.00	11,081.28	
025	Y3-31929	05/31/16	Y5-35625	02/16/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2017	31401.8500	1.00	31,401.85	
025	Y3-31929	05/31/16	Y5-35625	02/16/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2017	9150.5100	1.00	9,150.51	
025	Y3-31929	05/31/16	Y5-35625	02/16/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2017	52231.0900	1.00	52,231.09	
025	Y3-31929		Y5-35625							Purchase Order Total		854,144.96	
025	Y3-31929	05/31/16	Y5-36033	03/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2017	4394.8000	1.00	4,394.80	
025	Y3-31929	05/31/16	Y5-36033	03/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2017	39987.8800	1.00	39,987.88	
025	Y3-31929	05/31/16	Y5-36033	03/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2017	5553.6200	1.00	5,553.62	
025	Y3-31929	05/31/16	Y5-36033	03/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2017	16165.4700	1.00	16,165.47	
025	Y3-31929	05/31/16	Y5-36033	03/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2017	36607.3400	1.00	36,607.34	
025	Y3-31929	05/31/16	Y5-36033	03/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2017	174444.1800	1.00	174,444.18	
025	Y3-31929	05/31/16	Y5-36033	03/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2017	683.6500	1.00	683.65	
025	Y3-31929	05/31/16	Y5-36033	03/21/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2017	73034.5400	1.00	73,034.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-31929	05/31/16	Y5-36033	03/21/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	FEBRUARY 2017	50156.1200	1.00	50,156.12	
025	Y3-31929	05/31/16	Y5-36033	03/21/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	FEBRUARY 2017	12925.2800	1.00	12,925.28	
025	Y3-31929	05/31/16	Y5-36033	03/21/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	FEBRUARY 2017	2129.8400	1.00	2,129.84	
025	Y3-31929	05/31/16	Y5-36033	03/21/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	FEBRUARY 2017	410637.5700	1.00	410,637.57	
025	Y3-31929	05/31/16	Y5-36033	03/21/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	FEBRUARY 2017	122.6100	1.00	122.61	
025	Y3-31929	05/31/16	Y5-36033	03/21/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	FEBRUARY 2017	17537.1200	1.00	17,537.12	
025	Y3-31929	05/31/16	Y5-36033	03/21/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	FEBRUARY 2017	6332.1600	1.00	6,332.16	
025	Y3-31929	05/31/16	Y5-36033	03/21/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	FEBRUARY 2017	32305.7300	1.00	32,305.73	
025	Y3-31929	05/31/16	Y5-36033	03/21/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	FEBRUARY 2017	9649.3900	1.00	9,649.39	
025	Y3-31929	05/31/16	Y5-36033	03/21/17	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	FEBRUARY 2017	55078.7100	1.00	55,078.71	
025	Y3-31929		Y5-36033							Purchase Order Total		947,746.01	
025	Y3-31930	05/31/16	Y5-35151	01/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2016	41310.3000	1.00	41,310.30	
025	Y3-31930	05/31/16	Y5-35151	01/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2016	127526.7100	1.00	127,526.71	
025	Y3-31930	05/31/16	Y5-35151	01/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2016	72038.6700	1.00	72,038.67	
025	Y3-31930	05/31/16	Y5-35151	01/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2016	98781.0000	1.00	98,781.00	
025	Y3-31930	05/31/16	Y5-35151	01/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2016	551779.3600	1.00	551,779.36	
025	Y3-31930	05/31/16	Y5-35151	01/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2016	543.0800	1.00	543.08	
025	Y3-31930	05/31/16	Y5-35151	01/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2016	893411.0900	1.00	893,411.09	
025	Y3-31930	05/31/16	Y5-35151	01/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2016	7376.0000	1.00	7,376.00	
025	Y3-31930	05/31/16	Y5-35151	01/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2016	48398.3500	1.00	48,398.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-31930	05/31/16	Y5-35151	01/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2016	2960.8700	1.00	2,960.87	
025	Y3-31930	05/31/16	Y5-35151	01/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2016	122804.9700	1.00	122,804.97	
025	Y3-31930	05/31/16	Y5-35151	01/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2016	39197.3400	1.00	39,197.34	
025	Y3-31930	05/31/16	Y5-35151	01/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2016	98006.2300	1.00	98,006.23	
025	Y3-31930	05/31/16	Y5-35151	01/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2016	165180.6300	1.00	165,180.63	
025	Y3-31930	05/31/16	Y5-35151	01/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2016	26167.8100	1.00	26,167.81	
025	Y3-31930	05/31/16	Y5-35151	01/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2016	2243.8000	1.00	2,243.80	
025	Y3-31930		Y5-35151							Purchase Order Total		2,297,726.21	
025	Y3-31930	05/31/16	Y5-35702	02/22/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2017	40034.7900	1.00	40,034.79	
025	Y3-31930	05/31/16	Y5-35702	02/22/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2017	163550.0100	1.00	163,550.01	
025	Y3-31930	05/31/16	Y5-35702	02/22/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2017	73534.6300	1.00	73,534.63	
025	Y3-31930	05/31/16	Y5-35702	02/22/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2017	105554.0000	1.00	105,554.00	
025	Y3-31930	05/31/16	Y5-35702	02/22/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2017	417749.2000	1.00	417,749.20	
025	Y3-31930	05/31/16	Y5-35702	02/22/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2017	661.3200	1.00	661.32	
025	Y3-31930	05/31/16	Y5-35702	02/22/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2017	*****	1.00	1,046,002.15	
025	Y3-31930	05/31/16	Y5-35702	02/22/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2017	6590.0000	1.00	6,590.00	
025	Y3-31930	05/31/16	Y5-35702	02/22/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2017	56664.6000	1.00	56,664.60	
025	Y3-31930	05/31/16	Y5-35702	02/22/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2017	8142.4000	1.00	8,142.40	
025	Y3-31930	05/31/16	Y5-35702	02/22/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2017	143871.3100	1.00	143,871.31	
025	Y3-31930	05/31/16	Y5-35702	02/22/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2017	29676.1000	1.00	29,676.10	
025	Y3-31930	05/31/16	Y5-35702	02/22/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2017	74199.9900	1.00	74,199.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH & SUBS							
025	Y3-31930	05/31/16	Y5-35702	02/22/17	544439	REGION VI MENTAL	952	62	JANUARY 2017	134671.8400	1.00	134,671.84	
						HEALTH & SUBS							
025	Y3-31930	05/31/16	Y5-35702	02/22/17	544439	REGION VI MENTAL	952	62	JANUARY 2017	31544.2400	1.00	31,544.24	
						HEALTH & SUBS							
025	Y3-31930	05/31/16	Y5-35702	02/22/17	544439	REGION VI MENTAL	952	62	JANUARY 2017	2666.4800	1.00	2,666.48	
						HEALTH & SUBS							
025	Y3-31930		Y5-35702							Purchase Order Total		2,335,113.06	
025	Y3-31930	05/31/16	Y5-36023	03/20/17	544439	REGION VI MENTAL	952	62	FEBRUARY 2017	36805.9200	1.00	36,805.92	
						HEALTH & SUBS							
025	Y3-31930	05/31/16	Y5-36023	03/20/17	544439	REGION VI MENTAL	952	62	FEBRUARY 2017	161568.2100	1.00	161,568.21	
						HEALTH & SUBS							
025	Y3-31930	05/31/16	Y5-36023	03/20/17	544439	REGION VI MENTAL	952	62	FEBRUARY 2017	26044.1800	1.00	26,044.18	
						HEALTH & SUBS							
025	Y3-31930	05/31/16	Y5-36023	03/20/17	544439	REGION VI MENTAL	952	62	FEBRUARY 2017	99954.0000	1.00	99,954.00	
						HEALTH & SUBS							
025	Y3-31930	05/31/16	Y5-36023	03/20/17	544439	REGION VI MENTAL	952	62	FEBRUARY 2017	477701.4400	1.00	477,701.44	
						HEALTH & SUBS							
025	Y3-31930	05/31/16	Y5-36023	03/20/17	544439	REGION VI MENTAL	952	62	FEBRUARY 2017	635.8300	1.00	635.83	
						HEALTH & SUBS							
025	Y3-31930	05/31/16	Y5-36023	03/20/17	544439	REGION VI MENTAL	952	62	FEBRUARY 2017	951346.4400	1.00	951,346.44	
						HEALTH & SUBS							
025	Y3-31930	05/31/16	Y5-36023	03/20/17	544439	REGION VI MENTAL	952	62	FEBRUARY 2017	6799.0000	1.00	6,799.00	
						HEALTH & SUBS							
025	Y3-31930	05/31/16	Y5-36023	03/20/17	544439	REGION VI MENTAL	952	62	FEBRUARY 2017	51536.8600	1.00	51,536.86	
						HEALTH & SUBS							
025	Y3-31930	05/31/16	Y5-36023	03/20/17	544439	REGION VI MENTAL	952	62	FEBRUARY 2017	14804.3600	1.00	14,804.36	
						HEALTH & SUBS							
025	Y3-31930	05/31/16	Y5-36023	03/20/17	544439	REGION VI MENTAL	952	62	FEBRUARY 2017	130997.1400	1.00	130,997.14	
						HEALTH & SUBS							
025	Y3-31930	05/31/16	Y5-36023	03/20/17	544439	REGION VI MENTAL	952	62	FEBRUARY 2017	33934.9900	1.00	33,934.99	
						HEALTH & SUBS							
025	Y3-31930	05/31/16	Y5-36023	03/20/17	544439	REGION VI MENTAL	952	62	FEBRUARY 2017	84848.6100	1.00	84,848.61	
						HEALTH & SUBS							
025	Y3-31930	05/31/16	Y5-36023	03/20/17	544439	REGION VI MENTAL	952	62	FEBRUARY 2017	155857.9200	1.00	155,857.92	
						HEALTH & SUBS							
025	Y3-31930	05/31/16	Y5-36023	03/20/17	544439	REGION VI MENTAL	952	62	FEBRUARY 2017	36966.7000	1.00	36,966.70	
						HEALTH & SUBS							
025	Y3-31930	05/31/16	Y5-36023	03/20/17	544439	REGION VI MENTAL	952	62	FEBRUARY 2017	2368.2600	1.00	2,368.26	
						HEALTH & SUBS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-31930		Y5-36023							Purchase Order Total		2,272,169.86	
025	Y3-31931	05/31/16	Y5-35047	01/09/17	537876	DISABILITY RIGHTS NEBRASKA	918	38	Q3 PAYMENT	121187.5000	1.00	121,187.50	
025	Y3-31931		Y5-35047							Purchase Order Total		121,187.50	
025	Y3-31933	05/31/16	Y5-35375	01/30/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	SEPT 2016 SERVICES	2880.0000	1.00	2,880.00	
025	Y3-31933		Y5-35375							Purchase Order Total		2,880.00	
025	Y3-31933	05/31/16	Y5-35597	02/14/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	NOV 2016 SERVICES	3480.0000	1.00	3,480.00	
025	Y3-31933		Y5-35597							Purchase Order Total		3,480.00	
025	Y3-31957	06/02/16	Y5-35160	01/20/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2016	408718.7000	1.00	408,718.70	
025	Y3-31957	06/02/16	Y5-35160	01/20/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2016	13811.1600	1.00	13,811.16	
025	Y3-31957	06/02/16	Y5-35160	01/20/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2016	117076.1700	1.00	117,076.17	
025	Y3-31957	06/02/16	Y5-35160	01/20/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2016	9411.2100	1.00	9,411.21	
025	Y3-31957	06/02/16	Y5-35160	01/20/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2016	19958.8100	1.00	19,958.81	
025	Y3-31957	06/02/16	Y5-35160	01/20/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2016	53101.1600	1.00	53,101.16	
025	Y3-31957	06/02/16	Y5-35160	01/20/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2016	483391.0300	1.00	483,391.03	
025	Y3-31957	06/02/16	Y5-35160	01/20/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2016	1102.0900	1.00	1,102.09	
025	Y3-31957	06/02/16	Y5-35160	01/20/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2016	105474.8500	1.00	105,474.85	
025	Y3-31957	06/02/16	Y5-35160	01/20/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2016	11039.2000	1.00	11,039.20	
025	Y3-31957	06/02/16	Y5-35160	01/20/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2016	31205.8200	1.00	31,205.82	
025	Y3-31957	06/02/16	Y5-35160	01/20/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2016	243038.1100	1.00	243,038.11	
025	Y3-31957	06/02/16	Y5-35160	01/20/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2016	18698.3300	1.00	18,698.33	
025	Y3-31957	06/02/16	Y5-35160	01/20/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2016	32080.0000	1.00	32,080.00	
025	Y3-31957	06/02/16	Y5-35160	01/20/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2016	70354.4900	1.00	70,354.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-35160	01/20/17	544434	REGION V SYSTEMS -	952	62	DECEMBER 2016	17490.7700	1.00	17,490.77	
						PAYMENTS							
025	Y3-31957		Y5-35160							Purchase Order Total		1,635,951.90	
025	Y3-31957	06/02/16	Y5-35703	02/22/17	544434	REGION V SYSTEMS -	952	62	JANUARY 2017	413416.9300	1.00	413,416.93	
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-35703	02/22/17	544434	REGION V SYSTEMS -	952	62	JANUARY 2017	14884.2900	1.00	14,884.29	
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-35703	02/22/17	544434	REGION V SYSTEMS -	952	62	JANUARY 2017	90502.6800	1.00	90,502.68	
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-35703	02/22/17	544434	REGION V SYSTEMS -	952	62	JANUARY 2017	14203.7300	1.00	14,203.73	
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-35703	02/22/17	544434	REGION V SYSTEMS -	952	62	JANUARY 2017	23167.0100	1.00	23,167.01	
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-35703	02/22/17	544434	REGION V SYSTEMS -	952	62	JANUARY 2017	63357.4500	1.00	63,357.45	
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-35703	02/22/17	544434	REGION V SYSTEMS -	952	62	JANUARY 2017	554889.6000	1.00	554,889.60	
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-35703	02/22/17	544434	REGION V SYSTEMS -	952	62	JANUARY 2017	1739.9400	1.00	1,739.94	
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-35703	02/22/17	544434	REGION V SYSTEMS -	952	62	JANUARY 2017	48148.0300	1.00	48,148.03	
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-35703	02/22/17	544434	REGION V SYSTEMS -	952	62	JANUARY 2017	9814.0300	1.00	9,814.03	
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-35703	02/22/17	544434	REGION V SYSTEMS -	952	62	JANUARY 2017	31564.5300	1.00	31,564.53	
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-35703	02/22/17	544434	REGION V SYSTEMS -	952	62	JANUARY 2017	17548.3500	1.00	17,548.35	
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-35703	02/22/17	544434	REGION V SYSTEMS -	952	62	JANUARY 2017	74991.7400	1.00	74,991.74	
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-35703	02/22/17	544434	REGION V SYSTEMS -	952	62	JANUARY 2017	21464.0000	1.00	21,464.00	
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-35703	02/22/17	544434	REGION V SYSTEMS -	952	62	JANUARY 2017	36824.9700	1.00	36,824.97	
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-35703	02/22/17	544434	REGION V SYSTEMS -	952	62	JANUARY 2017	77322.5100	1.00	77,322.51	
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-35703	02/22/17	544434	REGION V SYSTEMS -	952	62	JANUARY 2017	21772.0800	1.00	21,772.08	
						PAYMENTS							
025	Y3-31957		Y5-35703							Purchase Order Total		1,515,611.87	
025	Y3-31957	06/02/16	Y5-36029	03/21/17	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2017	407027.1700	1.00	407,027.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-36029	03/21/17	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2017	15458.1200	1.00	15,458.12	
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-36029	03/21/17	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2017	139799.6700	1.00	139,799.67	
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-36029	03/21/17	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2017	19068.8500	1.00	19,068.85	
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-36029	03/21/17	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2017	24126.1000	1.00	24,126.10	
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-36029	03/21/17	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2017	93727.0600	1.00	93,727.06	
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-36029	03/21/17	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2017	509871.0100	1.00	509,871.01	
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-36029	03/21/17	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2017	1387.3600	1.00	1,387.36	
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-36029	03/21/17	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2017	44355.8200	1.00	44,355.82	
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-36029	03/21/17	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2017	6472.2900	1.00	6,472.29	
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-36029	03/21/17	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2017	31076.6700	1.00	31,076.67	
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-36029	03/21/17	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2017	72667.2100	1.00	72,667.21	
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-36029	03/21/17	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2017	19722.6100	1.00	19,722.61	
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-36029	03/21/17	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2017	33837.3300	1.00	33,837.33	
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-36029	03/21/17	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2017	88357.4000	1.00	88,357.40	
						PAYMENTS							
025	Y3-31957	06/02/16	Y5-36029	03/21/17	544434	REGION V SYSTEMS -	952	62	FEBRUARY 2017	20448.2900	1.00	20,448.29	
						PAYMENTS							
025	Y3-31957		Y5-36029							Purchase Order Total		1,527,402.96	
025	Y3-32013	06/07/16	Y5-35447	02/03/17	537881	NEBRASKA AIDS	952	85	6006677	4573.8100	1.00	4,573.81	
						PROJECT INC							
025	Y3-32013	06/07/16	Y5-35447	02/03/17	537881	NEBRASKA AIDS	952	85	6006677	6126.9500	1.00	6,126.95	
						PROJECT INC							
025	Y3-32013	06/07/16	Y5-35447	02/03/17	537881	NEBRASKA AIDS	952	85	6006677	2231.7800	1.00	2,231.78	
						PROJECT INC							
025	Y3-32013	06/07/16	Y5-35447	02/03/17	537881	NEBRASKA AIDS	952	85	6006677	908.1000	1.00	908.10	
						PROJECT INC							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-32013		Y5-35447							Purchase Order Total		13,840.64	
025	Y3-32013	06/07/16	Y5-35460	02/06/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6000142	3088.5800	1.00	3,088.58	
025	Y3-32013	06/07/16	Y5-35460	02/06/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6000142	619.3500	1.00	619.35	
025	Y3-32013	06/07/16	Y5-35460	02/06/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6000142	334.1300	1.00	334.13	
025	Y3-32013		Y5-35460							Purchase Order Total		4,042.06	
025	Y3-32013	06/07/16	Y5-35827	03/03/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6014234	5962.9500	1.00	5,962.95	
025	Y3-32013	06/07/16	Y5-35827	03/03/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6014234	775.9800	1.00	775.98	
025	Y3-32013	06/07/16	Y5-35827	03/03/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6014234	6010.1300	1.00	6,010.13	
025	Y3-32013	06/07/16	Y5-35827	03/03/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6014234	4624.5000	1.00	4,624.50	
025	Y3-32013	06/07/16	Y5-35827	03/03/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6014234	1216.1500	1.00	1,216.15	
025	Y3-32013		Y5-35827							Purchase Order Total		18,589.71	
025	Y3-32013	06/07/16	Y5-35868	03/08/17	537881	NEBRASKA AIDS PROJECT INC	952	85	6014234	6010.1300	1.00	6,010.13	
025	Y3-32013		Y5-35868							Purchase Order Total		6,010.13	
025	Y3-32196	06/17/16	Y5-35039	01/05/17	2282447	AUTISTIC WOMENS NETWORK INC	961	00	ADVANCE, 1ST QUARTER	4417.5000	1.00	4,417.50	
025	Y3-32196		Y5-35039							Purchase Order Total		4,417.50	
025	Y3-32210	06/21/16	Y5-35962	03/16/17	2033036	FREMONT AREA UNITED WAY	952	95	10/1/16-12/31/16	1080.4100	1.00	1,080.41	
025	Y3-32210		Y5-35962							Purchase Order Total		1,080.41	
025	Y3-32211	06/21/16	Y5-35872	03/09/17	554771	WEST CENTRAL DISTRICT HEALTH D	952	95	JULY TO SEPTEMBER 2016	4946.6500	1.00	4,946.65	
025	Y3-32211		Y5-35872							Purchase Order Total		4,946.65	
025	Y3-32212	06/21/16	Y5-35965	03/16/17	1998317	SIOUXLAND HUMAN INVESTMENT PAR	952	95	4845	5251.2500	1.00	5,251.25	
025	Y3-32212		Y5-35965							Purchase Order Total		5,251.25	
025	Y3-32217	06/22/16	Y5-35450	02/03/17	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	DECEMBER 2016 CAC SERVICES	270.0000	1.00	270.00	
025	Y3-32217	06/22/16	Y5-35450	02/03/17	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	DECEMBER 2016 CAC SERVICES	250.0000	1.00	250.00	
025	Y3-32217	06/22/16	Y5-35450	02/03/17	1246904	BRIDGE OF HOPE CHILD	952	95	DECEMBER 2016 CAC	10442.8400	1.00	10,442.84	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-32217	06/22/16	Y5-35450	02/03/17	1246904	ADVOCACY BRIDGE OF HOPE CHILD ADVOCACY	952	95	SERVICES DECEMBER 2016 CAC SERVICES	2590.9400	1.00	2,590.94	
025	Y3-32217		Y5-35450							Purchase Order Total		13,553.78	
025	Y3-32217	06/22/16	Y5-35801	03/02/17	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JANUARY 2017 CAC SERVICES	370.0000	1.00	370.00	
025	Y3-32217	06/22/16	Y5-35801	03/02/17	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JANUARY 2017 CAC SERVICES	305.0000	1.00	305.00	
025	Y3-32217	06/22/16	Y5-35801	03/02/17	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JANUARY 2017 CAC SERVICES	10788.7600	1.00	10,788.76	
025	Y3-32217	06/22/16	Y5-35801	03/02/17	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JANUARY 2017 CAC SERVICES	5921.4400	1.00	5,921.44	
025	Y3-32217		Y5-35801							Purchase Order Total		17,385.20	
025	Y3-32218	06/22/16	Y5-35138	01/18/17	513824	CAPSTONE - PURCHASE ORDERS	952	95	DECEMBER 2016-DHHS INVOICE	17192.1900	1.00	17,192.19	
025	Y3-32218	06/22/16	Y5-35138	01/18/17	513824	CAPSTONE - PURCHASE ORDERS	952	95	DECEMBER 2016-DHHS INVOICE	92.9600	1.00	92.96	
025	Y3-32218	06/22/16	Y5-35138	01/18/17	513824	CAPSTONE - PURCHASE ORDERS	952	95	DECEMBER 2016-ALLIANCE	7466.8800	1.00	7,466.88	
025	Y3-32218	06/22/16	Y5-35138	01/18/17	513824	CAPSTONE - PURCHASE ORDERS	952	95	DECEMBER 2016-CHADRON	4312.8100	1.00	4,312.81	
025	Y3-32218	06/22/16	Y5-35138	01/18/17	513824	CAPSTONE - PURCHASE ORDERS	952	95	DECEMBER 2016-SIDNEY	3701.0300	1.00	3,701.03	
025	Y3-32218		Y5-35138							Purchase Order Total		32,765.87	
025	Y3-32218	06/22/16	Y5-35838	03/06/17	513824	CAPSTONE - PURCHASE ORDERS	952	95	JAN 2017-DHHS INVOICE FORM	11875.3000	1.00	11,875.30	
025	Y3-32218	06/22/16	Y5-35838	03/06/17	513824	CAPSTONE - PURCHASE ORDERS	952	95	JAN 2017-DHHS INVOICE FORM	68.8800	1.00	68.88	
025	Y3-32218	06/22/16	Y5-35838	03/06/17	513824	CAPSTONE - PURCHASE ORDERS	952	95	JAN 2017 ALLIANCE	3878.8200	1.00	3,878.82	
025	Y3-32218	06/22/16	Y5-35838	03/06/17	513824	CAPSTONE - PURCHASE ORDERS	952	95	JAN 2017 CHADRON	3534.5600	1.00	3,534.56	
025	Y3-32218	06/22/16	Y5-35838	03/06/17	513824	CAPSTONE - PURCHASE ORDERS	952	95	JAN 2017 SIDNEY	3003.0400	1.00	3,003.04	
025	Y3-32218		Y5-35838							Purchase Order Total		22,360.60	
025	Y3-32218	06/22/16	Y5-35983	03/17/17	513824	CAPSTONE - PURCHASE ORDERS	952	95	FEB 2017-DHHS INVOICE FORM	9598.4800	1.00	9,598.48	
025	Y3-32218	06/22/16	Y5-35983	03/17/17	513824	CAPSTONE - PURCHASE ORDERS	952	95	FEB 2017-DHHS INVOICE FORM	100.8300	1.00	100.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-32218	06/22/16	Y5-35983	03/17/17	513824	CAPSTONE - PURCHASE ORDERS	952	95	FEB 2017-ALLIANCE	3744.2400	1.00	3,744.24	
025	Y3-32218	06/22/16	Y5-35983	03/17/17	513824	CAPSTONE - PURCHASE ORDERS	952	95	FEB 2017-CHARDRON	5573.5200	1.00	5,573.52	
025	Y3-32218	06/22/16	Y5-35983	03/17/17	513824	CAPSTONE - PURCHASE ORDERS	952	95	FEB 2017-SIDNEY	6457.2900	1.00	6,457.29	
025	Y3-32218		Y5-35983						Purchase Order Total			25,474.36	
025	Y3-32219	06/22/16	Y5-35057	01/10/17	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	NOV 2016 DV SERVICE	9203.3100	1.00	9,203.31	
025	Y3-32219		Y5-35057						Purchase Order Total			9,203.31	
025	Y3-32219	06/22/16	Y5-35136	01/18/17	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	DECEMBER 2016 CAC SERVICES	9629.8900	1.00	9,629.89	
025	Y3-32219		Y5-35136						Purchase Order Total			9,629.89	
025	Y3-32219	06/22/16	Y5-35919	03/14/17	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	JAN 2017 CAC	9555.6400	1.00	9,555.64	
025	Y3-32219		Y5-35919						Purchase Order Total			9,555.64	
025	Y3-32219	06/22/16	Y5-35933	03/15/17	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	FEB 2017	6961.4500	1.00	6,961.45	
025	Y3-32219		Y5-35933						Purchase Order Total			6,961.45	
025	Y3-32220	06/22/16	Y5-35391	02/01/17	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	DEC 2016-DHHS INVOICE FORM	18655.8000	1.00	18,655.80	
025	Y3-32220	06/22/16	Y5-35391	02/01/17	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	DEC 2016-SATELLITES INVOICE	7945.8100	1.00	7,945.81	
025	Y3-32220		Y5-35391						Purchase Order Total			26,601.61	
025	Y3-32220	06/22/16	Y5-35859	03/08/17	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	JANUARY 2017-DHHS INVOICE FORM	16992.9600	1.00	16,992.96	
025	Y3-32220	06/22/16	Y5-35859	03/08/17	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	JANUARY 2017-SATELLITES INVOIC	9604.4100	1.00	9,604.41	
025	Y3-32220		Y5-35859						Purchase Order Total			26,597.37	
025	Y3-32221	06/22/16	Y5-35137	01/18/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	DECEMBER 2016 CAC SERVICES	39635.5800	1.00	39,635.58	
025	Y3-32221	06/22/16	Y5-35137	01/18/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	DECEMBER 2016 CAC SERVICES	624.8200	1.00	624.82	
025	Y3-32221	06/22/16	Y5-35137	01/18/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	DECEMBER 2016 CAC SERVICES	536.3800	1.00	536.38	
025	Y3-32221	06/22/16	Y5-35137	01/18/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	DECEMBER 2016 CAC SERVICES	10044.4700	1.00	10,044.47	
025	Y3-32221		Y5-35137						Purchase Order Total			50,841.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-32221	06/22/16	Y5-35793	03/01/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JANUARY 2017 CAC SERVICES	653.2600	1.00	653.26	
025	Y3-32221	06/22/16	Y5-35793	03/01/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JANUARY 2017 CAC SERVICES	561.1600	1.00	561.16	
025	Y3-32221	06/22/16	Y5-35793	03/01/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JANUARY 2017 CAC SERVICES	38673.4300	1.00	38,673.43	
025	Y3-32221	06/22/16	Y5-35793	03/01/17	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JANUARY 2017 CAC SERVICES	11064.7300	1.00	11,064.73	
025	Y3-32221		Y5-35793						Purchase Order Total			50,952.58	
025	Y3-32222	06/22/16	Y5-35397	02/01/17	521035	FAITH REGIONAL HEALTH SERVICES	952	95	NOV 2016-DHHS INVOICE FORM	18493.0000	1.00	18,493.00	
025	Y3-32222	06/22/16	Y5-35397	02/01/17	521035	FAITH REGIONAL HEALTH SERVICES	952	95	NOV 2016-SATELLITE FORM	4167.0000	1.00	4,167.00	
025	Y3-32222		Y5-35397						Purchase Order Total			22,660.00	
025	Y3-32222	06/22/16	Y5-35400	02/01/17	521035	FAITH REGIONAL HEALTH SERVICES	952	95	DEC 2016 CAC SERVICES	18493.0000	1.00	18,493.00	
025	Y3-32222	06/22/16	Y5-35400	02/01/17	521035	FAITH REGIONAL HEALTH SERVICES	952	95	DEC 2016 CAC SERVICES	4167.0000	1.00	4,167.00	
025	Y3-32222		Y5-35400						Purchase Order Total			22,660.00	
025	Y3-32222	06/22/16	Y5-35773	02/28/17	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JAN 2017 CAC SERVICES	18493.0000	1.00	18,493.00	
025	Y3-32222	06/22/16	Y5-35773	02/28/17	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JAN 2017 CAC SERVICES	4167.0000	1.00	4,167.00	
025	Y3-32222		Y5-35773						Purchase Order Total			22,660.00	
025	Y3-32222	06/22/16	Y5-35982	03/17/17	521035	FAITH REGIONAL HEALTH SERVICES	952	95	FEB 2017	18493.0000	1.00	18,493.00	
025	Y3-32222	06/22/16	Y5-35982	03/17/17	521035	FAITH REGIONAL HEALTH SERVICES	952	95	FEB 2017	4167.0000	1.00	4,167.00	
025	Y3-32222		Y5-35982						Purchase Order Total			22,660.00	
025	Y3-32223	06/22/16	Y5-35746	02/24/17	3810849	PROJECT HARMONY - PAYMENTS	952	95	JAN 2017 CAC SERVICES	1062.0000	1.00	1,062.00	
025	Y3-32223	06/22/16	Y5-35746	02/24/17	3810849	PROJECT HARMONY - PAYMENTS	952	95	JAN 2017 CAC SERVICES	844.4200	1.00	844.42	
025	Y3-32223	06/22/16	Y5-35746	02/24/17	3810849	PROJECT HARMONY - PAYMENTS	952	95	JAN 2017 CAC SERVICES	47064.0000	1.00	47,064.00	
025	Y3-32223		Y5-35746						Purchase Order Total			48,970.42	
025	Y3-32224	06/22/16	Y5-35139	01/19/17	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	DECEMBER 2016 SERVICES	1550.2900	1.00	1,550.29	
025	Y3-32224	06/22/16	Y5-35139	01/19/17	2282319	NEBRASKA ALLIANCE OF	952	95	DECEMBER 2016	2104.9700	1.00	2,104.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-32224	06/22/16	Y5-35139	01/19/17	2282319	CHILD ADV NEBRASKA ALLIANCE OF	952	95	SERVICES DECEMBER 2016	2104.9700	1.00	2,104.97	
025	Y3-32224	06/22/16	Y5-35139	01/19/17	2282319	CHILD ADV NEBRASKA ALLIANCE OF	952	95	SERVICES DECEMBER 2016	5340.9300	1.00	5,340.93	
025	Y3-32224		Y5-35139							Purchase Order Total		11,101.16	
025	Y3-32224	06/22/16	Y5-35700	02/22/17	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JANUARY 2017-DHHS INVOICE FORM	2080.7000	1.00	2,080.70	
025	Y3-32224	06/22/16	Y5-35700	02/22/17	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JANUARY 2017-DHHS INVOICE FORM	2080.7000	1.00	2,080.70	
025	Y3-32224	06/22/16	Y5-35700	02/22/17	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JANUARY 2017-DHHS INVOICE FORM	1159.8000	1.00	1,159.80	
025	Y3-32224	06/22/16	Y5-35700	02/22/17	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JANUARY 2017-DHHS SATELLITE	1485.6500	1.00	1,485.65	
025	Y3-32224		Y5-35700							Purchase Order Total		6,806.85	
025	Y3-32224	06/22/16	Y5-35964	03/16/17	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	FEB 2017-DHHS INVOICE FORM	1756.5900	1.00	1,756.59	
025	Y3-32224	06/22/16	Y5-35964	03/16/17	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	FEB 2017-DHHS INVOICE FORM	1756.5900	1.00	1,756.59	
025	Y3-32224	06/22/16	Y5-35964	03/16/17	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	FEB 2017-DHHS INVOICE FORM	1272.7000	1.00	1,272.70	
025	Y3-32224	06/22/16	Y5-35964	03/16/17	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	FEB 2017-SATELLITE INVOICE	1574.7700	1.00	1,574.77	
025	Y3-32224		Y5-35964							Purchase Order Total		6,360.65	
025	Y3-32229	06/27/16	Y5-35109	01/17/17	508320	AGING OFFICE OF WESTERN NE	952	15	12/16 CARE MGMT	17771.4400	1.00	17,771.44	
025	Y3-32229		Y5-35109							Purchase Order Total		17,771.44	
025	Y3-32229	06/27/16	Y5-35693	02/21/17	508320	AGING OFFICE OF WESTERN NE	952	15	01/17 CARE MGMT	16668.4500	1.00	16,668.45	
025	Y3-32229		Y5-35693							Purchase Order Total		16,668.45	
025	Y3-32229	06/27/16	Y5-35914	03/14/17	508320	AGING OFFICE OF WESTERN NE	952	15	02/17 CARE MGMT	18178.3400	1.00	18,178.34	
025	Y3-32229		Y5-35914							Purchase Order Total		18,178.34	
025	Y3-32230	06/27/16	Y5-35110	01/17/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	12/16 SENIOR COMP	2897.8400	1.00	2,897.84	
025	Y3-32230		Y5-35110							Purchase Order Total		2,897.84	
025	Y3-32230	06/27/16	Y5-35670	02/17/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	01-17 SENIOR COMB	2345.2000	1.00	2,345.20	
025	Y3-32230		Y5-35670							Purchase Order Total		2,345.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-32230	06/27/16	Y5-35839	03/07/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	SEN COMP FEB 2017	1419.5100	1.00	1,419.51	
025	Y3-32230		Y5-35839							Purchase Order Total		1,419.51	
025	Y3-32231	06/27/16	Y5-35168	01/23/17	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	SEN COMP DEC 2016	4736.8000	1.00	4,736.80	
025	Y3-32231		Y5-35168							Purchase Order Total		4,736.80	
025	Y3-32231	06/27/16	Y5-35754	02/27/17	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	01/17 SEN COMP	1630.3600	1.00	1,630.36	
025	Y3-32231		Y5-35754							Purchase Order Total		1,630.36	
025	Y3-32231	06/27/16	Y5-35891	03/10/17	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	SEN COMP FEB 2017	1775.7400	1.00	1,775.74	
025	Y3-32231		Y5-35891							Purchase Order Total		1,775.74	
025	Y3-32232	06/27/16	Y5-35169	01/23/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/16 CARE MGMT	14854.2000	1.00	14,854.20	
025	Y3-32232		Y5-35169							Purchase Order Total		14,854.20	
025	Y3-32232	06/27/16	Y5-35686	02/17/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	01/17 CARE MGMT	13681.5000	1.00	13,681.50	
025	Y3-32232		Y5-35686							Purchase Order Total		13,681.50	
025	Y3-32232	06/27/16	Y5-35970	03/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	02/17 CARE MGMT	13916.0400	1.00	13,916.04	
025	Y3-32232		Y5-35970							Purchase Order Total		13,916.04	
025	Y3-32233	06/27/16	Y5-35111	01/17/17	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	12/16 SEN COMP	1604.3000	1.00	1,604.30	
025	Y3-32233		Y5-35111							Purchase Order Total		1,604.30	
025	Y3-32233	06/27/16	Y5-35671	02/17/17	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	01-17 SENIOR COMP	1476.1400	1.00	1,476.14	
025	Y3-32233		Y5-35671							Purchase Order Total		1,476.14	
025	Y3-32233	06/27/16	Y5-35858	03/08/17	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	FEB 2017 SEN COMP	1019.1700	1.00	1,019.17	
025	Y3-32233		Y5-35858							Purchase Order Total		1,019.17	
025	Y3-32234	06/27/16	Y5-35245	01/26/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	12/16 CARE MGMT	53672.2800	1.00	53,672.28	
025	Y3-32234		Y5-35245							Purchase Order Total		53,672.28	
025	Y3-32234	06/27/16	Y5-35788	02/28/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	01/17 CARE MGMT	51286.6400	1.00	51,286.64	
025	Y3-32234		Y5-35788							Purchase Order Total		51,286.64	
025	Y3-32234	06/27/16	Y5-36015	03/20/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	02/17 CARE MGMT	56606.6600	1.00	56,606.66	
025	Y3-32234		Y5-36015							Purchase Order Total		56,606.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-32302	07/06/16	Y5-35130	01/18/17	508320	AGING OFFICE OF WESTERN NE	952	15	12/16 CASA III-B	3578.1200	1.00	3,578.12	
025	Y3-32302	07/06/16	Y5-35130	01/18/17	508320	AGING OFFICE OF WESTERN NE	952	15	12/16 CASA III-C(1)	41685.5600	1.00	41,685.56	
025	Y3-32302	07/06/16	Y5-35130	01/18/17	508320	AGING OFFICE OF WESTERN NE	952	15	12/16 CASA III-C(2)	47455.9800	1.00	47,455.98	
025	Y3-32302	07/06/16	Y5-35130	01/18/17	508320	AGING OFFICE OF WESTERN NE	952	15	12/16 CASA III-D	1609.8400	1.00	1,609.84	
025	Y3-32302	07/06/16	Y5-35130	01/18/17	508320	AGING OFFICE OF WESTERN NE	952	15	12/16 CASA III-E	4947.4600	1.00	4,947.46	
025	Y3-32302	07/06/16	Y5-35130	01/18/17	508320	AGING OFFICE OF WESTERN NE	952	15	12/16 SEN COMP	2648.7200	1.00	2,648.72	
025	Y3-32302		Y5-35130							Purchase Order Total		101,925.68	
025	Y3-32302	07/06/16	Y5-35695	02/21/17	508320	AGING OFFICE OF WESTERN NE	952	15	01/17 CASA III-B	3092.8000	1.00	3,092.80	
025	Y3-32302	07/06/16	Y5-35695	02/21/17	508320	AGING OFFICE OF WESTERN NE	952	15	01/17 CASA III-C(2)	7053.6600	1.00	7,053.66	
025	Y3-32302	07/06/16	Y5-35695	02/21/17	508320	AGING OFFICE OF WESTERN NE	952	15	01/17 CASA III-D	732.9900	1.00	732.99	
025	Y3-32302	07/06/16	Y5-35695	02/21/17	508320	AGING OFFICE OF WESTERN NE	952	15	01/17 CASA III-E	3560.1300	1.00	3,560.13	
025	Y3-32302	07/06/16	Y5-35695	02/21/17	508320	AGING OFFICE OF WESTERN NE	952	15	01/17 SEN COMP	2509.1600	1.00	2,509.16	
025	Y3-32302		Y5-35695							Purchase Order Total		16,948.74	
025	Y3-32302	07/06/16	Y5-35909	03/10/17	508320	AGING OFFICE OF WESTERN NE	952	15	02/17 CASA III-B	3276.0800	1.00	3,276.08	
025	Y3-32302	07/06/16	Y5-35909	03/10/17	508320	AGING OFFICE OF WESTERN NE	952	15	02/17 CASA III-C(2)	6124.2600	1.00	6,124.26	
025	Y3-32302	07/06/16	Y5-35909	03/10/17	508320	AGING OFFICE OF WESTERN NE	952	15	02/17 CASA III-D	4.4700	1.00	4.47	
025	Y3-32302	07/06/16	Y5-35909	03/10/17	508320	AGING OFFICE OF WESTERN NE	952	15	02/17 CASA III-E	2813.1800	1.00	2,813.18	
025	Y3-32302	07/06/16	Y5-35909	03/10/17	508320	AGING OFFICE OF WESTERN NE	952	15	02/17 CASA SEN COMP	2470.7200	1.00	2,470.72	
025	Y3-32302		Y5-35909							Purchase Order Total		14,688.71	
025	Y3-32305	07/06/16	Y5-35171	01/23/17	511979	BLUE RIVERS AREAAG ON AGING	952	15	12/16 CASA III-B	8000.0000	1.00	8,000.00	
025	Y3-32305	07/06/16	Y5-35171	01/23/17	511979	BLUE RIVERS AREAAG ON AGING	952	15	12/16 CASA III-C(1)	15000.0000	1.00	15,000.00	

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025	Y3-32305	07/06/16	Y5-35171	01/23/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/16 CASA III-C(2)	1000.0000	1.00	1,000.00	
025	Y3-32305	07/06/16	Y5-35171	01/23/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/16 CASA III-D	100.0000	1.00	100.00	
025	Y3-32305	07/06/16	Y5-35171	01/23/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/16 CASA III-E	400.0000	1.00	400.00	
025	Y3-32305	07/06/16	Y5-35171	01/23/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/16 SEN COMP	1172.0000	1.00	1,172.00	
025	Y3-32305		Y5-35171							Purchase Order Total		25,672.00	
025	Y3-32305	07/06/16	Y5-35678	02/17/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	01/17 CASA III-B	10000.0000	1.00	10,000.00	
025	Y3-32305	07/06/16	Y5-35678	02/17/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	01/17 CASA III-C(1)	28000.0000	1.00	28,000.00	
025	Y3-32305	07/06/16	Y5-35678	02/17/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	01/17 CASA III-C(2)	1000.0000	1.00	1,000.00	
025	Y3-32305	07/06/16	Y5-35678	02/17/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	01/17 CASA III-D	100.0000	1.00	100.00	
025	Y3-32305	07/06/16	Y5-35678	02/17/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	01/17 CASA III-E	800.0000	1.00	800.00	
025	Y3-32305	07/06/16	Y5-35678	02/17/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	01/17 SEN COMP	1181.4400	1.00	1,181.44	
025	Y3-32305		Y5-35678							Purchase Order Total		41,081.44	
025	Y3-32305	07/06/16	Y5-35974	03/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	02/17 CASA III-B	9000.0000	1.00	9,000.00	
025	Y3-32305	07/06/16	Y5-35974	03/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	02/17 CASA III-C(1)	24000.0000	1.00	24,000.00	
025	Y3-32305	07/06/16	Y5-35974	03/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	02/17 CASA III-C(2)	1000.0000	1.00	1,000.00	
025	Y3-32305	07/06/16	Y5-35974	03/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	02/17 CASA III-D	100.0000	1.00	100.00	
025	Y3-32305	07/06/16	Y5-35974	03/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	02/17 CASA III-E	400.0000	1.00	400.00	
025	Y3-32305	07/06/16	Y5-35974	03/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	02/17 SEN COMP	1352.9000	1.00	1,352.90	
025	Y3-32305		Y5-35974							Purchase Order Total		35,852.90	
025	Y3-32308	07/06/16	Y5-35248	01/27/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	12/16 III-B CASA	49534.0900	1.00	49,534.09	
025	Y3-32308	07/06/16	Y5-35248	01/27/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	12/16 III-C(1) CASA	40000.0000	1.00	40,000.00	

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025	Y3-32308	07/06/16	Y5-35248	01/27/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	12/16 III-C(2) CASA	36000.0000	1.00	36,000.00	
025	Y3-32308	07/06/16	Y5-35248	01/27/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	12/16 CASA ONLY	42825.9400	1.00	42,825.94	
025	Y3-32308		Y5-35248							Purchase Order Total		168,360.03	
025	Y3-32308	07/06/16	Y5-35786	02/28/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	01/17 CASA III-B	12138.7800	1.00	12,138.78	
025	Y3-32308	07/06/16	Y5-35786	02/28/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	01/17 CASA III-C(2)	36000.0000	1.00	36,000.00	
025	Y3-32308	07/06/16	Y5-35786	02/28/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	01/17 CASA ONLY	30720.5200	1.00	30,720.52	
025	Y3-32308		Y5-35786							Purchase Order Total		78,859.30	
025	Y3-32308	07/06/16	Y5-36013	03/20/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	02/17 III-B CASA	49800.0000	1.00	49,800.00	
025	Y3-32308	07/06/16	Y5-36013	03/20/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	02/17 III-C2 CASA	36000.0000	1.00	36,000.00	
025	Y3-32308	07/06/16	Y5-36013	03/20/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	02/17 CASA ONLY	49367.8300	1.00	49,367.83	
025	Y3-32308		Y5-36013							Purchase Order Total		135,167.83	
025	Y3-32309	07/06/16	Y5-35031	01/04/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/16 III-B CASA	45219.0000	1.00	45,219.00	
025	Y3-32309	07/06/16	Y5-35031	01/04/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/16 III-C1 CASA	12151.0000	1.00	12,151.00	
025	Y3-32309	07/06/16	Y5-35031	01/04/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/16 III-C2 CASA	3714.0000	1.00	3,714.00	
025	Y3-32309	07/06/16	Y5-35031	01/04/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/16 III-D CASA	18638.0000	1.00	18,638.00	
025	Y3-32309	07/06/16	Y5-35031	01/04/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/16 III-E CASA	1348.0000	1.00	1,348.00	
025	Y3-32309		Y5-35031							Purchase Order Total		81,070.00	
025	Y3-32309	07/06/16	Y5-35361	01/30/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/16 CASA III-B	69633.0000	1.00	69,633.00	
025	Y3-32309	07/06/16	Y5-35361	01/30/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/16 CASA III-C(1)	21384.0000	1.00	21,384.00	
025	Y3-32309	07/06/16	Y5-35361	01/30/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/16 CASA III-C(2)	9816.0000	1.00	9,816.00	
025	Y3-32309	07/06/16	Y5-35361	01/30/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/16 CASA III-D	24994.0000	1.00	24,994.00	
025	Y3-32309	07/06/16	Y5-35361	01/30/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/16 CASA III-E	1546.0000	1.00	1,546.00	

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025	Y3-32309	07/06/16	Y5-35361	01/30/17	574277	DHHS ONLY LINCOLN CITY OF - DHHS ONLY	952	15	12/16 CASA ONLY	9502.0000	1.00	9,502.00	
025	Y3-32309		Y5-35361							Purchase Order Total		136,875.00	
025	Y3-32309	07/06/16	Y5-35768	02/28/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	01/17 CASA III-B	56818.0000	1.00	56,818.00	
025	Y3-32309	07/06/16	Y5-35768	02/28/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	01/17 CASA III-C(1)	22740.0000	1.00	22,740.00	
025	Y3-32309	07/06/16	Y5-35768	02/28/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	01/17 CASA III-C(2)	5616.0000	1.00	5,616.00	
025	Y3-32309	07/06/16	Y5-35768	02/28/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	01/17 CASA III-D	17241.0000	1.00	17,241.00	
025	Y3-32309	07/06/16	Y5-35768	02/28/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	01/17 CASA III-E	1369.0000	1.00	1,369.00	
025	Y3-32309		Y5-35768							Purchase Order Total		103,784.00	
025	Y3-32310	07/06/16	Y5-35190	01/23/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/16 CASA III-B	29137.4500	1.00	29,137.45	
025	Y3-32310	07/06/16	Y5-35190	01/23/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/16 CASA III-C(1)	14058.4800	1.00	14,058.48	
025	Y3-32310	07/06/16	Y5-35190	01/23/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/16 CASA III-C(2)	16578.5600	1.00	16,578.56	
025	Y3-32310	07/06/16	Y5-35190	01/23/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/16 CASA III-E	154.1600	1.00	154.16	
025	Y3-32310	07/06/16	Y5-35190	01/23/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/16 CASA ONLY	904.0200	1.00	904.02	
025	Y3-32310		Y5-35190							Purchase Order Total		60,832.67	
025	Y3-32310	07/06/16	Y5-35668	02/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/17 CASA III-B	28470.4300	1.00	28,470.43	
025	Y3-32310	07/06/16	Y5-35668	02/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/17 CASA III-C(1)	11724.7600	1.00	11,724.76	
025	Y3-32310	07/06/16	Y5-35668	02/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/17 CASA III-C(2)	9324.9300	1.00	9,324.93	
025	Y3-32310	07/06/16	Y5-35668	02/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/17 CASA III-E	82.7400	1.00	82.74	
025	Y3-32310	07/06/16	Y5-35668	02/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/17 CASA ONLY	1061.5400	1.00	1,061.54	
025	Y3-32310		Y5-35668							Purchase Order Total		50,664.40	
025	Y3-32310	07/06/16	Y5-35976	03/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	02/17 CASA III-B	12006.7800	1.00	12,006.78	

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025	Y3-32310	07/06/16	Y5-35976	03/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	02/17 CASA III-C(1)	3604.1400	1.00	3,604.14	
025	Y3-32310	07/06/16	Y5-35976	03/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	02/17 CASA III-C(2)	3937.1600	1.00	3,937.16	
025	Y3-32310	07/06/16	Y5-35976	03/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	02/17 CASA ONLY	999.1900	1.00	999.19	
025	Y3-32310		Y5-35976							Purchase Order Total		20,547.27	
025	Y3-32312	07/06/16	Y5-35051	01/09/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/16 OMB CASA	1842.9800	1.00	1,842.98	
025	Y3-32312		Y5-35051							Purchase Order Total		1,842.98	
025	Y3-32312	07/06/16	Y5-35369	01/30/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/16 CASA III-B	56292.4900	1.00	56,292.49	
025	Y3-32312	07/06/16	Y5-35369	01/30/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/16 CASA III-C(1)	8336.9500	1.00	8,336.95	
025	Y3-32312	07/06/16	Y5-35369	01/30/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/16 CASA III-C(2)	14274.0100	1.00	14,274.01	
025	Y3-32312	07/06/16	Y5-35369	01/30/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/16 CASA III-D	141.7700	1.00	141.77	
025	Y3-32312	07/06/16	Y5-35369	01/30/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/16 CASA III-E	27322.9300	1.00	27,322.93	
025	Y3-32312	07/06/16	Y5-35369	01/30/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/16 CASA OMBUDS	1737.6500	1.00	1,737.65	
025	Y3-32312		Y5-35369							Purchase Order Total		108,105.80	
025	Y3-32312	07/06/16	Y5-35716	02/23/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	01/17 CASA III-B	48444.2800	1.00	48,444.28	
025	Y3-32312	07/06/16	Y5-35716	02/23/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	01/17 CASA III-C(2)	9984.9500	1.00	9,984.95	
025	Y3-32312	07/06/16	Y5-35716	02/23/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	01/17 CASA III-D	845.2000	1.00	845.20	
025	Y3-32312	07/06/16	Y5-35716	02/23/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	01/17 CASA III-E	20175.0800	1.00	20,175.08	
025	Y3-32312		Y5-35716							Purchase Order Total		79,449.51	
025	Y3-32312	07/06/16	Y5-36019	03/20/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	02/17 III-B CASA	28756.2100	1.00	28,756.21	
025	Y3-32312	07/06/16	Y5-36019	03/20/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	02/17 III-C(2) CASA	8660.2000	1.00	8,660.20	
025	Y3-32312	07/06/16	Y5-36019	03/20/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	02/17 III-D CASA	223.9000	1.00	223.90	
025	Y3-32312	07/06/16	Y5-36019	03/20/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	02/17 III-E CASA	13995.3000	1.00	13,995.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-32312	07/06/16	Y5-36019	03/20/17	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	02/17 CASA OMBUDS	1550.0800	1.00	1,550.08	
025	Y3-32312		Y5-36019			AREA AGENCY							
025	Y3-32313	07/06/16	Y5-35102	01/17/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/16 CASA III-B	15724.0000	1.00	15,724.00	
025	Y3-32313	07/06/16	Y5-35102	01/17/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/16 CASA III-C1	21858.0000	1.00	21,858.00	
025	Y3-32313	07/06/16	Y5-35102	01/17/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/16 CASA III-C2	869.0000	1.00	869.00	
025	Y3-32313	07/06/16	Y5-35102	01/17/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/16 CASA III-D	231.0000	1.00	231.00	
025	Y3-32313	07/06/16	Y5-35102	01/17/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/16 CASA III-E	2167.0000	1.00	2,167.00	
025	Y3-32313	07/06/16	Y5-35102	01/17/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/16 CASA OMB	1561.0000	1.00	1,561.00	
025	Y3-32313		Y5-35102										
025	Y3-32313	07/06/16	Y5-35659	02/17/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	01/17 III-B CASA	15724.0000	1.00	15,724.00	
025	Y3-32313	07/06/16	Y5-35659	02/17/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	01/17 III-C1 CASA	21858.0000	1.00	21,858.00	
025	Y3-32313	07/06/16	Y5-35659	02/17/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	01/17 III-C2 CASA	869.0000	1.00	869.00	
025	Y3-32313	07/06/16	Y5-35659	02/17/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	01/17 III-E CASA	5110.0000	1.00	5,110.00	
025	Y3-32313	07/06/16	Y5-35659	02/17/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	01/17 CASA OMBUDS	1561.0000	1.00	1,561.00	
025	Y3-32313		Y5-35659										
025	Y3-32313	07/06/16	Y5-35958	03/15/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	02/17 CASA III-B	15724.0000	1.00	15,724.00	
025	Y3-32313	07/06/16	Y5-35958	03/15/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	02/17 CASA III-C(1)	21858.0000	1.00	21,858.00	
025	Y3-32313	07/06/16	Y5-35958	03/15/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	02/17 CASA III-C(2)	869.0000	1.00	869.00	
025	Y3-32313	07/06/16	Y5-35958	03/15/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	02/17 CASA III-D	500.0000	1.00	500.00	
025	Y3-32313	07/06/16	Y5-35958	03/15/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	02/17 CASA III-E	2167.0000	1.00	2,167.00	
025	Y3-32313	07/06/16	Y5-35958	03/15/17	545781	SOUTH CENTRAL	952	15	02/17 CASA OMB	2500.0000	1.00	2,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA AREA ON								
025	Y3-32313		Y5-35958							Purchase Order Total		43,618.00		
025	Y3-32314	07/06/16	Y5-35229	01/25/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/16 CASA III-B	20991.6500	1.00	20,991.65		
025	Y3-32314	07/06/16	Y5-35229	01/25/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/16 CASA III-C(1)	5152.7200	1.00	5,152.72		
025	Y3-32314	07/06/16	Y5-35229	01/25/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/16 CASA III-C(2)	3352.1700	1.00	3,352.17		
025	Y3-32314	07/06/16	Y5-35229	01/25/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/16 CASA III-D	6020.2800	1.00	6,020.28		
025	Y3-32314		Y5-35229							Purchase Order Total		35,516.82		
025	Y3-32314	07/06/16	Y5-35666	02/17/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	01/17 III-B CASA	22203.4100	1.00	22,203.41		
025	Y3-32314	07/06/16	Y5-35666	02/17/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	01/17 III-C1 CASA	28155.5700	1.00	28,155.57		
025	Y3-32314	07/06/16	Y5-35666	02/17/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	01/17 III-C2 CASA	12215.3000	1.00	12,215.30		
025	Y3-32314	07/06/16	Y5-35666	02/17/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	01/17 III-D CASA	39.6400	1.00	39.64		
025	Y3-32314	07/06/16	Y5-35666	02/17/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	01/17 III-E CASA	8428.4400	1.00	8,428.44		
025	Y3-32314	07/06/16	Y5-35666	02/17/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	01/17 CASA ONLY	5020.7600	1.00	5,020.76		
025	Y3-32314		Y5-35666							Purchase Order Total		76,063.12		
025	Y3-32314	07/06/16	Y5-36043	03/22/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	02/17 CASA III-B	23124.5600	1.00	23,124.56		
025	Y3-32314	07/06/16	Y5-36043	03/22/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	02/17 CASA III-C(1)	29289.2000	1.00	29,289.20		
025	Y3-32314	07/06/16	Y5-36043	03/22/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	02/17 CASA III-C(2)	11974.1800	1.00	11,974.18		
025	Y3-32314	07/06/16	Y5-36043	03/22/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	02/17 CASA III-D	42.4600	1.00	42.46		
025	Y3-32314	07/06/16	Y5-36043	03/22/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	02/17 CASA III-E	7086.0500	1.00	7,086.05		
025	Y3-32314		Y5-36043							Purchase Order Total		71,516.45		
025	Y3-32332	07/06/16	Y5-35033	01/04/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/16 CARE MGMT	36857.9500	1.00	36,857.95		
025	Y3-32332		Y5-35033							Purchase Order Total		36,857.95		
025	Y3-32332	07/06/16	Y5-35363	01/30/17	574277	LINCOLN CITY OF -	952	15	12/16 CARE MGMT	34375.1100	1.00	34,375.11		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						DHHS ONLY								
025	Y3-32332		Y5-35363									Purchase Order Total	34,375.11	
025	Y3-32332	07/06/16	Y5-35770	02/28/17	574277	LINCOLN CITY OF -	952	15	01/17 CARE MGMT	36720.5500	1.00	36,720.55		
						DHHS ONLY								
025	Y3-32332		Y5-35770									Purchase Order Total	36,720.55	
025	Y3-32333	07/06/16	Y5-35371	01/30/17	539491	NORTHEAST NEBRASKA	952	15	12/16 CARE MGMT	36074.3400	1.00	36,074.34		
						AREA AGENCY								
025	Y3-32333		Y5-35371									Purchase Order Total	36,074.34	
025	Y3-32333	07/06/16	Y5-35714	02/22/17	539491	NORTHEAST NEBRASKA	952	15	01/17 CARE MGMT	34160.3800	1.00	34,160.38		
						AREA AGENCY								
025	Y3-32333		Y5-35714									Purchase Order Total	34,160.38	
025	Y3-32333	07/06/16	Y5-36016	03/20/17	539491	NORTHEAST NEBRASKA	952	15	02/17 CARE MGMT	35912.5400	1.00	35,912.54		
						AREA AGENCY								
025	Y3-32333		Y5-36016									Purchase Order Total	35,912.54	
025	Y3-32335	07/06/16	Y5-35230	01/25/17	554768	WEST CENTRAL	952	15	12/16 CARE MGMT	14850.0000	1.00	14,850.00		
						NEBRASKA AREA AG								
025	Y3-32335		Y5-35230									Purchase Order Total	14,850.00	
025	Y3-32335	07/06/16	Y5-35662	02/17/17	554768	WEST CENTRAL	952	15	01/17 CARE MGMT	16065.0000	1.00	16,065.00		
						NEBRASKA AREA AG								
025	Y3-32335		Y5-35662									Purchase Order Total	16,065.00	
025	Y3-32335	07/06/16	Y5-36041	03/22/17	554768	WEST CENTRAL	952	15	02/17 CARE MGMT	14825.7200	1.00	14,825.72		
						NEBRASKA AREA AG								
025	Y3-32335		Y5-36041									Purchase Order Total	14,825.72	
025	Y3-32336	07/06/16	Y5-35101	01/17/17	545781	SOUTH CENTRAL	952	15	12/16 CARE MGMT	15343.8200	1.00	15,343.82		
						NEBRASKA AREA ON								
025	Y3-32336		Y5-35101									Purchase Order Total	15,343.82	
025	Y3-32336	07/06/16	Y5-35657	02/17/17	545781	SOUTH CENTRAL	952	15	01/17 CARE MGMT	19086.2700	1.00	19,086.27		
						NEBRASKA AREA ON								
025	Y3-32336		Y5-35657									Purchase Order Total	19,086.27	
025	Y3-32336	07/06/16	Y5-35934	03/15/17	545781	SOUTH CENTRAL	952	15	02/17 CARE MGMT	20385.8700	1.00	20,385.87		
						NEBRASKA AREA ON								
025	Y3-32336		Y5-35934									Purchase Order Total	20,385.87	
025	Y3-32338	07/06/16	Y5-35189	01/23/17	535649	MIDLAND AREA AGENCY	952	15	12/16 CARE MGMT	13633.9600	1.00	13,633.96		
						ON AGING								
025	Y3-32338		Y5-35189									Purchase Order Total	13,633.96	
025	Y3-32338	07/06/16	Y5-35665	02/17/17	535649	MIDLAND AREA AGENCY	952	15	01/17 CARE MGMT	15335.7200	1.00	15,335.72		
						ON AGING								
025	Y3-32338		Y5-35665									Purchase Order Total	15,335.72	
025	Y3-32338	07/06/16	Y5-35979	03/17/17	535649	MIDLAND AREA AGENCY	952	15	02/17 CARE MGMT	13560.8900	1.00	13,560.89		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-32338		Y5-35979							Purchase Order Total		13,560.89	
025	Y3-32340	07/07/16	Y5-35612	02/15/17	514805	CHARLES DREW HEALTH CENTER INC	952	42	TITLE X MARCH 2017	8125.0000	1.00	8,125.00	
025	Y3-32340		Y5-35612							Purchase Order Total		8,125.00	
025	Y3-32341	07/07/16	Y5-35614	02/15/17	525694	COMMUNITY HEALTH CENTER	952	42	TITLE X MARCH 2017	8408.0800	1.00	8,408.08	
025	Y3-32341		Y5-35614							Purchase Order Total		8,408.08	
025	Y3-32342	07/07/16	Y5-35615	02/16/17	521089	FAMILY HEALTH SERVICES INC - T	952	42	TITLE X MARCH 2017	15353.9100	1.00	15,353.91	
025	Y3-32342		Y5-35615							Purchase Order Total		15,353.91	
025	Y3-32343	07/07/16	Y5-35618	02/16/17	896474	MIDTOWN HEALTH CENTER INC	952	42	TITLE X MARCH 2017	7710.8300	1.00	7,710.83	
025	Y3-32343		Y5-35618							Purchase Order Total		7,710.83	
025	Y3-32344	07/07/16	Y5-35620	02/16/17	541710	PEOPLES FAMILY HEALTH SERVICES	952	42	TITLE X MARCH 2017	10095.0000	1.00	10,095.00	
025	Y3-32344		Y5-35620							Purchase Order Total		10,095.00	
025	Y3-32345	07/07/16	Y5-35621	02/16/17	1345071	PLANNED PARENTHOOD OF THE HEAR	952	42	TITLE X MARCH 2017	24823.1600	1.00	24,823.16	
025	Y3-32345		Y5-35621							Purchase Order Total		24,823.16	
025	Y3-32346	07/07/16	Y5-35622	02/16/17	896347	THREE RIVERS PUBLIC HEALTH DEP	952	42	TITLE X MARCH 2017	9604.1600	1.00	9,604.16	
025	Y3-32346		Y5-35622							Purchase Order Total		9,604.16	
025	Y3-32347	07/07/16	Y5-35623	02/16/17	514693	WESTERN COMMUNITY HEALTH RESOU	952	42	TITLE X MARCH 2017	10397.4100	1.00	10,397.41	
025	Y3-32347		Y5-35623							Purchase Order Total		10,397.41	
025	Y3-32350	07/07/16	Y5-35613	02/15/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	42	TITLE X MARCH 2017	7778.9100	1.00	7,778.91	
025	Y3-32350		Y5-35613							Purchase Order Total		7,778.91	
025	Y3-32351	07/07/16	Y5-35617	02/16/17	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	952	42	TITLE X MARCH 2017	8188.3300	1.00	8,188.33	
025	Y3-32351		Y5-35617							Purchase Order Total		8,188.33	
025	Y3-32352	07/07/16	Y5-35619	02/16/17	528039	ONE WORLD COMMUNITY HEALTH CEN	952	42	TITLE X MARCH 2017	9867.4100	1.00	9,867.41	
025	Y3-32352		Y5-35619							Purchase Order Total		9,867.41	
025	Y3-32353	07/07/16	Y5-35611	02/15/17	555604	CENTRAL HEALTH CENTER, GRAND I	952	42	TITLE X MARCH 2017	21594.5800	1.00	21,594.58	
025	Y3-32353		Y5-35611							Purchase Order Total		21,594.58	
025	Y3-32355	07/07/16	Y5-35857	03/08/17	541058	COMMUNITY ACTION	952	85	4TH QUARTER REPORT	3257.1200	1.00	3,257.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-32355	07/07/16	Y5-35857	03/08/17	541058	PARTNERSHIP O COMMUNITY ACTION	952	85	4TH QUARTER REPORT	574.7900	1.00	574.79	
						PARTNERSHIP O							
025	Y3-32355		Y5-35857							Purchase Order Total		3,831.91	
025	Y3-32356	07/07/16	Y5-35398	02/01/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017005	6974.2500	1.00	6,974.25	
025	Y3-32356	07/07/16	Y5-35398	02/01/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017005	6974.2600	1.00	6,974.26	
025	Y3-32356		Y5-35398							Purchase Order Total		13,948.51	
025	Y3-32365	07/08/16	Y5-35243	01/26/17	543247	PROJECT RESPONSE INC	952	95	DEC 2016 DV SERVICES	2072.4500	1.00	2,072.45	
025	Y3-32365	07/08/16	Y5-35243	01/26/17	543247	PROJECT RESPONSE INC	952	95	DEC 2016 DV SERVICES	2177.3800	1.00	2,177.38	
025	Y3-32365		Y5-35243							Purchase Order Total		4,249.83	
025	Y3-32365	07/08/16	Y5-35747	02/24/17	543247	PROJECT RESPONSE INC	952	95	JAN 2017 DV SERVICES	1333.5900	1.00	1,333.59	
025	Y3-32365	07/08/16	Y5-35747	02/24/17	543247	PROJECT RESPONSE INC	952	95	JAN 2017 DV SERVICES	2083.1000	1.00	2,083.10	
025	Y3-32365		Y5-35747							Purchase Order Total		3,416.69	
025	Y3-32365	07/08/16	Y5-35924	03/14/17	543247	PROJECT RESPONSE INC	952	95	FEB 2017 DV SERVICES	1787.9400	1.00	1,787.94	
025	Y3-32365	07/08/16	Y5-35924	03/14/17	543247	PROJECT RESPONSE INC	952	95	FEB 2017 DV SERVICES	2305.5200	1.00	2,305.52	
025	Y3-32365		Y5-35924							Purchase Order Total		4,093.46	
025	Y3-32367	07/08/16	Y5-35280	01/27/17	545870	SAFE CENTER - PAYMENTS	952	95	OCT-DEC 2016 DV SERVICES	17500.9200	1.00	17,500.92	
025	Y3-32367	07/08/16	Y5-35280	01/27/17	545870	SAFE CENTER - PAYMENTS	952	95	OCT-DEC 2016 DV SERVICES	13302.3900	1.00	13,302.39	
025	Y3-32367		Y5-35280							Purchase Order Total		30,803.31	
025	Y3-32368	07/08/16	Y5-35210	01/24/17	517288	CRISIS CENTER INC - PURCHASE O	952	95	OCT - DEC 2016 DV SERVICES	16605.4000	1.00	16,605.40	
025	Y3-32368	07/08/16	Y5-35210	01/24/17	517288	CRISIS CENTER INC - PURCHASE O	952	95	OCT - DEC 2016 DV SERVICES	9015.6500	1.00	9,015.65	
025	Y3-32368		Y5-35210							Purchase Order Total		25,621.05	
025	Y3-32369	07/08/16	Y5-35258	01/27/17	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	OCT 2016 DV SERVICES	14143.8400	1.00	14,143.84	
025	Y3-32369	07/08/16	Y5-35258	01/27/17	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	OCT 2016 DV SERVICES	10156.9100	1.00	10,156.91	
025	Y3-32369		Y5-35258							Purchase Order Total		24,300.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-32369	07/08/16	Y5-35261	01/27/17	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	NOV 2016 DV SERVICES	9063.4800	1.00	9,063.48	
025	Y3-32369	07/08/16	Y5-35261	01/27/17	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	NOV 2016 DV SERVICES	6432.1400	1.00	6,432.14	
025	Y3-32369		Y5-35261							Purchase Order Total		15,495.62	
025	Y3-32369	07/08/16	Y5-35262	01/27/17	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	DEC 2016 DV SERVICES	8046.2000	1.00	8,046.20	
025	Y3-32369	07/08/16	Y5-35262	01/27/17	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	DEC 2016 DV SERVICES	6108.0100	1.00	6,108.01	
025	Y3-32369		Y5-35262							Purchase Order Total		14,154.21	
025	Y3-32369	07/08/16	Y5-35853	03/07/17	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JAN 2017 DV SERVICES	7821.7600	1.00	7,821.76	
025	Y3-32369	07/08/16	Y5-35853	03/07/17	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JAN 2017 DV SERVICES	5856.3100	1.00	5,856.31	
025	Y3-32369		Y5-35853							Purchase Order Total		13,678.07	
025	Y3-32370	07/08/16	Y5-35256	01/27/17	514217	CATHOLIC CHARITIES - PURCHASE	952	95	OCT - DEC 2016 DV SERVICES	29769.0000	1.00	29,769.00	
025	Y3-32370	07/08/16	Y5-35256	01/27/17	514217	CATHOLIC CHARITIES - PURCHASE	952	95	OCT - DEC 2016 DV SERVICES	21276.0000	1.00	21,276.00	
025	Y3-32370		Y5-35256							Purchase Order Total		51,045.00	
025	Y3-32371	07/08/16	Y5-35209	01/24/17	1350665	VOICES OF HOPE - PAYMENTS	952	95	DEC 2016 DV SERVICES	7688.6700	1.00	7,688.67	
025	Y3-32371	07/08/16	Y5-35209	01/24/17	1350665	VOICES OF HOPE - PAYMENTS	952	95	DEC 2016 DV SERVICES	5718.6200	1.00	5,718.62	
025	Y3-32371		Y5-35209							Purchase Order Total		13,407.29	
025	Y3-32371	07/08/16	Y5-35607	02/15/17	1350665	VOICES OF HOPE - PAYMENTS	952	95	JAN 2017 DV SERVICES	6280.1900	1.00	6,280.19	
025	Y3-32371	07/08/16	Y5-35607	02/15/17	1350665	VOICES OF HOPE - PAYMENTS	952	95	JAN 2017 DV SERVICES	4364.0800	1.00	4,364.08	
025	Y3-32371		Y5-35607							Purchase Order Total		10,644.27	
025	Y3-32371	07/08/16	Y5-35923	03/14/17	1350665	VOICES OF HOPE - PAYMENTS	952	95	FEB 2017 DV SERVICES	6297.6200	1.00	6,297.62	
025	Y3-32371	07/08/16	Y5-35923	03/14/17	1350665	VOICES OF HOPE - PAYMENTS	952	95	FEB 2017 DV SERVICES	4629.7300	1.00	4,629.73	
025	Y3-32371		Y5-35923							Purchase Order Total		10,927.35	
025	Y3-32372	07/08/16	Y5-35212	01/24/17	512630	BRIGHT HORIZONS - PAYMENTS	952	95	OCT - DEC 2016 DV SERVICES	21082.9200	1.00	21,082.92	
025	Y3-32372	07/08/16	Y5-35212	01/24/17	512630	BRIGHT HORIZONS - PAYMENTS	952	95	OCT - DEC 2016 DV SERVICES	12443.8900	1.00	12,443.89	

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-32372		Y5-35212							Purchase Order Total		33,526.81	
025	Y3-32373	07/08/16	Y5-35211	01/24/17	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	OCT - DEC 2016	12625.5200	1.00	12,625.52	
025	Y3-32373	07/08/16	Y5-35211	01/24/17	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	OCT - DEC 2016	3837.1300	1.00	3,837.13	
025	Y3-32373		Y5-35211							Purchase Order Total		16,462.65	
025	Y3-32374	07/08/16	Y5-35240	01/26/17	541189	PARENT CHILD CENTER - PAYMENTS	952	95	DEC 2016 DV SERVICES	3876.0200	1.00	3,876.02	
025	Y3-32374	07/08/16	Y5-35240	01/26/17	541189	PARENT CHILD CENTER - PAYMENTS	952	95	DEC 2016 DV SERVICES	3026.2500	1.00	3,026.25	
025	Y3-32374		Y5-35240							Purchase Order Total		6,902.27	
025	Y3-32374	07/08/16	Y5-35608	02/15/17	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JAN 2017 DV SERVICES	2604.8200	1.00	2,604.82	
025	Y3-32374	07/08/16	Y5-35608	02/15/17	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JAN 2017 DV SERVICES	2157.2000	1.00	2,157.20	
025	Y3-32374		Y5-35608							Purchase Order Total		4,762.02	
025	Y3-32377	07/11/16	Y5-35081	01/12/17	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	DEC 2016 DV SERVICES	5584.6200	1.00	5,584.62	
025	Y3-32377	07/11/16	Y5-35081	01/12/17	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	DEC 2016 DV SERVICES	4455.5000	1.00	4,455.50	
025	Y3-32377		Y5-35081							Purchase Order Total		10,040.12	
025	Y3-32377	07/11/16	Y5-35456	02/03/17	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JAN 2017 DV SERVICES	3622.2800	1.00	3,622.28	
025	Y3-32377	07/11/16	Y5-35456	02/03/17	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JAN 2017 DV SERVICES	3015.8800	1.00	3,015.88	
025	Y3-32377		Y5-35456							Purchase Order Total		6,638.16	
025	Y3-32377	07/11/16	Y5-35846	03/07/17	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	FEBRUARY 2017	3390.7300	1.00	3,390.73	
025	Y3-32377	07/11/16	Y5-35846	03/07/17	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	FEBRUARY 2017	3274.9500	1.00	3,274.95	
025	Y3-32377		Y5-35846							Purchase Order Total		6,665.68	
025	Y3-32378	07/11/16	Y5-35849	03/07/17	519287	DOVES PROGRAM - PAYMENTS	952	95	OCT - DEC 2016 DV SERVICES	23106.4700	1.00	23,106.47	
025	Y3-32378	07/11/16	Y5-35849	03/07/17	519287	DOVES PROGRAM - PAYMENTS	952	95	OCT - DEC 2016 DV SERVICES	20642.0400	1.00	20,642.04	
025	Y3-32378		Y5-35849							Purchase Order Total		43,748.51	
025	Y3-32379	07/11/16	Y5-35241	01/26/17	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	OCT-DEC 2016 DV SERVICES	20597.0300	1.00	20,597.03	
025	Y3-32379	07/11/16	Y5-35241	01/26/17	1236127	FRIENDSHIP HOME OF	952	95	OCT-DEC 2016 DV	14720.4100	1.00	14,720.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - P			SERVICES				
025	Y3-32379		Y5-35241							Purchase Order Total		35,317.44	
025	Y3-32380	07/11/16	Y5-35263	01/27/17	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	OCT - DEC 2016 DV SERVICES	14242.3300	1.00	14,242.33	
025	Y3-32380	07/11/16	Y5-35263	01/27/17	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	OCT - DEC 2016 DV SERVICES	9062.1200	1.00	9,062.12	
025	Y3-32380		Y5-35263							Purchase Order Total		23,304.45	
025	Y3-32380	07/11/16	Y5-35758	02/27/17	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JAN 2017 DV SERVICES	3767.2700	1.00	3,767.27	
025	Y3-32380	07/11/16	Y5-35758	02/27/17	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JAN 2017 DV SERVICES	2435.2600	1.00	2,435.26	
025	Y3-32380		Y5-35758							Purchase Order Total		6,202.53	
025	Y3-32381	07/11/16	Y5-35457	02/03/17	1986562	HEALING HEARTS & FAMILIES	952	95	OCT - DEC 2016 DV SERVICES	11468.2400	1.00	11,468.24	
025	Y3-32381	07/11/16	Y5-35457	02/03/17	1986562	HEALING HEARTS & FAMILIES	952	95	OCT - DEC 2016 DV SERVICES	8343.9900	1.00	8,343.99	
025	Y3-32381		Y5-35457							Purchase Order Total		19,812.23	
025	Y3-32382	07/11/16	Y5-35498	02/08/17	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	NOV 2016 DV SERVICES	8967.4600	1.00	8,967.46	
025	Y3-32382	07/11/16	Y5-35498	02/08/17	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	NOV 2016 DV SERVICES	5200.2300	1.00	5,200.23	
025	Y3-32382		Y5-35498							Purchase Order Total		14,167.69	
025	Y3-32382	07/11/16	Y5-35624	02/16/17	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DEC 2016 DV SERVICES	9151.4100	1.00	9,151.41	
025	Y3-32382	07/11/16	Y5-35624	02/16/17	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DEC 2016 DV SERVICES	4327.5000	1.00	4,327.50	
025	Y3-32382		Y5-35624							Purchase Order Total		13,478.91	
025	Y3-32383	07/11/16	Y5-35242	01/26/17	1293422	HOPE CRISIS CENTER	952	95	OCT-DEC 2016 DV SERVICES	17054.5000	1.00	17,054.50	
025	Y3-32383	07/11/16	Y5-35242	01/26/17	1293422	HOPE CRISIS CENTER	952	95	OCT-DEC 2016 DV SERVICES	12188.3100	1.00	12,188.31	
025	Y3-32383		Y5-35242							Purchase Order Total		29,242.81	
025	Y3-32384	07/11/16	Y5-35080	01/12/17	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	NOV 2016 DV SERVICE	2885.6200	1.00	2,885.62	
025	Y3-32384	07/11/16	Y5-35080	01/12/17	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	NOV 2016 DV SERVICE	2591.1400	1.00	2,591.14	
025	Y3-32384		Y5-35080							Purchase Order Total		5,476.76	
025	Y3-32384	07/11/16	Y5-35373	01/30/17	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	DEC 2016 DV SERVICES	2553.6100	1.00	2,553.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-32384	07/11/16	Y5-35373	01/30/17	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	DEC 2016 DV SERVICES	3159.4400	1.00	3,159.44	
025	Y3-32384		Y5-35373							Purchase Order Total		5,713.05	
025	Y3-32384	07/11/16	Y5-35832	03/06/17	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	JAN 2017 DV SERVICES	3032.8700	1.00	3,032.87	
025	Y3-32384	07/11/16	Y5-35832	03/06/17	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	JAN 2017 DV SERVICES	2872.9800	1.00	2,872.98	
025	Y3-32384		Y5-35832							Purchase Order Total		5,905.85	
025	Y3-32385	07/11/16	Y5-35079	01/12/17	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	DEC 2016 DV SERVICE	5413.0600	1.00	5,413.06	
025	Y3-32385	07/11/16	Y5-35079	01/12/17	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	DEC 2016 DV SERVICE	3429.3900	1.00	3,429.39	
025	Y3-32385		Y5-35079							Purchase Order Total		8,842.45	
025	Y3-32385	07/11/16	Y5-35609	02/15/17	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JAN 2017 DV SERVICE	5704.5200	1.00	5,704.52	
025	Y3-32385	07/11/16	Y5-35609	02/15/17	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JAN 2017 DV SERVICE	3939.0400	1.00	3,939.04	
025	Y3-32385		Y5-35609							Purchase Order Total		9,643.56	
025	Y3-32385	07/11/16	Y5-35848	03/07/17	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	FEB. 2017 DV SERVICES	4449.8400	1.00	4,449.84	
025	Y3-32385	07/11/16	Y5-35848	03/07/17	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	FEB. 2017 DV SERVICES	3262.6700	1.00	3,262.67	
025	Y3-32385		Y5-35848							Purchase Order Total		7,712.51	
025	Y3-32386	07/11/16	Y5-35260	01/27/17	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	OCT - DEC 2016 DV SERVICES	13334.0900	1.00	13,334.09	
025	Y3-32386	07/11/16	Y5-35260	01/27/17	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	OCT - DEC 2016 DV SERVICES	10263.3900	1.00	10,263.39	
025	Y3-32386		Y5-35260							Purchase Order Total		23,597.48	
025	Y3-32387	07/11/16	Y5-35208	01/24/17	517285	CRISIS CENTER FOR DA SA	952	95	OCT - DEC 2016 DV SERVICES	17699.7200	1.00	17,699.72	
025	Y3-32387	07/11/16	Y5-35208	01/24/17	517285	CRISIS CENTER FOR DA SA	952	95	OCT - DEC 2016 DV SERVICES	10592.4300	1.00	10,592.43	
025	Y3-32387		Y5-35208							Purchase Order Total		28,292.15	
025	Y3-32476	07/19/16	Y5-35185	01/23/17	525882	HEAD START	952	25	1/18/2017	5170.5200	1.00	5,170.52	
025	Y3-32476	07/19/16	Y5-35185	01/23/17	525882	HEAD START	952	25	1/18/2017	5170.5300	1.00	5,170.53	
025	Y3-32476		Y5-35185							Purchase Order Total		10,341.05	
025	Y3-32550	07/21/16	Y5-35220	01/25/17	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NCHS Q1-PREP	19985.5600	1.00	19,985.56	
025	Y3-32550		Y5-35220							Purchase Order Total		19,985.56	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-32588	07/25/16	Y5-35036	01/04/17	1256750	MILKWORKS	924	60	NOV 2016 SERVICES	4298.7600	1.00	4,298.76	
025	Y3-32588		Y5-35036							Purchase Order Total		4,298.76	
025	Y3-32588	07/25/16	Y5-35536	02/09/17	1256750	MILKWORKS	924	60	DEC 2016 SERVICES	1432.3500	1.00	1,432.35	
025	Y3-32588		Y5-35536							Purchase Order Total		1,432.35	
025	Y3-32588	07/25/16	Y5-35777	02/28/17	1256750	MILKWORKS	924	60	JAN 2017	2951.2500	1.00	2,951.25	
025	Y3-32588		Y5-35777							Purchase Order Total		2,951.25	
025	Y3-32589	07/25/16	Y5-35218	01/25/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	Q1 CAPWN-ABS	10559.0400	1.00	10,559.04	
025	Y3-32589		Y5-35218							Purchase Order Total		10,559.04	
025	Y3-32636	07/26/16	Y5-35221	01/25/17	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	95	YWCA Q1-ABS	4104.6700	1.00	4,104.67	
025	Y3-32636		Y5-35221							Purchase Order Total		4,104.67	
025	Y3-32654	07/27/16	Y5-35580	02/13/17	542698	PONCA TRIBE OF NEBRASKA	948	73	2014PONCA4THQTR	10483.0700	1.00	10,483.07	
025	Y3-32654	07/27/16	Y5-35580	02/13/17	542698	PONCA TRIBE OF NEBRASKA	948	73	2014PONCA4THQTR	1186.5900	1.00	1,186.59	
025	Y3-32654	07/27/16	Y5-35580	02/13/17	542698	PONCA TRIBE OF NEBRASKA	948	73	2014PONCA4THQTR	396.6700	1.00	396.67	
025	Y3-32654	07/27/16	Y5-35580	02/13/17	542698	PONCA TRIBE OF NEBRASKA	948	73	2014PONCA4THQTR	3966.6700	1.00	3,966.67	
025	Y3-32654		Y5-35580							Purchase Order Total		16,033.00	
025	Y3-32674	07/28/16	Y5-35438	02/03/17	544439	REGION VI MENTAL HEALTH & SUBS	952	25	2ND QTR - OCT 2016 -DEC 2016	23419.5000	1.00	23,419.50	
025	Y3-32674		Y5-35438							Purchase Order Total		23,419.50	
025	Y3-32676	07/28/16	Y5-35056	01/10/17	738556	GLW CHILDRENS COUNCIL INC	952	95	GLW DECEMBER ABS	3842.0000	1.00	3,842.00	
025	Y3-32676		Y5-35056							Purchase Order Total		3,842.00	
025	Y3-32676	07/28/16	Y5-35689	02/17/17	738556	GLW CHILDRENS COUNCIL INC	952	95	ABS-GLW JAN	3877.0000	1.00	3,877.00	
025	Y3-32676		Y5-35689							Purchase Order Total		3,877.00	
025	Y3-32676	07/28/16	Y5-35981	03/17/17	738556	GLW CHILDRENS COUNCIL INC	952	95	ABS - GLW FEB	4004.0000	1.00	4,004.00	
025	Y3-32676		Y5-35981							Purchase Order Total		4,004.00	
025	Y3-32754	08/05/16	Y5-35583	02/13/17	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	2017-GR-11	5925.7700	1.00	5,925.77	
025	Y3-32754		Y5-35583							Purchase Order Total		5,925.77	
025	Y3-32784	08/09/16	Y5-35222	01/25/17	554771	WEST CENTRAL DISTRICT HEALTH D	952	95	WCDHD Q1-PREP	4372.8000	1.00	4,372.80	
025	Y3-32784		Y5-35222							Purchase Order Total		4,372.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-32786	08/09/16	Y5-35046	01/09/17	1322846	BUFFALO COUNTY COMMUNITY PARTN	924	16	OCT-NOV 2016	5432.5600	1.00	5,432.56	
025	Y3-32786		Y5-35046							Purchase Order Total		5,432.56	
025	Y3-32786	08/09/16	Y5-35757	02/27/17	1322846	BUFFALO COUNTY COMMUNITY PARTN	924	16	#3	3216.5900	1.00	3,216.59	
025	Y3-32786		Y5-35757							Purchase Order Total		3,216.59	
025	Y3-32786	08/09/16	Y5-35900	03/10/17	1322846	BUFFALO COUNTY COMMUNITY PARTN	924	16	INVOICE #4	331.9400	1.00	331.94	
025	Y3-32786		Y5-35900							Purchase Order Total		331.94	
025	Y3-32793	08/09/16	Y5-35732	02/23/17	538290	NEBRASKA SAFETY COUNCIL INC -	924	00	19141	2250.0000	1.00	2,250.00	
025	Y3-32793	08/09/16	Y5-35732	02/23/17	538290	NEBRASKA SAFETY COUNCIL INC -	924	00	19141	1820.0000	1.00	1,820.00	
025	Y3-32793		Y5-35732							Purchase Order Total		4,070.00	
025	Y3-32814	08/11/16	Y5-35445	02/03/17	984429	WELLCOM	946	00	3032	5000.0000	1.00	5,000.00	
025	Y3-32814	08/11/16	Y5-35445	02/03/17	984429	WELLCOM	946	00	3032	3024.7300	1.00	3,024.73	
025	Y3-32814		Y5-35445							Purchase Order Total		8,024.73	
025	Y3-32894	08/18/16	Y5-35890	03/10/17	577942	MILLIGAN VILLAGE OF - VILLAGE	990	50	PWS-MILLIGAN, NE-NE3105907	10000.0000	1.00	10,000.00	
025	Y3-32894		Y5-35890							Purchase Order Total		10,000.00	
025	Y3-32941	08/22/16	Y5-35097	01/13/17	577706	CHESTER VILLAGE OF - VILLAGE T	990	50	PWS-NE3116906	1654.2000	1.00	1,654.20	
025	Y3-32941		Y5-35097							Purchase Order Total		1,654.20	
025	Y3-32949	08/22/16	Y5-35239	01/26/17	513	UNIVERSITY OF NEBRASKA - MEDIC	652	77	90141636	612562.5000	1.00	612,562.50	
025	Y3-32949		Y5-35239							Purchase Order Total		612,562.50	
025	Y3-32949	08/22/16	Y5-35688	02/17/17	513	UNIVERSITY OF NEBRASKA - MEDIC	652	77	0090141978 FEB17	612562.5000	1.00	612,562.50	
025	Y3-32949		Y5-35688							Purchase Order Total		612,562.50	
025	Y3-32949	08/22/16	Y5-36039	03/22/17	513	UNIVERSITY OF NEBRASKA - MEDIC	652	77	90142211	612562.5000	1.00	612,562.50	
025	Y3-32949		Y5-36039							Purchase Order Total		612,562.50	
025	Y3-33015	08/26/16	Y5-35898	03/10/17	2215539	CHI HEALTH	958	58	SUBAW 33015 1ST FLEX	3690.0000	1.00	3,690.00	
025	Y3-33015		Y5-35898							Purchase Order Total		3,690.00	
025	Y3-33017	08/26/16	Y5-35813	03/03/17	513472	CAH LINK NETWORK	958	58	SUBAW#33017 1ST FLEX	21145.7600	1.00	21,145.76	
025	Y3-33017		Y5-35813							Purchase Order Total		21,145.76	
025	Y3-33018	08/26/16	Y5-35797	03/01/17	1366930	RURAL NEBRASKA	958	58	SUBAW 33018 1ST	24059.2000	1.00	24,059.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTHCARE NETW			FLEX				
025	Y3-33018		Y5-35797									Purchase Order Total	24,059.20
025	Y3-33019	08/26/16	Y5-35889	03/10/17	523965	CHI HEALTH GOOD SAMARITAN - PA	958	58	SUBW #33019 1ST FLEX	4609.0400	1.00	4,609.04	
025	Y3-33019		Y5-35889									Purchase Order Total	4,609.04
025	Y3-33020	08/26/16	Y5-35814	03/03/17	930220	HEARTLAND HEALTH ALLIANCE	958	58	SUBAW#33020 1ST FLEX	33194.5000	1.00	33,194.50	
025	Y3-33020		Y5-35814									Purchase Order Total	33,194.50
025	Y3-33135	08/31/16	Y5-35911	03/10/17	555466	WINNEBAGO TRIBE OF NEBRASKA	918	27	INVOICE NO 7 AUGUST 2016	3964.3600	1.00	3,964.36	
025	Y3-33135	08/31/16	Y5-35911	03/10/17	555466	WINNEBAGO TRIBE OF NEBRASKA	918	27	INVOICE NO 8 SEPTEMBER 2016	4811.5300	1.00	4,811.53	
025	Y3-33135	08/31/16	Y5-35911	03/10/17	555466	WINNEBAGO TRIBE OF NEBRASKA	918	27	INVOICE NO 9 OCTOBER 2016	1918.1800	1.00	1,918.18	
025	Y3-33135	08/31/16	Y5-35911	03/10/17	555466	WINNEBAGO TRIBE OF NEBRASKA	918	27	INVOICE NO 8 NOVEMBER 2016	1970.9300	1.00	1,970.93	
025	Y3-33135	08/31/16	Y5-35911	03/10/17	555466	WINNEBAGO TRIBE OF NEBRASKA	918	27	INVOICE NO 8 DECEMBER 2016	2652.0900	1.00	2,652.09	
025	Y3-33135	08/31/16	Y5-35911	03/10/17	555466	WINNEBAGO TRIBE OF NEBRASKA	918	27	INVOICE NO 8 JANUARY 2017	2334.7000	1.00	2,334.70	
025	Y3-33135		Y5-35911									Purchase Order Total	17,651.79
025	Y3-33138	08/31/16	Y5-35530	02/09/17	548508	RESOLUTION CENTER	952	67	10/01/2016 - 12/31/2016	4700.0000	1.00	4,700.00	
025	Y3-33138		Y5-35530									Purchase Order Total	4,700.00
025	Y3-33139	08/31/16	Y5-35531	02/09/17	534914	MEDIATION CENTER	952	67	10/01/2016 - 12/31/2016	3000.0000	1.00	3,000.00	
025	Y3-33139		Y5-35531									Purchase Order Total	3,000.00
025	Y3-33140	08/31/16	Y5-35532	02/09/17	538153	NEBRASKA MEDIATION CENTER - PU	952	67	10/01/2016 - 12/31/2016	6000.0000	1.00	6,000.00	
025	Y3-33140		Y5-35532									Purchase Order Total	6,000.00
025	Y3-33141	08/31/16	Y5-35535	02/09/17	514404	MEDIATION WEST	952	67	10/01/2016 - 12/31/2016	2837.8000	1.00	2,837.80	
025	Y3-33141		Y5-35535									Purchase Order Total	2,837.80
025	Y3-33142	08/31/16	Y5-35533	02/09/17	516324	CONCORD MEDIATION CENTER - PAY	952	67	10/01/2016 - 12/31/2016	7200.0000	1.00	7,200.00	
025	Y3-33142		Y5-35533									Purchase Order Total	7,200.00
025	Y3-33143	08/31/16	Y5-35534	02/09/17	514501	CENTRAL MEDIATION CENTER	952	67	10/01/2016 - 12/31/2016	7800.0000	1.00	7,800.00	
025	Y3-33143		Y5-35534									Purchase Order Total	7,800.00

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33144	08/31/16	Y5-35223	01/25/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90141712	22201.7600	1.00	22,201.76	
025	Y3-33144		Y5-35223							Purchase Order Total		22,201.76	
025	Y3-33207	09/06/16	Y5-35549	02/10/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	JANUARY 2017	616.9600	1.00	616.96	
025	Y3-33207		Y5-35549							Purchase Order Total		616.96	
025	Y3-33207	09/06/16	Y5-35871	03/09/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	FEBRUARY 2017	600.0500	1.00	600.05	
025	Y3-33207		Y5-35871							Purchase Order Total		600.05	
025	Y3-33208	09/06/16	Y5-35563	02/10/17	544431	REGION III BEHAVIORAL HEALTH S	924	60	DECEMBER 2016	1387.9000	1.00	1,387.90	
025	Y3-33208		Y5-35563							Purchase Order Total		1,387.90	
025	Y3-33208	09/06/16	Y5-35791	02/28/17	544431	REGION III BEHAVIORAL HEALTH S	924	60	JANUARY 2017	501.1000	1.00	501.10	
025	Y3-33208		Y5-35791							Purchase Order Total		501.10	
025	Y3-33209	09/06/16	Y5-35562	02/10/17	544434	REGION V SYSTEMS - PAYMENTS	924	60	DECEMBER 2016	5416.0000	1.00	5,416.00	
025	Y3-33209		Y5-35562							Purchase Order Total		5,416.00	
025	Y3-33209	09/06/16	Y5-35593	02/14/17	544434	REGION V SYSTEMS - PAYMENTS	924	60	JANUARY 2017	5416.0000	1.00	5,416.00	
025	Y3-33209		Y5-35593							Purchase Order Total		5,416.00	
025	Y3-33209	09/06/16	Y5-35941	03/15/17	544434	REGION V SYSTEMS - PAYMENTS	924	60	FEBRUARY 2017	5416.0000	1.00	5,416.00	
025	Y3-33209		Y5-35941							Purchase Order Total		5,416.00	
025	Y3-33210	09/06/16	Y5-35567	02/10/17	544439	REGION VI MENTAL HEALTH & SUBS	924	60	DECEMBER 2016	18746.4400	1.00	18,746.44	
025	Y3-33210		Y5-35567							Purchase Order Total		18,746.44	
025	Y3-33210	09/06/16	Y5-35650	02/17/17	544439	REGION VI MENTAL HEALTH & SUBS	924	60	JANUARY 2017	18095.8600	1.00	18,095.86	
025	Y3-33210		Y5-35650							Purchase Order Total		18,095.86	
025	Y3-33210	09/06/16	Y5-35942	03/15/17	544439	REGION VI MENTAL HEALTH & SUBS	924	60	FEBRUARY 2017	18560.3100	1.00	18,560.31	
025	Y3-33210		Y5-35942							Purchase Order Total		18,560.31	
025	Y3-33221	09/07/16	Y5-35219	01/25/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	LFS Q1-PREP	5400.4900	1.00	5,400.49	
025	Y3-33221		Y5-35219							Purchase Order Total		5,400.49	
025	Y3-33223	09/07/16	Y5-35132	01/18/17	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2016	3981.2300	1.00	3,981.23	
025	Y3-33223		Y5-35132							Purchase Order Total		3,981.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33223	09/07/16	Y5-35775	02/28/17	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2017	1296.4400	1.00	1,296.44	
025	Y3-33223		Y5-35775							Purchase Order Total		1,296.44	
025	Y3-33224	09/07/16	Y5-35061	01/10/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2016	4384.5600	1.00	4,384.56	
025	Y3-33224		Y5-35061							Purchase Order Total		4,384.56	
025	Y3-33224	09/07/16	Y5-35595	02/14/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2017	2350.3500	1.00	2,350.35	
025	Y3-33224		Y5-35595							Purchase Order Total		2,350.35	
025	Y3-33224	09/07/16	Y5-35957	03/15/17	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2017	2381.9500	1.00	2,381.95	
025	Y3-33224		Y5-35957							Purchase Order Total		2,381.95	
025	Y3-33226	09/07/16	Y5-35059	01/10/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2016	4181.8400	1.00	4,181.84	
025	Y3-33226		Y5-35059							Purchase Order Total		4,181.84	
025	Y3-33226	09/07/16	Y5-35596	02/14/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JANUARY 2017	2198.7100	1.00	2,198.71	
025	Y3-33226		Y5-35596							Purchase Order Total		2,198.71	
025	Y3-33226	09/07/16	Y5-35956	03/15/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FEBRUARY 2017	3893.8900	1.00	3,893.89	
025	Y3-33226		Y5-35956							Purchase Order Total		3,893.89	
025	Y3-33227	09/07/16	Y5-35594	02/14/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2017	2000.0000	1.00	2,000.00	
025	Y3-33227		Y5-35594							Purchase Order Total		2,000.00	
025	Y3-33227	09/07/16	Y5-36049	03/23/17	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2017	3922.2100	1.00	3,922.21	
025	Y3-33227		Y5-36049							Purchase Order Total		3,922.21	
025	Y3-33228	09/07/16	Y5-35153	01/20/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2016	2413.0000	1.00	2,413.00	
025	Y3-33228		Y5-35153							Purchase Order Total		2,413.00	
025	Y3-33228	09/07/16	Y5-35774	02/28/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2017	1501.0000	1.00	1,501.00	
025	Y3-33228		Y5-35774							Purchase Order Total		1,501.00	
025	Y3-33228	09/07/16	Y5-35955	03/15/17	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2017	5335.0000	1.00	5,335.00	
025	Y3-33228		Y5-35955							Purchase Order Total		5,335.00	
025	Y3-33238	09/08/16	Y5-35430	02/02/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90141812	14997.5000	1.00	14,997.50	
025	Y3-33238		Y5-35430							Purchase Order Total		14,997.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33238	09/08/16	Y5-35600	02/14/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90141863	9129.3000	1.00	9,129.30	
025	Y3-33238		Y5-35600							Purchase Order Total		9,129.30	
025	Y3-33243	09/08/16	Y5-35537	02/09/17	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	QUARTER #2	6414.8700	1.00	6,414.87	
025	Y3-33243		Y5-35537							Purchase Order Total		6,414.87	
025	Y3-33245	09/08/16	Y5-35673	02/17/17	512	UNIVERSITY OF NEBRASKA - LINCO	990	29	90141859	48153.0100	1.00	48,153.01	
025	Y3-33245	09/08/16	Y5-35673	02/17/17	512	UNIVERSITY OF NEBRASKA - LINCO	990	29	90141859	7195.2800	1.00	7,195.28	
025	Y3-33245		Y5-35673							Purchase Order Total		55,348.29	
025	Y3-33249	09/08/16	Y5-35429	02/02/17	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	2ND QTR PAYMENT	41889.4500	1.00	41,889.45	
025	Y3-33249	09/08/16	Y5-35429	02/02/17	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	2ND QTR PAYMENT	1295.5500	1.00	1,295.55	
025	Y3-33249		Y5-35429							Purchase Order Total		43,185.00	
025	Y3-33253	09/08/16	Y5-35425	02/02/17	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90141738	15495.8400	1.00	15,495.84	
025	Y3-33253		Y5-35425							Purchase Order Total		15,495.84	
025	Y3-33261	09/08/16	Y5-35602	02/15/17	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	2600	15348.5000	1.00	15,348.50	
025	Y3-33261	09/08/16	Y5-35602	02/15/17	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	34775	1064.2300	1.00	1,064.23	
025	Y3-33261		Y5-35602							Purchase Order Total		16,412.73	
025	Y3-33263	09/08/16	Y5-35540	02/09/17	2183359	SARPY CASS DEPT OF HEALTH & WE	990	29	Q2-17	3797.3500	1.00	3,797.35	
025	Y3-33263		Y5-35540							Purchase Order Total		3,797.35	
025	Y3-33277	09/08/16	Y5-35186	01/23/17	514344	CEDARS YOUTH SERVICES	952	25	1/19/2017	13957.0000	1.00	13,957.00	
025	Y3-33277		Y5-35186							Purchase Order Total		13,957.00	
025	Y3-33278	09/08/16	Y5-35584	02/13/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90141904	12014.3800	1.00	12,014.38	
025	Y3-33278		Y5-35584							Purchase Order Total		12,014.38	
025	Y3-33285	09/09/16	Y5-35961	03/16/17	4267263	LINCOLN COMMUNITY FOUNDATION	952	95	10/01/16-12/31/16	336.0900	1.00	336.09	
025	Y3-33285		Y5-35961							Purchase Order Total		336.09	
025	Y3-33287	09/09/16	Y5-35604	02/15/17	1240318	METROPOLITAN CHILD ADVOCACY CO	952	95	1	54.1100	1.00	54.11	
025	Y3-33287		Y5-35604							Purchase Order Total		54.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33288	09/09/16	Y5-35809	03/03/17	2148717	NATL ALLIANCE OF CHILDRENS TRU	952	95	CCNEDHHS SEPT 2016	5562.2700	1.00	5,562.27	
025	Y3-33288		Y5-35809							Purchase Order Total		5,562.27	
025	Y3-33289	09/09/16	Y5-35963	03/16/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	17244	484.5700	1.00	484.57	
025	Y3-33289		Y5-35963							Purchase Order Total		484.57	
025	Y3-33290	09/09/16	Y5-35107	01/17/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	62	JANUARY 2017 WORKPLAN	1000.0000	1.00	1,000.00	
025	Y3-33290		Y5-35107							Purchase Order Total		1,000.00	
025	Y3-33291	09/09/16	Y5-35060	01/10/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2016	2000.0000	1.00	2,000.00	
025	Y3-33291		Y5-35060							Purchase Order Total		2,000.00	
025	Y3-33291	09/09/16	Y5-36045	03/23/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2017	1216.5500	1.00	1,216.55	
025	Y3-33291		Y5-36045							Purchase Order Total		1,216.55	
025	Y3-33297	09/09/16	Y5-35434	02/03/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017004	1280.1900	1.00	1,280.19	
025	Y3-33297		Y5-35434							Purchase Order Total		1,280.19	
025	Y3-33298	09/09/16	Y5-35417	02/02/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017001	780.5800	1.00	780.58	
025	Y3-33298		Y5-35417							Purchase Order Total		780.58	
025	Y3-33299	09/09/16	Y5-35586	02/13/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017007	1832.2900	1.00	1,832.29	
025	Y3-33299		Y5-35586							Purchase Order Total		1,832.29	
025	Y3-33300	09/09/16	Y5-35143	01/19/17	1070634	NEBRASKA CASA ASSOCIATION	952	95	11517-1	3900.0000	1.00	3,900.00	
025	Y3-33300		Y5-35143							Purchase Order Total		3,900.00	
025	Y3-33300	09/09/16	Y5-35699	02/21/17	1070634	NEBRASKA CASA ASSOCIATION	952	95	21517-1	3900.0000	1.00	3,900.00	
025	Y3-33300		Y5-35699							Purchase Order Total		3,900.00	
025	Y3-33311	09/12/16	Y5-35037	01/04/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	NOVEMBER 2016	3174.5200	1.00	3,174.52	
025	Y3-33311		Y5-35037							Purchase Order Total		3,174.52	
025	Y3-33311	09/12/16	Y5-35141	01/19/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	DECEMBER 2016	5501.4200	1.00	5,501.42	
025	Y3-33311		Y5-35141							Purchase Order Total		5,501.42	
025	Y3-33311	09/12/16	Y5-35825	03/03/17	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JANUARY 2017	2729.8700	1.00	2,729.87	
025	Y3-33311		Y5-35825							Purchase Order Total		2,729.87	

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33312	09/12/16	Y5-35096	01/13/17	544430	REGION II HUMAN SERVICES	952	06	OCT 2016	1090.0600	1.00	1,090.06	
025	Y3-33312	09/12/16	Y5-35096	01/13/17	544430	REGION II HUMAN SERVICES	952	06	DEC 2016	401.0800	1.00	401.08	
025	Y3-33312		Y5-35096							Purchase Order Total		1,491.14	
025	Y3-33312	09/12/16	Y5-35589	02/14/17	544430	REGION II HUMAN SERVICES	952	06	JANUARY 2017	1279.6800	1.00	1,279.68	
025	Y3-33312		Y5-35589							Purchase Order Total		1,279.68	
025	Y3-33312	09/12/16	Y5-36071	03/24/17	544430	REGION II HUMAN SERVICES	952	06	SPF-PFS PREVENTION GRANT YR 3	784.8600	1.00	784.86	
025	Y3-33312		Y5-36071							Purchase Order Total		784.86	
025	Y3-33313	09/12/16	Y5-35055	01/09/17	544431	REGION III BEHAVIORAL HEALTH S	952	06	DECEMBER 2016	4535.1300	1.00	4,535.13	
025	Y3-33313		Y5-35055							Purchase Order Total		4,535.13	
025	Y3-33313	09/12/16	Y5-35590	02/14/17	544431	REGION III BEHAVIORAL HEALTH S	952	06	JANUARY 2017	5017.2600	1.00	5,017.26	
025	Y3-33313		Y5-35590							Purchase Order Total		5,017.26	
025	Y3-33313	09/12/16	Y5-35940	03/15/17	544431	REGION III BEHAVIORAL HEALTH S	952	06	FEBRUARY 2017	5934.4200	1.00	5,934.42	
025	Y3-33313		Y5-35940							Purchase Order Total		5,934.42	
025	Y3-33314	09/12/16	Y5-35142	01/19/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	DECEMBER 2016	6797.3400	1.00	6,797.34	
025	Y3-33314		Y5-35142							Purchase Order Total		6,797.34	
025	Y3-33314	09/12/16	Y5-35601	02/14/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JANUARY 2017	7464.4500	1.00	7,464.45	
025	Y3-33314		Y5-35601							Purchase Order Total		7,464.45	
025	Y3-33314	09/12/16	Y5-36072	03/24/17	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	FEBRUARY 2017	4842.1100	1.00	4,842.11	
025	Y3-33314		Y5-36072							Purchase Order Total		4,842.11	
025	Y3-33315	09/12/16	Y5-35367	01/30/17	544434	REGION V SYSTEMS - PAYMENTS	952	06	DECEMBER 2016	7207.5900	1.00	7,207.59	
025	Y3-33315		Y5-35367							Purchase Order Total		7,207.59	
025	Y3-33315	09/12/16	Y5-35824	03/03/17	544434	REGION V SYSTEMS - PAYMENTS	952	06	JANUARY 2017	5929.3700	1.00	5,929.37	
025	Y3-33315		Y5-35824							Purchase Order Total		5,929.37	
025	Y3-33316	09/12/16	Y5-35144	01/19/17	544439	REGION VI MENTAL HEALTH & SUBS	952	06	DECEMBER 2016	35852.7700	1.00	35,852.77	
025	Y3-33316		Y5-35144							Purchase Order Total		35,852.77	
025	Y3-33316	09/12/16	Y5-35823	03/03/17	544439	REGION VI MENTAL	952	06	JANUARY 2017	30944.1100	1.00	30,944.11	

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HEALTH & SUBS								
025	Y3-33316		Y5-35823									Purchase Order Total	30,944.11	
025	Y3-33316	09/12/16	Y5-36070	03/24/17	544439	REGION VI MENTAL HEALTH & SUBS	952	06	FEB'17	29946.7400	1.00	29,946.74		
025	Y3-33316		Y5-36070									Purchase Order Total	29,946.74	
025	Y3-33319	09/13/16	Y5-35440	02/03/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90141654	10605.0500	1.00	10,605.05		
025	Y3-33319	09/13/16	Y5-35440	02/03/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90141654	10605.0600	1.00	10,605.06		
025	Y3-33319		Y5-35440									Purchase Order Total	21,210.11	
025	Y3-33325	09/13/16	Y5-35405	02/01/17	574246	LANCASTER COUNTY - COUNTY TREA	952	95	10/01/2016-12/31/2016	26125.0000	1.00	26,125.00		
025	Y3-33325		Y5-35405									Purchase Order Total	26,125.00	
025	Y3-33327	09/13/16	Y5-35910	03/10/17	514545	CENTRAL PLAINS CENTER FOR SERV	952	95	OCTOBER THROUGH DECEMBER 2016	84390.1500	1.00	84,390.15		
025	Y3-33327	09/13/16	Y5-35910	03/10/17	514545	CENTRAL PLAINS CENTER FOR SERV	952	95	OCTOBER THROUGH DECEMBER 2016	21097.5400	1.00	21,097.54		
025	Y3-33327		Y5-35910									Purchase Order Total	105,487.69	
025	Y3-33387	09/15/16	Y5-36012	03/20/17	541706	PEOPLE FIRST OF NEB INC	961	00	1ST QUARTER	2565.0500	1.00	2,565.05		
025	Y3-33387		Y5-36012									Purchase Order Total	2,565.05	
025	Y3-33409	09/16/16	Y5-35038	01/05/17	574065	GORDON CITY OF - CITY TREASURE	990	50	PWS NE-NE3116104	365.3300	1.00	365.33		
025	Y3-33409		Y5-35038									Purchase Order Total	365.33	
025	Y3-33441	09/19/16	Y5-35392	02/01/17	4261416	COMMUNITY CROPS	952	90	NOV 2016	4583.6300	1.00	4,583.63		
025	Y3-33441		Y5-35392									Purchase Order Total	4,583.63	
025	Y3-33441	09/19/16	Y5-35394	02/01/17	4261416	COMMUNITY CROPS	952	90	DEC 2016	4583.6300	1.00	4,583.63		
025	Y3-33441		Y5-35394									Purchase Order Total	4,583.63	
025	Y3-33441	09/19/16	Y5-35740	02/24/17	4261416	COMMUNITY CROPS	952	90	JANUARY 2017	4583.6300	1.00	4,583.63		
025	Y3-33441		Y5-35740									Purchase Order Total	4,583.63	
025	Y3-33441	09/19/16	Y5-36056	03/23/17	4261416	COMMUNITY CROPS	952	90	FEB 2017	4376.3400	1.00	4,376.34		
025	Y3-33441		Y5-36056									Purchase Order Total	4,376.34	
025	Y3-33518	09/23/16	Y5-35675	02/17/17	538163	LEGAL AID OF NEBRASKA	918	74	ELDER ACC OCT-DEC	13028.0000	1.00	13,028.00		
025	Y3-33518		Y5-35675									Purchase Order Total	13,028.00	
025	Y3-33523	09/26/16	Y5-35751	02/27/17	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	90142060	355626.7000	1.00	355,626.70		
025	Y3-33523		Y5-35751									Purchase Order Total	355,626.70	
025	Y3-33523	09/26/16	Y5-36040	03/22/17	513	UNIVERSITY OF	952	85	90142212	524996.6200	1.00	524,996.62		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - MEDIC								
025	Y3-33523		Y5-36040							Purchase Order Total		524,996.62		
025	Y3-33526	09/26/16	Y5-35028	01/04/17	537881	NEBRASKA AIDS PROJECT INC	952	85	NOV2-16	1187.7100	1.00	1,187.71		
025	Y3-33526	09/26/16	Y5-35028	01/04/17	537881	NEBRASKA AIDS PROJECT INC	952	85	DEC1-16	1321.7200	1.00	1,321.72		
025	Y3-33526		Y5-35028							Purchase Order Total		2,509.43		
025	Y3-33526	09/26/16	Y5-35070	01/11/17	537881	NEBRASKA AIDS PROJECT INC	952	85	DECEMBER 2016 PART 2	1187.1600	1.00	1,187.16		
025	Y3-33526		Y5-35070							Purchase Order Total		1,187.16		
025	Y3-33526	09/26/16	Y5-35705	02/22/17	537881	NEBRASKA AIDS PROJECT INC	952	85	FEBRUARY 2017 PART 1	11732.6200	1.00	11,732.62		
025	Y3-33526		Y5-35705							Purchase Order Total		11,732.62		
025	Y3-33526	09/26/16	Y5-35831	03/06/17	537881	NEBRASKA AIDS PROJECT INC	952	85	JAN 2017	2395.3600	1.00	2,395.36		
025	Y3-33526		Y5-35831							Purchase Order Total		2,395.36		
025	Y3-33526	09/26/16	Y5-35883	03/09/17	537881	NEBRASKA AIDS PROJECT INC	952	85	FEBRUARY 2017 PART 2	5804.9400	1.00	5,804.94		
025	Y3-33526		Y5-35883							Purchase Order Total		5,804.94		
025	Y3-33527	09/26/16	Y5-35792	03/01/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	JAN 2017	1162.8000	1.00	1,162.80		
025	Y3-33527		Y5-35792							Purchase Order Total		1,162.80		
025	Y3-33528	09/26/16	Y5-35393	02/01/17	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	DEC 2016	4349.6800	1.00	4,349.68		
025	Y3-33528		Y5-35393							Purchase Order Total		4,349.68		
025	Y3-33528	09/26/16	Y5-35743	02/24/17	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	JANUARY 2017	4353.2500	1.00	4,353.25		
025	Y3-33528		Y5-35743							Purchase Order Total		4,353.25		
025	Y3-33529	09/26/16	Y5-35466	02/07/17	513	UNIVERSITY OF NEBRASKA - MEDIC	952	90	90141267	6363.5900	1.00	6,363.59		
025	Y3-33529	09/26/16	Y5-35466	02/07/17	513	UNIVERSITY OF NEBRASKA - MEDIC	952	90	90141558	6021.4600	1.00	6,021.46		
025	Y3-33529	09/26/16	Y5-35466	02/07/17	513	UNIVERSITY OF NEBRASKA - MEDIC	952	90	90141742	4004.2600	1.00	4,004.26		
025	Y3-33529		Y5-35466							Purchase Order Total		16,389.31		
025	Y3-33529	09/26/16	Y5-35745	02/24/17	513	UNIVERSITY OF NEBRASKA - MEDIC	952	90	90142071	9989.6100	1.00	9,989.61		
025	Y3-33529		Y5-35745							Purchase Order Total		9,989.61		
025	Y3-33532	09/26/16	Y5-35465	02/07/17	513	UNIVERSITY OF	952	90	90141295	8666.2600	1.00	8,666.26		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33532	09/26/16	Y5-35465	02/07/17	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	952	90	90141562	6161.8700	1.00	6,161.87	
025	Y3-33532	09/26/16	Y5-35465	02/07/17	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	952	90	90141743	6852.9800	1.00	6,852.98	
025	Y3-33532		Y5-35465							Purchase Order Total		21,681.11	
025	Y3-33543	09/27/16	Y5-35724	02/23/17	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	961		90142059	156.2500	1.00	156.25	
025	Y3-33543		Y5-35724							Purchase Order Total		156.25	
025	Y3-33546	09/27/16	Y5-35433	02/03/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017008	4446.2400	1.00	4,446.24	
025	Y3-33546		Y5-35433							Purchase Order Total		4,446.24	
025	Y3-33549	09/27/16	Y5-35213	01/24/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2016075	69744.4900	1.00	69,744.49	
025	Y3-33549		Y5-35213							Purchase Order Total		69,744.49	
025	Y3-33549	09/27/16	Y5-35399	02/01/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017011	18189.6600	1.00	18,189.66	
025	Y3-33549	09/27/16	Y5-35399	02/01/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017011	56866.5900	1.00	56,866.59	
025	Y3-33549		Y5-35399							Purchase Order Total		75,056.25	
025	Y3-33549	09/27/16	Y5-35959	03/15/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017016	78674.8800	1.00	78,674.88	
025	Y3-33549		Y5-35959							Purchase Order Total		78,674.88	
025	Y3-33550	09/27/16	Y5-35605	02/15/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2016073	2962.3800	1.00	2,962.38	
025	Y3-33550	09/27/16	Y5-35605	02/15/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017009	16003.6700	1.00	16,003.67	
025	Y3-33550		Y5-35605							Purchase Order Total		18,966.05	
025	Y3-33550	09/27/16	Y5-35606	02/15/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2016067	3627.8600	1.00	3,627.86	
025	Y3-33550		Y5-35606							Purchase Order Total		3,627.86	
025	Y3-33550	09/27/16	Y5-35960	03/15/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2017015	2688.2200	1.00	2,688.22	
025	Y3-33550		Y5-35960							Purchase Order Total		2,688.22	
025	Y3-33568	09/29/16	Y5-35707	02/22/17	541090	PANHANDLE PUBLIC HEALTH DIST	918	75	INVOICE: 1	23300.8600	1.00	23,300.86	
025	Y3-33568	09/29/16	Y5-35707	02/22/17	541090	PANHANDLE PUBLIC HEALTH DIST	918	75	INVOICE: 1	27517.3700	1.00	27,517.37	
025	Y3-33568		Y5-35707							Purchase Order Total		50,818.23	

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33576	09/30/16	Y5-35932	03/15/17	869798	MIDWEST HEALTH CONSULTANTS INC	958	58	SUBAW 33576 1ST FLEX	35000.0000	1.00	35,000.00	
025	Y3-33576		Y5-35932							Purchase Order Total		35,000.00	
025	Y3-33578	09/30/16	Y5-35426	02/02/17	543399	PUBLIC HEALTH SOLUTIONS	952	90	DEC 2016	1288.7900	1.00	1,288.79	
025	Y3-33578		Y5-35426							Purchase Order Total		1,288.79	
025	Y3-33578	09/30/16	Y5-35742	02/24/17	543399	PUBLIC HEALTH SOLUTIONS	952	90	JANUARY 2017	652.1400	1.00	652.14	
025	Y3-33578		Y5-35742							Purchase Order Total		652.14	
025	Y3-33580	09/30/16	Y5-35390	02/01/17	506718	GOODWILL INDUSTRIES - PAYMENTS	952	90	DEC 2016	2525.0700	1.00	2,525.07	
025	Y3-33580		Y5-35390							Purchase Order Total		2,525.07	
025	Y3-33580	09/30/16	Y5-35741	02/24/17	506718	GOODWILL INDUSTRIES - PAYMENTS	952	90	JANUARY 2017	3748.7700	1.00	3,748.77	
025	Y3-33580		Y5-35741							Purchase Order Total		3,748.77	
025	Y3-33580	09/30/16	Y5-36057	03/23/17	506718	GOODWILL INDUSTRIES - PAYMENTS	952	90	FEB 2017	4050.1700	1.00	4,050.17	
025	Y3-33580		Y5-36057							Purchase Order Total		4,050.17	
025	Y3-33582	09/30/16	Y5-35091	01/13/17	2077022	FOSTER CARE CLOSET	952	95	12012016	25545.0000	1.00	25,545.00	
025	Y3-33582		Y5-35091							Purchase Order Total		25,545.00	
025	Y3-33582	09/30/16	Y5-35452	02/03/17	2077022	FOSTER CARE CLOSET	952	95	01012017	25545.0000	1.00	25,545.00	
025	Y3-33582		Y5-35452							Purchase Order Total		25,545.00	
025	Y3-33582	09/30/16	Y5-35811	03/03/17	2077022	FOSTER CARE CLOSET	952	95	2012017	25545.0000	1.00	25,545.00	
025	Y3-33582		Y5-35811							Purchase Order Total		25,545.00	
025	Y3-33585	09/30/16	Y5-35145	01/20/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	522	12083.3300	1.00	12,083.33	
025	Y3-33585	09/30/16	Y5-35145	01/20/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	522	7989.1700	1.00	7,989.17	
025	Y3-33585	09/30/16	Y5-35145	01/20/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	522	1111.4300	1.00	1,111.43	
025	Y3-33585	09/30/16	Y5-35145	01/20/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	522	2000.0000	1.00	2,000.00	
025	Y3-33585		Y5-35145							Purchase Order Total		23,183.93	
025	Y3-33585	09/30/16	Y5-35146	01/20/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	523	599.8800	1.00	599.88	
025	Y3-33585		Y5-35146							Purchase Order Total		599.88	
025	Y3-33585	09/30/16	Y5-35147	01/20/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	524	1891.2000	1.00	1,891.20	
025	Y3-33585		Y5-35147							Purchase Order Total		1,891.20	

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33585	09/30/16	Y5-35148	01/20/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	525	1650.8300	1.00	1,650.83	
025	Y3-33585		Y5-35148							Purchase Order Total		1,650.83	
025	Y3-33585	09/30/16	Y5-35149	01/20/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	527	1063.4300	1.00	1,063.43	
025	Y3-33585		Y5-35149							Purchase Order Total		1,063.43	
025	Y3-33585	09/30/16	Y5-35150	01/20/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	528	1078.0600	1.00	1,078.06	
025	Y3-33585		Y5-35150							Purchase Order Total		1,078.06	
025	Y3-33585	09/30/16	Y5-35444	02/03/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	534	2158.0000	1.00	2,158.00	
025	Y3-33585		Y5-35444							Purchase Order Total		2,158.00	
025	Y3-33585	09/30/16	Y5-36031	03/21/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	536	12083.3300	1.00	12,083.33	
025	Y3-33585	09/30/16	Y5-36031	03/21/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	536	9394.1700	1.00	9,394.17	
025	Y3-33585	09/30/16	Y5-36031	03/21/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	536	1006.2800	1.00	1,006.28	
025	Y3-33585	09/30/16	Y5-36031	03/21/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	536	2000.0000	1.00	2,000.00	
025	Y3-33585		Y5-36031							Purchase Order Total		24,483.78	
025	Y3-33585	09/30/16	Y5-36032	03/21/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	530	12083.3300	1.00	12,083.33	
025	Y3-33585	09/30/16	Y5-36032	03/21/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	530	7989.1700	1.00	7,989.17	
025	Y3-33585	09/30/16	Y5-36032	03/21/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	530	1665.9700	1.00	1,665.97	
025	Y3-33585	09/30/16	Y5-36032	03/21/17	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	530	2000.0000	1.00	2,000.00	
025	Y3-33585		Y5-36032							Purchase Order Total		23,738.47	
025	Y3-33597	10/03/16	Y5-35930	03/15/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	75	2597	4896.3900	1.00	4,896.39	
025	Y3-33597	10/03/16	Y5-35930	03/15/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	75	34768	392.1500	1.00	392.15	
025	Y3-33597		Y5-35930							Purchase Order Total		5,288.54	
025	Y3-33618	10/04/16	Y5-35998	03/20/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90142201	170568.0000	1.00	170,568.00	
025	Y3-33618	10/04/16	Y5-35998	03/20/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90142201	56856.0000	1.00	56,856.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33618	10/04/16	Y5-35998	03/20/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90142201	23632.5000	1.00	23,632.50	
025	Y3-33618	10/04/16	Y5-35998	03/20/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90142201	23632.5000	1.00	23,632.50	
025	Y3-33618		Y5-35998							Purchase Order Total		274,689.00	
025	Y3-33618	10/04/16	Y5-35999	03/20/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90142203	162184.5000	1.00	162,184.50	
025	Y3-33618	10/04/16	Y5-35999	03/20/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90142203	54061.5000	1.00	54,061.50	
025	Y3-33618	10/04/16	Y5-35999	03/20/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90142203	21873.0000	1.00	21,873.00	
025	Y3-33618	10/04/16	Y5-35999	03/20/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90142203	21873.0000	1.00	21,873.00	
025	Y3-33618		Y5-35999							Purchase Order Total		259,992.00	
025	Y3-33618	10/04/16	Y5-36001	03/20/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90142202	152486.5500	1.00	152,486.55	
025	Y3-33618	10/04/16	Y5-36001	03/20/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90142202	50828.8500	1.00	50,828.85	
025	Y3-33618	10/04/16	Y5-36001	03/20/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90142202	25737.0000	1.00	25,737.00	
025	Y3-33618	10/04/16	Y5-36001	03/20/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90142202	25737.0000	1.00	25,737.00	
025	Y3-33618		Y5-36001							Purchase Order Total		254,789.40	
025	Y3-33651	10/06/16	Y5-35385	02/01/17	50	SUPREME COURT	952	90	1045469	6560.1800	1.00	6,560.18	
025	Y3-33651		Y5-35385							Purchase Order Total		6,560.18	
025	Y3-33651	10/06/16	Y5-35835	03/06/17	50	SUPREME COURT	952	90	1050126	6197.6300	1.00	6,197.63	
025	Y3-33651		Y5-35835							Purchase Order Total		6,197.63	
025	Y3-33652	10/06/16	Y5-35396	02/01/17	565021	SCOTTSDLUFF PUBLIC SCHOOLS	952	90	DEC 2016	3229.9200	1.00	3,229.92	
025	Y3-33652		Y5-35396							Purchase Order Total		3,229.92	
025	Y3-33652	10/06/16	Y5-35744	02/24/17	565021	SCOTTSDLUFF PUBLIC SCHOOLS	952	90	JANUARY 2017	3229.9200	1.00	3,229.92	
025	Y3-33652		Y5-35744							Purchase Order Total		3,229.92	
025	Y3-33664	10/06/16	Y5-35233	01/25/17	1306860	NEBRASKA COALITION TO END SEXU	924	00	2000-2194	4745.0800	1.00	4,745.08	
025	Y3-33664		Y5-35233							Purchase Order Total		4,745.08	
025	Y3-33666	10/06/16	Y5-35067	01/11/17	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	2381	17711.4800	1.00	17,711.48	
025	Y3-33666		Y5-35067							Purchase Order Total		17,711.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33666	10/06/16	Y5-35482	02/08/17	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	2420	17842.1900	1.00	17,842.19	
025	Y3-33666		Y5-35482							Purchase Order Total		17,842.19	
025	Y3-33667	10/06/16	Y5-35708	02/22/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	QTR 2 PMNT (REG HCC)	19628.0400	1.00	19,628.04	
025	Y3-33667		Y5-35708							Purchase Order Total		19,628.04	
025	Y3-33669	10/06/16	Y5-36048	03/23/17	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	QTR 2 PYMT	23441.1200	1.00	23,441.12	
025	Y3-33669		Y5-36048							Purchase Order Total		23,441.12	
025	Y3-33670	10/06/16	Y5-35386	02/01/17	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	HPP INVOICE 1	18373.3100	1.00	18,373.31	
025	Y3-33670		Y5-35386							Purchase Order Total		18,373.31	
025	Y3-33675	10/06/16	Y5-35710	02/22/17	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	QTR 2 HCC EBOLA PMNT	4435.1100	1.00	4,435.11	
025	Y3-33675		Y5-35710							Purchase Order Total		4,435.11	
025	Y3-33698	10/07/16	Y5-35854	03/08/17	1858440	NASB - NE ASSN OF SCHOOL BRD M	961	02	02/08/17 FALL SCH YR 2016-2017	*****	1.00	1,466,262.00	
025	Y3-33698		Y5-35854							Purchase Order Total		1,466,262.00	
025	Y3-33699	10/07/16	Y5-35855	03/08/17	538304	NEBRASKA SCHOOLS MEDICAID CONS	961	02	02/23/2017	894132.4100	1.00	894,132.41	
025	Y3-33699	10/07/16	Y5-35855	03/08/17	538304	NEBRASKA SCHOOLS MEDICAID CONS	961	02	02/23/2017	48438.0800	1.00	48,438.08	
025	Y3-33699		Y5-35855							Purchase Order Total		942,570.49	
025	Y3-33739	10/07/16	Y5-35453	02/03/17	1403873	PEOPLES HEALTH CENTER	990	29	2ND QTR PAYMENT	7859.3500	1.00	7,859.35	
025	Y3-33739	10/07/16	Y5-35453	02/03/17	1403873	PEOPLES HEALTH CENTER	990	29	2ND QTR PAYMENT	501.6600	1.00	501.66	
025	Y3-33739		Y5-35453							Purchase Order Total		8,361.01	
025	Y3-33740	10/07/16	Y5-35388	02/01/17	528039	ONE WORLD COMMUNITY HEALTH CEN	990	29	2ND QTR PAYMENT	8042.7900	1.00	8,042.79	
025	Y3-33740	10/07/16	Y5-35388	02/01/17	528039	ONE WORLD COMMUNITY HEALTH CEN	990	29	2ND QTR PAYMENT	513.3700	1.00	513.37	
025	Y3-33740		Y5-35388							Purchase Order Total		8,556.16	
025	Y3-33741	10/07/16	Y5-35483	02/08/17	541058	COMMUNITY ACTION PARTNERSHIP O	962	69	QUARTER #2	2567.6500	1.00	2,567.65	
025	Y3-33741	10/07/16	Y5-35483	02/08/17	541058	COMMUNITY ACTION PARTNERSHIP O	962	69	QUARTER #2	163.8900	1.00	163.89	
025	Y3-33741		Y5-35483							Purchase Order Total		2,731.54	
025	Y3-33749	10/11/16	Y5-35677	02/17/17	555466	WINNEBAGO TRIBE OF	990	29	2ND QTR PAYMENT	6939.3800	1.00	6,939.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33749	10/11/16	Y5-35677	02/17/17	555466	NEBRASKA WINNEBAGO TRIBE OF NEBRASKA	990	29	2ND QTR PAYMENT	442.9400	1.00	442.94	
025	Y3-33749		Y5-35677							Purchase Order Total		7,382.32	
025	Y3-33750	10/11/16	Y5-35506	02/08/17	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	QUARTER #2	7973.7800	1.00	7,973.78	
025	Y3-33750	10/11/16	Y5-35506	02/08/17	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	QUARTER #2	508.9700	1.00	508.97	
025	Y3-33750		Y5-35506							Purchase Order Total		8,482.75	
025	Y3-33751	10/11/16	Y5-35674	02/17/17	524830	CARL T CURTIS HEALTH EDUCATION	990	29	2ND QTR PAYMENT	7797.6000	1.00	7,797.60	
025	Y3-33751	10/11/16	Y5-35674	02/17/17	524830	CARL T CURTIS HEALTH EDUCATION	990	29	2ND QTR PAYMENT	497.7200	1.00	497.72	
025	Y3-33751		Y5-35674							Purchase Order Total		8,295.32	
025	Y3-33756	10/12/16	Y5-35473	02/07/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	43	DC OCT 2016	8972.6800	1.00	8,972.68	
025	Y3-33756	10/12/16	Y5-35473	02/07/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	43	DC NOV 2016	15557.3600	1.00	15,557.36	
025	Y3-33756	10/12/16	Y5-35473	02/07/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	43	DC DEC 2016	6856.7400	1.00	6,856.74	
025	Y3-33756		Y5-35473							Purchase Order Total		31,386.78	
025	Y3-33757	10/12/16	Y5-35366	01/30/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LL Q1.2016	56676.1000	1.00	56,676.10	
025	Y3-33757		Y5-35366							Purchase Order Total		56,676.10	
025	Y3-33758	10/12/16	Y5-35217	01/25/17	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH 12.2016	32661.7200	1.00	32,661.72	
025	Y3-33758		Y5-35217							Purchase Order Total		32,661.72	
025	Y3-33758	10/12/16	Y5-35753	02/27/17	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH 01.2017	26840.0900	1.00	26,840.09	
025	Y3-33758		Y5-35753							Purchase Order Total		26,840.09	
025	Y3-33759	10/12/16	Y5-35435	02/03/17	2038309	COLLEGE POSSIBLE	952	90	NOV 2016	30293.6800	1.00	30,293.68	
025	Y3-33759		Y5-35435							Purchase Order Total		30,293.68	
025	Y3-33759	10/12/16	Y5-35469	02/07/17	2038309	COLLEGE POSSIBLE	952	90	DEC 2016	27469.2600	1.00	27,469.26	
025	Y3-33759		Y5-35469							Purchase Order Total		27,469.26	
025	Y3-33759	10/12/16	Y5-35739	02/24/17	2038309	COLLEGE POSSIBLE	952	90	JANUARY 2017	29154.8500	1.00	29,154.85	
025	Y3-33759		Y5-35739							Purchase Order Total		29,154.85	
025	Y3-33759	10/12/16	Y5-36055	03/23/17	2038309	COLLEGE POSSIBLE	952	90	FEB 2017	35442.6600	1.00	35,442.66	
025	Y3-33759		Y5-36055							Purchase Order Total		35,442.66	
025	Y3-33760	10/12/16	Y5-35395	02/01/17	574279	LINCOLN CITY OF -	952	90	DEC 2016	6037.2000	1.00	6,037.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PARKS & REC								
025	Y3-33760		Y5-35395									Purchase Order Total	6,037.20	
025	Y3-33760	10/12/16	Y5-35738	02/24/17	574279	LINCOLN CITY OF - PARKS & REC	952	90	JANUARY 2017	8488.4700	1.00	8,488.47		
025	Y3-33760		Y5-35738									Purchase Order Total	8,488.47	
025	Y3-33760	10/12/16	Y5-36054	03/23/17	574279	LINCOLN CITY OF - PARKS & REC	952	90	FEB 2017	7334.0900	1.00	7,334.09		
025	Y3-33760		Y5-36054									Purchase Order Total	7,334.09	
025	Y3-33764	10/13/16	Y5-35164	01/20/17	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	FIRST QUARTER	7701.4000	1.00	7,701.40		
025	Y3-33764		Y5-35164									Purchase Order Total	7,701.40	
025	Y3-33789	10/14/16	Y5-35073	01/12/17	543885	RAFT INC	952	55	VOUCHER: 6000538	3575.3200	1.00	3,575.32		
025	Y3-33789		Y5-35073									Purchase Order Total	3,575.32	
025	Y3-33790	10/14/16	Y5-35726	02/23/17	545870	SAFE CENTER - PAYMENTS	952	55	2ND QTR HSATF	9532.6100	1.00	9,532.61		
025	Y3-33790		Y5-35726									Purchase Order Total	9,532.61	
025	Y3-33791	10/14/16	Y5-35179	01/23/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER: 6003627	33533.3000	1.00	33,533.30		
025	Y3-33791	10/14/16	Y5-35179	01/23/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	2ND QTR HSATF	6072.6500	1.00	6,072.65		
025	Y3-33791		Y5-35179									Purchase Order Total	39,605.95	
025	Y3-33792	10/14/16	Y5-35093	01/13/17	541189	PARENT CHILD CENTER - PAYMENTS	952	55	2ND QTR HSATF	8728.7400	1.00	8,728.74		
025	Y3-33792		Y5-35093									Purchase Order Total	8,728.74	
025	Y3-33793	10/14/16	Y5-35568	02/10/17	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	55	2ND QTR HSATF	6061.4300	1.00	6,061.43		
025	Y3-33793		Y5-35568									Purchase Order Total	6,061.43	
025	Y3-33794	10/14/16	Y5-35204	01/24/17	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	2ND QTR HSATF	6304.3100	1.00	6,304.31		
025	Y3-33794		Y5-35204									Purchase Order Total	6,304.31	
025	Y3-33795	10/14/16	Y5-35727	02/23/17	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	55	2ND QTR HSATF	5807.9200	1.00	5,807.92		
025	Y3-33795		Y5-35727									Purchase Order Total	5,807.92	
025	Y3-33796	10/14/16	Y5-35042	01/06/17	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER: 5998537	3333.3600	1.00	3,333.36		
025	Y3-33796	10/14/16	Y5-35042	01/06/17	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	1ST QTR HSATF	6886.6400	1.00	6,886.64		
025	Y3-33796		Y5-35042									Purchase Order Total	10,220.00	
025	Y3-33796	10/14/16	Y5-35449	02/03/17	532715	COMMUNITY ACTION	952	55	VOUCHER: 6008194	1433.5700	1.00	1,433.57		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33796	10/14/16	Y5-35449	02/03/17	532715	PARTNERSHIP O COMMUNITY ACTION	952	55	2ND QTR HSATF	2154.5600	1.00	2,154.56	
						PARTNERSHIP O							
025	Y3-33796		Y5-35449							Purchase Order Total		3,588.13	
025	Y3-33797	10/14/16	Y5-35478	02/08/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	VOUCHER: 6009520	38444.3700	1.00	38,444.37	
025	Y3-33797	10/14/16	Y5-35478	02/08/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	2ND QTR HSATF	8270.1500	1.00	8,270.15	
025	Y3-33797		Y5-35478							Purchase Order Total		46,714.52	
025	Y3-33798	10/14/16	Y5-35180	01/23/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER: 6003657	26446.6800	1.00	26,446.68	
025	Y3-33798	10/14/16	Y5-35180	01/23/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	2ND QTR HSATF	6717.0700	1.00	6,717.07	
025	Y3-33798		Y5-35180							Purchase Order Total		33,163.75	
025	Y3-33800	10/14/16	Y5-35295	01/27/17	519287	DOVES PROGRAM - PAYMENTS	952	55	2ND QTR HSATF	9139.2900	1.00	9,139.29	
025	Y3-33800		Y5-35295							Purchase Order Total		9,139.29	
025	Y3-33801	10/14/16	Y5-35476	02/07/17	515200	CIRRUS HOUSE INC - PAYMENTS	952	55	VOUCHER: 6008961	19428.3300	1.00	19,428.33	
025	Y3-33801	10/14/16	Y5-35476	02/07/17	515200	CIRRUS HOUSE INC - PAYMENTS	952	55	2ND QTR HSATF	17394.0900	1.00	17,394.09	
025	Y3-33801		Y5-35476							Purchase Order Total		36,822.42	
025	Y3-33802	10/14/16	Y5-35545	02/10/17	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	2ND QTR HSATF	8030.6000	1.00	8,030.60	
025	Y3-33802		Y5-35545							Purchase Order Total		8,030.60	
025	Y3-33803	10/14/16	Y5-35238	01/26/17	517289	CRISIS CENTER INC - PAYMENTS	952	55	2ND QTR HSATF	9021.4900	1.00	9,021.49	
025	Y3-33803		Y5-35238							Purchase Order Total		9,021.49	
025	Y3-33804	10/14/16	Y5-35542	02/10/17	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	VOUCHER: 6010220	6239.0500	1.00	6,239.05	
025	Y3-33804		Y5-35542							Purchase Order Total		6,239.05	
025	Y3-33805	10/14/16	Y5-35252	01/27/17	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	2ND QTR HSATF	6786.2100	1.00	6,786.21	
025	Y3-33805		Y5-35252							Purchase Order Total		6,786.21	
025	Y3-33806	10/14/16	Y5-35544	02/10/17	512630	BRIGHT HORIZONS - PAYMENTS	952	55	2ND QTR HSATF	9790.4900	1.00	9,790.49	
025	Y3-33806		Y5-35544							Purchase Order Total		9,790.49	
025	Y3-33807	10/14/16	Y5-35259	01/27/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	2ND QTR HSATF	1963.2900	1.00	1,963.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33807	10/14/16	Y5-35259	01/27/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	VOUCHER: 6005994	39225.3800	1.00	39,225.38	
025	Y3-33807		Y5-35259							Purchase Order Total		41,188.67	
025	Y3-33808	10/14/16	Y5-35250	01/27/17	532765	CONNECTION HOMELESS SHELTER IN	952	55	2ND QTR HSATF	20005.0000	1.00	20,005.00	
025	Y3-33808		Y5-35250							Purchase Order Total		20,005.00	
025	Y3-33809	10/14/16	Y5-35479	02/08/17	516032	HOPE HARBOR INC	952	55	2ND QTR HSATF	22239.3500	1.00	22,239.35	
025	Y3-33809	10/14/16	Y5-35479	02/08/17	516032	HOPE HARBOR INC	952	55	VOUCHER: 6009567	5648.6200	1.00	5,648.62	
025	Y3-33809		Y5-35479							Purchase Order Total		27,887.97	
025	Y3-33823	10/17/16	Y5-35599	02/14/17	1293422	HOPE CRISIS CENTER	952	55	2ND QTR HSATF	16506.8900	1.00	16,506.89	
025	Y3-33823		Y5-35599							Purchase Order Total		16,506.89	
025	Y3-33824	10/17/16	Y5-35152	01/20/17	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	2ND QTR HSATF	6836.2100	1.00	6,836.21	
025	Y3-33824		Y5-35152							Purchase Order Total		6,836.21	
025	Y3-33825	10/17/16	Y5-35468	02/07/17	513859	CARE CORPS INC	952	55	VOUCHER: 6008701	41879.7900	1.00	41,879.79	
025	Y3-33825	10/17/16	Y5-35468	02/07/17	513859	CARE CORPS INC	952	55	2ND QTR HSATF	13773.2600	1.00	13,773.26	
025	Y3-33825		Y5-35468							Purchase Order Total		55,653.05	
025	Y3-33826	10/17/16	Y5-35543	02/10/17	517285	CRISIS CENTER FOR DA SA	952	55	2ND QTR HSATF	16040.0000	1.00	16,040.00	
025	Y3-33826		Y5-35543							Purchase Order Total		16,040.00	
025	Y3-33827	10/17/16	Y5-35437	02/03/17	512630	BRIGHT HORIZONS - PAYMENTS	952	55	2ND QTR HSATF	7783.1600	1.00	7,783.16	
025	Y3-33827		Y5-35437							Purchase Order Total		7,783.16	
025	Y3-33828	10/17/16	Y5-35467	02/07/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	VOUCHER: 6008811	15787.6200	1.00	15,787.62	
025	Y3-33828	10/17/16	Y5-35467	02/07/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	2ND QTR HSATF	8875.7900	1.00	8,875.79	
025	Y3-33828		Y5-35467							Purchase Order Total		24,663.41	
025	Y3-33829	10/17/16	Y5-35203	01/24/17	549300	STEPHEN CENTER INC	952	55	2ND QTR HSATF	51250.0000	1.00	51,250.00	
025	Y3-33829		Y5-35203							Purchase Order Total		51,250.00	
025	Y3-33830	10/17/16	Y5-35044	01/06/17	521135	HEARTLAND FAMILY SERVICE	952	55	1ST QTR HSATF	79324.8200	1.00	79,324.82	
025	Y3-33830		Y5-35044							Purchase Order Total		79,324.82	
025	Y3-33830	10/17/16	Y5-35598	02/14/17	521135	HEARTLAND FAMILY SERVICE	952	55	2ND QTR HSATF	78127.4900	1.00	78,127.49	
025	Y3-33830		Y5-35598							Purchase Order Total		78,127.49	
025	Y3-33831	10/17/16	Y5-35293	01/27/17	546010	SALVATION ARMY - OMAHA	952	55	2ND QTR HSATF	24887.0000	1.00	24,887.00	
025	Y3-33831		Y5-35293							Purchase Order Total		24,887.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-33832	10/17/16	Y5-35113	01/17/17	1392826	CATHOLIC CHARITIES - ALL PAYME	952	55	2ND QTR HSATF	13704.2000	1.00	13,704.20	
025	Y3-33832		Y5-35113							Purchase Order Total		13,704.20	
025	Y3-33833	10/17/16	Y5-35548	02/10/17	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	2ND QTR HSATF	35702.5500	1.00	35,702.55	
025	Y3-33833		Y5-35548							Purchase Order Total		35,702.55	
025	Y3-33834	10/17/16	Y5-35800	03/02/17	521095	FAMILY HOUSING ADVISORY SERVIC	952	55	7547 2ND QTR HSATF	24781.7300	1.00	24,781.73	
025	Y3-33834		Y5-35800							Purchase Order Total		24,781.73	
025	Y3-33835	10/17/16	Y5-35251	01/27/17	1896200	TOGETHER INC OF METROPOLITAN O	952	55	2ND QTR HSATF	42892.5600	1.00	42,892.56	
025	Y3-33835		Y5-35251							Purchase Order Total		42,892.56	
025	Y3-33838	10/17/16	Y5-35254	01/27/17	524242	HALL COUNTY CENTRAL DISTRICT H	961	45	17341	2810.0000	1.00	2,810.00	
025	Y3-33838		Y5-35254							Purchase Order Total		2,810.00	
025	Y3-33842	10/17/16	Y5-35182	01/23/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	961	45	1102017	438.4200	1.00	438.42	
025	Y3-33842		Y5-35182							Purchase Order Total		438.42	
025	Y3-33845	10/17/16	Y5-35610	02/15/17	539394	NORTH CENTRAL DISTRICT HEALTH	961	45	1102017	2184.4500	1.00	2,184.45	
025	Y3-33845		Y5-35610							Purchase Order Total		2,184.45	
025	Y3-33848	10/17/16	Y5-35346	01/30/17	897038	SARPY CASS DEPT OF HEALTH & WE	961	45	01-2017	2939.9000	1.00	2,939.90	
025	Y3-33848		Y5-35346							Purchase Order Total		2,939.90	
025	Y3-33849	10/17/16	Y5-35508	02/08/17	514805	CHARLES DREW HEALTH CENTER INC	990	29	INVOICE #002	7148.4300	1.00	7,148.43	
025	Y3-33849	10/17/16	Y5-35508	02/08/17	514805	CHARLES DREW HEALTH CENTER INC	990	29	INVOICE #002	456.2800	1.00	456.28	
025	Y3-33849		Y5-35508							Purchase Order Total		7,604.71	
025	Y3-33850	10/17/16	Y5-35451	02/03/17	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	2419	1108.2800	1.00	1,108.28	
025	Y3-33850		Y5-35451							Purchase Order Total		1,108.28	
025	Y3-33888	10/18/16	Y5-35183	01/23/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	961	45	192017	1320.0000	1.00	1,320.00	
025	Y3-33888		Y5-35183							Purchase Order Total		1,320.00	
025	Y3-33889	10/18/16	Y5-35347	01/30/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	961	45	11817	498.0000	1.00	498.00	
025	Y3-33889		Y5-35347							Purchase Order Total		498.00	
025	Y3-33894	10/18/16	Y5-35198	01/24/17	554771	WEST CENTRAL	961	45	#2017RADMS	669.3800	1.00	669.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRICT HEALTH D							
025	Y3-33894		Y5-35198							Purchase Order Total		669.38	
025	Y3-33895	10/18/16	Y5-35837	03/06/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	45	90142119	945.0000	1.00	945.00	
025	Y3-33895		Y5-35837							Purchase Order Total		945.00	
025	Y3-33897	10/18/16	Y5-35980	03/17/17	512	UNIVERSITY OF NEBRASKA - LINCO		45	90142199	2921.0000	1.00	2,921.00	
025	Y3-33897		Y5-35980							Purchase Order Total		2,921.00	
025	Y3-33954	10/20/16	Y5-35816	03/03/17	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	REFEREE CSE 12-16	95424.0100	1.00	95,424.01	
025	Y3-33954		Y5-35816							Purchase Order Total		95,424.01	
025	Y3-33963	10/20/16	Y5-35492	02/08/17	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	INV#AS01	137.0700	1.00	137.07	
025	Y3-33963		Y5-35492							Purchase Order Total		137.07	
025	Y3-33985	10/21/16	Y5-35616	02/16/17	602304	FRED LEROY HEALTH & WELLNESS C	952	42	TITLE X MARCH 2017	3333.3300	1.00	3,333.33	
025	Y3-33985		Y5-35616							Purchase Order Total		3,333.33	
025	Y3-33988	10/21/16	Y5-35490	02/08/17	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	01.13.2017	1747.5700	1.00	1,747.57	
025	Y3-33988		Y5-35490							Purchase Order Total		1,747.57	
025	Y3-34030	10/24/16	Y5-36011	03/20/17	578186	FRONTIER COUNTY - COUNTY TREAS	952	43	CA CSE 12-16	188.7000	1.00	188.70	
025	Y3-34030		Y5-36011							Purchase Order Total		188.70	
025	Y3-34035	10/24/16	Y5-35566	02/10/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	90141843	24389.9700	1.00	24,389.97	
025	Y3-34035		Y5-35566							Purchase Order Total		24,389.97	
025	Y3-34037	10/24/16	Y5-35477	02/07/17	515200	CIRRUS HOUSE INC - PAYMENTS	952	55	SOAR 2ND QTR	9862.8600	1.00	9,862.86	
025	Y3-34037		Y5-35477							Purchase Order Total		9,862.86	
025	Y3-34038	10/24/16	Y5-35050	01/09/17	514429	CENTERPOINTE	952	55	SOAR 2ND QTR	10000.0000	1.00	10,000.00	
025	Y3-34038		Y5-35050							Purchase Order Total		10,000.00	
025	Y3-34041	10/24/16	Y5-35547	02/10/17	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	SOAR 2ND QTR	10000.0000	1.00	10,000.00	
025	Y3-34041		Y5-35547							Purchase Order Total		10,000.00	
025	Y3-34047	10/24/16	Y5-35158	01/20/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	SOAR 2ND QTR	9311.0100	1.00	9,311.01	
025	Y3-34047		Y5-35158							Purchase Order Total		9,311.01	
025	Y3-34048	10/24/16	Y5-35126	01/18/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	SOAR 2ND QTR	6692.2100	1.00	6,692.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34048		Y5-35126							Purchase Order Total		6,692.21	
025	Y3-34092	10/25/16	Y5-35124	01/17/17	2012738	FAMILY SERVICE ASSOCIATION	952	00	NOV. FY 2017	40616.8500	1.00	40,616.85	
025	Y3-34092	10/25/16	Y5-35124	01/17/17	2012738	FAMILY SERVICE ASSOCIATION	952	00	NOV. FY 2017	1308.0000	1.00	1,308.00	
025	Y3-34092	10/25/16	Y5-35124	01/17/17	2012738	FAMILY SERVICE ASSOCIATION	952	00	NOV. FY 2017	1530.3300	1.00	1,530.33	
025	Y3-34092		Y5-35124							Purchase Order Total		43,455.18	
025	Y3-34092	10/25/16	Y5-35761	02/27/17	2012738	FAMILY SERVICE ASSOCIATION	952	00	DECEMBER FY 2017	44293.6500	1.00	44,293.65	
025	Y3-34092	10/25/16	Y5-35761	02/27/17	2012738	FAMILY SERVICE ASSOCIATION	952	00	DECEMBER FY 2017	134.9700	1.00	134.97	
025	Y3-34092	10/25/16	Y5-35761	02/27/17	2012738	FAMILY SERVICE ASSOCIATION	952	00	DECEMBER FY 2017	1295.8400	1.00	1,295.84	
025	Y3-34092		Y5-35761							Purchase Order Total		45,724.46	
025	Y3-34092	10/25/16	Y5-35920	03/14/17	2012738	FAMILY SERVICE ASSOCIATION	952	00	JANUARY FY 2017	38057.3000	1.00	38,057.30	
025	Y3-34092	10/25/16	Y5-35920	03/14/17	2012738	FAMILY SERVICE ASSOCIATION	952	00	JANUARY FY 2017	2026.4600	1.00	2,026.46	
025	Y3-34092	10/25/16	Y5-35920	03/14/17	2012738	FAMILY SERVICE ASSOCIATION	952	00	JANUARY FY 2017	1251.7300	1.00	1,251.73	
025	Y3-34092		Y5-35920							Purchase Order Total		41,335.49	
025	Y3-34094	10/25/16	Y5-35764	02/28/17	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	DECEMBER FY 2017	13741.4600	1.00	13,741.46	
025	Y3-34094		Y5-35764							Purchase Order Total		13,741.46	
025	Y3-34095	10/25/16	Y5-35551	02/10/17	541711	PEOPLES FAMILY HEALTH - WIC	952	00	DECEMBER FY 2017	25409.6900	1.00	25,409.69	
025	Y3-34095	10/25/16	Y5-35551	02/10/17	541711	PEOPLES FAMILY HEALTH - WIC	952	00	DECEMBER FY 2017	1228.6600	1.00	1,228.66	
025	Y3-34095		Y5-35551							Purchase Order Total		26,638.35	
025	Y3-34095	10/25/16	Y5-35762	02/27/17	541711	PEOPLES FAMILY HEALTH - WIC	952	00	JANUARY FY2017	24613.1400	1.00	24,613.14	
025	Y3-34095	10/25/16	Y5-35762	02/27/17	541711	PEOPLES FAMILY HEALTH - WIC	952	00	JANUARY FY2017	1704.1800	1.00	1,704.18	
025	Y3-34095		Y5-35762							Purchase Order Total		26,317.32	
025	Y3-34095	10/25/16	Y5-35921	03/14/17	541711	PEOPLES FAMILY HEALTH - WIC	952	00	FEBRUARY FY2017	22582.1600	1.00	22,582.16	
025	Y3-34095	10/25/16	Y5-35921	03/14/17	541711	PEOPLES FAMILY HEALTH - WIC	952	00	FEBRUARY FY2017	1444.3600	1.00	1,444.36	

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34095		Y5-35921							Purchase Order Total		24,026.52	
025	Y3-34097	10/25/16	Y5-35117	01/17/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	DECEMBER FY 2017	4819.4400	1.00	4,819.44	
025	Y3-34097		Y5-35117							Purchase Order Total		4,819.44	
025	Y3-34097	10/25/16	Y5-35760	02/27/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	JANUARY FY 2017	3691.1100	1.00	3,691.11	
025	Y3-34097		Y5-35760							Purchase Order Total		3,691.11	
025	Y3-34097	10/25/16	Y5-35782	02/28/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	JAN FY 2017	54222.4600	1.00	54,222.46	
025	Y3-34097		Y5-35782							Purchase Order Total		54,222.46	
025	Y3-34097	10/25/16	Y5-35783	02/28/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	DECEMBER FY 2017	56220.2400	1.00	56,220.24	
025	Y3-34097		Y5-35783							Purchase Order Total		56,220.24	
025	Y3-34097	10/25/16	Y5-35922	03/14/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	FEBRUARY FY 2017	54789.1900	1.00	54,789.19	
025	Y3-34097	10/25/16	Y5-35922	03/14/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	FEBRUARY FY 2017	4504.7200	1.00	4,504.72	
025	Y3-34097		Y5-35922							Purchase Order Total		59,293.91	
025	Y3-34098	10/25/16	Y5-35559	02/10/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	NOV FY 2017	24543.4500	1.00	24,543.45	
025	Y3-34098	10/25/16	Y5-35559	02/10/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	NOV FY 2017	1582.9300	1.00	1,582.93	
025	Y3-34098		Y5-35559							Purchase Order Total		26,126.38	
025	Y3-34098	10/25/16	Y5-35560	02/10/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	DEC FY 2017	26470.8300	1.00	26,470.83	
025	Y3-34098	10/25/16	Y5-35560	02/10/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	DEC FY 2017	1474.0400	1.00	1,474.04	
025	Y3-34098		Y5-35560							Purchase Order Total		27,944.87	
025	Y3-34098	10/25/16	Y5-35767	02/28/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	JANUARY FY 2017	19800.8000	1.00	19,800.80	
025	Y3-34098	10/25/16	Y5-35767	02/28/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	JANUARY FY 2017	1366.6900	1.00	1,366.69	
025	Y3-34098		Y5-35767							Purchase Order Total		21,167.49	
025	Y3-34100	10/25/16	Y5-35115	01/17/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	00	NOVEMBER FY 2017	46761.4300	1.00	46,761.43	
025	Y3-34100	10/25/16	Y5-35115	01/17/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	00	NOVEMBER FY 2017	2119.6400	1.00	2,119.64	
025	Y3-34100		Y5-35115							Purchase Order Total		48,881.07	
025	Y3-34100	10/25/16	Y5-35557	02/10/17	524242	HALL COUNTY CENTRAL	952	00	DEC FY 2017	3010.0600	1.00	3,010.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRICT H							
025	Y3-34100		Y5-35557							Purchase Order Total		3,010.06	
025	Y3-34100	10/25/16	Y5-35765	02/28/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	00	JANUARY FY 2017	2924.3800	1.00	2,924.38	
025	Y3-34100		Y5-35765							Purchase Order Total		2,924.38	
025	Y3-34100	10/25/16	Y5-35766	02/28/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	00	JANUARY FY 2017	42979.8200	1.00	42,979.82	
025	Y3-34100		Y5-35766							Purchase Order Total		42,979.82	
025	Y3-34100	10/25/16	Y5-35784	02/28/17	524242	HALL COUNTY CENTRAL DISTRICT H	952	00	DEC FY 2017	68329.3500	1.00	68,329.35	
025	Y3-34100		Y5-35784							Purchase Order Total		68,329.35	
025	Y3-34101	10/25/16	Y5-35118	01/17/17	594003	EAST CENTRAL DISTRICT HEALTH D	952	00	DECEMBER FY 2016-17	34435.2200	1.00	34,435.22	
025	Y3-34101		Y5-35118							Purchase Order Total		34,435.22	
025	Y3-34101	10/25/16	Y5-35781	02/28/17	594003	EAST CENTRAL DISTRICT HEALTH D	952	00	JAN FY 2017	26733.9400	1.00	26,733.94	
025	Y3-34101		Y5-35781							Purchase Order Total		26,733.94	
025	Y3-34102	10/25/16	Y5-35550	02/10/17	574268	LINCOLN CITY OF - HEALTH DEPAR	952	00	DECEMBER FY 2017	78515.7100	1.00	78,515.71	
025	Y3-34102		Y5-35550							Purchase Order Total		78,515.71	
025	Y3-34103	10/25/16	Y5-35554	02/10/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	00	OCTOBER FY 2017	48839.6800	1.00	48,839.68	
025	Y3-34103		Y5-35554							Purchase Order Total		48,839.68	
025	Y3-34103	10/25/16	Y5-35555	02/10/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	00	NOVEMBER FY 2017	131658.6300	1.00	131,658.63	
025	Y3-34103		Y5-35555							Purchase Order Total		131,658.63	
025	Y3-34103	10/25/16	Y5-35556	02/10/17	573933	DOUGLAS COUNTY - HEALTH DEPT	952	00	DECEMBER FY 2017	223953.4100	1.00	223,953.41	
025	Y3-34103		Y5-35556							Purchase Order Total		223,953.41	
025	Y3-34105	10/25/16	Y5-35114	01/17/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	NOV FY2017	23095.9200	1.00	23,095.92	
025	Y3-34105	10/25/16	Y5-35114	01/17/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	NOV FY2017	1078.7400	1.00	1,078.74	
025	Y3-34105		Y5-35114							Purchase Order Total		24,174.66	
025	Y3-34105	10/25/16	Y5-35558	02/10/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	DEC FY 2017	16205.9600	1.00	16,205.96	
025	Y3-34105	10/25/16	Y5-35558	02/10/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	DEC FY 2017	443.7700	1.00	443.77	
025	Y3-34105		Y5-35558							Purchase Order Total		16,649.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34105	10/25/16	Y5-35918	03/14/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	JANUARY FY 2017	19334.7000	1.00	19,334.70	
025	Y3-34105	10/25/16	Y5-35918	03/14/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	JANUARY FY 2017	736.0600	1.00	736.06	
025	Y3-34105		Y5-35918							Purchase Order Total		20,070.76	
025	Y3-34106	10/25/16	Y5-35552	02/10/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	DECEMBER FY 2017	2703.7900	1.00	2,703.79	
025	Y3-34106		Y5-35552							Purchase Order Total		2,703.79	
025	Y3-34106	10/25/16	Y5-35763	02/27/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	JANUARY FY 2017	2136.9900	1.00	2,136.99	
025	Y3-34106		Y5-35763							Purchase Order Total		2,136.99	
025	Y3-34106	10/25/16	Y5-35778	02/28/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	DEC FY 2017	22996.2600	1.00	22,996.26	
025	Y3-34106		Y5-35778							Purchase Order Total		22,996.26	
025	Y3-34106	10/25/16	Y5-35780	02/28/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	JANUARY FY 2017	24289.2300	1.00	24,289.23	
025	Y3-34106		Y5-35780							Purchase Order Total		24,289.23	
025	Y3-34108	10/25/16	Y5-35133	01/18/17	521091	FAMILY HEALTH SERVICES INC - W	952	00	DECEMBER FY 2017.	23954.2200	1.00	23,954.22	
025	Y3-34108		Y5-35133							Purchase Order Total		23,954.22	
025	Y3-34108	10/25/16	Y5-35916	03/14/17	521091	FAMILY HEALTH SERVICES INC - W	952	00	FEBRUARY FY 2017	20150.3100	1.00	20,150.31	
025	Y3-34108		Y5-35916							Purchase Order Total		20,150.31	
025	Y3-34108	10/25/16	Y5-35917	03/14/17	521091	FAMILY HEALTH SERVICES INC - W	952	00	JANUARY FY 2017	24622.6100	1.00	24,622.61	
025	Y3-34108		Y5-35917							Purchase Order Total		24,622.61	
025	Y3-34109	10/25/16	Y5-35116	01/17/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	DECEMBER FY 2017	76503.9400	1.00	76,503.94	
025	Y3-34109	10/25/16	Y5-35116	01/17/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	DECEMBER FY 2017	236.6200	1.00	236.62	
025	Y3-34109		Y5-35116							Purchase Order Total		76,740.56	
025	Y3-34109	10/25/16	Y5-35779	02/28/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	JANUARY FY 2017	74177.2400	1.00	74,177.24	
025	Y3-34109	10/25/16	Y5-35779	02/28/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	JANUARY FY 2017	657.6200	1.00	657.62	
025	Y3-34109		Y5-35779							Purchase Order Total		74,834.86	
025	Y3-34110	10/25/16	Y5-35529	02/09/17	2334201	NEBRASKA MINORITY RESOURCE CEN	918	27	MHI15-NMRC PMT Q6	603.2800	1.00	603.28	
025	Y3-34110		Y5-35529							Purchase Order Total		603.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34143	10/26/16	Y5-35776	02/28/17	1382119	DIABETES EDUCATION CENTER OF T	918	75	02/21/17	13441.6600	1.00	13,441.66	
025	Y3-34143		Y5-35776							Purchase Order Total		13,441.66	
025	Y3-34145	10/26/16	Y5-35484	02/08/17	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	INV#54	292.8100	1.00	292.81	
025	Y3-34145		Y5-35484							Purchase Order Total		292.81	
025	Y3-34147	10/26/16	Y5-35486	02/08/17	594003	EAST CENTRAL DISTRICT HEALTH D	924	19	INV #I2659	969.1500	1.00	969.15	
025	Y3-34147		Y5-35486							Purchase Order Total		969.15	
025	Y3-34148	10/26/16	Y5-35487	02/08/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	INV#1019	1441.0000	1.00	1,441.00	
025	Y3-34148		Y5-35487							Purchase Order Total		1,441.00	
025	Y3-34150	10/26/16	Y5-35497	02/08/17	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	INV#2017QTR1ACC	1198.4300	1.00	1,198.43	
025	Y3-34150		Y5-35497							Purchase Order Total		1,198.43	
025	Y3-34156	10/26/16	Y5-35878	03/09/17	4230632	CENTER FOR PEOPLE IN NEED	952	75	CPINTAGF17T1	3888.2300	1.00	3,888.23	
025	Y3-34156		Y5-35878							Purchase Order Total		3,888.23	
025	Y3-34157	10/26/16	Y5-35491	02/08/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	924	19	FY16-17-0026	883.0500	1.00	883.05	
025	Y3-34157		Y5-35491							Purchase Order Total		883.05	
025	Y3-34158	10/26/16	Y5-35493	02/08/17	2183359	SARPY CASS DEPT OF HEALTH & WE	924	19	PERIOD #1	307.9900	1.00	307.99	
025	Y3-34158		Y5-35493							Purchase Order Total		307.99	
025	Y3-34159	10/26/16	Y5-35488	02/08/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	INV#368	1434.3700	1.00	1,434.37	
025	Y3-34159		Y5-35488							Purchase Order Total		1,434.37	
025	Y3-34190	10/28/16	Y5-35869	03/09/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	75	LFSTAGFOMAFY17T1	79174.8700	1.00	79,174.87	
025	Y3-34190	10/28/16	Y5-35869	03/09/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	75	LFSTAGFLINFY17T1	48785.6600	1.00	48,785.66	
025	Y3-34190		Y5-35869							Purchase Order Total		127,960.53	
025	Y3-34191	10/28/16	Y5-35804	03/02/17	543399	PUBLIC HEALTH SOLUTIONS	924	19	INVOICE #201604	848.5900	1.00	848.59	
025	Y3-34191		Y5-35804							Purchase Order Total		848.59	
025	Y3-34207	10/31/16	Y5-35931	03/15/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	75	LFSRSSLINCFY17T1	20229.4000	1.00	20,229.40	
025	Y3-34207	10/31/16	Y5-35931	03/15/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	75	LFSRSSOMAHAFY17T1	159937.2900	1.00	159,937.29	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34207		Y5-35931							Purchase Order Total		180,166.69	
025	Y3-34209	10/31/16	Y5-35480	02/08/17	512	UNIVERSITY OF NEBRASKA - LINCO	924	16	90141862	14111.4300	1.00	14,111.43	
025	Y3-34209		Y5-35480							Purchase Order Total		14,111.43	
025	Y3-34210	10/31/16	Y5-35928	03/15/17	593997	CATHOLIC SOCIAL SERVICES - LIN	952	75	CSSRSSFY17T1	28879.9100	1.00	28,879.91	
025	Y3-34210		Y5-35928							Purchase Order Total		28,879.91	
025	Y3-34211	10/31/16	Y5-35024	01/04/17	1350672	REFUGEE EMPOWERMENT CENTER - P	952	75	RECRSS2016 10-11	50154.0400	1.00	50,154.04	
025	Y3-34211		Y5-35024							Purchase Order Total		50,154.04	
025	Y3-34211	10/31/16	Y5-35850	03/07/17	1350672	REFUGEE EMPOWERMENT CENTER - P	952	75	RECRSS17T1	17347.8300	1.00	17,347.83	
025	Y3-34211		Y5-35850							Purchase Order Total		17,347.83	
025	Y3-34212	10/31/16	Y5-35851	03/07/17	1350672	REFUGEE EMPOWERMENT CENTER - P	952	75	RECTAGF17T1	23656.4500	1.00	23,656.45	
025	Y3-34212		Y5-35851							Purchase Order Total		23,656.45	
025	Y3-34214	10/31/16	Y5-35852	03/07/17	532846	LINCOLN LITERACY COUNCIL	952	75	LLRSSF17T1	38383.0000	1.00	38,383.00	
025	Y3-34214		Y5-35852							Purchase Order Total		38,383.00	
025	Y3-34224	11/01/16	Y5-35805	03/02/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	NSIP OCTOBER 2016	12197.5000	1.00	12,197.50	
025	Y3-34224		Y5-35805							Purchase Order Total		12,197.50	
025	Y3-34224	11/01/16	Y5-35806	03/02/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	NSIP NOV 2016	11865.0000	1.00	11,865.00	
025	Y3-34224		Y5-35806							Purchase Order Total		11,865.00	
025	Y3-34224	11/01/16	Y5-35807	03/02/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	NSIP DECEMBER 2016	12053.3000	1.00	12,053.30	
025	Y3-34224		Y5-35807							Purchase Order Total		12,053.30	
025	Y3-34224	11/01/16	Y5-35808	03/02/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	NSIP JANUARY 2017	10791.9000	1.00	10,791.90	
025	Y3-34224		Y5-35808							Purchase Order Total		10,791.90	
025	Y3-34224	11/01/16	Y5-36069	03/24/17	574277	LINCOLN CITY OF - DHHS ONLY	952	15	NSIP FEB 2017	10248.0000	1.00	10,248.00	
025	Y3-34224		Y5-36069							Purchase Order Total		10,248.00	
025	Y3-34225	11/01/16	Y5-35043	01/06/17	538163	LEGAL AID OF NEBRASKA	952	55	1ST QTR HSATF	763.9600	1.00	763.96	
025	Y3-34225		Y5-35043							Purchase Order Total		763.96	
025	Y3-34225	11/01/16	Y5-35546	02/10/17	538163	LEGAL AID OF NEBRASKA	952	55	2ND QTR HSATF	897.4900	1.00	897.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34225		Y5-35546							Purchase Order Total		897.49	
025	Y3-34226	11/01/16	Y5-35112	01/17/17	1126008	LINCOLN CITY OF - URBAN DEVELO	952	55	1ST QTR HSATF	93207.6300	1.00	93,207.63	
025	Y3-34226		Y5-35112							Purchase Order Total		93,207.63	
025	Y3-34227	11/01/16	Y5-35074	01/12/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	NSIP DEC 2016	7383.6000	1.00	7,383.60	
025	Y3-34227		Y5-35074							Purchase Order Total		7,383.60	
025	Y3-34227	11/01/16	Y5-35585	02/13/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	NSIP JANUARY 2017	6766.2000	1.00	6,766.20	
025	Y3-34227		Y5-35585							Purchase Order Total		6,766.20	
025	Y3-34227	11/01/16	Y5-35906	03/10/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	NSIP FEB 2017	6434.4000	1.00	6,434.40	
025	Y3-34227		Y5-35906							Purchase Order Total		6,434.40	
025	Y3-34228	11/01/16	Y5-35092	01/13/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NSIP DEC 2016	15899.8000	1.00	15,899.80	
025	Y3-34228		Y5-35092							Purchase Order Total		15,899.80	
025	Y3-34228	11/01/16	Y5-35785	02/28/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	01/17 NSIP	14028.7000	1.00	14,028.70	
025	Y3-34228		Y5-35785							Purchase Order Total		14,028.70	
025	Y3-34228	11/01/16	Y5-35935	03/15/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NSIP 02-17	15041.6000	1.00	15,041.60	
025	Y3-34228		Y5-35935							Purchase Order Total		15,041.60	
025	Y3-34230	11/01/16	Y5-35082	01/12/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	NSIP DEC 2016	8199.8000	1.00	8,199.80	
025	Y3-34230		Y5-35082							Purchase Order Total		8,199.80	
025	Y3-34230	11/01/16	Y5-35481	02/08/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	NSIP JAN 2017	7742.0000	1.00	7,742.00	
025	Y3-34230		Y5-35481							Purchase Order Total		7,742.00	
025	Y3-34230	11/01/16	Y5-35892	03/10/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	NSIP FEB 2017	8789.9000	1.00	8,789.90	
025	Y3-34230		Y5-35892							Purchase Order Total		8,789.90	
025	Y3-34233	11/01/16	Y5-35052	01/09/17	508320	AGING OFFICE OF WESTERN NE	952	15	NSIP NOV 2016	8398.6000	1.00	8,398.60	
025	Y3-34233		Y5-35052							Purchase Order Total		8,398.60	
025	Y3-34233	11/01/16	Y5-35184	01/23/17	508320	AGING OFFICE OF WESTERN NE	952	15	12/2016 NSIP	8129.8000	1.00	8,129.80	
025	Y3-34233		Y5-35184							Purchase Order Total		8,129.80	
025	Y3-34233	11/01/16	Y5-35565	02/10/17	508320	AGING OFFICE OF WESTERN NE	952	15	NSIP JAN 2017	7694.4000	1.00	7,694.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34233		Y5-35565							Purchase Order Total		7,694.40	
025	Y3-34233	11/01/16	Y5-35833	03/06/17	508320	AGING OFFICE OF WESTERN NE	952	15	NSIP FEBRUARY 2017	7589.4000	1.00	7,589.40	
025	Y3-34233		Y5-35833							Purchase Order Total		7,589.40	
025	Y3-34253	11/02/16	Y5-35108	01/17/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	12/16 NSIP	14291.9000	1.00	14,291.90	
025	Y3-34253		Y5-35108							Purchase Order Total		14,291.90	
025	Y3-34253	11/02/16	Y5-35658	02/17/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	NSIP JANUARY 2017	13073.9000	1.00	13,073.90	
025	Y3-34253		Y5-35658							Purchase Order Total		13,073.90	
025	Y3-34253	11/02/16	Y5-35975	03/16/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	NSIP 02/17	12548.9000	1.00	12,548.90	
025	Y3-34253		Y5-35975							Purchase Order Total		12,548.90	
025	Y3-34254	11/02/16	Y5-35100	01/17/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	NSIP DECEMBER 2016	8750.7000	1.00	8,750.70	
025	Y3-34254		Y5-35100							Purchase Order Total		8,750.70	
025	Y3-34254	11/02/16	Y5-35694	02/21/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	NSIP JAN 2017	6869.1000	1.00	6,869.10	
025	Y3-34254		Y5-35694							Purchase Order Total		6,869.10	
025	Y3-34254	11/02/16	Y5-35966	03/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	NSIP 02/17	7912.8000	1.00	7,912.80	
025	Y3-34254		Y5-35966							Purchase Order Total		7,912.80	
025	Y3-34264	11/02/16	Y5-35172	01/23/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	NSIP NOV 2016	11880.4000	1.00	11,880.40	
025	Y3-34264		Y5-35172							Purchase Order Total		11,880.40	
025	Y3-34264	11/02/16	Y5-35173	01/23/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	NSIP DEC 2016	12018.3000	1.00	12,018.30	
025	Y3-34264		Y5-35173							Purchase Order Total		12,018.30	
025	Y3-34264	11/02/16	Y5-35655	02/17/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	NSIP JANUARY 2017	11331.6000	1.00	11,331.60	
025	Y3-34264		Y5-35655							Purchase Order Total		11,331.60	
025	Y3-34264	11/02/16	Y5-36038	03/22/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	NSIP 02-2017	11726.4000	1.00	11,726.40	
025	Y3-34264		Y5-36038							Purchase Order Total		11,726.40	
025	Y3-34274	11/03/16	Y5-35401	02/01/17	537979	NEBRASKA CHILDREN & FAMILIES F	952	96	2017012	15506.0000	1.00	15,506.00	
025	Y3-34274		Y5-35401							Purchase Order Total		15,506.00	
025	Y3-34275	11/03/16	Y5-35123	01/17/17	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	1ST QTR	20732.6600	1.00	20,732.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34275	11/03/16	Y5-35123	01/17/17	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	1ST QTR	73488.9400	1.00	73,488.94	
025	Y3-34275		Y5-35123							Purchase Order Total		94,221.60	
025	Y3-34276	11/03/16	Y5-35389	02/01/17	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	1ST QTR PAYMENT	23080.0500	1.00	23,080.05	
025	Y3-34276		Y5-35389							Purchase Order Total		23,080.05	
025	Y3-34277	11/03/16	Y5-35538	02/09/17	932165	SCOTT'S BLUFF COUNTY - HEALTH D	990	29	QUARTER #1	10573.6500	1.00	10,573.65	
025	Y3-34277		Y5-35538							Purchase Order Total		10,573.65	
025	Y3-34277	11/03/16	Y5-36068	03/24/17	932165	SCOTT'S BLUFF COUNTY - HEALTH D	990	29	QTR 2 PAYMENT	5865.6200	1.00	5,865.62	
025	Y3-34277		Y5-36068							Purchase Order Total		5,865.62	
025	Y3-34278	11/03/16	Y5-36067	03/24/17	2183359	SARPY CASS DEPT OF HEALTH & WE	990	29	QTR 2 PAYMENT	30358.5000	1.00	30,358.50	
025	Y3-34278		Y5-36067							Purchase Order Total		30,358.50	
025	Y3-34280	11/03/16	Y5-35672	02/17/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	1ST QTR PAYMENT	19733.9400	1.00	19,733.94	
025	Y3-34280		Y5-35672							Purchase Order Total		19,733.94	
025	Y3-34280	11/03/16	Y5-36066	03/24/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	QTR 2 PAYMENT	19445.4300	1.00	19,445.43	
025	Y3-34280		Y5-36066							Purchase Order Total		19,445.43	
025	Y3-34282	11/03/16	Y5-35720	02/23/17	594003	EAST CENTRAL DISTRICT HEALTH D	990	29	L1970	23533.9600	1.00	23,533.96	
025	Y3-34282		Y5-35720							Purchase Order Total		23,533.96	
025	Y3-34323	11/08/16	Y5-35017	01/03/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	DUE FOR 11/16 III-C1	19854.3700	1.00	19,854.37	
025	Y3-34323	11/08/16	Y5-35017	01/03/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	DUE 11/16 C1 MATCH	1044.9700	1.00	1,044.97	
025	Y3-34323	11/08/16	Y5-35017	01/03/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	DUE FOR 11/16 III-E	2606.3000	1.00	2,606.30	
025	Y3-34323	11/08/16	Y5-35017	01/03/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	DUE 11/16 E MATCH	459.9400	1.00	459.94	
025	Y3-34323		Y5-35017							Purchase Order Total		23,965.58	
025	Y3-34323	11/08/16	Y5-35232	01/25/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/16 III-C(1)	25221.6600	1.00	25,221.66	
025	Y3-34323	11/08/16	Y5-35232	01/25/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/16 III-C(1) MATCH	1269.6900	1.00	1,269.69	
025	Y3-34323	11/08/16	Y5-35232	01/25/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/16 III-C(2)	7274.5400	1.00	7,274.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34323	11/08/16	Y5-35232	01/25/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/16 III-C(2) MATCH	213.9900	1.00	213.99	
025	Y3-34323	11/08/16	Y5-35232	01/25/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/16 III-E	7660.7000	1.00	7,660.70	
025	Y3-34323	11/08/16	Y5-35232	01/25/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/16 III-E MATCH	1080.9700	1.00	1,080.97	
025	Y3-34323		Y5-35232							Purchase Order Total		42,721.55	
025	Y3-34323	11/08/16	Y5-35663	02/17/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	01/17 III-C(1)	835.8900	1.00	835.89	
025	Y3-34323	11/08/16	Y5-35663	02/17/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	01/17 III-C(2)	523.8100	1.00	523.81	
025	Y3-34323		Y5-35663							Purchase Order Total		1,359.70	
025	Y3-34323	11/08/16	Y5-35713	02/22/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	DUE FOR 12/16 E MAT	111.2100	1.00	111.21	
025	Y3-34323	11/08/16	Y5-35713	02/22/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	DUE FOR 12/16 E	630.2100	1.00	630.21	
025	Y3-34323	11/08/16	Y5-35713	02/22/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	DUE FOR 1/17 E MAT	248.6200	1.00	248.62	
025	Y3-34323	11/08/16	Y5-35713	02/22/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	DUE FOR 1/17 E	1408.8300	1.00	1,408.83	
025	Y3-34323		Y5-35713							Purchase Order Total		2,398.87	
025	Y3-34323	11/08/16	Y5-36044	03/22/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	02/17 17 III-B	427.5000	1.00	427.50	
025	Y3-34323	11/08/16	Y5-36044	03/22/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	02/17 17 III-C(1)	659.1300	1.00	659.13	
025	Y3-34323	11/08/16	Y5-36044	03/22/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	02/17 17 III-C(2)	441.9900	1.00	441.99	
025	Y3-34323	11/08/16	Y5-36044	03/22/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	02/17 17 III-E	1370.6000	1.00	1,370.60	
025	Y3-34323	11/08/16	Y5-36044	03/22/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	02/17 17MAT III-C(1)	12.1700	1.00	12.17	
025	Y3-34323	11/08/16	Y5-36044	03/22/17	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	02/17 17MAT III-E	163.0400	1.00	163.04	
025	Y3-34323		Y5-36044							Purchase Order Total		3,074.43	
025	Y3-34331	11/08/16	Y5-35020	01/03/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	DUE FOR 11/16 III-D	1179.8900	1.00	1,179.89	
025	Y3-34331	11/08/16	Y5-35020	01/03/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	DUE FOR 11/16 D MTCH	62.1000	1.00	62.10	
025	Y3-34331		Y5-35020							Purchase Order Total		1,241.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34331	11/08/16	Y5-35170	01/23/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/16 17 III-D	710.1100	1.00	710.11	
025	Y3-34331	11/08/16	Y5-35170	01/23/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/16 17MAT III-D	32.9000	1.00	32.90	
025	Y3-34331		Y5-35170							Purchase Order Total		743.01	
025	Y3-34331	11/08/16	Y5-35687	02/17/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	01/17 17 III-C(1)	30605.9000	1.00	30,605.90	
025	Y3-34331	11/08/16	Y5-35687	02/17/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	01/17 17 III-C(2)	14891.7400	1.00	14,891.74	
025	Y3-34331	11/08/16	Y5-35687	02/17/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	01/17 17MAT III-C(1)	1730.0300	1.00	1,730.03	
025	Y3-34331	11/08/16	Y5-35687	02/17/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	01/17 17MAT III-C(2)	831.4800	1.00	831.48	
025	Y3-34331		Y5-35687							Purchase Order Total		48,059.15	
025	Y3-34331	11/08/16	Y5-35712	02/22/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	DUE FOR 12/16 D MAT	11.2300	1.00	11.23	
025	Y3-34331	11/08/16	Y5-35712	02/22/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	DUE FOR 12/16 D	213.4200	1.00	213.42	
025	Y3-34331	11/08/16	Y5-35712	02/22/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	DUE FOR 1/17 D MAT	48.3800	1.00	48.38	
025	Y3-34331	11/08/16	Y5-35712	02/22/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	DUE FOR 1/17 D	919.2900	1.00	919.29	
025	Y3-34331		Y5-35712							Purchase Order Total		1,192.32	
025	Y3-34331	11/08/16	Y5-35972	03/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	02/17 17 III-C(1)	629.3400	1.00	629.34	
025	Y3-34331	11/08/16	Y5-35972	03/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	02/17 17 III-C(2)	9621.2200	1.00	9,621.22	
025	Y3-34331	11/08/16	Y5-35972	03/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	02/17 17 III-D	896.9300	1.00	896.93	
025	Y3-34331	11/08/16	Y5-35972	03/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	02/17 17 III-E	3503.4900	1.00	3,503.49	
025	Y3-34331	11/08/16	Y5-35972	03/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	02/17 17MAT III-C(1)	10.9500	1.00	10.95	
025	Y3-34331	11/08/16	Y5-35972	03/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	02/17 17MAT III-C(2)	577.4300	1.00	577.43	
025	Y3-34331	11/08/16	Y5-35972	03/16/17	511979	BLUE RIVERS AREA AG ON AGING	952	15	02/17 17MAT III-D	47.2100	1.00	47.21	
025	Y3-34331		Y5-35972							Purchase Order Total		15,286.57	
025	Y3-34335	11/08/16	Y5-35815	03/03/17	574277	LINCOLN CITY OF -	952	15	DUE FOR 1/17 B	984.5900	1.00	984.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34335	11/08/16	Y5-35815	03/03/17	574277	DHHS ONLY LINCOLN CITY OF -	952	15	MATCH DUE FOR 1/17 III-B	14709.4100	1.00	14,709.41	
025	Y3-34335	11/08/16	Y5-35815	03/03/17	574277	DHHS ONLY LINCOLN CITY OF -	952	15	DUE FOR 10/16 C1 MAT	415.1900	1.00	415.19	
025	Y3-34335	11/08/16	Y5-35815	03/03/17	574277	DHHS ONLY LINCOLN CITY OF -	952	15	DUE FOR 10/16 III-C1	6643.0800	1.00	6,643.08	
025	Y3-34335	11/08/16	Y5-35815	03/03/17	574277	DHHS ONLY LINCOLN CITY OF -	952	15	DUE FOR 11/16 C1 MAT	2344.3500	1.00	2,344.35	
025	Y3-34335	11/08/16	Y5-35815	03/03/17	574277	DHHS ONLY LINCOLN CITY OF -	952	15	DUE FOR 11/16 III-C1	40378.6500	1.00	40,378.65	
025	Y3-34335	11/08/16	Y5-35815	03/03/17	574277	DHHS ONLY LINCOLN CITY OF -	952	15	DUE FOR 12/16 C1 MAT	981.7300	1.00	981.73	
025	Y3-34335	11/08/16	Y5-35815	03/03/17	574277	DHHS ONLY LINCOLN CITY OF -	952	15	DUE FOR 12/16 III-C1	27788.2700	1.00	27,788.27	
025	Y3-34335	11/08/16	Y5-35815	03/03/17	574277	DHHS ONLY LINCOLN CITY OF -	952	15	DUE FOR 1/17 C2 MAT	815.8800	1.00	815.88	
025	Y3-34335	11/08/16	Y5-35815	03/03/17	574277	DHHS ONLY LINCOLN CITY OF -	952	15	DUE FOR 1/17 III-C2	10694.1200	1.00	10,694.12	
025	Y3-34335	11/08/16	Y5-35815	03/03/17	574277	DHHS ONLY LINCOLN CITY OF -	952	15	DUE FOR 10/16 D MAT	118.4000	1.00	118.40	
025	Y3-34335	11/08/16	Y5-35815	03/03/17	574277	DHHS ONLY LINCOLN CITY OF -	952	15	DUE FOR 10/16 III-D	2249.6000	1.00	2,249.60	
025	Y3-34335	11/08/16	Y5-35815	03/03/17	574277	DHHS ONLY LINCOLN CITY OF -	952	15	DUE FOR 11/16 D MAT	28.6000	1.00	28.60	
025	Y3-34335	11/08/16	Y5-35815	03/03/17	574277	DHHS ONLY LINCOLN CITY OF -	952	15	DUE FOR 11/16 III-D	694.4000	1.00	694.40	
025	Y3-34335	11/08/16	Y5-35815	03/03/17	574277	DHHS ONLY LINCOLN CITY OF -	952	15	DUE FOR 12/16 E MAT	1195.5500	1.00	1,195.55	
025	Y3-34335	11/08/16	Y5-35815	03/03/17	574277	DHHS ONLY LINCOLN CITY OF -	952	15	DUE FOR 12/16 III-E	6774.7500	1.00	6,774.75	
025	Y3-34335	11/08/16	Y5-35815	03/03/17	574277	DHHS ONLY LINCOLN CITY OF -	952	15	DUE FOR 1/17 E MAT	2079.4500	1.00	2,079.45	
025	Y3-34335	11/08/16	Y5-35815	03/03/17	574277	DHHS ONLY LINCOLN CITY OF -	952	15	DUE FOR 1/17 III-E	12376.5500	1.00	12,376.55	
025	Y3-34335		Y5-35815							Purchase Order Total		131,272.57	
025	Y3-34336	11/08/16	Y5-35122	01/17/17	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	1ST QTR	19187.0800	1.00	19,187.08	
025	Y3-34336		Y5-35122							Purchase Order Total		19,187.08	
025	Y3-34336	11/08/16	Y5-36063	03/24/17	520241	ELKHORN LOGAN VALLEY	990	29	1025	23203.4200	1.00	23,203.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PUBLIC HE							
025	Y3-34336		Y5-36063							Purchase Order Total		23,203.42	
025	Y3-34337	11/08/16	Y5-35676	02/17/17	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	1ST QTR PAYMENT	10139.3400	1.00	10,139.34	
025	Y3-34337		Y5-35676							Purchase Order Total		10,139.34	
025	Y3-34339	11/08/16	Y5-35733	02/24/17	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	HCDHD QT 1 PMNT	18435.0000	1.00	18,435.00	
025	Y3-34339		Y5-35733							Purchase Order Total		18,435.00	
025	Y3-34339	11/08/16	Y5-36064	03/24/17	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	QTR 2 PAYMENT	19453.1900	1.00	19,453.19	
025	Y3-34339		Y5-36064							Purchase Order Total		19,453.19	
025	Y3-34348	11/09/16	Y5-36062	03/24/17	524242	HALL COUNTY CENTRAL DISTRICT H	990	29	QTR 1 PAYMENT	26209.0000	1.00	26,209.00	
025	Y3-34348		Y5-36062							Purchase Order Total		26,209.00	
025	Y3-34353	11/09/16	Y5-35246	01/26/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	12/16 III-C(1)	16064.1600	1.00	16,064.16	
025	Y3-34353	11/09/16	Y5-35246	01/26/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	12/16 III-C(2)	7053.7400	1.00	7,053.74	
025	Y3-34353	11/09/16	Y5-35246	01/26/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	12/16 III-C(2) MATCH	371.2500	1.00	371.25	
025	Y3-34353	11/09/16	Y5-35246	01/26/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	12/16 III-D	1896.6900	1.00	1,896.69	
025	Y3-34353	11/09/16	Y5-35246	01/26/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	12/16 III-D MATCH	99.8300	1.00	99.83	
025	Y3-34353	11/09/16	Y5-35246	01/26/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	12/16 III-E	30876.1000	1.00	30,876.10	
025	Y3-34353	11/09/16	Y5-35246	01/26/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	12/16 III-E MATCH	5448.7200	1.00	5,448.72	
025	Y3-34353	11/09/16	Y5-35246	01/26/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	12/16 VII OMB	2000.0000	1.00	2,000.00	
025	Y3-34353		Y5-35246							Purchase Order Total		63,810.49	
025	Y3-34353	11/09/16	Y5-35711	02/22/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	DUE FOR 11/16 E MAT	75.0000	1.00	75.00	
025	Y3-34353	11/09/16	Y5-35711	02/22/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	DUE FOR 11/16 E	420.0700	1.00	420.07	
025	Y3-34353	11/09/16	Y5-35711	02/22/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	DUE FOR 10/16 VII	1499.6000	1.00	1,499.60	
025	Y3-34353	11/09/16	Y5-35711	02/22/17	520469	EASTERN NEBRASKA HUMAN SERVICE	952	15	DUE FOR 11/16 VII	4000.0000	1.00	4,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34353		Y5-35711							Purchase Order Total		5,994.67	
025	Y3-34353	11/09/16	Y5-35789	02/28/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	01/17 III-C(1)	60335.3000	1.00	60,335.30	
025	Y3-34353	11/09/16	Y5-35789	02/28/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	01/17 III-C(1) MATCH	3770.9600	1.00	3,770.96	
025	Y3-34353	11/09/16	Y5-35789	02/28/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	01/17 III-C(2)	26626.6700	1.00	26,626.67	
025	Y3-34353	11/09/16	Y5-35789	02/28/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	01/17 III-C(2) MATCH	1664.1700	1.00	1,664.17	
025	Y3-34353	11/09/16	Y5-35789	02/28/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	01/17 III-D	1448.1900	1.00	1,448.19	
025	Y3-34353	11/09/16	Y5-35789	02/28/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	01/17 III-D MATCH	76.2200	1.00	76.22	
025	Y3-34353	11/09/16	Y5-35789	02/28/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	01/17 III-E	20483.5300	1.00	20,483.53	
025	Y3-34353	11/09/16	Y5-35789	02/28/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	01/17 III-E MATCH	3614.7400	1.00	3,614.74	
025	Y3-34353	11/09/16	Y5-35789	02/28/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	01/17 VII OMB	2434.3200	1.00	2,434.32	
025	Y3-34353		Y5-35789							Purchase Order Total		120,454.10	
025	Y3-34353	11/09/16	Y5-36018	03/20/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	02/17 III-B	10105.4500	1.00	10,105.45	
025	Y3-34353	11/09/16	Y5-36018	03/20/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	02/17 III-B MATCH	2441.3900	1.00	2,441.39	
025	Y3-34353	11/09/16	Y5-36018	03/20/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	02/17 III-C(1)	83408.7600	1.00	83,408.76	
025	Y3-34353	11/09/16	Y5-36018	03/20/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	02/17 III-C(1) MATCH	5213.0500	1.00	5,213.05	
025	Y3-34353	11/09/16	Y5-36018	03/20/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	02/17 III-C(2)	33100.9000	1.00	33,100.90	
025	Y3-34353	11/09/16	Y5-36018	03/20/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	02/17 III-C(2) MATCH	2068.8100	1.00	2,068.81	
025	Y3-34353	11/09/16	Y5-36018	03/20/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	02/17 III-D	2194.5000	1.00	2,194.50	
025	Y3-34353	11/09/16	Y5-36018	03/20/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	02/17 III-D MATCH	115.5000	1.00	115.50	
025	Y3-34353	11/09/16	Y5-36018	03/20/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	02/17 III-E	24475.1100	1.00	24,475.11	
025	Y3-34353	11/09/16	Y5-36018	03/20/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	02/17 III-E MATCH	4319.1400	1.00	4,319.14	

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025	Y3-34353	11/09/16	Y5-36018	03/20/17	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	02/17 VII OMBUDS	666.9300	1.00	666.93	
025	Y3-34353		Y5-36018							Purchase Order Total		168,109.54	
025	Y3-34355	11/09/16	Y5-35905	03/10/17	508320	AGING OFFICE OF WESTERN NE	952	15	02/17 17 III-D	669.1600	1.00	669.16	
025	Y3-34355	11/09/16	Y5-35905	03/10/17	508320	AGING OFFICE OF WESTERN NE	952	15	02/17 17MAT III-D	35.2200	1.00	35.22	
025	Y3-34355		Y5-35905							Purchase Order Total		704.38	
025	Y3-34367	11/09/16	Y5-35192	01/23/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/16 III-D	78.6800	1.00	78.68	
025	Y3-34367	11/09/16	Y5-35192	01/23/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/16 III-D MATCH	4.1400	1.00	4.14	
025	Y3-34367	11/09/16	Y5-35192	01/23/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/16 III-E	7369.1400	1.00	7,369.14	
025	Y3-34367	11/09/16	Y5-35192	01/23/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/16 III-E MATCH	1182.7500	1.00	1,182.75	
025	Y3-34367	11/09/16	Y5-35192	01/23/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/16 VII OMB	2512.7800	1.00	2,512.78	
025	Y3-34367		Y5-35192							Purchase Order Total		11,147.49	
025	Y3-34367	11/09/16	Y5-35667	02/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/17 17 III-D	1132.8100	1.00	1,132.81	
025	Y3-34367	11/09/16	Y5-35667	02/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/17 17 III-E	5224.8600	1.00	5,224.86	
025	Y3-34367	11/09/16	Y5-35667	02/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/17 17 VII OMB	157.7500	1.00	157.75	
025	Y3-34367	11/09/16	Y5-35667	02/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/17 17MAT III-D	59.6200	1.00	59.62	
025	Y3-34367	11/09/16	Y5-35667	02/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	01/17 17MAT III-E	707.2300	1.00	707.23	
025	Y3-34367		Y5-35667							Purchase Order Total		7,282.27	
025	Y3-34367	11/09/16	Y5-35755	02/27/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	DUE FOR 1/17 III-E	7004.3600	1.00	7,004.36	
025	Y3-34367		Y5-35755							Purchase Order Total		7,004.36	
025	Y3-34367	11/09/16	Y5-35978	03/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	02/17 17 III-D	1481.5500	1.00	1,481.55	
025	Y3-34367	11/09/16	Y5-35978	03/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	02/17 17 III-E	5097.3500	1.00	5,097.35	
025	Y3-34367	11/09/16	Y5-35978	03/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	02/17 17 VII OMB	2837.2500	1.00	2,837.25	

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025	Y3-34367	11/09/16	Y5-35978	03/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	02/17 17MAT III-D	59.6800	1.00	59.68	
025	Y3-34367	11/09/16	Y5-35978	03/17/17	535649	MIDLAND AREA AGENCY ON AGING	952	15	02/17 17MAT III-E	268.2900	1.00	268.29	
025	Y3-34367		Y5-35978							Purchase Order Total		9,744.12	
025	Y3-34368	11/09/16	Y5-35370	01/30/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/16 17 III-D	1131.0300	1.00	1,131.03	
025	Y3-34368	11/09/16	Y5-35370	01/30/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/16 17MAT III-D	59.5300	1.00	59.53	
025	Y3-34368		Y5-35370							Purchase Order Total		1,190.56	
025	Y3-34368	11/09/16	Y5-35718	02/23/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	01/17 17 III-C(1)	21617.4700	1.00	21,617.47	
025	Y3-34368	11/09/16	Y5-35718	02/23/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	01/17 17 III-D	564.3000	1.00	564.30	
025	Y3-34368	11/09/16	Y5-35718	02/23/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	01/17 17 VII OMB	2776.6800	1.00	2,776.68	
025	Y3-34368	11/09/16	Y5-35718	02/23/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	01/17 17MAT III-C(1)	2171.8100	1.00	2,171.81	
025	Y3-34368	11/09/16	Y5-35718	02/23/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	01/17 17MAT III-D	29.7000	1.00	29.70	
025	Y3-34368		Y5-35718							Purchase Order Total		27,159.96	
025	Y3-34368	11/09/16	Y5-36021	03/20/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	02/17 III-C(1)	36351.6100	1.00	36,351.61	
025	Y3-34368	11/09/16	Y5-36021	03/20/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	02/17 III-C(1) MATCH	2253.9900	1.00	2,253.99	
025	Y3-34368	11/09/16	Y5-36021	03/20/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	02/17 III-D	1196.8800	1.00	1,196.88	
025	Y3-34368	11/09/16	Y5-36021	03/20/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	02/17 III-D MATCH	63.0000	1.00	63.00	
025	Y3-34368	11/09/16	Y5-36021	03/20/17	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	02/17 VII OMBUDS	754.2400	1.00	754.24	
025	Y3-34368		Y5-36021							Purchase Order Total		40,619.72	
025	Y3-34369	11/09/16	Y5-35104	01/17/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/16 17 III-B	263.1700	1.00	263.17	
025	Y3-34369	11/09/16	Y5-35104	01/17/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/16 17 III-C1	12265.3100	1.00	12,265.31	
025	Y3-34369	11/09/16	Y5-35104	01/17/17	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/16 17 III-C2	7376.6900	1.00	7,376.69	
025	Y3-34369	11/09/16	Y5-35104	01/17/17	545781	SOUTH CENTRAL	952	15	12/16 17 III-E	372.7200	1.00	372.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34369	11/09/16	Y5-35104	01/17/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	12/16 17MAT III-C1	635.5800	1.00	635.58	
025	Y3-34369	11/09/16	Y5-35104	01/17/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	12/16 17MAT III-C2	343.8500	1.00	343.85	
025	Y3-34369		Y5-35104			NEBRASKA AREA ON				Purchase Order Total		21,257.32	
025	Y3-34369	11/09/16	Y5-35661	02/17/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	01/17 III-B	12547.9500	1.00	12,547.95	
025	Y3-34369	11/09/16	Y5-35661	02/17/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	01/17 III-B MATCH	650.0000	1.00	650.00	
025	Y3-34369	11/09/16	Y5-35661	02/17/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	01/17 III-C(1)	17420.3500	1.00	17,420.35	
025	Y3-34369	11/09/16	Y5-35661	02/17/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	01/17 III-C(1) MATCH	906.3700	1.00	906.37	
025	Y3-34369		Y5-35661			NEBRASKA AREA ON				Purchase Order Total		31,524.67	
025	Y3-34369	11/09/16	Y5-35709	02/22/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	DUE FOR 12/16 C2 MAT	50.0000	1.00	50.00	
025	Y3-34369	11/09/16	Y5-35709	02/22/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	DUE FOR 12/16 C2	897.7400	1.00	897.74	
025	Y3-34369	11/09/16	Y5-35709	02/22/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	DUE FOR 1/17 C2 MAT	428.5500	1.00	428.55	
025	Y3-34369	11/09/16	Y5-35709	02/22/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	DUE FOR 1/17 C2	8242.1700	1.00	8,242.17	
025	Y3-34369	11/09/16	Y5-35709	02/22/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	DUE FOR 12/16 E MAT	660.0000	1.00	660.00	
025	Y3-34369	11/09/16	Y5-35709	02/22/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	DUE FOR 12/16 E	3734.9600	1.00	3,734.96	
025	Y3-34369	11/09/16	Y5-35709	02/22/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	DUE FOR 1/17 E MATCH	220.0000	1.00	220.00	
025	Y3-34369	11/09/16	Y5-35709	02/22/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	DUE FOR 1/17 E	1290.8800	1.00	1,290.88	
025	Y3-34369		Y5-35709			NEBRASKA AREA ON				Purchase Order Total		15,524.30	
025	Y3-34369	11/09/16	Y5-35937	03/15/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	02/17 17 III-B	7474.7300	1.00	7,474.73	
025	Y3-34369	11/09/16	Y5-35937	03/15/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	02/17 17 III-C(1)	16464.5600	1.00	16,464.56	
025	Y3-34369	11/09/16	Y5-35937	03/15/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	02/17 17 III-C(2)	10380.3500	1.00	10,380.35	
025	Y3-34369	11/09/16	Y5-35937	03/15/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	02/17 17 III-E	1973.6000	1.00	1,973.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34369	11/09/16	Y5-35937	03/15/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	02/17 17MAT III-B	454.3800	1.00	454.38	
025	Y3-34369	11/09/16	Y5-35937	03/15/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	02/17 17MAT III-C(1)	1016.2400	1.00	1,016.24	
025	Y3-34369	11/09/16	Y5-35937	03/15/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	02/17 17MAT III-C(2)	642.3700	1.00	642.37	
025	Y3-34369	11/09/16	Y5-35937	03/15/17	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	02/17 17MAT III-E	337.9700	1.00	337.97	
025	Y3-34369		Y5-35937							Purchase Order Total		38,744.20	
025	Y3-34398	11/10/16	Y5-35879	03/09/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	BLUE VALLEY NOV 2016	10494.2300	1.00	10,494.23	
025	Y3-34398	11/10/16	Y5-35879	03/09/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	BLUE VALLEY DEC 2016	9007.7000	1.00	9,007.70	
025	Y3-34398	11/10/16	Y5-35879	03/09/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	BLUE VALLEY JAN 2017	10036.9200	1.00	10,036.92	
025	Y3-34398		Y5-35879							Purchase Order Total		29,538.85	
025	Y3-34399	11/10/16	Y5-35875	03/09/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CAP MID NOV 2016	3281.0300	1.00	3,281.03	
025	Y3-34399	11/10/16	Y5-35875	03/09/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CAP MID DEC 2016	10703.2600	1.00	10,703.26	
025	Y3-34399	11/10/16	Y5-35875	03/09/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CAP MID JAN 2017	10695.6200	1.00	10,695.62	
025	Y3-34399		Y5-35875							Purchase Order Total		24,679.91	
025	Y3-34400	11/10/16	Y5-35877	03/09/17	528038	INDIAN CENTER INC	952	00	INDIAN CNTR NOV2016	2661.0000	1.00	2,661.00	
025	Y3-34400	11/10/16	Y5-35877	03/09/17	528038	INDIAN CENTER INC	952	00	INDIAN CNTR DEC2016	4706.0000	1.00	4,706.00	
025	Y3-34400	11/10/16	Y5-35877	03/09/17	528038	INDIAN CENTER INC	952	00	INDIAN CNTR JAN2017	7912.0000	1.00	7,912.00	
025	Y3-34400		Y5-35877							Purchase Order Total		15,279.00	
025	Y3-34401	11/10/16	Y5-35127	01/18/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP FY17 OCTOBER	3202.4500	1.00	3,202.45	
025	Y3-34401	11/10/16	Y5-35127	01/18/17	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP FY17 NOVEMBER	3703.7800	1.00	3,703.78	
025	Y3-34401		Y5-35127							Purchase Order Total		6,906.23	
025	Y3-34402	11/10/16	Y5-35539	02/09/17	543399	PUBLIC HEALTH SOLUTIONS	990	29	QUARTER #1	21428.5200	1.00	21,428.52	
025	Y3-34402		Y5-35539							Purchase Order Total		21,428.52	
025	Y3-34403	11/10/16	Y5-35121	01/17/17	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	1ST QTR	19659.3200	1.00	19,659.32	
025	Y3-34403		Y5-35121							Purchase Order Total		19,659.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34405	11/10/16	Y5-35489	02/08/17	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	INV#105	1365.4200	1.00	1,365.42	
025	Y3-34405		Y5-35489							Purchase Order Total		1,365.42	
025	Y3-34406	11/10/16	Y5-35496	02/08/17	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	PROGRESS REPORT #1	2421.9900	1.00	2,421.99	
025	Y3-34406		Y5-35496							Purchase Order Total		2,421.99	
025	Y3-34425	11/15/16	Y5-35495	02/08/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	INVOICE #1	384.8600	1.00	384.86	
025	Y3-34425		Y5-35495							Purchase Order Total		384.86	
025	Y3-34426	11/15/16	Y5-35485	02/08/17	541090	PANHANDLE PUBLIC HEALTH DIST	924	00	INVOICE 1	4998.1700	1.00	4,998.17	
025	Y3-34426		Y5-35485							Purchase Order Total		4,998.17	
025	Y3-34427	11/15/16	Y5-35163	01/20/17	538290	NEBRASKA SAFETY COUNCIL INC -	924	00	INVOICE #19130	2277.6000	1.00	2,277.60	
025	Y3-34427		Y5-35163							Purchase Order Total		2,277.60	
025	Y3-34432	11/15/16	Y5-35129	01/18/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP OCTOBER FY17	11493.2000	1.00	11,493.20	
025	Y3-34432	11/15/16	Y5-35129	01/18/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP NOVEMBER FY17	8221.0000	1.00	8,221.00	
025	Y3-34432	11/15/16	Y5-35129	01/18/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP DECEMBER FY17	3804.4800	1.00	3,804.48	
025	Y3-34432		Y5-35129							Purchase Order Total		23,518.68	
025	Y3-34432	11/15/16	Y5-35881	03/09/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CNCAP DEC 2016	4137.8000	1.00	4,137.80	
025	Y3-34432	11/15/16	Y5-35881	03/09/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CNCAP JAN 2017	8260.0400	1.00	8,260.04	
025	Y3-34432		Y5-35881							Purchase Order Total		12,397.84	
025	Y3-34433	11/15/16	Y5-35880	03/09/17	524471	EASTERN NE COMMUNITY ACTION PA	952	00	ENCAP OCT 2016	6765.2500	1.00	6,765.25	
025	Y3-34433	11/15/16	Y5-35880	03/09/17	524471	EASTERN NE COMMUNITY ACTION PA	952	00	ENCAP NOV 2016	7409.0700	1.00	7,409.07	
025	Y3-34433	11/15/16	Y5-35880	03/09/17	524471	EASTERN NE COMMUNITY ACTION PA	952	00	ENCAP DEC 2016	12367.9800	1.00	12,367.98	
025	Y3-34433	11/15/16	Y5-35880	03/09/17	524471	EASTERN NE COMMUNITY ACTION PA	952	00	ENCAP JAN 2017	9578.5000	1.00	9,578.50	
025	Y3-34433		Y5-35880							Purchase Order Total		36,120.80	
025	Y3-34435	11/15/16	Y5-35131	01/18/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP FY17 OCTOBER	4970.8000	1.00	4,970.80	
025	Y3-34435	11/15/16	Y5-35131	01/18/17	523912	NORTHEAST NEBRASKA	952	00	CSFP FY17 NOVEMBER	5168.9100	1.00	5,168.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34435	11/15/16	Y5-35131	01/18/17	523912	COMMUNITY A NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP FY17 DECEMBER	2765.2900	1.00	2,765.29	
025	Y3-34435		Y5-35131							Purchase Order Total		12,905.00	
025	Y3-34435	11/15/16	Y5-35876	03/09/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	NORTHEAST NE DEC2016	507.9200	1.00	507.92	
025	Y3-34435	11/15/16	Y5-35876	03/09/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	NORTHEAST NE JAN2017	5370.1800	1.00	5,370.18	
025	Y3-34435		Y5-35876							Purchase Order Total		5,878.10	
025	Y3-34469	11/16/16	Y5-35292	01/27/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	2ND QTR SOAR	9656.1100	1.00	9,656.11	
025	Y3-34469		Y5-35292							Purchase Order Total		9,656.11	
025	Y3-34470	11/16/16	Y5-36073	03/24/17	896474	MIDTOWN HEALTH CENTER INC	990	29	QTR 2 PAYMENT	3989.3200	1.00	3,989.32	
025	Y3-34470	11/16/16	Y5-36073	03/24/17	896474	MIDTOWN HEALTH CENTER INC	990	29	QTR 2 PAYMENT	254.6400	1.00	254.64	
025	Y3-34470		Y5-36073							Purchase Order Total		4,243.96	
025	Y3-34471	11/16/16	Y5-35541	02/09/17	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	990	29	QUARTER #2	7320.3100	1.00	7,320.31	
025	Y3-34471	11/16/16	Y5-35541	02/09/17	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	990	29	QUARTER #2	467.2500	1.00	467.25	
025	Y3-34471		Y5-35541							Purchase Order Total		7,787.56	
025	Y3-34472	11/16/16	Y5-35120	01/17/17	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	1ST QTR	14488.8900	1.00	14,488.89	
025	Y3-34472		Y5-35120							Purchase Order Total		14,488.89	
025	Y3-34482	11/17/16	Y5-35424	02/02/17	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	1ST QTR PAYMENT	16057.7800	1.00	16,057.78	
025	Y3-34482		Y5-35424							Purchase Order Total		16,057.78	
025	Y3-34488	11/18/16	Y5-35459	02/06/17	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	1ST QTR PAYMENT	36667.0000	1.00	36,667.00	
025	Y3-34488		Y5-35459							Purchase Order Total		36,667.00	
025	Y3-34489	11/18/16	Y5-35030	01/04/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	1ST QTR PAYMENT	383.0200	1.00	383.02	
025	Y3-34489		Y5-35030							Purchase Order Total		383.02	
025	Y3-34489	11/18/16	Y5-35387	02/01/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	2ND QTR EBOLA	251.2900	1.00	251.29	
025	Y3-34489		Y5-35387							Purchase Order Total		251.29	
025	Y3-34529	11/21/16	Y5-35494	02/08/17	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	1/23/2017	641.7600	1.00	641.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34529		Y5-35494							Purchase Order Total		641.76	
025	Y3-34710	12/08/16	Y5-35053	01/09/17	2338794	NATIONAL ABLE NETWORK INC	952	15	TITLE V - NOV 2016	5878.3600	1.00	5,878.36	
025	Y3-34710		Y5-35053							Purchase Order Total		5,878.36	
025	Y3-34710	12/08/16	Y5-35409	02/02/17	2338794	NATIONAL ABLE NETWORK INC	952	15	JAN 2017 TITLE V	32878.4600	1.00	32,878.46	
025	Y3-34710		Y5-35409							Purchase Order Total		32,878.46	
025	Y3-34710	12/08/16	Y5-35803	03/02/17	2338794	NATIONAL ABLE NETWORK INC	952	15	02/17 TITLE V	30532.1200	1.00	30,532.12	
025	Y3-34710		Y5-35803							Purchase Order Total		30,532.12	
025	Y3-34711	12/08/16	Y5-35428	02/02/17	512	UNIVERSITY OF NEBRASKA - LINCO	952	54	90141631	420736.6200	1.00	420,736.62	
025	Y3-34711		Y5-35428							Purchase Order Total		420,736.62	
025	Y3-34716	12/08/16	Y5-35681	02/17/17	516118	COMMUNITY ACTION OF NEBRASKA I	952	96	JANUARY 2017	11176.4800	1.00	11,176.48	
025	Y3-34716		Y5-35681							Purchase Order Total		11,176.48	
025	Y3-34716	12/08/16	Y5-35829	03/03/17	516118	COMMUNITY ACTION OF NEBRASKA I	952	96	OCTOBER-DEC 2016	8109.0900	1.00	8,109.09	
025	Y3-34716		Y5-35829							Purchase Order Total		8,109.09	
025	Y3-34742	12/09/16	Y5-35913	03/14/17	574264	LINCOLN PUBLIC SCHOOLS	952	75	LPSRSIGF17T1	6546.6700	1.00	6,546.67	
025	Y3-34742		Y5-35913							Purchase Order Total		6,546.67	
025	Y3-34743	12/09/16	Y5-35162	01/20/17	2038262	INTERCULTURAL SENIOR CENTER	952	75	158	14580.0000	1.00	14,580.00	
025	Y3-34743		Y5-35162							Purchase Order Total		14,580.00	
025	Y3-34744	12/09/16	Y5-35929	03/15/17	564532	OMAHA PUBLIC SCHOOLS	952	75	OPRSIG17T1	31990.8700	1.00	31,990.87	
025	Y3-34744		Y5-35929							Purchase Order Total		31,990.87	
025	Y3-34768	12/12/16	Y5-35448	02/03/17	509825	ASIAN COMMUNITY & CULTURAL CEN	952	75	ACCC011917	8787.4700	1.00	8,787.47	
025	Y3-34768		Y5-35448							Purchase Order Total		8,787.47	
025	Y3-34774	12/13/16	Y5-36058	03/23/17	533521	LUTHERAN FAMILY SERIVCES - ALL	952	75	LFS2016-17FYT1	33212.4100	1.00	33,212.41	
025	Y3-34774		Y5-36058							Purchase Order Total		33,212.41	
025	Y3-34873	12/19/16	Y5-35076	01/12/17	581080	MERRY MANOR DAY CARE CENTER	952	25	11/30/2016 - 11/30/2017	2000.0000	1.00	2,000.00	
025	Y3-34873		Y5-35076							Purchase Order Total		2,000.00	
025	Y3-34875	12/19/16	Y5-35098	01/17/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	95	OCTOBER 2016	57458.8500	1.00	57,458.85	
025	Y3-34875	12/19/16	Y5-35098	01/17/17	523912	NORTHEAST NEBRASKA	952	95	NOVEMBER 2016	35777.2700	1.00	35,777.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNITY A							
025	Y3-34875		Y5-35098							Purchase Order Total		93,236.12	
025	Y3-34875	12/19/16	Y5-35402	02/01/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	95	DECEMBER 2016	31614.1300	1.00	31,614.13	
025	Y3-34875		Y5-35402							Purchase Order Total		31,614.13	
025	Y3-34875	12/19/16	Y5-35680	02/17/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	95	JANUARY 2017	1800.0000	1.00	1,800.00	
025	Y3-34875	12/19/16	Y5-35680	02/17/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	95	JANUARY 2017	6811.7500	1.00	6,811.75	
025	Y3-34875		Y5-35680							Purchase Order Total		8,611.75	
025	Y3-34875	12/19/16	Y5-35896	03/10/17	523912	NORTHEAST NEBRASKA COMMUNITY A	952	95	JANUARY 2017	75516.9400	1.00	75,516.94	
025	Y3-34875		Y5-35896							Purchase Order Total		75,516.94	
025	Y3-34877	12/19/16	Y5-35099	01/17/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	95	OCTOBER 2016	886.8200	1.00	886.82	
025	Y3-34877	12/19/16	Y5-35099	01/17/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	95	NOVEMBER 2016	8306.7800	1.00	8,306.78	
025	Y3-34877		Y5-35099							Purchase Order Total		9,193.60	
025	Y3-34877	12/19/16	Y5-35194	01/24/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	95	DECEMBER 2016	52449.7700	1.00	52,449.77	
025	Y3-34877		Y5-35194							Purchase Order Total		52,449.77	
025	Y3-34877	12/19/16	Y5-35682	02/17/17	535548	COMMUNITY ACTION PARTNERSHIP O	952	95	JANUARY 2017	43817.8700	1.00	43,817.87	
025	Y3-34877		Y5-35682							Purchase Order Total		43,817.87	
025	Y3-34878	12/19/16	Y5-35159	01/20/17	524471	EASTERN NE COMMUNITY ACTION PA	952	95	NOVEMBER 2016	157677.1300	1.00	157,677.13	
025	Y3-34878		Y5-35159							Purchase Order Total		157,677.13	
025	Y3-34878	12/19/16	Y5-35684	02/17/17	524471	EASTERN NE COMMUNITY ACTION PA	952	95	JANUARY 2017	63027.0800	1.00	63,027.08	
025	Y3-34878		Y5-35684							Purchase Order Total		63,027.08	
025	Y3-34879	12/19/16	Y5-35195	01/24/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	95	DECEMBER 2016	27832.3200	1.00	27,832.32	
025	Y3-34879		Y5-35195							Purchase Order Total		27,832.32	
025	Y3-34879	12/19/16	Y5-35679	02/17/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	95	JANUARY 2017	22470.1800	1.00	22,470.18	
025	Y3-34879		Y5-35679							Purchase Order Total		22,470.18	
025	Y3-34880	12/19/16	Y5-35897	03/10/17	541059	COMMUNITY ACTION PARTNERSHIP O	952	95	JANUARY 2017	2024.0600	1.00	2,024.06	
025	Y3-34880		Y5-35897							Purchase Order Total		2,024.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-34881	12/19/16	Y5-35404	02/01/17	532715	COMMUNITY ACTION PARTNERSHIP O	952	95	OCTOBER 2016	63172.9500	1.00	63,172.95	
025	Y3-34881	12/19/16	Y5-35404	02/01/17	532715	COMMUNITY ACTION PARTNERSHIP O	952	95	NOVEMBER 2016	27939.4700	1.00	27,939.47	
025	Y3-34881	12/19/16	Y5-35404	02/01/17	532715	COMMUNITY ACTION PARTNERSHIP O	952	95	DECEMBER 2016	15913.1200	1.00	15,913.12	
025	Y3-34881		Y5-35404							Purchase Order Total		107,025.54	
025	Y3-34881	12/19/16	Y5-35685	02/17/17	532715	COMMUNITY ACTION PARTNERSHIP O	952	95	JANUARY 2017	22515.6400	1.00	22,515.64	
025	Y3-34881		Y5-35685							Purchase Order Total		22,515.64	
025	Y3-34882	12/19/16	Y5-35406	02/01/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	95	OCTOBER 2016	10933.2400	1.00	10,933.24	
025	Y3-34882	12/19/16	Y5-35406	02/01/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	95	NOVEMBER 2016	17251.7000	1.00	17,251.70	
025	Y3-34882	12/19/16	Y5-35406	02/01/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	95	DECEMBER 2016	16555.8500	1.00	16,555.85	
025	Y3-34882		Y5-35406							Purchase Order Total		44,740.79	
025	Y3-34882	12/19/16	Y5-35692	02/21/17	511986	BLUE VALLEY COMMUNITY ACTION I	952	95	JANUARY 2017	27426.7800	1.00	27,426.78	
025	Y3-34882		Y5-35692							Purchase Order Total		27,426.78	
025	Y3-34883	12/19/16	Y5-35199	01/24/17	548500	SOUTHEAST NE COMM ACTION PARTN	952	95	OCTOBER 2016	20870.6700	1.00	20,870.67	
025	Y3-34883	12/19/16	Y5-35199	01/24/17	548500	SOUTHEAST NE COMM ACTION PARTN	952	95	NOVEMBER 2016	35938.3200	1.00	35,938.32	
025	Y3-34883	12/19/16	Y5-35199	01/24/17	548500	SOUTHEAST NE COMM ACTION PARTN	952	95	DECEMBER 2016	5468.0100	1.00	5,468.01	
025	Y3-34883		Y5-35199							Purchase Order Total		62,277.00	
025	Y3-34883	12/19/16	Y5-35895	03/10/17	548500	SOUTHEAST NE COMM ACTION PARTN	952	95	JANUARY 2017	24746.8900	1.00	24,746.89	
025	Y3-34883		Y5-35895							Purchase Order Total		24,746.89	
025	Y3-34884	12/19/16	Y5-35706	02/22/17	542698	PONCA TRIBE OF NEBRASKA	990	29	REPORTING PERIOD #1	19841.2200	1.00	19,841.22	
025	Y3-34884	12/19/16	Y5-35706	02/22/17	542698	PONCA TRIBE OF NEBRASKA	990	29	REPORTING PERIOD #1	1266.4600	1.00	1,266.46	
025	Y3-34884		Y5-35706							Purchase Order Total		21,107.68	
025	Y3-34973	12/27/16	Y5-35443	02/03/17	1836352	LITTLE ANGELS CHRISTIAN CHILD	952	25	11/30/2016 - 11/30/2017	654.0900	1.00	654.09	
025	Y3-34973		Y5-35443							Purchase Order Total		654.09	
025	Y3-34974	12/27/16	Y5-35207	01/24/17	2347547	WOOD, HEATHER	952	25	12/09/2016-12/09/20	4575.8400	1.00	4,575.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									17				
025	Y3-34974		Y5-35207									Purchase Order Total	4,575.84
025	Y3-34975	12/27/16	Y5-35206	01/24/17	2347560		952	25	11/10/2016-11/10/20	3063.2500	1.00	3,063.25	
									17				
025	Y3-34975		Y5-35206									Purchase Order Total	3,063.25
025	Y3-34992	12/28/16	Y5-35756	02/27/17	555604	CENTRAL HEALTH CENTER, GRAND I	948	74	JAN 2017 SERVICES	1836.0000	1.00	1,836.00	
												Purchase Order Total	1,836.00
025	Y3-34992		Y5-35756									Purchase Order Total	1,836.00
025	Y3-34993	12/28/16	Y5-36053	03/23/17	514805	CHARLES DREW HEALTH CENTER INC	948	74	JAN 2017	3675.0000	1.00	3,675.00	
												Purchase Order Total	3,675.00
025	Y3-34993		Y5-36053									Purchase Order Total	3,675.00
025	Y3-34996	12/28/16	Y5-35795	03/01/17	594003	EAST CENTRAL DISTRICT HEALTH D	948	74	JAN 2017	325.0000	1.00	325.00	
												Purchase Order Total	325.00
025	Y3-34996		Y5-35795									Purchase Order Total	325.00
025	Y3-35010	12/29/16	Y5-35582	02/13/17	1927767	NOAH - NORTH OMAHA AREA HEALTH	948	74	JAN 2017 SERVICES	1075.0000	1.00	1,075.00	
												Purchase Order Total	1,075.00
025	Y3-35010		Y5-35582									Purchase Order Total	1,075.00
025	Y3-35010	12/29/16	Y5-36052	03/23/17	1927767	NOAH - NORTH OMAHA AREA HEALTH	948	74	FEB 2017	1075.0000	1.00	1,075.00	
												Purchase Order Total	1,075.00
025	Y3-35010		Y5-36052									Purchase Order Total	1,075.00
025	Y3-35012	12/29/16	Y5-35526	02/09/17	537881	NEBRASKA AIDS PROJECT INC	948	74	JAN 2017 PART 2	2333.5700	1.00	2,333.57	
												Purchase Order Total	2,333.57
025	Y3-35012		Y5-35526									Purchase Order Total	2,333.57
025	Y3-35012	12/29/16	Y5-36051	03/23/17	537881	NEBRASKA AIDS PROJECT INC	948	74	FEB 2017	3550.0000	1.00	3,550.00	
												Purchase Order Total	3,550.00
025	Y3-35012		Y5-36051									Purchase Order Total	3,550.00
025	Y3-35019	01/03/17	Y5-35442	02/03/17	2014008	ST JOHNS DAYCARE	952	25	12/15/2016 - 12/15/2017	498.9300	1.00	498.93	
												Purchase Order Total	498.93
025	Y3-35019		Y5-35442									Purchase Order Total	498.93
025	Y3-35064	01/11/17	Y5-35439	02/03/17	2347823	LORDS LAMBS CHILD CARE LLC	952	25	12/15/2016 - 12/15/2017	10000.0000	1.00	10,000.00	
												Purchase Order Total	10,000.00
025	Y3-35064		Y5-35439									Purchase Order Total	10,000.00
025	Y3-35072	01/12/17	Y5-35441	02/03/17	2347850	HOLMES, KRYSTAL	952	25	11/30/2016 - 11/30/2017	1000.0000	1.00	1,000.00	
												Purchase Order Total	1,000.00
025	Y3-35072		Y5-35441									Purchase Order Total	1,000.00
025	Y3-35087	01/12/17	Y5-35728	02/23/17	537881	NEBRASKA AIDS PROJECT INC	924	64	FEB 2017 PART 1-STD&HIV PREVEN	188.2400	1.00	188.24	
												Purchase Order Total	188.24
025	Y3-35087		Y5-35728									Purchase Order Total	188.24
025	Y3-35087	01/12/17	Y5-35830	03/06/17	537881	NEBRASKA AIDS	924	64	JAN 2017	36.8100	1.00	36.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-35087	01/12/17	Y5-35830	03/06/17	537881	PROJECT INC NEBRASKA AIDS	924	64	JAN 2017	130.4900	1.00	130.49	
025	Y3-35087		Y5-35830			PROJECT INC				Purchase Order Total		167.30	
025	Y3-35087	01/12/17	Y5-36022	03/20/17	537881	NEBRASKA AIDS	924	64	FEB 2017 PART 2	1.8100	1.00	1.81	
025	Y3-35087	01/12/17	Y5-36022	03/20/17	537881	PROJECT INC NEBRASKA AIDS	924	64	FEB 2017 PART 2	670.0400	1.00	670.04	
025	Y3-35087		Y5-36022			PROJECT INC				Purchase Order Total		671.85	
025	Y3-35094	01/13/17	Y5-35893	03/10/17	2347873	GROWING MINDS	952	25	03/08/2017	500.0000	1.00	500.00	
025	Y3-35094		Y5-35893			CHILDCARE				Purchase Order Total		500.00	
025	Y3-35380	01/30/17	Y5-35810	03/03/17	2347960	SOWING SEEDS ACADEMY	952	25	CCDF CC	7497.0700	1.00	7,497.07	
025	Y3-35380		Y5-35810							Purchase Order Total		7,497.07	
025	Y3-35431	02/02/17	Y5-35812	03/03/17	2350930	HENDERSON CHILD	952	25	03/02/2017	4857.0200	1.00	4,857.02	
025	Y3-35431		Y5-35812			DEVELOPMENT CE				Purchase Order Total		4,857.02	
025	Y3-35475	02/07/17	Y5-35894	03/10/17	2360000	LOVING OUR LITTLES	952	25	3/08/2017	4919.8700	1.00	4,919.87	
025	Y3-35475		Y5-35894			SCHARF DAYC				Purchase Order Total		4,919.87	
025	Y3-35564	02/10/17	Y5-35862	03/08/17	2360343	LITTLE SPROUTS CHILD	952	25	CCDF FFY 2016	1707.0900	1.00	1,707.09	
025	Y3-35564		Y5-35862			CARE				Purchase Order Total		1,707.09	
025	Y3-35569	02/10/17	Y5-35734	02/24/17	548570	SOUTHWEST NEBRASKA	990	29	QTR 1 HD PAYMENT	42049.9400	1.00	42,049.94	
025	Y3-35569		Y5-35734			PUBLIC HEAL				Purchase Order Total		42,049.94	
025	Y3-35626	02/16/17	Y5-36000	03/20/17	2360508	STEVENSON, SARA	952	25	03/08/2017	4822.3100	1.00	4,822.31	
025	Y3-35626		Y5-36000							Purchase Order Total		4,822.31	
025			4,879			Purchase Orders				Agency Total		97,533,550.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-716871	01/11/17	502034	DECATUR ELECTRONICS INC - PO'S	070		ONSITE 300 RADAR TRAILER WITH	1.0000	6,365.00	6,365.00	
027			OP-716871							Purchase Order Total		6,365.00	
027			OP-718247	01/17/17	502034	DECATUR ELECTRONICS INC - PO'S	070		ONSITE 300 RADAR TRAILER WITH	1.0000	6,365.00	6,365.00	
027			OP-718247							Purchase Order Total		6,365.00	
027			OP-718554	01/17/17	500080	HOTSYS EQUIPMENT CO - PURCHASE	545		HIGH PRESSURE WASHER WITH	1.0000	3,990.00	3,990.00	
027			OP-718554							Purchase Order Total		3,990.00	
027			OP-720698	01/26/17	500080	HOTSYS EQUIPMENT CO - PURCHASE	545		HIGH PRESSURE WASHER WITH	2.0000	3,990.00	7,980.00	
027			OP-720698							Purchase Order Total		7,980.00	
027			OP-725966	02/16/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	GOVCONNECTION	1.0000	125.25	125.25	
027			OP-725966							Purchase Order Total		125.25	
027			OP-727988	02/27/17	505771	BIERSCHBACH EQUIPMENT & SUPPLY	765		LURA LIGHTNING SCREED	1.0000	6,190.00	6,190.00	
027			OP-727988							Purchase Order Total		6,190.00	
027			OP-728760	03/02/17	2372629	LEDUSA	760		600-1420 TRUCK MOUNT LED LIGHT	3.0000	2,656.76	7,970.28	
027			OP-728760							Purchase Order Total		7,970.28	
027			OP-728818	03/02/17	517370	MICRON CONSUMER PRODUCTS GROUP	204	00	CRUCIAL TECHNOLOGY MICRON	4.0000	34.99	139.96	
027			OP-728818							Purchase Order Total		139.96	
027			OP-729797	03/07/17	2235943	SPIN SCREED INC	765		CR22_4_X COMPLETE 22' RUGGED	1.0000	2,789.00	2,789.00	
027			OP-729797							Purchase Order Total		2,789.00	
027			OP-730211	03/08/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	1.0000	83.92	83.92	
027			OP-730211							Purchase Order Total		83.92	
027			OP-731852	03/15/17	506202	NEELS TRAILER OUTLET INC - PUR	070		V-NOSE TRAILER 5X8 SEL BY	1.0000	3,137.50	3,137.50	
027			OP-731852							Purchase Order Total		3,137.50	
027			OP-733689	03/23/17	503012	SMALL ENGINE SPECIALISTS INC -	020		BILLY GOAT MOWER BC2600HM	1.0000	2,270.00	2,270.00	
027			OP-733689							Purchase Order Total		2,270.00	
027			OP-734193	03/24/17	500093	HAMILTON EQUIPMENT CO -PURCHAS	765		MASCHIO B155C BITUMINOUS	1.0000	7,150.00	7,150.00	
027			OP-734193							Purchase Order Total		7,150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			09-714800	01/03/17	2017745	TELERIK INC	204	00	TELERIK INC	1.0000	8,913.10	8,913.10	
027			09-714800	01/03/17	2017745	TELERIK INC	204	00	TELERIK INC	1.0000	636.65	636.65	
027			09-714800	01/03/17	2017745	TELERIK INC	204	00	TELERIK INC	1.0000	55.00	55.00	
027			09-714800							Purchase Order Total		9,604.75	
027			09-717504	01/12/17	520422	EN POINTE TECHNOLOGIES SALES L	204	00	ENPOINT TECHNOLOGIES	1.0000	3,206.12	3,206.12	
027			09-717504							Purchase Order Total		3,206.12	
027			09-720033	01/24/17	967353	ALLDATA LLC	204	00	ALLDATA LLC	1.0000	1,500.00	1,500.00	
027			09-720033							Purchase Order Total		1,500.00	
027			09-720179	01/24/17	515217	CITILABS INC - PURCHASING	204	00	CITILABS INC	1.0000	2,790.00	2,790.00	
027			09-720179							Purchase Order Total		2,790.00	
027			09-721171	01/27/17	520340	EMBARCADERO TECHNOLOGIES INC -	204	00	EMBARCADERO TECHNOLOGIES	1.0000	33,560.00	33,560.00	
027			09-721171							Purchase Order Total		33,560.00	
027			09-729031	03/03/17	595073	BROOKS INTERNET SOFTWARE INC	204	00	BROOKS INTERNET SOFTWARE	1.0000	121.50	121.50	
027			09-729031							Purchase Order Total		121.50	
027			09-729212	03/03/17	1395680	TRAFFICWARE LTD	204	00	TRAFFICWARE	1.0000	6,207.93	6,207.93	
027			09-729212							Purchase Order Total		6,207.93	
027			09-730709	03/09/17	520599	EQUIPMENT WATCH	204	00	EQUIPMENT WATCH	1.0000	3,450.00	3,450.00	
027			09-730709							Purchase Order Total		3,450.00	
027			ZO-732025	03/15/17	500233	MIDWEST SERVICE & SALES CO - P	070		848A FAIR SNOWCRETE SNOW	1.0000	12,852.00	12,852.00	
027			ZO-732025							Purchase Order Total		12,852.00	
027			Z4-114767	01/03/17	1906484	G & G OIL INC - PURCHASING	405	00	201701RPS	1000.0000	2.29	2,285.00	SW
027			Z4-114767							Purchase Order Total		2,285.00	
027			Z4-114768	01/03/17	554841	WESTCO - PURCHASING	405	00	201701RPS	1235.0000	2.32	2,859.03	SW
027			Z4-114768							Purchase Order Total		2,859.03	
027			Z4-114769	01/03/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201701RPS	1000.0000	2.08	2,080.00	SW
027			Z4-114769							Purchase Order Total		2,080.00	
027			Z4-114770	01/03/17	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201701RPS	2026.3000	2.35	4,761.81	SW
027			Z4-114770							Purchase Order Total		4,761.81	
027			Z4-114771	01/03/17	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201701RPS	2500.0000	2.34	5,850.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-114771							Purchase Order Total		5,850.00	
027			Z4-114772	01/03/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201701RPS	1100.0000	2.01	2,211.00	SW
027			Z4-114772							Purchase Order Total		2,211.00	
027			Z4-114773	01/03/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201701RPS	2499.0000	1.90	4,748.10	SW
027			Z4-114773							Purchase Order Total		4,748.10	
027			Z4-114774	01/03/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201701RPS	1137.0000	2.03	2,302.43	SW
027			Z4-114774							Purchase Order Total		2,302.43	
027			Z4-114775	01/03/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201701RPS	1600.0000	2.03	3,240.00	SW
027			Z4-114775							Purchase Order Total		3,240.00	
027			Z4-114776	01/03/17	554841	WESTCO - PURCHASING	405	00	201701RPS	900.0000	2.25	2,024.10	SW
027			Z4-114776							Purchase Order Total		2,024.10	
027			Z4-114777	01/03/17	554841	WESTCO - PURCHASING	405	00	201701RPS	1100.0000	2.23	2,451.90	SW
027			Z4-114777							Purchase Order Total		2,451.90	
027			Z4-114778	01/03/17	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00	201701RPS	1300.0000	2.30	2,990.00	SW
027			Z4-114778							Purchase Order Total		2,990.00	
027			Z4-114779	01/03/17	1259622	PEETZ FARMERS COOP CO INC	405	00	201701RPS	880.7000	2.28	2,008.00	SW
027			Z4-114779							Purchase Order Total		2,008.00	
027			Z4-114780	01/03/17	554841	WESTCO - PURCHASING	405	00	201701RPS	2154.0000	2.44	5,244.99	SW
027			Z4-114780							Purchase Order Total		5,244.99	
027			Z4-114781	01/03/17	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	201701RPS	2195.0000	2.37	5,197.76	SW
027			Z4-114781							Purchase Order Total		5,197.76	
027			Z4-114782	01/03/17	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201701RPS	2100.0000	2.39	5,019.00	SW
027			Z4-114782							Purchase Order Total		5,019.00	
027			Z4-114783	01/03/17	523028	GALYEN PETROLEUM CO INC	405	00	201701RPS	1008.0000	2.18	2,201.88	SW
027			Z4-114783	01/03/17	523028	GALYEN PETROLEUM CO INC	405	00	201701RPS	1.0000	.01-	.01-	SW
027			Z4-114783							Purchase Order Total		2,201.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-114784	01/03/17	554841	WESTCO - PURCHASING	405	00		1500.0000	2.37	3,555.00	SW
									201701RPS				
			Z4-114784						Purchase Order Total			3,555.00	
027			Z4-114785	01/03/17	516582	NEBRASKA IOWA SUPPLY CO - PO'S	405	00		1709.0000	1.88	3,214.63	SW
									201701RPS				
			Z4-114785						Purchase Order Total			3,214.63	
027			Z4-114786	01/03/17	552548	CENTRAL VALLEY AG COOPERATIVE	405	00		1177.3000	2.28	2,684.24	SW
									201701RPS				
			Z4-114786						Purchase Order Total			2,684.24	
027			Z4-114787	01/03/17	504786	RAWHIDE CHEMOIL INC	405	00		1600.5000	2.13	3,401.06	SW
									201701RPS				
			Z4-114787						Purchase Order Total			3,401.06	
027			Z4-114788	01/03/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1900.0000	2.28	4,333.90	SW
									201701RPS				
			Z4-114788						Purchase Order Total			4,333.90	
027			Z4-114789	01/03/17	504786	RAWHIDE CHEMOIL INC	405	00		1400.0000	2.11	2,949.80	SW
									201701RPS				
			Z4-114789						Purchase Order Total			2,949.80	
027			Z4-114790	01/03/17	3718077	R & K SERVICE INC	405	00		1200.0000	2.38	2,860.68	SW
									201701RPS				
			Z4-114790						Purchase Order Total			2,860.68	
027			Z4-114791	01/03/17	1994022	HARMS OIL COMPANY	405	00		1700.0000	2.30	3,911.70	SW
									201701RPS				
			Z4-114791						Purchase Order Total			3,911.70	
027			Z4-114792	01/03/17	2031426	LARIAT INTERNATIONAL TRUCKS	405	00		10.0000	238.22	2,382.15	SW
									201701RPS				
			Z4-114792						Purchase Order Total			2,382.15	
027			Z4-114793	01/03/17	2031426	LARIAT INTERNATIONAL TRUCKS	405	00		2.0000	1,804.49	3,608.98	SW
									201701RPS				
			Z4-114793						Purchase Order Total			3,608.98	
027			Z4-114794	01/03/17	838685	JOHN DEERE GOVT & NATIONAL SAL	863	00		1.0000	1,640.00	1,640.00	SW
									201701RPS				
			Z4-114794						Purchase Order Total			1,640.00	
027			Z4-114795	01/04/17	554841	WESTCO - PURCHASING	405	00		1244.0000	2.38	2,954.50	SW
									201701RPS				
			Z4-114795						Purchase Order Total			2,954.50	
027			Z4-114796	01/04/17	554841	WESTCO - PURCHASING	405	00		1000.0000	2.41	2,405.00	SW
									201701RPS				
			Z4-114796						Purchase Order Total			2,405.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-114797	01/04/17	554841	WESTCO - PURCHASING	405	00		1200.0000	2.35	2,814.00	SW
									201701RPS				
			Z4-114797						Purchase Order Total			2,814.00	
027			Z4-114798	01/04/17	554841	WESTCO - PURCHASING	405	00		1000.0000	2.39	2,385.00	SW
									201701RPS				
			Z4-114798						Purchase Order Total			2,385.00	
027			Z4-114799	01/04/17	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		975.4000	2.13	2,074.29	SW
									201701RPS				
			Z4-114799						Purchase Order Total			2,074.29	
027			Z4-114800	01/04/17	1906484	G & G OIL INC - PURCHASING	405	00		1800.0000	2.24	4,023.00	SW
									201701RPS				
			Z4-114800						Purchase Order Total			4,023.00	
027			Z4-114801	01/04/17	1906484	G & G OIL INC - PURCHASING	405	00		1073.0000	2.30	2,467.15	SW
									201701RPS				
027			Z4-114801	01/04/17	1906484	G & G OIL INC - PURCHASING	405	00		1.0000	.02-	.02-	SW
									201701RPS				
			Z4-114801						Purchase Order Total			2,467.13	
027			Z4-114802	01/04/17	1906484	G & G OIL INC - PURCHASING	405	00		1175.0000	2.21	2,590.88	SW
									201701RPS				
			Z4-114802						Purchase Order Total			2,590.88	
027			Z4-114803	01/04/17	1259622	PEETZ FARMERS COOP CO INC	405	00		1150.0000	2.35	2,702.50	SW
									201701RPS				
			Z4-114803						Purchase Order Total			2,702.50	
027			Z4-114804	01/04/17	3433368	KUSKIE OIL CO	405	00		1066.0000	2.27	2,414.49	SW
									201701RPS				
			Z4-114804						Purchase Order Total			2,414.49	
027			Z4-114805	01/04/17	1906484	G & G OIL INC - PURCHASING	405	00		1075.0000	2.08	2,230.63	SW
									201701RPS				
			Z4-114805						Purchase Order Total			2,230.63	
027			Z4-114806	01/04/17	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00		1767.6000	2.38	4,206.89	SW
									201701RPS				
			Z4-114806						Purchase Order Total			4,206.89	
027			Z4-114807	01/04/17	1906484	G & G OIL INC - PURCHASING	405	00		1000.0000	2.14	2,135.00	SW
									201701RPS				
			Z4-114807						Purchase Order Total			2,135.00	
027			Z4-114808	01/04/17	1906484	G & G OIL INC - PURCHASING	405	00		1100.0000	1.89	2,073.50	SW
									201701RPS				
			Z4-114808						Purchase Order Total			2,073.50	
027			Z4-114809	01/04/17	1906484	G & G OIL INC -	405	00		2000.0000	2.13	4,250.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			201701RPS				
027			Z4-114809						Purchase Order Total			4,250.00	
027			Z4-114810	01/04/17	510028	AURORA COOP, AURORA	405	00		1700.0000	2.23	3,791.00	SW
						- ALL PAYM			201701RPS				
027			Z4-114810						Purchase Order Total			3,791.00	
027			Z4-114811	01/04/17	529296	JIMS TRUCK STOP & PROPANE	405	00		1181.7000	2.14	2,522.93	SW
									201701RPS				
027			Z4-114811						Purchase Order Total			2,522.93	
027			Z4-114812	01/04/17	529296	JIMS TRUCK STOP & PROPANE	405	00		1000.0000	2.14	2,135.00	SW
									201701RPS				
027			Z4-114812						Purchase Order Total			2,135.00	
027			Z4-114813	01/04/17	540734	NORTHEAST NEBRASKA TIRE & TRAI	405	00		980.0000	2.09	2,047.22	SW
									201701RPS				
027			Z4-114813						Purchase Order Total			2,047.22	
027			Z4-114814	01/04/17	546195	SAPP BROS - DBA PRO OIL - ROAD	405	00		1601.7000	2.28	3,651.88	SW
									201701RPS				
027			Z4-114814						Purchase Order Total			3,651.88	
027			Z4-114815	01/04/17	502495	MIDWEST FARMERS COOPERATIVE -	405	00		3198.0000	1.92	6,140.16	SW
									201701RPS				
027			Z4-114815						Purchase Order Total			6,140.16	
027			Z4-114816	01/05/17	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00		1101.6000	1.83	2,011.08	SW
									201701RPS				
027			Z4-114816	01/05/17	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00		1.0000	.01	.01	SW
									201701RPS				
027			Z4-114816						Purchase Order Total			2,011.09	
027			Z4-114817	01/05/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1201.0000	1.86	2,233.86	SW
									201701RPS				
027			Z4-114817						Purchase Order Total			2,233.86	
027			Z4-114818	01/05/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1000.0000	2.15	2,149.00	SW
									201701RPS				
027			Z4-114818						Purchase Order Total			2,149.00	
027			Z4-114819	01/05/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2098.0000	2.08	4,363.84	SW
									201701RPS				
027			Z4-114819						Purchase Order Total			4,363.84	
027			Z4-114820	01/05/17	502495	MIDWEST FARMERS COOPERATIVE -	405	00		2998.0000	1.76	5,267.49	SW
									201701RPS				
027			Z4-114820						Purchase Order Total			5,267.49	
027			Z4-114821	01/06/17	2039453	TRAUSCH DYNAMICS	913	00		146.0000	37.67	5,499.28	SW
									201701RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-114821							Purchase Order Total		5,499.28	
027			Z4-114822	01/06/17	2039453	TRAUSCH DYNAMICS	913	00		300.0000	20.42	6,126.00	SW
									201701RPS				
027			Z4-114822							Purchase Order Total		6,126.00	
027			Z4-114823	01/06/17	500752	WESCO DISTRIBUTION - PURCHASE	913	00		1.0000	5,446.34	5,446.34	SW
									201701RPS				
027			Z4-114823							Purchase Order Total		5,446.34	
027			Z4-114824	01/09/17	536582	MONROE TRUCK EQUIPMENT INC - P	405	00		1.0000	4,916.01	4,916.01	SW
									201701RPS				
027			Z4-114824							Purchase Order Total		4,916.01	
027			Z4-114825	01/09/17	535008	MEISINGER OIL CO INC - PURCHAS	405	00		2.0000	312.81	625.61	SW
									201701RPS				
027			Z4-114825	01/09/17	535008	MEISINGER OIL CO INC - PURCHAS	405	00		5.0000	277.27	1,386.37	SW
									201701RPS				
027			Z4-114825							Purchase Order Total		2,011.98	
027			Z4-114826	01/09/17	520382	EMERSON MANUFACTURING INC	445	00		2.0000	1,097.50	2,195.00	SW
									201701RPS				
027			Z4-114826							Purchase Order Total		2,195.00	
027			Z4-114827	01/09/17	1644823	TITAN MACHINERY INC - LINCOLN	405	00		15.0000	177.49	2,662.31	SW
									201701RPS				
027			Z4-114827							Purchase Order Total		2,662.31	
027			Z4-114828	01/09/17	500520	MID AMERICAN SIGNAL INC - PURC	913	00		2.0000	105.00	210.00	SW
									201701RPS				
027			Z4-114828	01/09/17	500520	MID AMERICAN SIGNAL INC - PURC	913	00		2.0000	105.00	210.00	SW
									201701RPS				
027			Z4-114828	01/09/17	500520	MID AMERICAN SIGNAL INC - PURC	913	00		3.0000	105.00	315.00	SW
									201701RPS				
027			Z4-114828	01/09/17	500520	MID AMERICAN SIGNAL INC - PURC	913	00		3.0000	105.00	315.00	SW
									201701RPS				
027			Z4-114828	01/09/17	500520	MID AMERICAN SIGNAL INC - PURC	913	00		4.0000	105.00	420.00	SW
									201701RPS				
027			Z4-114828	01/09/17	500520	MID AMERICAN SIGNAL INC - PURC	913	00		4.0000	105.00	420.00	SW
									201701RPS				
027			Z4-114828	01/09/17	500520	MID AMERICAN SIGNAL INC - PURC	913	00		4.0000	105.00	420.00	SW
									201701RPS				
027			Z4-114828	01/09/17	500520	MID AMERICAN SIGNAL INC - PURC	913	00		4.0000	105.00	420.00	SW
									201701RPS				
027			Z4-114828	01/09/17	500520	MID AMERICAN SIGNAL INC - PURC	913	00		8.0000	105.00	840.00	SW
									201701RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-114828	01/09/17	500520	MID AMERICAN SIGNAL INC - PURC	913	00	201701RPS	8.0000	105.00	840.00	SW
027			Z4-114828	01/09/17	500520	MID AMERICAN SIGNAL INC - PURC	913	00	201701RPS	8.0000	105.00	840.00	SW
027			Z4-114828						Purchase Order Total			5,250.00	
027			Z4-114829	01/10/17	522146	FLOYDS TRUCK CENTER INC	405	00	201701RPS	1.0000	2,448.69	2,448.69	SW
027			Z4-114829						Purchase Order Total			2,448.69	
027			Z4-114830	01/10/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201701RPS	3000.0000	2.11	6,330.00	SW
027			Z4-114830						Purchase Order Total			6,330.00	
027			Z4-114831	01/10/17	554841	WESTCO - PURCHASING	405	00	201701RPS	1000.0000	2.39	2,385.00	SW
027			Z4-114831						Purchase Order Total			2,385.00	
027			Z4-114832	01/10/17	1941732	VERDIGRE FARM SERVICE	405	00	201701RPS	908.0000	2.25	2,043.00	SW
027			Z4-114832						Purchase Order Total			2,043.00	
027			Z4-114833	01/10/17	3433368	KUSKIE OIL CO	405	00	201701RPS	1330.0000	2.28	3,027.08	SW
027			Z4-114833						Purchase Order Total			3,027.08	
027			Z4-114834	01/10/17	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201701RPS	1002.1000	2.29	2,294.81	SW
027			Z4-114834						Purchase Order Total			2,294.81	
027			Z4-114835	01/10/17	1895157	CHS AGRI SERVICE CENTER	405	00	201701RPS	1200.0000	2.39	2,864.40	SW
027			Z4-114835						Purchase Order Total			2,864.40	
027			Z4-114836	01/10/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201701RPS	1901.0000	1.98	3,763.98	SW
027			Z4-114836						Purchase Order Total			3,763.98	
027			Z4-114837	01/10/17	546195	SAPP BROS - DBA PRO OIL - ROAD	405	00	201701RPS	1005.0000	2.28	2,291.40	SW
027			Z4-114837						Purchase Order Total			2,291.40	
027			Z4-114838	01/10/17	546195	SAPP BROS - DBA PRO OIL - ROAD	405	00	201701RPS	1301.0000	2.32	3,018.32	SW
027			Z4-114838						Purchase Order Total			3,018.32	
027			Z4-114839	01/10/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201701RPS	2000.0000	2.16	4,314.00	SW
027			Z4-114839						Purchase Order Total			4,314.00	
027			Z4-114840	01/10/17	510028	AURORA COOP, AURORA	405	00		1700.0000	2.23	3,791.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- ALL PAYM			201701RPS				
027			Z4-114840						Purchase Order Total			3,791.00	
027			Z4-114841	01/10/17	512289	BOSELMAN ENERGY INC	405	00		950.0000	2.25	2,133.80	SW
						- ALL PAY			201701RPS				
027			Z4-114841						Purchase Order Total			2,133.80	
027			Z4-114842	01/10/17	552030	TROTTER SERVICE, BROKEN BOW	405	00		2400.0000	2.32	5,568.00	SW
									201701RPS				
027			Z4-114842						Purchase Order Total			5,568.00	
027			Z4-114843	01/11/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1301.0000	1.91	2,489.46	SW
									201701RPS				
027			Z4-114843						Purchase Order Total			2,489.46	
027			Z4-114844	01/11/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1102.0000	2.11	2,329.08	SW
									201701RPS				
027			Z4-114844						Purchase Order Total			2,329.08	
027			Z4-114845	01/11/17	2338542	GMCO CORPORATION	913	00		4500.0000	1.20	5,400.00	SW
									201701RPS				
027			Z4-114845						Purchase Order Total			5,400.00	
027			Z4-114846	01/11/17	503157	FARMERS COOPERATIVE, DORCHESTE	405	00		1773.0000	2.22	3,936.06	SW
									201701RPS				
027			Z4-114846						Purchase Order Total			3,936.06	
027			Z4-114847	01/11/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1999.0000	1.85	3,690.15	SW
									201701RPS				
027			Z4-114847						Purchase Order Total			3,690.15	
027			Z4-114848	01/11/17	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1500.0000	2.25	3,377.40	SW
									201701RPS				
027			Z4-114848						Purchase Order Total			3,377.40	
027			Z4-114849	01/11/17	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		2000.0000	2.25	4,503.20	SW
									201701RPS				
027			Z4-114849						Purchase Order Total			4,503.20	
027			Z4-114850	01/11/17	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		1.0000	2,429.46	2,429.46	SW
									201701RPS				
027			Z4-114850						Purchase Order Total			2,429.46	
027			Z4-114851	01/12/17	3433368	KUSKIE OIL CO	405	00		1100.0000	2.27	2,500.30	SW
									201701RPS				
027			Z4-114851						Purchase Order Total			2,500.30	
027			Z4-114852	01/12/17	526550	HI-LINE CO-OP INC	405	00		1096.3000	2.29	2,510.53	SW
									201701RPS				
027			Z4-114852						Purchase Order Total			2,510.53	
027			Z4-114853	01/12/17	538457	NEAL OIL & AUTO	405	00		1400.0000	2.39	3,340.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC			201701RPS				
027			Z4-114853						Purchase Order Total			3,340.40	
027			Z4-114854	01/12/17	3433368	KUSKIE OIL CO	405	00		1800.0000	2.33	4,186.80	SW
									201701RPS				
027			Z4-114854						Purchase Order Total			4,186.80	
027			Z4-114855	01/12/17	3433368	KUSKIE OIL CO	405	00		1500.0000	2.32	3,475.50	SW
									201701RPS				
027			Z4-114855						Purchase Order Total			3,475.50	
027			Z4-114856	01/12/17	1906484	G & G OIL INC - PURCHASING	405	00		1400.0000	2.40	3,353.00	SW
									201701RPS				
027			Z4-114856						Purchase Order Total			3,353.00	
027			Z4-114857	01/12/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1500.0000	1.88	2,820.00	SW
									201701RPS				
027			Z4-114857						Purchase Order Total			2,820.00	
027			Z4-114858	01/12/17	504786	RAWHIDE CHEMOIL INC	405	00		1300.7000	2.21	2,878.45	SW
									201701RPS				
027			Z4-114858						Purchase Order Total			2,878.45	
027			Z4-114859	01/12/17	541062	AMPRIDE - PO'S	405	00		1547.0000	2.37	3,664.84	SW
									201701RPS				
027			Z4-114859						Purchase Order Total			3,664.84	
027			Z4-114860	01/12/17	513010	BUCKLES SERVICE	405	00		1799.7000	2.33	4,193.30	SW
									201701RPS				
027			Z4-114860						Purchase Order Total			4,193.30	
027			Z4-114861	01/12/17	554841	WESTCO - PURCHASING	405	00		1400.0000	2.45	3,430.00	SW
									201701RPS				
027			Z4-114861						Purchase Order Total			3,430.00	
027			Z4-114862	01/12/17	554841	WESTCO - PURCHASING	405	00		1000.0000	2.45	2,450.00	SW
									201701RPS				
027			Z4-114862						Purchase Order Total			2,450.00	
027			Z4-114863	01/13/17	500310	JEFFRES SAND & GRAVEL INC - PU	913	00		7992.0000	1.25	9,998.79	SW
									201701RPS				
027			Z4-114863	01/13/17	500310	JEFFRES SAND & GRAVEL INC - PU	913	00		1.0000	.21	.21	SW
									201701RPS				
027			Z4-114863						Purchase Order Total			9,999.00	
027			Z4-114864	01/13/17	507350	WINTER EQUIPMENT COMPANY INC -	405	00		1.0000	2,238.41	2,238.41	SW
									201701RPS				
027			Z4-114864						Purchase Order Total			2,238.41	
027			Z4-114865	01/13/17	546360	SCHAEFFER MFG CO	405	00		19.0000	146.89	2,790.97	SW
									201701RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-114865							Purchase Order Total		2,790.97	
027			Z4-114866	01/13/17	500519	BROWN TRAFFIC PRODUCTS INC - P	913	00	201701RPS	20.0000	105.00	2,100.00	SW
027			Z4-114866							Purchase Order Total		2,100.00	
027			Z4-114867	01/13/17	2039453	TRAUSCH DYNAMICS	913	00	201701RPS	400.0000	20.42	8,168.00	SW
027			Z4-114867							Purchase Order Total		8,168.00	
027			Z4-114868	01/13/17	2077781	ALLFASTENERS MIDWEST LLC	913	00	201701RPS	60.0000	39.40	2,364.00	SW
027			Z4-114868							Purchase Order Total		2,364.00	
027			Z4-114869	01/17/17	500804	DULTMEIER SALES LLC - PURCHASI	405	00	201701RPS	200.0000	14.48	2,896.92	SW
027			Z4-114869							Purchase Order Total		2,896.92	
027			Z4-114870	01/17/17	500082	PAULSEN INC - PURCHASING COZAD	913	00	201701RPS	40.0000	50.93	2,037.00	SW
027			Z4-114870							Purchase Order Total		2,037.00	
027			Z4-114871	01/17/17	2338542	GMCO CORPORATION	913	00	201701RPS	54.9900	155.00	8,523.45	SW
027			Z4-114871							Purchase Order Total		8,523.45	
027			Z4-114872	01/17/17	2337665	CI SELECT			201701RPS	1.0000	3,804.38	3,804.38	SW
027			Z4-114872							Purchase Order Total		3,804.38	
027			Z4-114873	01/20/17	2016411	KOIS BROTHERS EQUIPMENT CO INC	405	00	201701RPS	6.0000	809.17	4,855.03	SW
027			Z4-114873							Purchase Order Total		4,855.03	
027			Z4-114874	01/24/17	546195	SAPP BROS - DBA PRO OIL - ROAD	405	00	201701RPS	911.0000	2.32	2,113.52	SW
027			Z4-114874							Purchase Order Total		2,113.52	
027			Z4-114875	01/24/17	1259622	PEETZ FARMERS COOP CO INC	405	00	201701RPS	1340.0000	2.37	3,175.80	SW
027			Z4-114875							Purchase Order Total		3,175.80	
027			Z4-114876	01/24/17	1259622	PEETZ FARMERS COOP CO INC	405	00	201701RPS	1870.0000	2.37	4,431.90	SW
027			Z4-114876							Purchase Order Total		4,431.90	
027			Z4-114877	01/24/17	1259622	PEETZ FARMERS COOP CO INC	405	00	201701RPS	1500.0000	2.37	3,555.00	SW
027			Z4-114877							Purchase Order Total		3,555.00	
027			Z4-114878	01/24/17	1259622	PEETZ FARMERS COOP CO INC	405	00	201701RPS	1200.1000	2.37	2,844.24	SW

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027			Z4-114878							Purchase Order Total		2,844.24	
027			Z4-114879	01/24/17	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201701RPS	1000.0000	2.30	2,300.00	SW
027			Z4-114879							Purchase Order Total		2,300.00	
027			Z4-114880	01/24/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201701RPS	1020.0000	2.18	2,223.60	SW
027			Z4-114880							Purchase Order Total		2,223.60	
027			Z4-114881	01/24/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201701RPS	1599.0000	1.89	3,022.11	SW
027			Z4-114881							Purchase Order Total		3,022.11	
027			Z4-114882	01/24/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201701RPS	1016.0000	2.12	2,153.92	SW
027			Z4-114882							Purchase Order Total		2,153.92	
027			Z4-114883	01/24/17	1895157	CHS AGRI SERVICE CENTER	405	00	201701RPS	1400.0000	2.47	3,451.00	SW
027			Z4-114883							Purchase Order Total		3,451.00	
027			Z4-114884	01/24/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201701RPS	2997.0000	1.89	5,664.33	SW
027			Z4-114884							Purchase Order Total		5,664.33	
027			Z4-114885	01/24/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201701RPS	1251.0000	1.88	2,351.88	SW
027			Z4-114885							Purchase Order Total		2,351.88	
027			Z4-114886	01/24/17	552548	CENTRAL VALLEY AG COOPERATIVE	405	00	201701RPS	2500.9000	2.25	5,627.03	SW
027			Z4-114886	01/24/17	552548	CENTRAL VALLEY AG COOPERATIVE	405	00	201701RPS	1.0000	.01	.01	SW
027			Z4-114886							Purchase Order Total		5,627.04	
027			Z4-114887	01/24/17	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201701RPS	6000.0000	1.51	9,060.00	SW
027			Z4-114887							Purchase Order Total		9,060.00	
027			Z4-114888	01/24/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201701RPS	1400.0000	2.21	3,092.60	SW
027			Z4-114888							Purchase Order Total		3,092.60	
027			Z4-114889	01/24/17	535119	MENTZER OIL COMPANY - PO'S	405	00	201701RPS	900.0000	2.30	2,070.00	SW
027			Z4-114889							Purchase Order Total		2,070.00	
027			Z4-114890	01/24/17	535119	MENTZER OIL COMPANY - PO'S	405	00	201701RPS	1800.0000	2.30	4,140.00	SW
027			Z4-114890							Purchase Order Total		4,140.00	

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027			Z4-114891	01/24/17	1906484	G & G OIL INC - PURCHASING	405	00	201701RPS	965.0000	2.23	2,153.88	SW
027			Z4-114891						Purchase Order Total			2,153.88	
027			Z4-114892	01/24/17	1994022	HARMS OIL COMPANY	405	00	201701RPS	1399.8000	2.17	3,036.17	SW
027			Z4-114892						Purchase Order Total			3,036.17	
027			Z4-114893	01/24/17	1994022	HARMS OIL COMPANY	405	00	201701RPS	1515.5000	2.17	3,287.12	SW
027			Z4-114893						Purchase Order Total			3,287.12	
027			Z4-114894	01/24/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201701RPS	1158.0000	4.34	5,025.72	SW
027			Z4-114894						Purchase Order Total			5,025.72	
027			Z4-114895	01/24/17	507601	21ST CENTURY EQUIPMENT - SIDNE	405	00	201701RPS	16.0000	153.13	2,450.00	SW
027			Z4-114895						Purchase Order Total			2,450.00	
027			Z4-114896	01/24/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201701RPS	1202.0000	2.04	2,450.88	SW
027			Z4-114896						Purchase Order Total			2,450.88	
027			Z4-114897	01/24/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201701RPS	2201.0000	1.83	4,025.63	SW
027			Z4-114897						Purchase Order Total			4,025.63	
027			Z4-114898	01/24/17	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	201701RPS	1645.0000	2.27	3,737.44	SW
027			Z4-114898	01/24/17	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	201701RPS	1.0000	.01	.01	SW
027			Z4-114898						Purchase Order Total			3,737.45	
027			Z4-114899	01/24/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201701RPS	1003.0000	2.04	2,045.12	SW
027			Z4-114899						Purchase Order Total			2,045.12	
027			Z4-114900	01/25/17	500317	ENVIROTECH SERVICES INC - PURC	913	00	201701RPS	1657.0000	2.65	4,391.05	SW
027			Z4-114900						Purchase Order Total			4,391.05	
027			Z4-114901	01/25/17	500317	ENVIROTECH SERVICES INC - PURC	913	00	201701RPS	1655.0000	2.65	4,385.75	SW
027			Z4-114901						Purchase Order Total			4,385.75	
027			Z4-114902	01/25/17	526550	HI-LINE CO-OP INC	405	00	201701RPS	2010.0000	2.23	4,482.30	SW
027			Z4-114902						Purchase Order Total			4,482.30	
027			Z4-114903	01/25/17	1259622	PEETZ FARMERS COOP	405	00		900.1000	2.27	2,043.23	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO INC			201701RPS				
027			Z4-114903						Purchase Order Total			2,043.23	
027			Z4-114904	01/25/17	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	201701RPS	1100.2000	2.20	2,420.44	SW
027			Z4-114904						Purchase Order Total			2,420.44	
027			Z4-114905	01/25/17	504786	RAWHIDE CHEMOIL INC	405	00	201701RPS	1620.0000	2.17	3,518.64	SW
027			Z4-114905						Purchase Order Total			3,518.64	
027			Z4-114906	01/25/17	2338542	GMCO CORPORATION	913	00	201701RPS	8300.0000	1.20	9,960.00	SW
027			Z4-114906						Purchase Order Total			9,960.00	
027			Z4-114907	01/27/17	502299	CODE 3 INC - PURCHASE ORDERS	913	00	201701RPS	22.0000	180.00	3,960.00	SW
027			Z4-114907						Purchase Order Total			3,960.00	
027			Z4-114908	01/30/17	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	201701RPS	8.0000	346.27	2,770.14	SW
027			Z4-114908						Purchase Order Total			2,770.14	
027			Z4-114909	01/30/17	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	201701RPS	100.0000	44.44	4,443.80	SW
027			Z4-114909						Purchase Order Total			4,443.80	
027			Z4-114910	01/30/17	548447	SOUTH CENTRAL DIESEL INC	405	00	201701RPS	4.0000	522.37	2,089.48	SW
027			Z4-114910						Purchase Order Total			2,089.48	
027			Z4-114911	01/30/17	500804	DULTMEIER SALES LLC - PURCHASI	405	00	201701RPS	1.0000	588.61	588.61	SW
027			Z4-114911	01/30/17	500804	DULTMEIER SALES LLC - PURCHASI	405	00	201701RPS	1.0000	588.61	588.61	SW
027			Z4-114911	01/30/17	500804	DULTMEIER SALES LLC - PURCHASI	405	00	201701RPS	2.0000	588.61	1,177.22	SW
027			Z4-114911						Purchase Order Total			2,354.44	
027			Z4-114912	01/30/17	526428	HI LINE COOPERATIVE INC	405	00	201701RPS	1804.1000	2.18	3,932.94	SW
027			Z4-114912						Purchase Order Total			3,932.94	
027			Z4-114913	01/30/17	515672	COLE PETROLEUM	405	00	201701RPS	2466.0000	2.28	5,622.48	SW
027			Z4-114913						Purchase Order Total			5,622.48	
027			Z4-114914	01/30/17	1906484	G & G OIL INC - PURCHASING	405	00	201701RPS	1550.0000	2.24	3,464.25	SW
027			Z4-114914						Purchase Order Total			3,464.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-114915	01/30/17	1994022	HARMS OIL COMPANY	405	00		2950.0000	2.05	6,044.55	SW
									201701RPS				
			Z4-114915						Purchase Order Total			6,044.55	
027			Z4-114916	01/30/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1050.0000	2.16	2,266.95	SW
									201701RPS				
			Z4-114916						Purchase Order Total			2,266.95	
027			Z4-114917	01/30/17	3718077	R & K SERVICE INC	405	00		1300.0000	2.43	3,165.11	SW
									201701RPS				
			Z4-114917						Purchase Order Total			3,165.11	
027			Z4-114918	01/30/17	1906484	G & G OIL INC - PURCHASING	405	00		2000.0000	2.19	4,370.00	SW
									201701RPS				
			Z4-114918						Purchase Order Total			4,370.00	
027			Z4-114919	01/30/17	500936	FARMERS COOPERATIVE, SEWARD -	405	00		1500.1000	2.28	3,420.23	SW
									201701RPS				
			Z4-114919						Purchase Order Total			3,420.23	
027			Z4-114920	01/30/17	1906484	G & G OIL INC - PURCHASING	405	00		1130.0000	2.13	2,401.25	SW
									201701RPS				
			Z4-114920						Purchase Order Total			2,401.25	
027			Z4-114921	01/30/17	3433368	KUSKIE OIL CO	405	00		909.0000	2.28	2,070.70	SW
									201701RPS				
			Z4-114921						Purchase Order Total			2,070.70	
027			Z4-114922	01/30/17	554841	WESTCO - PURCHASING	405	00		1000.0000	2.29	2,294.00	SW
									201701RPS				
			Z4-114922						Purchase Order Total			2,294.00	
027			Z4-114923	02/01/17	500804	DULTMEIER SALES LLC - PURCHASI	913	00		1.0000	2,019.00	2,019.00	SW
									201702RPS				
			Z4-114923						Purchase Order Total			2,019.00	
027			Z4-114924	02/01/17	513076	BUETTNER CONSTRUCTION CO - PAY	913	00		5.0000	930.38	4,651.90	SW
									201702RPS				
			Z4-114924						Purchase Order Total			4,651.90	
027			Z4-114925	02/01/17	500804	DULTMEIER SALES LLC - PURCHASI	913	00		140.0000	15.04	2,105.47	SW
									201702RPS				
			Z4-114925						Purchase Order Total			2,105.47	
027			Z4-114926	02/02/17	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1200.0000	2.27	2,728.56	SW
									201702RPS				
			Z4-114926						Purchase Order Total			2,728.56	
027			Z4-114927	02/02/17	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		2000.0000	2.27	4,547.60	SW
									201702RPS				

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027			Z4-114927							Purchase Order Total		4,547.60	
027			Z4-114928	02/02/17	554841	WESTCO - PURCHASING	405	00		1450.0000	2.27	3,297.30	SW
									201702RPS				
027			Z4-114928							Purchase Order Total		3,297.30	
027			Z4-114929	02/02/17	510028	AURORA COOP, AURORA - ALL PAYM	405	00		2700.0000	2.15	5,805.00	SW
									201702RPS				
027			Z4-114929							Purchase Order Total		5,805.00	
027			Z4-114930	02/02/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1401.9000	2.05	2,872.49	SW
									201702RPS				
027			Z4-114930							Purchase Order Total		2,872.49	
027			Z4-114931	02/02/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1000.0000	2.16	2,160.00	SW
									201702RPS				
027			Z4-114931							Purchase Order Total		2,160.00	
027			Z4-114932	02/02/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2500.0000	1.96	4,900.00	SW
									201702RPS				
027			Z4-114932							Purchase Order Total		4,900.00	
027			Z4-114933	02/02/17	523028	GALYEN PETROLEUM CO INC	405	00		1025.0000	2.26	2,320.40	SW
									201702RPS				
027			Z4-114933	02/02/17	523028	GALYEN PETROLEUM CO INC	405	00		1.0000	.01-	.01-	SW
									201702RPS				
027			Z4-114933							Purchase Order Total		2,320.39	
027			Z4-114934	02/02/17	1906484	G & G OIL INC - PURCHASING	405	00		1160.0000	2.10	2,430.20	SW
									201702RPS				
027			Z4-114934							Purchase Order Total		2,430.20	
027			Z4-114935	02/02/17	554841	WESTCO - PURCHASING	405	00		2000.0000	2.29	4,578.00	SW
									201702RPS				
027			Z4-114935							Purchase Order Total		4,578.00	
027			Z4-114936	02/02/17	1259622	PEETZ FARMERS COOP CO INC	405	00		950.1000	2.24	2,128.22	SW
									201702RPS				
027			Z4-114936	02/02/17	1259622	PEETZ FARMERS COOP CO INC	405	00		1.0000	.01	.01	SW
									201702RPS				
027			Z4-114936							Purchase Order Total		2,128.23	
027			Z4-114937	02/02/17	554841	WESTCO - PURCHASING	405	00		1500.0000	2.40	3,600.00	SW
									201702RPS				
027			Z4-114937							Purchase Order Total		3,600.00	
027			Z4-114938	02/02/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2199.0000	1.94	4,263.86	SW
									201702RPS				
027			Z4-114938							Purchase Order Total		4,263.86	
027			Z4-114939	02/02/17	2075785	SANDHILL OIL CO INC	405	00		1690.0000	2.38	4,027.27	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-114945	02/03/17	1936715	MANUFACTURING & FABRI	913	00	201702RPS	2.0000	74.38	148.75	SW
027			Z4-114945	02/03/17	1936715	SOUTHERN MANUFACTURING & FABRI	913	00	201702RPS	2.0000	74.38	148.75	SW
027			Z4-114945	02/03/17	1936715	SOUTHERN MANUFACTURING & FABRI	913	00	201702RPS	2.0000	74.39	148.77	SW
027			Z4-114945	02/03/17	1936715	SOUTHERN MANUFACTURING & FABRI	913	00	201702RPS	2.0000	74.39	148.77	SW
027			Z4-114945	02/03/17	1936715	SOUTHERN MANUFACTURING & FABRI	913	00	201702RPS	2.0000	74.39	148.77	SW
027			Z4-114945	02/03/17	1936715	SOUTHERN MANUFACTURING & FABRI	913	00	201702RPS	2.0000	74.39	148.77	SW
027			Z4-114945	02/03/17	1936715	SOUTHERN MANUFACTURING & FABRI	913	00	201702RPS	2.0000	74.39	148.77	SW
027			Z4-114945	02/03/17	1936715	SOUTHERN MANUFACTURING & FABRI	913	00	201702RPS	2.0000	74.39	148.77	SW
027			Z4-114945						Purchase Order Total			2,231.35	
027			Z4-114946	02/03/17	500520	MID AMERICAN SIGNAL INC - PURC	913	00	201702RPS	1.0000	706.66	706.66	SW
027			Z4-114946	02/03/17	500520	MID AMERICAN SIGNAL INC - PURC	913	00	201702RPS	1.0000	706.66	706.66	SW
027			Z4-114946	02/03/17	500520	MID AMERICAN SIGNAL INC - PURC	913	00	201702RPS	1.0000	706.67	706.67	SW
027			Z4-114946	02/03/17	500520	MID AMERICAN SIGNAL INC - PURC	913	00	201702RPS	1.0000	706.67	706.67	SW
027			Z4-114946	02/03/17	500520	MID AMERICAN SIGNAL INC - PURC	913	00	201702RPS	1.0000	706.67	706.67	SW
027			Z4-114946	02/03/17	500520	MID AMERICAN SIGNAL INC - PURC	913	00	201702RPS	1.0000	706.67	706.67	SW
027			Z4-114946	02/03/17	500520	MID AMERICAN SIGNAL INC - PURC	913	00	201702RPS	1.0000	706.67	706.67	SW
027			Z4-114946						Purchase Order Total			4,240.00	
027			Z4-114947	02/03/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201702RPS	230.0000	11.27	2,592.65	SW
027			Z4-114947	02/03/17	546199	SAPP BROS INC - ALL	405	00	201702RPS	255.0000	8.45	2,153.65	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			201702RPS				
027			Z4-114947						Purchase Order Total			4,746.30	
027			Z4-114948	02/03/17	541409	PAVON CORP	913	00		4.0000	890.00	3,560.00	SW
									201702RPS				
027			Z4-114948						Purchase Order Total			3,560.00	
027			Z4-114949	02/03/17	544747	RHOMAR INDUSTRIES INC	913	00		1.0000	2,202.85	2,202.85	SW
									201702RPS				
027			Z4-114949						Purchase Order Total			2,202.85	
027			Z4-114950	02/06/17	520382	EMERSON MANUFACTURING INC	445	00		3.0000	1,616.68	4,850.05	SW
									201702RPS				
027			Z4-114950						Purchase Order Total			4,850.05	
027			Z4-114951	02/06/17	516976	COUNTRY PARTNERS COOP - ALL PA	405	00		1513.6000	2.38	3,605.40	SW
									201702RPS				
027			Z4-114951						Purchase Order Total			3,605.40	
027			Z4-114952	02/06/17	1848843	INTERSTATE ALL BATTERY CENTER	405	00		8.0000	273.00	2,184.00	SW
									201702RPS				
027			Z4-114952	02/06/17	1848843	INTERSTATE ALL BATTERY CENTER	405	00		8.0000	273.00	2,184.00	SW
									201702RPS				
027			Z4-114952						Purchase Order Total			4,368.00	
027			Z4-114953	02/07/17	554841	WESTCO - PURCHASING	405	00		1700.0000	2.26	3,840.30	SW
									201702RPS				
027			Z4-114953						Purchase Order Total			3,840.30	
027			Z4-114954	02/07/17	3433368	KUSKIE OIL CO	405	00		2650.0000	2.19	5,801.12	SW
									201702RPS				
027			Z4-114954						Purchase Order Total			5,801.12	
027			Z4-114955	02/07/17	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		1100.0000	2.23	2,451.90	SW
									201702RPS				
027			Z4-114955						Purchase Order Total			2,451.90	
027			Z4-114956	02/07/17	503157	FARMERS COOPERATIVE, DORCHESTE	405	00		2003.0000	2.24	4,486.72	SW
									201702RPS				
027			Z4-114956						Purchase Order Total			4,486.72	
027			Z4-114957	02/07/17	2075785	SANDHILL OIL CO INC - VALENTIN	405	00		1450.0000	2.33	3,382.85	SW
									201702RPS				
027			Z4-114957						Purchase Order Total			3,382.85	
027			Z4-114958	02/07/17	1366923	FRONTIER COOPERATIVE CO - ALL	405	00		2000.0000	2.05	4,107.00	SW
									201702RPS				
027			Z4-114958						Purchase Order Total			4,107.00	
027			Z4-114959	02/07/17	554841	WESTCO - PURCHASING	405	00		900.0000	2.24	2,015.10	SW
									201702RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-114959							Purchase Order Total		2,015.10	
027			Z4-114960	02/07/17	554841	WESTCO - PURCHASING	405	00		1150.2000	1.84	2,110.62	SW
									201702RPS				
027			Z4-114960							Purchase Order Total		2,110.62	
027			Z4-114961	02/07/17	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1200.7000	2.33	2,797.63	SW
									201702RPS				
027			Z4-114961							Purchase Order Total		2,797.63	
027			Z4-114962	02/07/17	554841	WESTCO - PURCHASING	405	00		1700.0000	2.35	3,986.50	SW
									201702RPS				
027			Z4-114962							Purchase Order Total		3,986.50	
027			Z4-114963	02/07/17	554841	WESTCO - PURCHASING	405	00		1500.0000	2.29	3,427.50	SW
									201702RPS				
027			Z4-114963							Purchase Order Total		3,427.50	
027			Z4-114964	02/07/17	554841	WESTCO - PURCHASING	405	00		1500.0000	2.36	3,532.50	SW
									201702RPS				
027			Z4-114964							Purchase Order Total		3,532.50	
027			Z4-114965	02/07/17	554841	WESTCO - PURCHASING	405	00		1300.0000	2.30	2,990.00	SW
									201702RPS				
027			Z4-114965							Purchase Order Total		2,990.00	
027			Z4-114966	02/07/17	554841	WESTCO - PURCHASING	405	00		1000.0000	2.37	2,365.00	SW
									201702RPS				
027			Z4-114966							Purchase Order Total		2,365.00	
027			Z4-114967	02/07/17	523028	GALYEN PETROLEUM CO INC	405	00		1563.0000	2.24	3,500.49	SW
									201702RPS				
027			Z4-114967							Purchase Order Total		3,500.49	
027			Z4-114968	02/07/17	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00		1800.0000	2.32	4,176.00	SW
									201702RPS				
027			Z4-114968							Purchase Order Total		4,176.00	
027			Z4-114969	02/07/17	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00		1200.0000	2.32	2,784.00	SW
									201702RPS				
027			Z4-114969							Purchase Order Total		2,784.00	
027			Z4-114970	02/07/17	535119	MENTZER OIL COMPANY - PO'S	405	00		1000.0000	2.18	2,180.00	SW
									201702RPS				
027			Z4-114970							Purchase Order Total		2,180.00	
027			Z4-114971	02/07/17	552030	TROTTER SERVICE, BROKEN BOW	405	00		1800.0000	2.28	4,104.00	SW
									201702RPS				
027			Z4-114971							Purchase Order Total		4,104.00	
027			Z4-114972	02/07/17	552030	TROTTER SERVICE, BROKEN BOW	405	00		1150.1000	2.23	2,564.72	SW
									201702RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-114972	02/07/17	552030	TROTTER SERVICE, BROKEN BOW	405	00	201702RPS	1.0000	.01	.01	SW
027			Z4-114972							Purchase Order Total		2,564.73	
027			Z4-114973	02/07/17	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201702RPS	2000.0000	2.18	4,358.00	SW
027			Z4-114973							Purchase Order Total		4,358.00	
027			Z4-114974	02/07/17	1906484	G & G OIL INC - PURCHASING	405	00	201702RPS	1205.0000	2.06	2,476.28	SW
027			Z4-114974							Purchase Order Total		2,476.28	
027			Z4-114975	02/07/17	1906484	G & G OIL INC - PURCHASING	405	00	201702RPS	1300.0000	2.15	2,788.50	SW
027			Z4-114975							Purchase Order Total		2,788.50	
027			Z4-114976	02/07/17	504786	RAWHIDE CHEMOIL INC	405	00	201702RPS	1400.0000	2.15	3,007.20	SW
027			Z4-114976							Purchase Order Total		3,007.20	
027			Z4-114977	02/08/17	896817	SAFE RIDE NEWS PUBLICATIONS LL	880	00	201702RPS	250.0000	36.50	9,125.00	SW
027			Z4-114977							Purchase Order Total		9,125.00	
027			Z4-114978	02/08/17	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201702RPS	998.5000	2.24	2,232.95	SW
027			Z4-114978							Purchase Order Total		2,232.95	
027			Z4-114979	02/08/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	201702RPS	2100.0000	2.03	4,252.50	SW
027			Z4-114979							Purchase Order Total		4,252.50	
027			Z4-114980	02/08/17	535119	MENTZER OIL COMPANY - PO'S	405	00	201702RPS	1157.0000	2.25	2,603.25	SW
027			Z4-114980							Purchase Order Total		2,603.25	
027			Z4-114981	02/08/17	1941732	VERDIGRE FARM SERVICE	405	00	201702RPS	1083.0000	2.23	2,415.09	SW
027			Z4-114981							Purchase Order Total		2,415.09	
027			Z4-114982	02/08/17	529296	JIMS TRUCK STOP & PROPANE	405	00	201702RPS	1602.6000	2.17	3,469.63	SW
027			Z4-114982							Purchase Order Total		3,469.63	
027			Z4-114983	02/08/17	529296	JIMS TRUCK STOP & PROPANE	405	00	201702RPS	2031.6000	2.16	4,384.19	SW
027			Z4-114983	02/08/17	529296	JIMS TRUCK STOP & PROPANE	405	00	201702RPS	1.0000	.01	.01	SW
027			Z4-114983							Purchase Order Total		4,384.20	
027			Z4-114984	02/09/17	529296	JIMS TRUCK STOP &	405	00		1503.3000	2.29	3,442.56	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-114984			PROPANE			201702RPS				
027			Z4-114984						Purchase Order Total			3,442.56	
027		02/09/17	Z4-114985		529296	JIMS TRUCK STOP & PROPANE	405	00	201702RPS	1550.2000	2.24	3,464.70	SW
027			Z4-114985						Purchase Order Total			3,464.70	
027		02/09/17	Z4-114986		529296	JIMS TRUCK STOP & PROPANE	405	00	201702RPS	1503.8000	2.16	3,245.20	SW
027		02/09/17	Z4-114986		529296	JIMS TRUCK STOP & PROPANE	405	00	201702RPS	1.0000	.01	.01	SW
027			Z4-114986						Purchase Order Total			3,245.21	
027		02/09/17	Z4-114987		500557	BATTLE CREEK FARMERS PRIDE - P	405	00	201702RPS	2418.8000	2.16	5,224.61	SW
027			Z4-114987						Purchase Order Total			5,224.61	
027		02/09/17	Z4-114988		538457	NEAL OIL & AUTO CENTER INC	405	00	201702RPS	2302.0000	2.28	5,239.35	SW
027		02/09/17	Z4-114988		538457	NEAL OIL & AUTO CENTER INC	405	00	201702RPS	1.0000	.01	.01	SW
027			Z4-114988						Purchase Order Total			5,239.36	
027		02/09/17	Z4-114989		512289	BOSELMAN ENERGY INC - ALL PAY	405	00	201702RPS	1100.0000	2.37	2,609.64	SW
027			Z4-114989						Purchase Order Total			2,609.64	
027		02/09/17	Z4-114990		529296	JIMS TRUCK STOP & PROPANE	405	00	201702RPS	1815.3000	2.17	3,939.20	SW
027		02/09/17	Z4-114990		529296	JIMS TRUCK STOP & PROPANE	405	00	201702RPS	1.0000	.01	.01	SW
027			Z4-114990						Purchase Order Total			3,939.21	
027		02/09/17	Z4-114991		2164869	COUNTRY PRIDE COOPERATIVE INC	405	00	201702RPS	3409.2000	2.27	7,738.88	SW
027			Z4-114991						Purchase Order Total			7,738.88	
027		02/09/17	Z4-114992		2164869	COUNTRY PRIDE COOPERATIVE INC	405	00	201702RPS	2402.6000	2.39	5,742.21	SW
027			Z4-114992						Purchase Order Total			5,742.21	
027		02/09/17	Z4-114993		2164869	COUNTRY PRIDE COOPERATIVE INC	405	00	201702RPS	1254.4000	2.39	2,998.02	SW
027			Z4-114993						Purchase Order Total			2,998.02	
027		02/09/17	Z4-114994		2075785	SANDHILL OIL CO INC - VALENTIN	405	00	201702RPS	1465.0000	2.28	3,344.60	SW
027			Z4-114994						Purchase Order Total			3,344.60	
027		02/09/17	Z4-114995		546199	SAPP BROS INC - ALL	405	00		3000.0000	1.89	5,670.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			201702RPS				
027			Z4-114995						Purchase Order Total			5,670.00	
027			Z4-114996	02/09/17	546199	SAPP BROS INC - ALL	405	00		1999.0000	1.91	3,818.09	SW
						PAYMENTS			201702RPS				
027			Z4-114996						Purchase Order Total			3,818.09	
027			Z4-114997	02/09/17	526550	HI-LINE CO-OP INC	405	00		1310.0000	2.12	2,777.20	SW
									201702RPS				
027			Z4-114997						Purchase Order Total			2,777.20	
027			Z4-114998	02/09/17	1994022	HARMS OIL COMPANY	405	00		1200.3000	2.05	2,460.74	SW
									201702RPS				
027			Z4-114998	02/09/17	1994022	HARMS OIL COMPANY	405	00		1.0000	.01-	.01-	SW
									201702RPS				
027			Z4-114998						Purchase Order Total			2,460.73	
027			Z4-114999	02/09/17	1994022	HARMS OIL COMPANY	405	00		1700.4000	2.05	3,485.99	SW
									201702RPS				
027			Z4-114999	02/09/17	1994022	HARMS OIL COMPANY	405	00		1.0000	.01-	.01-	SW
									201702RPS				
027			Z4-114999						Purchase Order Total			3,485.98	
027			Z4-115000	02/09/17	1994022	HARMS OIL COMPANY	405	00		2124.9000	2.05	4,356.26	SW
									201702RPS				
027			Z4-115000						Purchase Order Total			4,356.26	
027			Z4-115001	02/09/17	546199	SAPP BROS INC - ALL	405	00		1800.0000	2.00	3,599.10	SW
						PAYMENTS			201702RPS				
027			Z4-115001						Purchase Order Total			3,599.10	
027			Z4-115002	02/09/17	546199	SAPP BROS INC - ALL	405	00		1601.0000	2.00	3,194.00	SW
						PAYMENTS			201702RPS				
027			Z4-115002						Purchase Order Total			3,194.00	
027			Z4-115003	02/09/17	510028	AURORA COOP, AURORA	405	00		1000.0000	4.41	4,405.00	SW
						- ALL PAYM			201702RPS				
027			Z4-115003						Purchase Order Total			4,405.00	
027			Z4-115004	02/09/17	1895157	CHS AGRI SERVICE	405	00		1000.0000	2.43	2,432.00	SW
						CENTER			201702RPS				
027			Z4-115004						Purchase Order Total			2,432.00	
027			Z4-115005	02/09/17	526288	HERBERT FEED & GRAIN	405	00		962.0000	2.24	2,154.88	SW
						CO			201702RPS				
027			Z4-115005						Purchase Order Total			2,154.88	
027			Z4-115006	02/09/17	2338801	T BONE NORTH	405	00		1109.0000	2.29	2,538.50	SW
									201702RPS				
027			Z4-115006						Purchase Order Total			2,538.50	

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027			Z4-115007	02/09/17	2338801	T BONE NORTH	405	00		1816.0000	2.29	4,156.82	SW
									201702RPS				
027			Z4-115007						Purchase Order Total			4,156.82	
027			Z4-115008	02/09/17	2338801	T BONE NORTH	405	00		2014.0000	2.29	4,610.05	SW
									201702RPS				
027			Z4-115008	02/09/17	2338801	T BONE NORTH	405	00		1.0000	.01-	.01-	SW
									201702RPS				
027			Z4-115008						Purchase Order Total			4,610.04	
027			Z4-115009	02/09/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1000.0000	2.13	2,130.00	SW
									201702RPS				
027			Z4-115009						Purchase Order Total			2,130.00	
027			Z4-115010	02/09/17	541062	AMPRIDE - PO'S	405	00		2000.0000	2.20	4,390.00	SW
									201702RPS				
027			Z4-115010						Purchase Order Total			4,390.00	
027			Z4-115011	02/09/17	541062	AMPRIDE - PO'S	405	00		1200.0000	2.20	2,634.00	SW
									201702RPS				
027			Z4-115011						Purchase Order Total			2,634.00	
027			Z4-115012	02/09/17	541062	AMPRIDE - PO'S	405	00		1000.0000	2.20	2,195.00	SW
									201702RPS				
027			Z4-115012						Purchase Order Total			2,195.00	
027			Z4-115013	02/09/17	541062	AMPRIDE - PO'S	405	00		1800.0000	2.20	3,951.00	SW
									201702RPS				
027			Z4-115013						Purchase Order Total			3,951.00	
027			Z4-115014	02/10/17	1872715	SHUR TITE PRODUCTS	913	00		750.0000	3.49	2,619.98	SW
									201702RPS				
027			Z4-115014	02/10/17	1872715	SHUR TITE PRODUCTS	913	00		1.0000	.02	.02	SW
									201702RPS				
027			Z4-115014						Purchase Order Total			2,620.00	
027			Z4-115015	02/10/17	3932136	WICKS STERLING TRUCKS - LINCOL	405	00		60.0000	145.62	8,737.36	SW
									201702RPS				
027			Z4-115015						Purchase Order Total			8,737.36	
027			Z4-115016	02/13/17	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00		31.0000	86.27	2,674.51	SW
									201702RPS				
027			Z4-115016						Purchase Order Total			2,674.51	
027			Z4-115017	02/13/17	535920	MIDWEST MACHINERY & SUPPLY CO	913	00		164.0000	16.13	2,645.75	SW
									201702RPS				
027			Z4-115017						Purchase Order Total			2,645.75	
027			Z4-115018	02/13/17	1998852	TRIDAKO DIESEL	405	00		11.0000	246.43	2,710.75	SW
									201702RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115018							Purchase Order Total		2,710.75	
027			Z4-115019	02/13/17	545905	SAFETY KLEEN, DALLAS	913	00		10.0000	246.80	2,468.00	SW
									201702RPS				
027			Z4-115019							Purchase Order Total		2,468.00	
027			Z4-115020	02/13/17	500107	EGAN SUPPLY CO - PURCHASING	913	00		50.0000	43.52	2,176.00	SW
									201702RPS				
027			Z4-115020							Purchase Order Total		2,176.00	
027			Z4-115021	02/13/17	554841	WESTCO - PURCHASING	405	00		1396.0000	2.23	3,106.10	SW
									201702RPS				
027			Z4-115021							Purchase Order Total		3,106.10	
027			Z4-115022	02/13/17	1259622	PEETZ FARMERS COOP CO INC	405	00		1108.4000	2.23	2,471.73	SW
									201702RPS				
027			Z4-115022							Purchase Order Total		2,471.73	
027			Z4-115023	02/13/17	2338801	T BONE NORTH	405	00		924.0000	2.34	2,161.24	SW
									201702RPS				
027			Z4-115023	02/13/17	2338801	T BONE NORTH	405	00		1.0000	.01-	.01-	SW
									201702RPS				
027			Z4-115023							Purchase Order Total		2,161.23	
027			Z4-115024	02/13/17	535119	MENTZER OIL COMPANY - PO'S	405	00		1000.0000	2.16	2,160.00	SW
									201702RPS				
027			Z4-115024							Purchase Order Total		2,160.00	
027			Z4-115025	02/13/17	554841	WESTCO - PURCHASING	405	00		1100.0000	2.04	2,238.50	SW
									201702RPS				
027			Z4-115025							Purchase Order Total		2,238.50	
027			Z4-115026	02/13/17	526428	HI LINE COOPERATIVE INC	405	00		1300.0000	2.19	2,847.00	SW
									201702RPS				
027			Z4-115026							Purchase Order Total		2,847.00	
027			Z4-115027	02/13/17	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1704.4000	2.21	3,766.72	SW
									201702RPS				
027			Z4-115027							Purchase Order Total		3,766.72	
027			Z4-115028	02/13/17	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1800.2000	2.21	3,978.44	SW
									201702RPS				
027			Z4-115028							Purchase Order Total		3,978.44	
027			Z4-115029	02/13/17	554841	WESTCO - PURCHASING	405	00		1800.0000	2.02	3,627.00	SW
									201702RPS				
027			Z4-115029							Purchase Order Total		3,627.00	
027			Z4-115030	02/13/17	554841	WESTCO - PURCHASING	405	00		1000.0000	2.23	2,225.00	SW
									201702RPS				
027			Z4-115030							Purchase Order Total		2,225.00	

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027			Z4-115031	02/13/17	554841	WESTCO - PURCHASING	405	00		1100.0000	2.02	2,224.97	SW
									201702RPS				
027			Z4-115031	02/13/17	554841	WESTCO - PURCHASING	405	00		1.0000	.03	.03	SW
									201702RPS				
027			Z4-115031							Purchase Order Total		2,225.00	
027			Z4-115032	02/13/17	541062	AMPRIDE - PO'S	405	00		1726.0000	2.28	3,935.28	SW
									201702RPS				
027			Z4-115032							Purchase Order Total		3,935.28	
027			Z4-115033	02/15/17	507350	WINTER EQUIPMENT COMPANY INC -	913	00		4.0000	2,382.00	9,528.00	SW
									201702RPS				
027			Z4-115033							Purchase Order Total		9,528.00	
027			Z4-115034	02/15/17	1607149	NEBRASKA ENVIRONMENTAL PRODUCT	405	00		75.0000	63.79	4,784.46	SW
									201702RPS				
027			Z4-115034							Purchase Order Total		4,784.46	
027			Z4-115035	02/15/17	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00		2.0000	2,000.00	4,000.00	SW
									201702RPS				
027			Z4-115035							Purchase Order Total		4,000.00	
027			Z4-115036	02/15/17	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00		228.0000	15.69	3,576.75	SW
									201702RPS				
027			Z4-115036	02/15/17	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00		1.0000	.01-	.01-	SW
									201702RPS				
027			Z4-115036							Purchase Order Total		3,576.74	
027			Z4-115037	02/15/17	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00		1.0000	4,500.00	4,500.00	SW
									201702RPS				
027			Z4-115037							Purchase Order Total		4,500.00	
027			Z4-115038	02/16/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2999.0000	1.92	5,758.08	SW
									201702RPS				
027			Z4-115038							Purchase Order Total		5,758.08	
027			Z4-115039	02/16/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		2000.0000	2.40	4,798.00	SW
									201702RPS				
027			Z4-115039							Purchase Order Total		4,798.00	
027			Z4-115040	02/16/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		4499.0000	1.62	7,283.88	SW
									201702RPS				
027			Z4-115040	02/16/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		1.0000	.02	.02	SW
									201702RPS				
027			Z4-115040							Purchase Order Total		7,283.90	
027			Z4-115041	02/16/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2199.0000	1.84	4,051.88	SW
									201702RPS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115041							Purchase Order Total		4,051.88	
027			Z4-115042	02/16/17	1994022	HARMS OIL COMPANY	405	00		2200.0000	2.00	4,406.60	SW
									201702RPS				
027			Z4-115042	02/16/17	1994022	HARMS OIL COMPANY	405	00		1.0000	.01	.01	SW
									201702RPS				
027			Z4-115042							Purchase Order Total		4,406.61	
027			Z4-115043	02/16/17	3433368	KUSKIE OIL CO	405	00		1500.0000	2.00	2,993.25	SW
									201702RPS				
027			Z4-115043							Purchase Order Total		2,993.25	
027			Z4-115044	02/16/17	3433368	KUSKIE OIL CO	405	00		1400.0000	2.21	3,089.94	SW
									201702RPS				
027			Z4-115044							Purchase Order Total		3,089.94	
027			Z4-115045	02/16/17	510028	AURORA COOP, AURORA - ALL PAYM	405	00		2500.0000	2.26	5,650.00	SW
									201702RPS				
027			Z4-115045							Purchase Order Total		5,650.00	
027			Z4-115046	02/16/17	510028	AURORA COOP, AURORA - ALL PAYM	405	00		1500.0000	2.26	3,390.00	SW
									201702RPS				
027			Z4-115046							Purchase Order Total		3,390.00	
027			Z4-115047	02/16/17	504786	RAWHIDE CHEMOIL INC	405	00		2505.0000	2.15	5,380.74	SW
									201702RPS				
027			Z4-115047							Purchase Order Total		5,380.74	
027			Z4-115048	02/16/17	504786	RAWHIDE CHEMOIL INC	405	00		2185.0000	2.13	4,658.42	SW
									201702RPS				
027			Z4-115048							Purchase Order Total		4,658.42	
027			Z4-115049	02/16/17	526784	HODGES	405	00		1800.0000	2.18	3,922.20	SW
									201702RPS				
027			Z4-115049							Purchase Order Total		3,922.20	
027			Z4-115050	02/16/17	538457	NEAL OIL & AUTO CENTER INC	405	00		1769.0000	2.20	3,891.80	SW
									201702RPS				
027			Z4-115050							Purchase Order Total		3,891.80	
027			Z4-115051	02/16/17	1941732	VERDIGRE FARM SERVICE	405	00		1216.0000	2.25	2,736.00	SW
									201702RPS				
027			Z4-115051							Purchase Order Total		2,736.00	
027			Z4-115052	02/16/17	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		990.2000	2.17	2,146.75	SW
									201702RPS				
027			Z4-115052							Purchase Order Total		2,146.75	
027			Z4-115053	02/16/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1746.1000	2.05	3,579.51	SW
									201702RPS				
027			Z4-115053							Purchase Order Total		3,579.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115054	02/21/17	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	201702RPS	136.0000	17.78	2,418.18	SW
027			Z4-115054	02/21/17	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	201702RPS	1.0000	.01-	.01-	SW
027			Z4-115054						Purchase Order Total			2,418.17	
027			Z4-115055	02/21/17	500520	MID AMERICAN SIGNAL INC - PURC	913	00	201702RPS	3.0000	1,245.00	3,735.00	SW
027			Z4-115055						Purchase Order Total			3,735.00	
027			Z4-115056	02/21/17	541622	PELCO PRODUCTS INC	913	00	201702RPS	24.0000	223.71	5,369.09	SW
027			Z4-115056						Purchase Order Total			5,369.09	
027			Z4-115057	02/22/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201702RPS	3001.0000	1.90	5,701.90	SW
027			Z4-115057						Purchase Order Total			5,701.90	
027			Z4-115058	02/22/17	516582	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	201702RPS	1803.0000	2.00	3,601.13	SW
027			Z4-115058						Purchase Order Total			3,601.13	
027			Z4-115059	02/22/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201702RPS	2302.0000	1.91	4,391.07	SW
027			Z4-115059						Purchase Order Total			4,391.07	
027			Z4-115060	02/22/17	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	201702RPS	1945.0000	2.33	4,531.85	SW
027			Z4-115060	02/22/17	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	201702RPS	1.0000	.01	.01	SW
027			Z4-115060						Purchase Order Total			4,531.86	
027			Z4-115061	02/22/17	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	201702RPS	925.0000	2.33	2,155.25	SW
027			Z4-115061	02/22/17	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	201702RPS	1.0000	.01	.01	SW
027			Z4-115061						Purchase Order Total			2,155.26	
027			Z4-115062	02/22/17	1906484	G & G OIL INC - PURCHASING	405	00	201702RPS	1550.0000	2.09	3,231.75	SW
027			Z4-115062						Purchase Order Total			3,231.75	
027			Z4-115063	02/22/17	554841	WESTCO - PURCHASING	405	00	201702RPS	1700.0000	2.33	3,952.50	SW
027			Z4-115063						Purchase Order Total			3,952.50	
027			Z4-115064	02/22/17	554841	WESTCO - PURCHASING	405	00	201702RPS	1951.0000	2.27	4,419.02	SW
027			Z4-115064						Purchase Order Total			4,419.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115065	02/22/17	554841	WESTCO - PURCHASING	405	00		1995.0000	2.29	4,558.58	SW
									201702RPS				
027			Z4-115065						Purchase Order Total			4,558.58	
027			Z4-115066	02/23/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00		2.0000	1,552.45	3,104.89	SW
									201702RPS				
027			Z4-115066						Purchase Order Total			3,104.89	
027			Z4-115067	02/23/17	500629	COUNTRY PARTNERS COOPERATIVE -	405	00		1485.4000	2.33	3,460.98	SW
									201702RPS				
027			Z4-115067						Purchase Order Total			3,460.98	
027			Z4-115068	02/23/17	535119	MENTZER OIL COMPANY - PO'S	405	00		1000.0000	2.12	2,120.00	SW
									201702RPS				
027			Z4-115068						Purchase Order Total			2,120.00	
027			Z4-115069	02/23/17	535119	MENTZER OIL COMPANY - PO'S	405	00		1000.0000	2.12	2,120.00	SW
									201702RPS				
027			Z4-115069						Purchase Order Total			2,120.00	
027			Z4-115070	02/23/17	535119	MENTZER OIL COMPANY - PO'S	405	00		1400.0000	2.12	2,968.00	SW
									201702RPS				
027			Z4-115070						Purchase Order Total			2,968.00	
027			Z4-115071	02/23/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1901.0000	1.97	3,744.97	SW
									201702RPS				
027			Z4-115071						Purchase Order Total			3,744.97	
027			Z4-115072	02/23/17	513010	BUCKLES SERVICE	405	00		1297.3000	2.24	2,905.95	SW
									201702RPS				
027			Z4-115072						Purchase Order Total			2,905.95	
027			Z4-115073	02/23/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1201.0000	1.97	2,365.97	SW
									201702RPS				
027			Z4-115073						Purchase Order Total			2,365.97	
027			Z4-115074	02/23/17	3433368	KUSKIE OIL CO	405	00		1200.0000	2.04	2,447.04	SW
									201702RPS				
027			Z4-115074						Purchase Order Total			2,447.04	
027			Z4-115075	02/23/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2494.0000	2.01	5,022.42	SW
									201702RPS				
027			Z4-115075						Purchase Order Total			5,022.42	
027			Z4-115076	02/23/17	546195	SAPP BROS - DBA PRO OIL - ROAD	405	00		1413.0000	2.10	2,967.30	SW
									201702RPS				
027			Z4-115076						Purchase Order Total			2,967.30	
027			Z4-115077	02/23/17	1895157	CHS AGRI SERVICE CENTER	405	00		1500.0000	2.38	3,568.50	SW
									201702RPS				
027			Z4-115077						Purchase Order Total			3,568.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115078	02/23/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201702RPS	3001.0000	1.87	5,610.07	SW
027			Z4-115078							Purchase Order Total		5,610.07	
027			Z4-115079	02/27/17	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	201702RPS	52.0000	86.54	4,500.00	SW
027			Z4-115079							Purchase Order Total		4,500.00	
027			Z4-115080	02/27/17	502299	CODE 3 INC - PURCHASE ORDERS	405	00	201702RPS	40.0000	130.00	5,200.00	SW
027			Z4-115080							Purchase Order Total		5,200.00	
027			Z4-115081	02/27/17	2016411	KOIS BROTHERS EQUIPMENT CO INC	405	00	201702RPS	27.0000	119.36	3,222.66	SW
027			Z4-115081							Purchase Order Total		3,222.66	
027			Z4-115082	03/01/17	2338542	GMCO CORPORATION	913	00	201703RPS	4500.0000	1.20	5,400.00	SW
027			Z4-115082							Purchase Order Total		5,400.00	
027			Z4-115083	03/01/17	2338542	GMCO CORPORATION	913	00	201703RPS	3800.0000	1.20	4,560.00	SW
027			Z4-115083							Purchase Order Total		4,560.00	
027			Z4-115084	03/01/17	460	CORRECTIONAL SERVICES, DEPARTM	913	00	201703RPS	8.0000	264.01	2,112.10	SW
027			Z4-115084							Purchase Order Total		2,112.10	
027			Z4-115085	03/01/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201703RPS	2000.0000	1.92	3,846.00	SW
027			Z4-115085							Purchase Order Total		3,846.00	
027			Z4-115086	03/01/17	1259622	PEETZ FARMERS COOP CO INC	405	00	201703RPS	970.1000	2.17	2,105.12	SW
027			Z4-115086							Purchase Order Total		2,105.12	
027			Z4-115087	03/01/17	1259622	PEETZ FARMERS COOP CO INC	405	00	201703RPS	1200.0000	2.17	2,604.00	SW
027			Z4-115087							Purchase Order Total		2,604.00	
027			Z4-115088	03/01/17	1259622	PEETZ FARMERS COOP CO INC	405	00	201703RPS	1200.0000	2.17	2,604.00	SW
027			Z4-115088							Purchase Order Total		2,604.00	
027			Z4-115089	03/01/17	1259622	PEETZ FARMERS COOP CO INC	405	00	201703RPS	1065.0000	2.17	2,311.05	SW
027			Z4-115089	03/01/17	1259622	PEETZ FARMERS COOP CO INC	405	00	201703RPS	1.0000	.01	.01	SW
027			Z4-115089							Purchase Order Total		2,311.06	
027			Z4-115090	03/01/17	546199	SAPP BROS INC - ALL	405	00		2000.0000	2.18	4,354.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			201703RPS				
027			Z4-115090							Purchase Order Total		4,354.00	
027			Z4-115091	03/01/17	540734	NORTHEAST NEBRASKA TIRE & TRAI	405	00	201703RPS	1468.0000	2.24	3,286.85	SW
027			Z4-115091							Purchase Order Total		3,286.85	
027			Z4-115092	03/01/17	554841	WESTCO - PURCHASING	405	00	201703RPS	1000.0000	2.35	2,350.00	SW
027			Z4-115092							Purchase Order Total		2,350.00	
027			Z4-115093	03/01/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201703RPS	2500.0000	1.91	4,775.00	SW
027			Z4-115093							Purchase Order Total		4,775.00	
027			Z4-115094	03/02/17	2016411	KOIS BROTHERS EQUIPMENT CO INC	405	00	201703RPS	2.0000	461.49	922.97	SW
027			Z4-115094	03/02/17	2016411	KOIS BROTHERS EQUIPMENT CO INC	405	00	201703RPS	2.0000	461.49	922.98	SW
027			Z4-115094	03/02/17	2016411	KOIS BROTHERS EQUIPMENT CO INC	405	00	201703RPS	2.0000	461.49	922.98	SW
027			Z4-115094							Purchase Order Total		2,768.93	
027			Z4-115095	03/02/17	1644823	TITAN MACHINERY INC - LINCOLN	405	00	201703RPS	3.0000	970.12	2,910.35	SW
027			Z4-115095							Purchase Order Total		2,910.35	
027			Z4-115096	03/03/17	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	201703RPS	1.0000	2,455.06	2,455.06	SW
027			Z4-115096							Purchase Order Total		2,455.06	
027			Z4-115097	03/03/17	500520	MID AMERICAN SIGNAL INC - PURC	913	00	201703RPS	7.0000	930.20	6,511.43	SW
027			Z4-115097							Purchase Order Total		6,511.43	
027			Z4-115098	03/06/17	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	201703RPS	502.0000	5.31	2,667.63	SW
027			Z4-115098	03/06/17	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	201703RPS	1.0000	.01	.01	SW
027			Z4-115098							Purchase Order Total		2,667.64	
027			Z4-115099	03/06/17	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201703RPS	1700.0000	2.15	3,650.92	SW
027			Z4-115099							Purchase Order Total		3,650.92	
027			Z4-115100	03/06/17	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201703RPS	1401.0000	2.15	3,008.79	SW
027			Z4-115100							Purchase Order Total		3,008.79	
027			Z4-115101	03/06/17	501812	LOGAN CONTRACTORS	913	00		142.0000	41.58	5,904.26	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY INC -			201703RPS				
027			Z4-115101							Purchase Order Total		5,904.26	
027			Z4-115102	03/06/17	500804	DULTMEIER SALES LLC	445	00		1.0000	3,700.50	3,700.50	SW
						- PURCHASI			201703RPS				
027			Z4-115102							Purchase Order Total		3,700.50	
027			Z4-115103	03/06/17	1906484	G & G OIL INC -	405	00		1300.0000	2.07	2,684.50	SW
						PURCHASING			201703RPS				
027			Z4-115103							Purchase Order Total		2,684.50	
027			Z4-115104	03/06/17	546199	SAPP BROS INC - ALL	405	00		2501.0000	1.93	4,826.93	SW
						PAYMENTS			201703RPS				
027			Z4-115104							Purchase Order Total		4,826.93	
027			Z4-115105	03/06/17	546199	SAPP BROS INC - ALL	405	00		1260.7000	1.87	2,352.47	SW
						PAYMENTS			201703RPS				
027			Z4-115105							Purchase Order Total		2,352.47	
027			Z4-115106	03/06/17	546199	SAPP BROS INC - ALL	405	00		3000.0000	1.96	5,880.00	SW
						PAYMENTS			201703RPS				
027			Z4-115106							Purchase Order Total		5,880.00	
027			Z4-115107	03/06/17	546199	SAPP BROS INC - ALL	405	00		2400.0000	2.05	4,920.00	SW
						PAYMENTS			201703RPS				
027			Z4-115107							Purchase Order Total		4,920.00	
027			Z4-115108	03/06/17	554841	WESTCO - PURCHASING	405	00		1000.0000	2.21	2,210.00	SW
									201703RPS				
027			Z4-115108							Purchase Order Total		2,210.00	
027			Z4-115109	03/06/17	541062	AMPRIDE - PO'S	405	00		1989.0000	2.26	4,495.14	SW
									201703RPS				
027			Z4-115109							Purchase Order Total		4,495.14	
027			Z4-115110	03/06/17	523028	GALYEN PETROLEUM CO	405	00		1230.0000	2.13	2,623.96	SW
						INC			201703RPS				
027			Z4-115110	03/06/17	523028	GALYEN PETROLEUM CO	405	00		1.0000	.02-	.02-	SW
						INC			201703RPS				
027			Z4-115110							Purchase Order Total		2,623.94	
027			Z4-115111	03/06/17	535119	MENTZER OIL COMPANY	405	00		1900.0000	2.14	4,066.00	SW
						- PO'S			201703RPS				
027			Z4-115111							Purchase Order Total		4,066.00	
027			Z4-115112	03/07/17	546199	SAPP BROS INC - ALL	405	00		2200.0000	1.84	4,043.60	SW
						PAYMENTS			201703RPS				
027			Z4-115112							Purchase Order Total		4,043.60	
027			Z4-115113	03/07/17	1259622	PEETZ FARMERS COOP	405	00		1200.1000	1.95	2,340.20	SW
						CO INC			201703RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115113							Purchase Order Total		2,340.20	
027			Z4-115114	03/07/17	1259622	PEETZ FARMERS COOP CO INC	405	00	201703RPS	1100.3000	1.95	2,145.59	SW
027			Z4-115114	03/07/17	1259622	PEETZ FARMERS COOP CO INC	405	00	201703RPS	1.0000	.01-	.01-	SW
027			Z4-115114							Purchase Order Total		2,145.58	
027			Z4-115115	03/07/17	1259622	PEETZ FARMERS COOP CO INC	405	00	201703RPS	1720.0000	1.95	3,354.00	SW
027			Z4-115115							Purchase Order Total		3,354.00	
027			Z4-115116	03/07/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201703RPS	955.0000	2.13	2,034.15	SW
027			Z4-115116							Purchase Order Total		2,034.15	
027			Z4-115117	03/07/17	500936	FARMERS COOPERATIVE, SEWARD -	405	00	201703RPS	1000.7000	2.20	2,201.54	SW
027			Z4-115117							Purchase Order Total		2,201.54	
027			Z4-115118	03/07/17	1906484	G & G OIL INC - PURCHASING	405	00	201703RPS	1101.0000	2.13	2,339.63	SW
027			Z4-115118							Purchase Order Total		2,339.63	
027			Z4-115119	03/07/17	513010	BUCKLES SERVICE	405	00	201703RPS	1257.2000	2.45	3,080.14	SW
027			Z4-115119							Purchase Order Total		3,080.14	
027			Z4-115120	03/07/17	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	201703RPS	2193.0000	2.25	4,929.86	SW
027			Z4-115120	03/07/17	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	201703RPS	1.0000	.01	.01	SW
027			Z4-115120							Purchase Order Total		4,929.87	
027			Z4-115121	03/07/17	3885647	SMITH FERTILIZER & GRAIN	913	00	201703RPS	4730.9800	1.40	6,623.37	SW
027			Z4-115121							Purchase Order Total		6,623.37	
027			Z4-115122	03/07/17	536582	MONROE TRUCK EQUIPMENT INC - P	405	00	201703RPS	1.0000	1,804.45	1,804.45	SW
027			Z4-115122							Purchase Order Total		1,804.45	
027			Z4-115123	03/08/17	528174	INLAND TRUCK PARTS COMPANY - S	405	00	201703RPS	15.0000	136.82	2,052.36	SW
027			Z4-115123							Purchase Order Total		2,052.36	
027			Z4-115124	03/09/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201703RPS	220.0000	5.75	1,265.00	SW
027			Z4-115124	03/09/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201703RPS	24.0000	22.91	549.84	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115124	03/09/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201703RPS	40.0000	38.84	1,553.44	SW
027			Z4-115124							Purchase Order Total		3,368.28	
027			Z4-115125	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	913	00	201703RPS	6.0000	343.87	2,063.20	SW
027			Z4-115125							Purchase Order Total		2,063.20	
027			Z4-115126	03/10/17	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	201703RPS	1.0000	690.00	690.00	SW
027			Z4-115126	03/10/17	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	201703RPS	1.0000	690.00	690.00	SW
027			Z4-115126	03/10/17	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	201703RPS	1.0000	690.00	690.00	SW
027			Z4-115126	03/10/17	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	201703RPS	1.0000	690.00	690.00	SW
027			Z4-115126	03/10/17	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	201703RPS	1.0000	690.00	690.00	SW
027			Z4-115126							Purchase Order Total		3,450.00	
027			Z4-115127	03/10/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	201703RPS	2.0000	1,600.00	3,200.00	SW
027			Z4-115127							Purchase Order Total		3,200.00	
027			Z4-115128	03/10/17	536641	MOORE EQUIPMENT COMPANY	913	00	201703RPS	100.0000	23.85	2,385.00	SW
027			Z4-115128							Purchase Order Total		2,385.00	
027			Z4-115129	03/10/17	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	201703RPS	370.0000	9.37	3,467.01	SW
027			Z4-115129	03/10/17	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	201703RPS	1.0000	.01-	.01-	SW
027			Z4-115129							Purchase Order Total		3,467.00	
027			Z4-115130	03/13/17	502399	CONSOLIDATED CONCRETE, HASTING	913	00	201703RPS	18.0000	122.36	2,202.50	SW
027			Z4-115130							Purchase Order Total		2,202.50	
027			Z4-115131	03/13/17	714235	VIKING CIVES MIDWEST INC	405	00	201703RPS	1.0000	2,809.60	2,809.60	SW
027			Z4-115131							Purchase Order Total		2,809.60	
027			Z4-115132	03/13/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201703RPS	1100.0000	2.01	2,211.00	SW
027			Z4-115132							Purchase Order Total		2,211.00	
027			Z4-115133	03/13/17	2038200	DOOLEY OIL INC	405	00	201703RPS	1600.0000	2.09	3,342.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115133							Purchase Order Total		3,342.40	
027			Z4-115134	03/13/17	554841	WESTCO - PURCHASING	405	00		1575.0000	2.21	3,472.88	SW
									201703RPS				
027			Z4-115134							Purchase Order Total		3,472.88	
027			Z4-115135	03/13/17	1906484	G & G OIL INC - PURCHASING	405	00		1050.0000	2.07	2,168.25	SW
									201703RPS				
027			Z4-115135							Purchase Order Total		2,168.25	
027			Z4-115136	03/13/17	538457	NEAL OIL & AUTO CENTER INC	405	00		2290.0000	2.18	4,985.33	SW
									201703RPS				
027			Z4-115136							Purchase Order Total		4,985.33	
027			Z4-115137	03/13/17	538457	NEAL OIL & AUTO CENTER INC	405	00		1003.0000	2.12	2,123.35	SW
									201703RPS				
027			Z4-115137							Purchase Order Total		2,123.35	
027			Z4-115138	03/13/17	546195	SAPP BROS - DBA PRO OIL - ROAD	405	00		1101.0000	2.16	2,378.16	SW
									201703RPS				
027			Z4-115138							Purchase Order Total		2,378.16	
027			Z4-115139	03/13/17	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00		1756.9000	2.24	3,935.46	SW
									201703RPS				
027			Z4-115139	03/13/17	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00		1.0000	.01-	.01-	SW
									201703RPS				
027			Z4-115139							Purchase Order Total		3,935.45	
027			Z4-115140	03/13/17	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00		1254.4000	2.24	2,809.86	SW
									201703RPS				
027			Z4-115140							Purchase Order Total		2,809.86	
027			Z4-115141	03/13/17	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1501.0000	2.24	3,362.24	SW
									201703RPS				
027			Z4-115141							Purchase Order Total		3,362.24	
027			Z4-115142	03/13/17	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		1400.0000	2.12	2,969.40	SW
									201703RPS				
027			Z4-115142							Purchase Order Total		2,969.40	
027			Z4-115143	03/13/17	1994022	HARMS OIL COMPANY	405	00		1999.6000	2.12	4,243.15	SW
									201703RPS				
027			Z4-115143							Purchase Order Total		4,243.15	
027			Z4-115144	03/13/17	1994022	HARMS OIL COMPANY	405	00		2019.7000	1.90	3,845.51	SW
									201703RPS				
027			Z4-115144							Purchase Order Total		3,845.51	
027			Z4-115145	03/13/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2600.0000	1.96	5,096.00	SW
									201703RPS				
027			Z4-115145							Purchase Order Total		5,096.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115146	03/13/17	529296	JIMS TRUCK STOP & PROPANE	405	00	201703RPS	2019.2000	2.15	4,331.18	SW
027			Z4-115146	03/13/17	529296	JIMS TRUCK STOP & PROPANE	405	00	201703RPS	1.0000	.01	.01	SW
027			Z4-115146							Purchase Order Total		4,331.19	
027			Z4-115147	03/13/17	529296	JIMS TRUCK STOP & PROPANE	405	00	201703RPS	1505.3000	2.13	3,206.29	SW
027			Z4-115147							Purchase Order Total		3,206.29	
027			Z4-115148	03/13/17	508123	ADAMS OIL INC	405	00	201703RPS	2218.0000	2.13	4,724.34	SW
027			Z4-115148							Purchase Order Total		4,724.34	
027			Z4-115149	03/13/17	515672	COLE PETROLEUM	405	00	201703RPS	2500.0000	2.12	5,300.00	SW
027			Z4-115149							Purchase Order Total		5,300.00	
027			Z4-115150	03/13/17	554841	WESTCO - PURCHASING	405	00	201703RPS	1800.0000	2.20	3,958.20	SW
027			Z4-115150							Purchase Order Total		3,958.20	
027			Z4-115151	03/13/17	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00	201703RPS	2276.5000	2.32	5,281.48	SW
027			Z4-115151							Purchase Order Total		5,281.48	
027			Z4-115152	03/13/17	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00	201703RPS	1300.1000	2.32	3,016.23	SW
027			Z4-115152							Purchase Order Total		3,016.23	
027			Z4-115153	03/13/17	554841	WESTCO - PURCHASING	405	00	201703RPS	1200.0000	2.24	2,686.80	SW
027			Z4-115153							Purchase Order Total		2,686.80	
027			Z4-115154	03/13/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201703RPS	1501.0000	2.00	2,999.00	SW
027			Z4-115154							Purchase Order Total		2,999.00	
027			Z4-115155	03/13/17	1906484	G & G OIL INC - PURCHASING	405	00	201703RPS	1200.0000	2.14	2,562.00	SW
027			Z4-115155							Purchase Order Total		2,562.00	
027			Z4-115156	03/13/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201703RPS	1212.0000	2.10	2,545.20	SW
027			Z4-115156							Purchase Order Total		2,545.20	
027			Z4-115157	03/13/17	3147722	MR TIRE, SUTTON	405	00	201703RPS	1500.6000	2.09	3,136.25	SW
027			Z4-115157							Purchase Order Total		3,136.25	
027			Z4-115158	03/13/17	554841	WESTCO - PURCHASING	405	00		1800.0000	2.25	4,041.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-115158						201703RPS				
027			Z4-115158						Purchase Order Total			4,041.00	
027			Z4-115159	03/13/17	554841	WESTCO - PURCHASING	405	00		1010.0000	2.27	2,287.65	SW
									201703RPS				
027			Z4-115159						Purchase Order Total			2,287.65	
027			Z4-115160	03/14/17	2069957	C & C COMPLETE	405	00		11.0000	185.86	2,044.45	SW
									201703RPS				
027			Z4-115160						Purchase Order Total			2,044.45	
027			Z4-115161	03/14/17	3932136	WICKS STERLING TRUCKS - LINCOL	405	00		13.0000	192.97	2,508.64	SW
									201703RPS				
027			Z4-115161						Purchase Order Total			2,508.64	
027			Z4-115162	03/15/17	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		1.0000	2,466.05	2,466.05	SW
									201703RPS				
027			Z4-115162						Purchase Order Total			2,466.05	
027			Z4-115163	03/15/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2601.0000	1.94	5,045.94	SW
									201703RPS				
027			Z4-115163						Purchase Order Total			5,045.94	
027			Z4-115164	03/15/17	500936	FARMERS COOPERATIVE, SEWARD -	405	00		1200.6000	2.23	2,677.34	SW
									201703RPS				
027			Z4-115164						Purchase Order Total			2,677.34	
027			Z4-115165	03/15/17	1906484	G & G OIL INC - PURCHASING	405	00		1400.0000	2.06	2,877.00	SW
									201703RPS				
027			Z4-115165						Purchase Order Total			2,877.00	
027			Z4-115166	03/15/17	2338801	T BONE NORTH	405	00		1821.0000	2.18	3,967.78	SW
									201703RPS				
027			Z4-115166	03/15/17	2338801	T BONE NORTH	405	00		1.0000	.07	.07	SW
									201703RPS				
027			Z4-115166						Purchase Order Total			3,967.85	
027			Z4-115167	03/15/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1901.0000	1.99	3,787.74	SW
									201703RPS				
027			Z4-115167						Purchase Order Total			3,787.74	
027			Z4-115168	03/15/17	510028	AURORA COOP, AURORA - ALL PAYM	405	00		1200.0000	2.15	2,580.00	SW
									201703RPS				
027			Z4-115168						Purchase Order Total			2,580.00	
027			Z4-115169	03/15/17	510028	AURORA COOP, AURORA - ALL PAYM	405	00		1000.0000	2.15	2,150.00	SW
									201703RPS				
027			Z4-115169						Purchase Order Total			2,150.00	
027			Z4-115170	03/15/17	510028	AURORA COOP, AURORA - ALL PAYM	405	00		1865.0000	2.15	4,009.75	SW
									201703RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115170							Purchase Order Total		4,009.75	
027			Z4-115171	03/15/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201703RPS	3150.0000	2.23	7,011.90	SW
027			Z4-115171							Purchase Order Total		7,011.90	
027			Z4-115172	03/16/17	1941732	VERDIGRE FARM SERVICE	405	00	201703RPS	1040.0000	2.14	2,222.48	SW
027			Z4-115172							Purchase Order Total		2,222.48	
027			Z4-115173	03/16/17	1941732	VERDIGRE FARM SERVICE	405	00	201703RPS	1122.0000	2.14	2,397.71	SW
027			Z4-115173	03/16/17	1941732	VERDIGRE FARM SERVICE	405	00	201703RPS	1.0000	.01	.01	SW
027			Z4-115173							Purchase Order Total		2,397.72	
027			Z4-115174	03/17/17	501733	INTOXIMETERS INC - PURCHASING	345	00	201703RPS	29000.0000	.17	4,950.30	SW
027			Z4-115174	03/17/17	501733	INTOXIMETERS INC - PURCHASING	345	00	201703RPS	1.0000	.30-	.30-	SW
027			Z4-115174							Purchase Order Total		4,950.00	
027			Z4-115175	03/20/17	507667	A & L HYDRAULICS INC	405	00	201703RPS	20.0000	104.94	2,098.80	SW
027			Z4-115175							Purchase Order Total		2,098.80	
027			Z4-115176	03/20/17	1872715	SHUR TITE PRODUCTS	913	00	201703RPS	28.0000	17.30	484.40	SW
027			Z4-115176	03/20/17	1872715	SHUR TITE PRODUCTS	913	00	201703RPS	28.0000	17.30	484.40	SW
027			Z4-115176	03/20/17	1872715	SHUR TITE PRODUCTS	913	00	201703RPS	28.0000	17.30	484.40	SW
027			Z4-115176	03/20/17	1872715	SHUR TITE PRODUCTS	913	00	201703RPS	28.0000	17.30	484.40	SW
027			Z4-115176	03/20/17	1872715	SHUR TITE PRODUCTS	913	00	201703RPS	28.0000	17.30	484.40	SW
027			Z4-115176	03/20/17	1872715	SHUR TITE PRODUCTS	913	00	201703RPS	28.0000	17.30	484.40	SW
027			Z4-115176	03/20/17	1872715	SHUR TITE PRODUCTS	913	00	201703RPS	28.0000	17.30	484.40	SW
027			Z4-115176	03/20/17	1872715	SHUR TITE PRODUCTS	913	00	201703RPS	32.0000	17.30	553.60	SW
027			Z4-115176							Purchase Order Total		3,460.00	
027			Z4-115177	03/20/17	1301439	PERFECTION DOOR COMPANY	913	00	201703RPS	3.0000	2,353.33	7,060.00	SW
027			Z4-115177							Purchase Order Total		7,060.00	
027			Z4-115178	03/21/17	505282	TRAFFIX DEVICES INC	405	00		1.0000	3,003.88	3,003.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PO'S			201703RPS				
027			Z4-115178						Purchase Order Total			3,003.88	
027			Z4-115179	03/21/17	4307561	MID IOWA SOLID WASTE EQUIP CO	405	00	201703RPS	4.0000	1,386.76	5,547.02	SW
027			Z4-115179						Purchase Order Total			5,547.02	
027			Z4-115180	03/21/17	2164869	COUNTRY PRIDE COOPERATIVE INC	405	00	201703RPS	2500.0000	2.21	5,525.00	SW
027			Z4-115180						Purchase Order Total			5,525.00	
027			Z4-115181	03/21/17	554841	WESTCO - PURCHASING	405	00	201703RPS	1500.0000	2.26	3,390.00	SW
027			Z4-115181						Purchase Order Total			3,390.00	
027			Z4-115182	03/21/17	554841	WESTCO - PURCHASING	405	00	201703RPS	900.0000	2.26	2,034.00	SW
027			Z4-115182						Purchase Order Total			2,034.00	
027			Z4-115183	03/21/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	201703RPS	800.0000	4.18	3,342.40	SW
027			Z4-115183						Purchase Order Total			3,342.40	
027			Z4-115184	03/21/17	2338801	T BONE NORTH	405	00	201703RPS	2319.0000	2.18	5,053.10	SW
027			Z4-115184						Purchase Order Total			5,053.10	
027			Z4-115185	03/21/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201703RPS	2923.0000	1.87	5,466.01	SW
027			Z4-115185						Purchase Order Total			5,466.01	
027			Z4-115186	03/21/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201703RPS	2200.0000	1.87	4,114.00	SW
027			Z4-115186						Purchase Order Total			4,114.00	
027			Z4-115187	03/21/17	3433368	KUSKIE OIL CO	405	00	201703RPS	1400.0000	1.95	2,726.64	SW
027			Z4-115187						Purchase Order Total			2,726.64	
027			Z4-115188	03/21/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	201703RPS	2999.0000	1.81	5,437.19	SW
027			Z4-115188	03/21/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	201703RPS	1.0000	.01	.01	SW
027			Z4-115188						Purchase Order Total			5,437.20	
027			Z4-115189	03/21/17	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	201703RPS	144.0000	54.65	7,869.76	SW
027			Z4-115189						Purchase Order Total			7,869.76	
027			Z4-115190	03/22/17	536641	MOORE EQUIPMENT COMPANY	405	00	201703RPS	70.0000	36.24	2,537.10	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-115190							Purchase Order Total		2,537.10	
027			Z4-115191	03/22/17	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201703RPS	1509.6000	2.07	3,124.87	SW
027			Z4-115191							Purchase Order Total		3,124.87	
027			Z4-115192	03/23/17	3305488	HENDERSON PRODUCTS INC	405	00	201703RPS	1.0000	680.07	680.07	SW
027			Z4-115192	03/23/17	3305488	HENDERSON PRODUCTS INC	405	00	201703RPS	1.0000	680.09	680.09	SW
027			Z4-115192	03/23/17	3305488	HENDERSON PRODUCTS INC	405	00	201703RPS	1.0000	680.09	680.09	SW
027			Z4-115192							Purchase Order Total		2,040.25	
027			Z4-115193	03/23/17	532625	LICHTI OIL	405	00	201703RPS	1821.0000	2.19	3,986.17	SW
027			Z4-115193							Purchase Order Total		3,986.17	
027			Z4-115194	03/23/17	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201703RPS	650.0000	2.09	1,358.50	SW
027			Z4-115194							Purchase Order Total		1,358.50	
027			Z4-115195	03/23/17	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201703RPS	2000.0000	2.00	3,992.00	SW
027			Z4-115195							Purchase Order Total		3,992.00	
027			Z4-115196	03/23/17	523028	GALYEN PETROLEUM CO INC	405	00	201703RPS	1334.0000	2.01	2,685.74	SW
027			Z4-115196							Purchase Order Total		2,685.74	
027			Z4-115197	03/23/17	1895157	CHS AGRI SERVICE CENTER	405	00	201703RPS	1100.0000	2.36	2,598.20	SW
027			Z4-115197							Purchase Order Total		2,598.20	
027			Z4-115198	03/23/17	516582	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	201703RPS	1480.2000	1.90	2,813.56	SW
027			Z4-115198							Purchase Order Total		2,813.56	
027			Z4-115199	03/23/17	516582	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	201703RPS	1728.0000	1.90	3,284.58	SW
027			Z4-115199							Purchase Order Total		3,284.58	
027			Z4-115200	03/23/17	516582	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	201703RPS	2190.5000	1.85	4,042.57	SW
027			Z4-115200							Purchase Order Total		4,042.57	
027			Z4-115201	03/23/17	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201703RPS	3004.0000	1.86	5,587.44	SW
027			Z4-115201							Purchase Order Total		5,587.44	
027			Z4-115202	03/24/17	500044	ROSE EQUIPMENT INC -	405	00		1.0000	2,637.93	2,637.93	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-115202			PURCHASIN			201703RPS				
027										Purchase Order Total		2,637.93	
027	OC-12976	04/21/11	OG-717032	01/11/17	1922795	ARC DOCUMENT SOLUTIONS	204	71	2 PRINTER SYSTEMS, 12 MO LEASE	1.0000	5,598.89	5,598.89	
027		04/21/11	OG-717032	01/11/17	1922795	ARC DOCUMENT SOLUTIONS	204	71	BOND PRINTS	4618.0000	.02	83.12	
027			OG-717032							Purchase Order Total		5,682.01	
027	OC-12976	04/21/11	OG-717927	01/13/17	1922795	ARC DOCUMENT SOLUTIONS	204	71	2 PRINTER SYSTEMS, 12 MO LEASE	1.0000	5,598.89	5,598.89	
027	OC-12976		OG-717927							Purchase Order Total		5,598.89	
027	OC-12976	04/21/11	OG-717929	01/13/17	1922795	ARC DOCUMENT SOLUTIONS	204	71	2 PRINTER SYSTEMS, 12 MO LEASE	1.0000	5,598.89	5,598.89	
027	OC-12976		OG-717929							Purchase Order Total		5,598.89	
027	OC-12976	04/21/11	OG-726131	02/17/17	1922795	ARC DOCUMENT SOLUTIONS	204	71	2 PRINTER SYSTEMS, 12 MO LEASE	1.0000	5,598.89	5,598.89	
027	OC-12976		OG-726131							Purchase Order Total		5,598.89	
027	OC-12976	04/21/11	OG-730416	03/09/17	1922795	ARC DOCUMENT SOLUTIONS	204	71	2 PRINTER SYSTEMS, 12 MO LEASE	1.0000	5,598.89	5,598.89	
027	OC-12976		OG-730416							Purchase Order Total		5,598.89	
027	OC-12998	05/16/11	OG-714568	01/03/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	741.2600	1.00	741.26	SW
027	OC-12998		OG-714568							Purchase Order Total		741.26	
027	OC-12998	05/16/11	OG-714622	01/03/17	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	36.0000	1.00	36.00	SW
027	OC-12998		OG-714622							Purchase Order Total		36.00	
027	OC-12998	05/16/11	OG-714785	01/03/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	100.6000	1.00	100.60	SW
027	OC-12998		OG-714785							Purchase Order Total		100.60	
027	OC-12998	05/16/11	OG-714790	01/03/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	2050.6200	1.00	2,050.62	SW
027	OC-12998		OG-714790							Purchase Order Total		2,050.62	
027	OC-12998	05/16/11	OG-715446	01/05/17	543154	NEBRASKALAND TIRE, SCOTTSBLUFF	863	00	TIRES & TUBES	678.6400	1.00	678.64	SW
027	OC-12998		OG-715446							Purchase Order Total		678.64	
027	OC-12998	05/16/11	OG-715836	01/06/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	258.7800	1.00	258.78	SW
027	OC-12998		OG-715836							Purchase Order Total		258.78	
027	OC-12998	05/16/11	OG-716034	01/06/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	204.7000	1.00	204.70	SW
027	OC-12998		OG-716034							Purchase Order Total		204.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12998	05/16/11	OG-716035	01/06/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	415.7700	1.00	415.77	SW
027	OC-12998		OG-716035							Purchase Order Total		415.77	
027	OC-12998	05/16/11	OG-716037	01/06/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	1256.8800	1.00	1,256.88	SW
027	OC-12998		OG-716037							Purchase Order Total		1,256.88	
027	OC-12998	05/16/11	OG-716753	01/10/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	43.4000	1.00	43.40	SW
027	OC-12998		OG-716753							Purchase Order Total		43.40	
027	OC-12998	05/16/11	OG-717146	01/11/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	411.3600	1.00	411.36	SW
027	OC-12998		OG-717146							Purchase Order Total		411.36	
027	OC-12998	05/16/11	OG-718065	01/13/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	38.2000	1.00	38.20	SW
027	OC-12998		OG-718065							Purchase Order Total		38.20	
027	OC-12998	05/16/11	OG-718426	01/17/17	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	1175.9400	1.00	1,175.94	SW
027	OC-12998		OG-718426							Purchase Order Total		1,175.94	
027	OC-12998	05/16/11	OG-718428	01/17/17	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	16.0000	1.00	16.00	SW
027	OC-12998		OG-718428							Purchase Order Total		16.00	
027	OC-12998	05/16/11	OG-718431	01/17/17	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	36.0000	1.00	36.00	SW
027	OC-12998		OG-718431							Purchase Order Total		36.00	
027	OC-12998	05/16/11	OG-718628	01/18/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	2297.8800	1.00	2,297.88	SW
027		05/16/11	OG-718628	01/18/17	500825	GRAHAM TIRE COMPANY, LINCOLN N			REP & MAINT-MOTOR VEHICL		0.00	.49	
027			OG-718628							Purchase Order Total		2,298.37	
027	OC-12998	05/16/11	OG-719182	01/19/17	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	36.8000	1.00	36.80	SW
027	OC-12998		OG-719182							Purchase Order Total		36.80	
027	OC-12998	05/16/11	OG-719254	01/20/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	38.2000	1.00	38.20	SW
027	OC-12998		OG-719254							Purchase Order Total		38.20	
027	OC-12998	05/16/11	OG-719503	01/20/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	662.1000	1.00	662.10	SW
027	OC-12998		OG-719503							Purchase Order Total		662.10	
027	OC-12998	05/16/11	OG-719525	01/20/17	502499	GOODYEAR TIRE & RUBBER COMPANY	863	00	TIRES & TUBES	1309.9400	1.00	1,309.94	SW
027	OC-12998		OG-719525							Purchase Order Total		1,309.94	
027	OC-12998	05/16/11	OG-720130	01/24/17	1693835	NEBRASKALAND TIRE,	863	00	TIRES & TUBES	654.6400	1.00	654.64	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SIDNEY							
027	OC-12998		OG-720130							Purchase Order Total		654.64	
027	OC-12998	05/16/11	OG-720168	01/24/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	2749.7600	1.00	2,749.76	SW
027	OC-12998		OG-720168							Purchase Order Total		2,749.76	
027	OC-12998	05/16/11	OG-721396	01/30/17	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	36.0000	1.00	36.00	SW
027	OC-12998		OG-721396							Purchase Order Total		36.00	
027	OC-12998	05/16/11	OG-721615	01/31/17	502538	PENNERS TIRE & AUTO INC	863	00	TIRES & TUBES	32.4500	1.00	32.45	SW
027	OC-12998		OG-721615							Purchase Order Total		32.45	
027	OC-12998	05/16/11	OG-721744	01/31/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	38.2000	1.00	38.20	SW
027	OC-12998		OG-721744							Purchase Order Total		38.20	
027	OC-12998	05/16/11	OG-723009	02/06/17	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	104.0100	1.00	104.01	SW
027	OC-12998		OG-723009							Purchase Order Total		104.01	
027	OC-12998	05/16/11	OG-723452	02/07/17	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	3795.6800	1.00	3,795.68	SW
027	OC-12998		OG-723452							Purchase Order Total		3,795.68	
027	OC-12998	05/16/11	OG-723482	02/07/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	1229.2200	1.00	1,229.22	SW
027	OC-12998		OG-723482							Purchase Order Total		1,229.22	
027	OC-12998	05/16/11	OG-723638	02/07/17	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	315.0000	1.00	315.00	SW
027	OC-12998		OG-723638							Purchase Order Total		315.00	
027	OC-12998	05/16/11	OG-724001	02/08/17	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	1309.9400	1.00	1,309.94	SW
027	OC-12998		OG-724001							Purchase Order Total		1,309.94	
027	OC-12998	05/16/11	OG-724554	02/10/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	579.4400	1.00	579.44	SW
027	OC-12998		OG-724554							Purchase Order Total		579.44	
027	OC-12998	05/16/11	OG-724730	02/10/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	255.9400	1.00	255.94	SW
027	OC-12998		OG-724730							Purchase Order Total		255.94	
027	OC-12998	05/16/11	OG-724776	02/10/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	225.9700	1.00	225.97	SW
027	OC-12998		OG-724776							Purchase Order Total		225.97	
027	OC-12998	05/16/11	OG-725313	02/14/17	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	51.9600	1.00	51.96	SW
027	OC-12998		OG-725313							Purchase Order Total		51.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12998	05/16/11	OG-725891	02/16/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	20.0000	1.00	20.00	SW
027	OC-12998		OG-725891							Purchase Order Total		20.00	
027	OC-12998	05/16/11	OG-725894	02/16/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	661.0400	1.00	661.04	SW
027	OC-12998		OG-725894							Purchase Order Total		661.04	
027	OC-12998	05/16/11	OG-725918	02/16/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	579.4400	1.00	579.44	SW
027	OC-12998		OG-725918							Purchase Order Total		579.44	
027	OC-12998	05/16/11	OG-726030	02/16/17	543154	NEBRASKALAND TIRE, SCOTTSBLUFF	863	00	TIRES & TUBES	197.1600	1.00	197.16	SW
027	OC-12998		OG-726030							Purchase Order Total		197.16	
027	OC-12998	05/16/11	OG-726191	02/17/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	297.7600	1.00	297.76	SW
027	OC-12998		OG-726191							Purchase Order Total		297.76	
027	OC-12998	05/16/11	OG-727083	02/23/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	214.3400	1.00	214.34	SW
027	OC-12998		OG-727083							Purchase Order Total		214.34	
027	OC-12998	05/16/11	OG-727101	02/23/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	414.2000	1.00	414.20	SW
027	OC-12998		OG-727101							Purchase Order Total		414.20	
027	OC-12998	05/16/11	OG-729206	03/03/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	45.2200	1.00	45.22	SW
027	OC-12998		OG-729206							Purchase Order Total		45.22	
027	OC-12998	05/16/11	OG-729263	03/03/17	543154	NEBRASKALAND TIRE, SCOTTSBLUFF	863	00	TIRES & TUBES	812.7100	1.00	812.71	SW
027	OC-12998		OG-729263							Purchase Order Total		812.71	
027	OC-12998	05/16/11	OG-729266	03/03/17	543154	NEBRASKALAND TIRE, SCOTTSBLUFF	863	00	TIRES & TUBES	962.6400	1.00	962.64	SW
027	OC-12998		OG-729266							Purchase Order Total		962.64	
027	OC-12998	05/16/11	OG-729752	03/06/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	3400.3400	1.00	3,400.34	SW
027	OC-12998		OG-729752							Purchase Order Total		3,400.34	
027	OC-12998	05/16/11	OG-730007	03/07/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	81.4500	1.00	81.45	SW
027	OC-12998		OG-730007							Purchase Order Total		81.45	
027	OC-12998	05/16/11	OG-731147	03/13/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	38.2000	1.00	38.20	SW
027	OC-12998		OG-731147							Purchase Order Total		38.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12998	05/16/11	OG-731340	03/13/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	127.9500	1.00	127.95	SW
027	OC-12998		OG-731340							Purchase Order Total		127.95	
027	OC-12998	05/16/11	OG-731660	03/14/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	236.9400	1.00	236.94	SW
027	OC-12998		OG-731660							Purchase Order Total		236.94	
027	OC-12998	05/16/11	OG-731732	03/14/17	543154	NEBRASKALAND TIRE, SCOTTSDLUFF	863	00	TIRES & TUBES	15.5000	1.00	15.50	SW
027	OC-12998		OG-731732							Purchase Order Total		15.50	
027	OC-12998	05/16/11	OG-731736	03/14/17	543154	NEBRASKALAND TIRE, SCOTTSDLUFF	863	00	TIRES & TUBES	771.8400	1.00	771.84	SW
027	OC-12998		OG-731736							Purchase Order Total		771.84	
027	OC-12998	05/16/11	OG-732838	03/20/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	555.3200	1.00	555.32	SW
027	OC-12998		OG-732838							Purchase Order Total		555.32	
027	OC-12998	05/16/11	OG-732902	03/20/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	14.4300	1.00	14.43	SW
027	OC-12998		OG-732902							Purchase Order Total		14.43	
027	OC-12998	05/16/11	OG-733322	03/21/17	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	31.2100	1.00	31.21	SW
027	OC-12998		OG-733322							Purchase Order Total		31.21	
027	OC-12998	05/16/11	OG-733407	03/21/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	362.6500	1.00	362.65	SW
027	OC-12998		OG-733407							Purchase Order Total		362.65	
027	OC-12998	05/16/11	OG-733622	03/22/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	267.2400	1.00	267.24	SW
027	OC-12998		OG-733622							Purchase Order Total		267.24	
027	OC-12998	05/16/11	OG-733734	03/23/17	616176	TO HAAS TIRE LLC, LEXINGTON -	863	00	TIRES & TUBES	19.7400	1.00	19.74	SW
027	OC-12998		OG-733734							Purchase Order Total		19.74	
027	OC-12998	05/16/11	OG-733906	03/23/17	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	724.6200	1.00	724.62	SW
027	OC-12998		OG-733906							Purchase Order Total		724.62	
027	OC-12998	05/16/11	OG-734003	03/24/17	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	1221.9400	1.00	1,221.94	SW
027	OC-12998		OG-734003							Purchase Order Total		1,221.94	
027	OC-12998	05/16/11	OG-734167	03/24/17	1176089	NEBRASKALAND TIRE, CHADRON	863	00	TIRES & TUBES	83.4500	1.00	83.45	SW
027	OC-12998		OG-734167							Purchase Order Total		83.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12999	05/16/11	OG-714547	01/03/17	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES & TUBES	1174.6800	1.00	1,174.68	SW
027	OC-12999		OG-714547							Purchase Order Total		1,174.68	
027	OC-12999	05/16/11	OG-714549	01/03/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	21.7500	1.00	21.75	SW
027	OC-12999		OG-714549							Purchase Order Total		21.75	
027	OC-12999	05/16/11	OG-714551	01/03/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	21.7500	1.00	21.75	SW
027	OC-12999		OG-714551							Purchase Order Total		21.75	
027	OC-12999	05/16/11	OG-714552	01/03/17	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES & TUBES	35.0000	1.00	35.00	SW
027	OC-12999		OG-714552							Purchase Order Total		35.00	
027	OC-12999	05/16/11	OG-715221	01/04/17	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	1488.1000	1.00	1,488.10	SW
027	OC-12999		OG-715221							Purchase Order Total		1,488.10	
027	OC-12999	05/16/11	OG-715227	01/04/17	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	1579.4600	1.00	1,579.46	SW
027	OC-12999		OG-715227							Purchase Order Total		1,579.46	
027	OC-12999	05/16/11	OG-715342	01/04/17	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES & TUBES	501.4000	1.00	501.40	SW
027	OC-12999		OG-715342							Purchase Order Total		501.40	
027	OC-12999	05/16/11	OG-715357	01/05/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	601.7200	1.00	601.72	SW
027	OC-12999		OG-715357							Purchase Order Total		601.72	
027	OC-12999	05/16/11	OG-715597	01/05/17	616176	TO HAAS TIRE LLC, LEXINGTON -	863	00	TIRES & TUBES	19.7400	1.00	19.74	SW
027	OC-12999		OG-715597							Purchase Order Total		19.74	
027	OC-12999	05/16/11	OG-716533	01/10/17	501435	COUNTRY TIRE INC	863	00	TIRES & TUBES	265.3800	1.00	265.38	SW
027	OC-12999		OG-716533							Purchase Order Total		265.38	
027	OC-12999	05/16/11	OG-717418	01/12/17	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	86.0000	1.00	86.00	SW
027	OC-12999		OG-717418							Purchase Order Total		86.00	
027	OC-12999	05/16/11	OG-717430	01/12/17	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	115.3400	1.00	115.34	SW
027	OC-12999		OG-717430							Purchase Order Total		115.34	
027	OC-12999	05/16/11	OG-717433	01/12/17	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	120.9600	1.00	120.96	SW
027	OC-12999		OG-717433							Purchase Order Total		120.96	
027	OC-12999	05/16/11	OG-717437	01/12/17	2240661	BAUER BUILT INC -	863	00	TIRES & TUBES	85.4100	1.00	85.41	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DURAND WI							
027	OC-12999		OG-717437							Purchase Order Total		85.41	
027	OC-12999	05/16/11	OG-718061	01/13/17	517835	DALES TIRE & RETREADING INC -	863	00	TIRES & TUBES	15.0000	1.00	15.00	SW
027	OC-12999		OG-718061							Purchase Order Total		15.00	
027	OC-12999	05/16/11	OG-718157	01/16/17	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	223.4800	1.00	223.48	SW
027	OC-12999		OG-718157							Purchase Order Total		223.48	
027	OC-12999	05/16/11	OG-718159	01/16/17	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	869.2000	1.00	869.20	SW
027	OC-12999		OG-718159							Purchase Order Total		869.20	
027	OC-12999	05/16/11	OG-718162	01/16/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	326.3600	1.00	326.36	SW
027	OC-12999		OG-718162							Purchase Order Total		326.36	
027	OC-12999	05/16/11	OG-718175	01/16/17	502350	WESTERN TIRE COMPANY	863	00	TIRES & TUBES	536.5100	1.00	536.51	SW
027	OC-12999		OG-718175							Purchase Order Total		536.51	
027	OC-12999	05/16/11	OG-718437	01/17/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	1716.8400	1.00	1,716.84	SW
027	OC-12999		OG-718437							Purchase Order Total		1,716.84	
027	OC-12999	05/16/11	OG-718548	01/17/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	385.9100	1.00	385.91	SW
027	OC-12999		OG-718548							Purchase Order Total		385.91	
027	OC-12999	05/16/11	OG-718714	01/18/17	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	158.8200	1.00	158.82	SW
027	OC-12999		OG-718714							Purchase Order Total		158.82	
027	OC-12999	05/16/11	OG-718833	01/18/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	107.3800	1.00	107.38	SW
027	OC-12999		OG-718833							Purchase Order Total		107.38	
027	OC-12999	05/16/11	OG-718838	01/18/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	170.0800	1.00	170.08	SW
027	OC-12999		OG-718838							Purchase Order Total		170.08	
027	OC-12999	05/16/11	OG-718841	01/18/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	321.6400	1.00	321.64	SW
027	OC-12999		OG-718841							Purchase Order Total		321.64	
027	OC-12999	05/16/11	OG-718953	01/19/17	501435	COUNTRY TIRE INC	863	00	TIRES & TUBES	828.6700	1.00	828.67	SW
027	OC-12999		OG-718953							Purchase Order Total		828.67	
027	OC-12999	05/16/11	OG-719020	01/19/17	543563	QUALITY TIRE	863	00	TIRES & TUBES	3941.2000	1.00	3,941.20	SW
027	OC-12999		OG-719020							Purchase Order Total		3,941.20	
027	OC-12999	05/16/11	OG-720232	01/24/17	501435	COUNTRY TIRE INC	863	00	TIRES & TUBES	308.0000	1.00	308.00	SW

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12999		OG-720232							Purchase Order Total		308.00	
027	OC-12999	05/16/11	OG-720235	01/24/17	501435	COUNTRY TIRE INC	863	00	TIRES & TUBES	41.0500	1.00	41.05	SW
027	OC-12999		OG-720235							Purchase Order Total		41.05	
027	OC-12999	05/16/11	OG-720312	01/24/17	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES & TUBES	24.7500	1.00	24.75	SW
027	OC-12999		OG-720312							Purchase Order Total		24.75	
027	OC-12999	05/16/11	OG-721759	01/31/17	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	469.1400	1.00	469.14	SW
027	OC-12999		OG-721759							Purchase Order Total		469.14	
027	OC-12999	05/16/11	OG-722749	02/03/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	260.4400	1.00	260.44	SW
027	OC-12999		OG-722749							Purchase Order Total		260.44	
027	OC-12999	05/16/11	OG-722752	02/03/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	1305.4400	1.00	1,305.44	SW
027	OC-12999		OG-722752							Purchase Order Total		1,305.44	
027	OC-12999	05/16/11	OG-722762	02/03/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	1344.2500	1.00	1,344.25	SW
027	OC-12999		OG-722762							Purchase Order Total		1,344.25	
027	OC-12999	05/16/11	OG-722766	02/03/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	309.4100	1.00	309.41	SW
027	OC-12999		OG-722766							Purchase Order Total		309.41	
027	OC-12999	05/16/11	OG-722827	02/03/17	543942	RALPHS GENEVA TIRE & SERVICE	863	00	TIRES & TUBES	26.5000	1.00	26.50	SW
027	OC-12999		OG-722827							Purchase Order Total		26.50	
027	OC-12999	05/16/11	OG-723282	02/06/17	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES & TUBES	277.6200	1.00	277.62	SW
027	OC-12999		OG-723282							Purchase Order Total		277.62	
027	OC-12999	05/16/11	OG-723526	02/07/17	543563	QUALITY TIRE	863	00	TIRES & TUBES	414.7300	1.00	414.73	SW
027	OC-12999		OG-723526							Purchase Order Total		414.73	
027	OC-12999	05/16/11	OG-723691	02/07/17	543563	QUALITY TIRE	863	00	TIRES & TUBES	730.2900	1.00	730.29	SW
027	OC-12999		OG-723691							Purchase Order Total		730.29	
027	OC-12999	05/16/11	OG-723712	02/07/17	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES & TUBES	129.6600	1.00	129.66	SW
027	OC-12999		OG-723712							Purchase Order Total		129.66	
027	OC-12999	05/16/11	OG-724336	02/09/17	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	284.2000	1.00	284.20	SW
027	OC-12999		OG-724336							Purchase Order Total		284.20	
027	OC-12999	05/16/11	OG-724940	02/13/17	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES & TUBES	148.7900	1.00	148.79	SW

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12999		OG-724940							Purchase Order Total		148.79	
027	OC-12999	05/16/11	OG-724942	02/13/17	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES & TUBES	148.7900	1.00	148.79	SW
027	OC-12999		OG-724942							Purchase Order Total		148.79	
027	OC-12999	05/16/11	OG-725661	02/15/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	55.2500	1.00	55.25	SW
027	OC-12999		OG-725661							Purchase Order Total		55.25	
027	OC-12999	05/16/11	OG-725668	02/15/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	59.8100	1.00	59.81	SW
027	OC-12999		OG-725668							Purchase Order Total		59.81	
027	OC-12999	05/16/11	OG-725710	02/15/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	449.1500	1.00	449.15	SW
027	OC-12999		OG-725710							Purchase Order Total		449.15	
027	OC-12999	05/16/11	OG-726085	02/16/17	543942	RALPHS GENEVA TIRE & SERVICE	863	00	TIRES & TUBES	22.4500	1.00	22.45	SW
027	OC-12999		OG-726085							Purchase Order Total		22.45	
027	OC-12999	05/16/11	OG-726361	02/17/17	502350	WESTERN TIRE COMPANY	863	00	TIRES & TUBES	540.7200	1.00	540.72	SW
027	OC-12999		OG-726361							Purchase Order Total		540.72	
027	OC-12999	05/16/11	OG-726746	02/22/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	249.1900	1.00	249.19	SW
027	OC-12999		OG-726746							Purchase Order Total		249.19	
027	OC-12999	05/16/11	OG-726748	02/22/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	333.7900	1.00	333.79	SW
027	OC-12999		OG-726748							Purchase Order Total		333.79	
027	OC-12999	05/16/11	OG-727337	02/23/17	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	1848.2400	1.00	1,848.24	SW
027	OC-12999		OG-727337							Purchase Order Total		1,848.24	
027	OC-12999	05/16/11	OG-727524	02/24/17	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	147.6000	1.00	147.60	SW
027	OC-12999		OG-727524							Purchase Order Total		147.60	
027	OC-12999	05/16/11	OG-727891	02/27/17	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	142.1000	1.00	142.10	SW
027	OC-12999		OG-727891							Purchase Order Total		142.10	
027	OC-12999	05/16/11	OG-727899	02/27/17	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	253.6000	1.00	253.60	SW
027	OC-12999		OG-727899							Purchase Order Total		253.60	
027	OC-12999	05/16/11	OG-727905	02/27/17	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	23.6500	1.00	23.65	SW
027	OC-12999		OG-727905							Purchase Order Total		23.65	
027	OC-12999	05/16/11	OG-728625	03/01/17	543563	QUALITY TIRE	863	00	TIRES & TUBES	100.0000	1.00	100.00	SW

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12999		OG-728625							Purchase Order Total		100.00	
027	OC-12999	05/16/11	OG-728839	03/02/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	594.8000	1.00	594.80	SW
027	OC-12999		OG-728839							Purchase Order Total		594.80	
027	OC-12999	05/16/11	OG-729032	03/03/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	216.1100	1.00	216.11	SW
027	OC-12999		OG-729032							Purchase Order Total		216.11	
027	OC-12999	05/16/11	OG-729034	03/03/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	177.6300	1.00	177.63	SW
027	OC-12999		OG-729034							Purchase Order Total		177.63	
027	OC-12999	05/16/11	OG-729108	03/03/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	192.5000	1.00	192.50	SW
027	OC-12999		OG-729108							Purchase Order Total		192.50	
027	OC-12999	05/16/11	OG-729112	03/03/17	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	154.6200	1.00	154.62	SW
027	OC-12999		OG-729112							Purchase Order Total		154.62	
027	OC-12999	05/16/11	OG-730018	03/07/17	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES & TUBES	277.6200	1.00	277.62	SW
027	OC-12999		OG-730018							Purchase Order Total		277.62	
027	OC-12999	05/16/11	OG-730913	03/10/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	400.5000	1.00	400.50	SW
027	OC-12999		OG-730913							Purchase Order Total		400.50	
027	OC-12999	05/16/11	OG-730932	03/10/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	149.2700	1.00	149.27	SW
027	OC-12999		OG-730932							Purchase Order Total		149.27	
027	OC-12999	05/16/11	OG-730933	03/10/17	500305	CROSS DILLON TIRE - LINCOLN -	863	00	TIRES & TUBES	107.0000	1.00	107.00	SW
027	OC-12999		OG-730933							Purchase Order Total		107.00	
027	OC-12999	05/16/11	OG-731230	03/13/17	543563	QUALITY TIRE	863	00	TIRES & TUBES	50.0000	1.00	50.00	SW
027	OC-12999		OG-731230							Purchase Order Total		50.00	
027	OC-12999	05/16/11	OG-731728	03/14/17	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES & TUBES	152.6900	1.00	152.69	SW
027	OC-12999		OG-731728							Purchase Order Total		152.69	
027	OC-12999	05/16/11	OG-731807	03/14/17	517835	DALES TIRE & RETREADING INC -	863	00	TIRES & TUBES	35.2500	1.00	35.25	SW
027	OC-12999		OG-731807							Purchase Order Total		35.25	
027	OC-12999	05/16/11	OG-731841	03/15/17	501435	COUNTRY TIRE INC	863	00	TIRES & TUBES	39.0500	1.00	39.05	SW
027	OC-12999		OG-731841							Purchase Order Total		39.05	
027	OC-12999	05/16/11	OG-733216	03/21/17	1444455	GCR TIRE CENTERS -	863	00	TIRES & TUBES	167.5100	1.00	167.51	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
027	OC-12999		OG-733216							Purchase Order Total		167.51	
027	OC-12999	05/16/11	OG-733398	03/21/17	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES & TUBES	135.7500	1.00	135.75	SW
027	OC-12999		OG-733398							Purchase Order Total		135.75	
027	OC-12999	05/16/11	OG-733817	03/23/17	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES & TUBES	221.9500	1.00	221.95	SW
027	OC-12999		OG-733817							Purchase Order Total		221.95	
027	OC-12999	05/16/11	OG-733853	03/23/17	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	2242.6600	1.00	2,242.66	SW
027	OC-12999		OG-733853							Purchase Order Total		2,242.66	
027	OC-13000	05/16/11	OG-715339	01/04/17	508676	ALLIED OIL & TIRE COMPANY	863	00	TIRES & TUBES	1635.7200	1.00	1,635.72	SW
027	OC-13000		OG-715339							Purchase Order Total		1,635.72	
027	OC-13000	05/16/11	OG-715843	01/06/17	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	988.7800	1.00	988.78	SW
027	OC-13000		OG-715843							Purchase Order Total		988.78	
027	OC-13000	05/16/11	OG-715945	01/06/17	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	25.0000	1.00	25.00	SW
027	OC-13000		OG-715945							Purchase Order Total		25.00	
027	OC-13000	05/16/11	OG-717046	01/11/17	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES & TUBES	2968.8800	1.00	2,968.88	SW
027	OC-13000		OG-717046							Purchase Order Total		2,968.88	
027	OC-13000	05/16/11	OG-717148	01/11/17	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES & TUBES	18.7600	1.00	18.76	SW
027	OC-13000		OG-717148							Purchase Order Total		18.76	
027	OC-13000	05/16/11	OG-719187	01/19/17	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	53.0000	1.00	53.00	SW
027	OC-13000	05/16/11	OG-719187	01/19/17	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	53.0000	1.00	53.00	SW
027	OC-13000		OG-719187							Purchase Order Total		106.00	
027	OC-13000	05/16/11	OG-721096	01/27/17	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	2019.1000	1.00	2,019.10	SW
027	OC-13000		OG-721096							Purchase Order Total		2,019.10	
027	OC-13000	05/16/11	OG-723558	02/07/17	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	1727.7200	1.00	1,727.72	SW
027	OC-13000		OG-723558							Purchase Order Total		1,727.72	
027	OC-13000	05/16/11	OG-723574	02/07/17	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	3659.4200	1.00	3,659.42	SW
027	OC-13000		OG-723574							Purchase Order Total		3,659.42	
027	OC-13000	05/16/11	OG-724561	02/10/17	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	100.8900	1.00	100.89	SW
027	OC-13000		OG-724561							Purchase Order Total		100.89	
027	OC-13000	05/16/11	OG-724702	02/10/17	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	3852.3200	1.00	3,852.32	SW
027	OC-13000		OG-724702							Purchase Order Total		3,852.32	
027	OC-13000	05/16/11	OG-726814	02/22/17	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES & TUBES	18.7600	1.00	18.76	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13000		OG-726814							Purchase Order Total		18.76	
027	OC-13000	05/16/11	OG-727654	02/24/17	616176	TO HAAS TIRE LLC, LEXINGTON -	863	00	TIRES & TUBES	232.7000	1.00	232.70	SW
027	OC-13000		OG-727654							Purchase Order Total		232.70	
027	OC-13000	05/16/11	OG-728821	03/02/17	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES & TUBES	907.6600	1.00	907.66	SW
027	OC-13000		OG-728821							Purchase Order Total		907.66	
027	OC-13000	05/16/11	OG-728924	03/02/17	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	931.0000	1.00	931.00	SW
027	OC-13000		OG-728924							Purchase Order Total		931.00	
027	OC-13000	05/16/11	OG-731367	03/13/17	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	1515.1200	1.00	1,515.12	SW
027	OC-13000		OG-731367							Purchase Order Total		1,515.12	
027	OC-13000	05/16/11	OG-731373	03/13/17	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	2364.9600	1.00	2,364.96	SW
027	OC-13000		OG-731373							Purchase Order Total		2,364.96	
027	OC-13000	05/16/11	OG-733739	03/23/17	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	1499.2000	1.00	1,499.20	SW
027	OC-13000		OG-733739							Purchase Order Total		1,499.20	
027	OC-13000	05/16/11	OG-733806	03/23/17	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES & TUBES	2798.8000	1.00	2,798.80	SW
027	OC-13000		OG-733806							Purchase Order Total		2,798.80	
027	OC-13001	05/19/11	OG-714770	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	994.2400	1.00	994.24	SW
027	OC-13001		OG-714770							Purchase Order Total		994.24	
027	OC-13001	05/19/11	OG-714775	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	431.0400	1.00	431.04	SW
027	OC-13001		OG-714775							Purchase Order Total		431.04	
027	OC-13001	05/19/11	OG-715011	01/04/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	31.2000	1.00	31.20	SW
027	OC-13001		OG-715011							Purchase Order Total		31.20	
027	OC-13001	05/19/11	OG-715329	01/04/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	566.3400	1.00	566.34	SW
027	OC-13001		OG-715329							Purchase Order Total		566.34	
027	OC-13001	05/19/11	OG-715331	01/04/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	832.8000	1.00	832.80	SW
027	OC-13001		OG-715331							Purchase Order Total		832.80	
027	OC-13001	05/19/11	OG-715333	01/04/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	208.8600	1.00	208.86	SW
027	OC-13001		OG-715333							Purchase Order Total		208.86	
027	OC-13001	05/19/11	OG-715335	01/04/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	281.5500	1.00	281.55	SW
027	OC-13001		OG-715335							Purchase Order Total		281.55	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001		OG-715335							Purchase Order Total		281.55	
027	OC-13001	05/19/11	OG-715336	01/04/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	63.5900	1.00	63.59	SW
027	OC-13001		OG-715336							Purchase Order Total		63.59	
027	OC-13001	05/19/11	OG-715340	01/04/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	553.5200	1.00	553.52	SW
027	OC-13001		OG-715340							Purchase Order Total		553.52	
027	OC-13001	05/19/11	OG-715341	01/04/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	187.5500	1.00	187.55	SW
027	OC-13001		OG-715341							Purchase Order Total		187.55	
027	OC-13001	05/19/11	OG-715351	01/04/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	37.5100	1.00	37.51	SW
027	OC-13001		OG-715351							Purchase Order Total		37.51	
027	OC-13001	05/19/11	OG-715352	01/04/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	35.0800	1.00	35.08	SW
027	OC-13001		OG-715352							Purchase Order Total		35.08	
027	OC-13001	05/19/11	OG-715354	01/04/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	566.3400	1.00	566.34	SW
027	OC-13001		OG-715354							Purchase Order Total		566.34	
027	OC-13001	05/19/11	OG-715606	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	492.3900	1.00	492.39	SW
027	OC-13001	05/19/11	OG-715606	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	233.5800	1.00	233.58	SW
027	OC-13001	05/19/11	OG-715606	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	424.1500	1.00	424.15	SW
027	OC-13001		OG-715606							Purchase Order Total		1,150.12	
027	OC-13001	05/19/11	OG-715660	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	4.0000	40.79	163.16	SW
027	OC-13001		OG-715660							Purchase Order Total		163.16	
027	OC-13001	05/19/11	OG-715886	01/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1432.8000	1.00	1,432.80	SW
027	OC-13001		OG-715886							Purchase Order Total		1,432.80	
027	OC-13001	05/19/11	OG-715995	01/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	164.7000	1.00	164.70	SW
027	OC-13001		OG-715995							Purchase Order Total		164.70	
027	OC-13001	05/19/11	OG-716178	01/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	30.3200	1.00	30.32	SW
027	OC-13001		OG-716178							Purchase Order Total		30.32	
027	OC-13001	05/19/11	OG-716205	01/09/17	1164823	WW GRAINGER INC,	450	06	INDUSTRIAL SUPPLIES	426.8800	1.00	426.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PO'							
										Purchase Order Total		426.88	
027	OC-13001		OG-716205										
027	OC-13001	05/19/11	OG-716222	01/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	17.7600	1.00	17.76	SW
										Purchase Order Total		17.76	
027	OC-13001		OG-716222										
027	OC-13001	05/19/11	OG-716230	01/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	91.4400	1.00	91.44	SW
										Purchase Order Total		91.44	
027	OC-13001		OG-716230										
027	OC-13001	05/19/11	OG-716233	01/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	112.6000	1.00	112.60	SW
										Purchase Order Total		112.60	
027	OC-13001		OG-716233										
027	OC-13001	05/19/11	OG-716239	01/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	12.8000	1.00	12.80	SW
										Purchase Order Total		12.80	
027	OC-13001		OG-716239										
027	OC-13001	05/19/11	OG-716246	01/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	814.2200	1.00	814.22	SW
										Purchase Order Total		814.22	
027	OC-13001		OG-716246										
027	OC-13001	05/19/11	OG-716579	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	104.8000	1.00	104.80	SW
										Purchase Order Total		104.80	
027	OC-13001		OG-716579										
027	OC-13001	05/19/11	OG-716580	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	89.5200	1.00	89.52	SW
										Purchase Order Total		89.52	
027	OC-13001		OG-716580										
027	OC-13001	05/19/11	OG-716583	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	48.0000	1.00	48.00	SW
										Purchase Order Total		48.00	
027	OC-13001		OG-716583										
027	OC-13001	05/19/11	OG-716586	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1254.0000	1.00	1,254.00	SW
										Purchase Order Total		1,254.00	
027	OC-13001		OG-716586										
027	OC-13001	05/19/11	OG-716627	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	597.0000	1.00	597.00	SW
										Purchase Order Total		597.00	
027	OC-13001		OG-716627										
027	OC-13001	05/19/11	OG-716655	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	384.0000	1.00	384.00	SW
										Purchase Order Total		384.00	
027	OC-13001		OG-716655										
027	OC-13001	05/19/11	OG-716659	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	288.0000	1.00	288.00	SW
										Purchase Order Total		288.00	
027	OC-13001		OG-716659										
027	OC-13001	05/19/11	OG-716724	01/10/17	1164823	WW GRAINGER INC,	450	06	INDUSTRIAL SUPPLIES	9.9500	1.00	9.95	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/19/11	OG-716724	01/10/17	1164823	LINCOLN - PO' WW GRAINGER INC, LINCOLN - PO'			HOUSEHOLD & INSTIT EXP	84.4100	1.00	84.41	
027			OG-716724							Purchase Order Total		94.36	
027	OC-13001	05/19/11	OG-716746	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	538.8000	1.00	538.80	SW
027	OC-13001		OG-716746							Purchase Order Total		538.80	
027	OC-13001	05/19/11	OG-716749	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	327.2000	1.00	327.20	SW
027	OC-13001		OG-716749							Purchase Order Total		327.20	
027	OC-13001	05/19/11	OG-716877	01/11/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	2073.6000	1.00	2,073.60	SW
027	OC-13001		OG-716877							Purchase Order Total		2,073.60	
027	OC-13001	05/19/11	OG-717135	01/11/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	597.0000	1.00	597.00	SW
027	OC-13001		OG-717135							Purchase Order Total		597.00	
027	OC-13001	05/19/11	OG-717139	01/11/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1036.0000	1.00	1,036.00	SW
027	OC-13001		OG-717139							Purchase Order Total		1,036.00	
027	OC-13001	05/19/11	OG-717141	01/11/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	859.6000	1.00	859.60	SW
027	OC-13001		OG-717141							Purchase Order Total		859.60	
027	OC-13001	05/19/11	OG-717149	01/11/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	15.4300	1.00	15.43	SW
027	OC-13001		OG-717149							Purchase Order Total		15.43	
027	OC-13001	05/19/11	OG-717221	01/11/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	48.3600	1.00	48.36	SW
027	OC-13001		OG-717221							Purchase Order Total		48.36	
027	OC-13001	05/19/11	OG-717361	01/12/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	64.4900	1.00	64.49	SW
027	OC-13001		OG-717361							Purchase Order Total		64.49	
027	OC-13001	05/19/11	OG-717363	01/12/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	17.5200	1.00	17.52	SW
027	OC-13001		OG-717363							Purchase Order Total		17.52	
027	OC-13001	05/19/11	OG-717367	01/12/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	8.5000	1.00	8.50	SW
027	OC-13001		OG-717367							Purchase Order Total		8.50	
027	OC-13001	05/19/11	OG-717370	01/12/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	37.2400	1.00	37.24	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001		OG-717370							Purchase Order Total		37.24	
027	OC-13001	05/19/11	OG-717375	01/12/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	44.5200	1.00	44.52	SW
027	OC-13001		OG-717375							Purchase Order Total		44.52	
027	OC-13001	05/19/11	OG-717379	01/12/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	136.0800	1.00	136.08	SW
027	OC-13001		OG-717379							Purchase Order Total		136.08	
027	OC-13001	05/19/11	OG-717384	01/12/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	56.4400	1.00	56.44	SW
027	OC-13001		OG-717384							Purchase Order Total		56.44	
027	OC-13001	05/19/11	OG-717388	01/12/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	181.6700	1.00	181.67	SW
027	OC-13001		OG-717388							Purchase Order Total		181.67	
027	OC-13001	05/19/11	OG-717393	01/12/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	17.3000	1.00	17.30	SW
027	OC-13001		OG-717393							Purchase Order Total		17.30	
027	OC-13001	05/19/11	OG-717419	01/12/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-717419							Purchase Order Total		627.00	
027	OC-13001	05/19/11	OG-717462	01/12/17	524207	GRAINGER - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	83.8000	1.00	83.80	SW
027	OC-13001		OG-717462							Purchase Order Total		83.80	
027	OC-13001	05/19/11	OG-717465	01/12/17	524207	GRAINGER - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	130.1500	1.00	130.15	SW
027	OC-13001		OG-717465							Purchase Order Total		130.15	
027	OC-13001	05/19/11	OG-717467	01/12/17	524207	GRAINGER - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	42.5800	1.00	42.58	SW
027	OC-13001		OG-717467							Purchase Order Total		42.58	
027	OC-13001	05/19/11	OG-717769	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	15.4800	1.00	15.48	SW
027	OC-13001		OG-717769							Purchase Order Total		15.48	
027	OC-13001	05/19/11	OG-717778	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	11.1600	1.00	11.16	SW
027	OC-13001		OG-717778							Purchase Order Total		11.16	
027	OC-13001	05/19/11	OG-717779	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	11.1600	1.00	11.16	SW
027	OC-13001	05/19/11	OG-717779	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	11.1600	1.00	11.16	SW
027	OC-13001		OG-717779							Purchase Order Total		22.32	
027	OC-13001	05/19/11	OG-717781	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	123.6000	1.00	123.60	SW
027	OC-13001		OG-717781							Purchase Order Total		123.60	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001	05/19/11	OG-717782	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	112.0000	1.00	112.00	SW
027	OC-13001		OG-717782						Purchase Order Total			112.00	
027	OC-13001	05/19/11	OG-717784	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	54.5400	1.00	54.54	SW
027	OC-13001		OG-717784						Purchase Order Total			54.54	
027	OC-13001	05/19/11	OG-717788	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	33.3000	1.00	33.30	SW
027	OC-13001		OG-717788						Purchase Order Total			33.30	
027	OC-13001	05/19/11	OG-717794	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	292.8000	1.00	292.80	SW
027	OC-13001		OG-717794						Purchase Order Total			292.80	
027	OC-13001	05/19/11	OG-717797	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	104.2000	1.00	104.20	SW
027	OC-13001		OG-717797						Purchase Order Total			104.20	
027	OC-13001	05/19/11	OG-717800	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	114.1500	1.00	114.15	SW
027	OC-13001		OG-717800						Purchase Order Total			114.15	
027	OC-13001	05/19/11	OG-717801	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	164.1300	1.00	164.13	SW
027	OC-13001		OG-717801						Purchase Order Total			164.13	
027	OC-13001	05/19/11	OG-717802	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	235.8000	1.00	235.80	SW
027	OC-13001		OG-717802						Purchase Order Total			235.80	
027	OC-13001	05/19/11	OG-717807	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	104.1600	1.00	104.16	SW
027	OC-13001		OG-717807						Purchase Order Total			104.16	
027	OC-13001	05/19/11	OG-717808	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	156.6000	1.00	156.60	SW
027	OC-13001		OG-717808						Purchase Order Total			156.60	
027	OC-13001	05/19/11	OG-717819	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	895.5000	1.00	895.50	SW
027	OC-13001		OG-717819						Purchase Order Total			895.50	
027	OC-13001	05/19/11	OG-717854	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	313.5000	1.00	313.50	SW
027	OC-13001		OG-717854						Purchase Order Total			313.50	
027	OC-13001	05/19/11	OG-717914	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	268.7300	1.00	268.73	SW
027		05/19/11	OG-717914	01/13/17	1164823	WW GRAINGER INC,	450	06	INDUSTRIAL SUPPLIES	95.5200	1.00	95.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-717914			LINCOLN - PO'							
027			OG-717914							Purchase Order Total		364.25	
027	OC-13001	05/19/11	OG-717950	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	209.4400	1.00	209.44	SW
027	OC-13001		OG-717950							Purchase Order Total		209.44	
027	OC-13001	05/19/11	OG-717964	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	123.6000	1.00	123.60	SW
027	OC-13001		OG-717964							Purchase Order Total		123.60	
027	OC-13001	05/19/11	OG-717989	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	92.5000	1.00	92.50	SW
027	OC-13001		OG-717989							Purchase Order Total		92.50	
027	OC-13001	05/19/11	OG-718001	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	95.7100	1.00	95.71	SW
027		05/19/11	OG-718001	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'			INDUSTRIAL SUPPLIES	10.5600	1.00	10.56	
027			OG-718001							Purchase Order Total		106.27	
027	OC-13001	05/19/11	OG-718006	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	117.9000	1.00	117.90	SW
027	OC-13001		OG-718006							Purchase Order Total		117.90	
027	OC-13001	05/19/11	OG-718022	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	99.8400	1.00	99.84	SW
027	OC-13001		OG-718022							Purchase Order Total		99.84	
027	OC-13001	05/19/11	OG-718099	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	972.3000	1.00	972.30	SW
027	OC-13001		OG-718099							Purchase Order Total		972.30	
027	OC-13001	05/19/11	OG-718100	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	156.6000	1.00	156.60	SW
027	OC-13001		OG-718100							Purchase Order Total		156.60	
027	OC-13001	05/19/11	OG-718101	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	38.7800	1.00	38.78	SW
027	OC-13001		OG-718101							Purchase Order Total		38.78	
027	OC-13001	05/19/11	OG-718102	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	127.4400	1.00	127.44	SW
027	OC-13001		OG-718102							Purchase Order Total		127.44	
027	OC-13001	05/19/11	OG-718139	01/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	298.5000	1.00	298.50	SW
027		05/19/11	OG-718139	01/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	20.7600	1.00	20.76	
027			OG-718139							Purchase Order Total		319.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001	05/19/11	OG-718140	01/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	186.4800	1.00	186.48	SW
027	OC-13001		OG-718140						Purchase Order Total			186.48	
027	OC-13001	05/19/11	OG-718141	01/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	144.0000	1.00	144.00	SW
027	OC-13001		OG-718141						Purchase Order Total			144.00	
027	OC-13001	05/19/11	OG-718166	01/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	13.9900	1.00	13.99	SW
027	OC-13001		OG-718166						Purchase Order Total			13.99	
027	OC-13001	05/19/11	OG-718168	01/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	16.4500	1.00	16.45	SW
027	OC-13001		OG-718168						Purchase Order Total			16.45	
027	OC-13001	05/19/11	OG-718171	01/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	313.5000	1.00	313.50	SW
027	OC-13001		OG-718171						Purchase Order Total			313.50	
027	OC-13001	05/19/11	OG-718241	01/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	161.8000	1.00	161.80	SW
027	OC-13001		OG-718241						Purchase Order Total			161.80	
027	OC-13001	05/19/11	OG-718342	01/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	59.2800	1.00	59.28	SW
027	OC-13001		OG-718342						Purchase Order Total			59.28	
027	OC-13001	05/19/11	OG-718349	01/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	576.0000	1.00	576.00	SW
027	OC-13001		OG-718349						Purchase Order Total			576.00	
027	OC-13001	05/19/11	OG-718620	01/18/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	498.6600	1.00	498.66	SW
027	OC-13001		OG-718620						Purchase Order Total			498.66	
027	OC-13001	05/19/11	OG-718682	01/18/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	3523.0000	1.00	3,523.00	SW
027	OC-13001		OG-718682						Purchase Order Total			3,523.00	
027	OC-13001	05/19/11	OG-718736	01/18/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	733.9800	1.00	733.98	SW
027	OC-13001		OG-718736						Purchase Order Total			733.98	
027	OC-13001	05/19/11	OG-718753	01/18/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1275.4100	1.00	1,275.41	SW
027	OC-13001		OG-718753						Purchase Order Total			1,275.41	
027	OC-13001	05/19/11	OG-718771	01/18/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	350.8400	1.00	350.84	SW
027	OC-13001		OG-718771						Purchase Order Total			350.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001	05/19/11	OG-718794	01/18/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	810.4000	1.00	810.40	SW
027	OC-13001		OG-718794						Purchase Order Total			810.40	
027	OC-13001	05/19/11	OG-718828	01/18/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-718828						Purchase Order Total			627.00	
027	OC-13001	05/19/11	OG-718914	01/18/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	121.2000	1.00	121.20	SW
027	OC-13001		OG-718914						Purchase Order Total			121.20	
027	OC-13001	05/19/11	OG-718946	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	194.9500	1.00	194.95	SW
027	OC-13001		OG-718946						Purchase Order Total			194.95	
027	OC-13001	05/19/11	OG-718951	01/19/17	524207	GRAINGER - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	303.6800	1.00	303.68	SW
027	OC-13001		OG-718951						Purchase Order Total			303.68	
027	OC-13001	05/19/11	OG-718954	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	105.4800	1.00	105.48	SW
027	OC-13001		OG-718954						Purchase Order Total			105.48	
027	OC-13001	05/19/11	OG-718959	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	46.9200	1.00	46.92	SW
027	OC-13001		OG-718959						Purchase Order Total			46.92	
027	OC-13001	05/19/11	OG-718966	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-718966						Purchase Order Total			627.00	
027	OC-13001	05/19/11	OG-719085	01/19/17	524207	GRAINGER - PAYMENTS	630	06	INDUSTRIAL SUPPLIES	5.0000	51.81	259.05	SW
027	OC-13001		OG-719085						Purchase Order Total			259.05	
027	OC-13001	05/19/11	OG-719090	01/19/17	524207	GRAINGER - PAYMENTS	192	06	INDUSTRIAL SUPPLIES	26.0000	9.35	243.10	SW
027		05/19/11	OG-719090	01/19/17	524207	GRAINGER - PAYMENTS	192	06	INDUSTRIAL SUPPLIES	26.0000	9.35	243.10	
027		05/19/11	OG-719090	01/19/17	524207	GRAINGER - PAYMENTS	192	00	INDUSTRIAL SUPPLIES	28.0000	9.35	261.80	
027		05/19/11	OG-719090	01/19/17	524207	GRAINGER - PAYMENTS	450	00	INDUSTRIAL SUPPLIES	1.0000	59.60	59.60	
027			OG-719090						Purchase Order Total			807.60	
027	OC-13001	05/19/11	OG-719096	01/19/17	524207	GRAINGER - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	6.0000	281.99	1,691.94	SW
027	OC-13001		OG-719096						Purchase Order Total			1,691.94	
027	OC-13001	05/19/11	OG-719100	01/19/17	524207	GRAINGER - PAYMENTS	485	06	INDUSTRIAL SUPPLIES	4.0000	15.92	63.68	SW
027		05/19/11	OG-719100	01/19/17	524207	GRAINGER - PAYMENTS	735		INDUSTRIAL SUPPLIES	2.0000	44.73	89.46	
027			OG-719100						Purchase Order Total			153.14	
027	OC-13001	05/19/11	OG-719103	01/19/17	524207	GRAINGER - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	6.0000	10.76	64.56	SW
027	OC-13001		OG-719103						Purchase Order Total			64.56	
027	OC-13001	05/19/11	OG-719122	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	153.7500	1.00	153.75	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001		OG-719122							Purchase Order Total		153.75	
027	OC-13001	05/19/11	OG-719125	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	25.5600	1.00	25.56	SW
027	OC-13001		OG-719125							Purchase Order Total		25.56	
027	OC-13001	05/19/11	OG-719126	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	69.1700	1.00	69.17	SW
027	OC-13001		OG-719126							Purchase Order Total		69.17	
027	OC-13001	05/19/11	OG-719128	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	94.7000	1.00	94.70	SW
027	OC-13001		OG-719128							Purchase Order Total		94.70	
027	OC-13001	05/19/11	OG-719167	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	297.0800	1.00	297.08	SW
027	OC-13001		OG-719167							Purchase Order Total		297.08	
027	OC-13001	05/19/11	OG-719238	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	27.8600	1.00	27.86	SW
027	OC-13001		OG-719238							Purchase Order Total		27.86	
027	OC-13001	05/19/11	OG-719263	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	223.8000	1.00	223.80	SW
027	OC-13001		OG-719263							Purchase Order Total		223.80	
027	OC-13001	05/19/11	OG-719361	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	11.0700	1.00	11.07	SW
027	OC-13001		OG-719361							Purchase Order Total		11.07	
027	OC-13001	05/19/11	OG-719418	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	269.4000	1.00	269.40	SW
027	OC-13001		OG-719418							Purchase Order Total		269.40	
027	OC-13001	05/19/11	OG-719472	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	72.3400	1.00	72.34	SW
027	OC-13001		OG-719472							Purchase Order Total		72.34	
027	OC-13001	05/19/11	OG-719483	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	313.5000	1.00	313.50	SW
027	OC-13001		OG-719483							Purchase Order Total		313.50	
027	OC-13001	05/19/11	OG-719488	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-719488							Purchase Order Total		627.00	
027	OC-13001	05/19/11	OG-719671	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	52.9200	1.00	52.92	SW
027	OC-13001		OG-719671							Purchase Order Total		52.92	
027	OC-13001	05/19/11	OG-719675	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	352.3600	1.00	352.36	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001		OG-719675							Purchase Order Total		352.36	
027	OC-13001	05/19/11	OG-719676	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	140.2500	1.00	140.25	SW
027	OC-13001		OG-719676							Purchase Order Total		140.25	
027	OC-13001	05/19/11	OG-719677	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	35.0400	1.00	35.04	SW
027	OC-13001		OG-719677							Purchase Order Total		35.04	
027	OC-13001	05/19/11	OG-719678	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	15.5100	1.00	15.51	SW
027	OC-13001		OG-719678							Purchase Order Total		15.51	
027	OC-13001	05/19/11	OG-719686	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	613.2000	1.00	613.20	SW
027	OC-13001		OG-719686							Purchase Order Total		613.20	
027	OC-13001	05/19/11	OG-719724	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	522.5000	1.00	522.50	SW
027		05/19/11	OG-719724	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'			HOUSEHOLD & INSTIT EXP	20.4000	1.00	20.40	
027			OG-719724							Purchase Order Total		542.90	
027	OC-13001	05/19/11	OG-719881	01/23/17	524207	GRAINGER - PAYMENTS	460	06	INDUSTRIAL SUPPLIES	1.0000	8.44	8.44	SW
027	OC-13001		OG-719881							Purchase Order Total		8.44	
027	OC-13001	05/19/11	OG-719891	01/23/17	524207	GRAINGER - PAYMENTS	460	06	INDUSTRIAL SUPPLIES	1.0000	10.05	10.05	SW
027	OC-13001		OG-719891							Purchase Order Total		10.05	
027	OC-13001	05/19/11	OG-719957	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	716.5400	1.00	716.54	SW
027	OC-13001		OG-719957							Purchase Order Total		716.54	
027	OC-13001	05/19/11	OG-720050	01/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	434.1600	1.00	434.16	SW
027	OC-13001		OG-720050							Purchase Order Total		434.16	
027	OC-13001	05/19/11	OG-720080	01/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	190.1200	1.00	190.12	SW
027	OC-13001		OG-720080							Purchase Order Total		190.12	
027	OC-13001	05/19/11	OG-720125	01/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	360.8900	1.00	360.89	SW
027	OC-13001		OG-720125							Purchase Order Total		360.89	
027	OC-13001	05/19/11	OG-720134	01/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	462.4000	1.00	462.40	SW
027	OC-13001		OG-720134							Purchase Order Total		462.40	
027	OC-13001	05/19/11	OG-720142	01/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	43.2900	1.00	43.29	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001		OG-720142							Purchase Order Total		43.29	
027	OC-13001	05/19/11	OG-720148	01/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	140.1800	1.00	140.18	SW
027	OC-13001		OG-720148							Purchase Order Total		140.18	
027	OC-13001	05/19/11	OG-720162	01/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1254.0000	1.00	1,254.00	SW
027	OC-13001		OG-720162							Purchase Order Total		1,254.00	
027	OC-13001	05/19/11	OG-720308	01/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	22.3200	1.00	22.32	SW
027	OC-13001		OG-720308							Purchase Order Total		22.32	
027	OC-13001	05/19/11	OG-720516	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-720516							Purchase Order Total		627.00	
027	OC-13001	05/19/11	OG-720567	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	47.1000	1.00	47.10	SW
027	OC-13001		OG-720567							Purchase Order Total		47.10	
027	OC-13001	05/19/11	OG-720628	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	79.0700	1.00	79.07	SW
027		05/19/11	OG-720628	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'			HOUSEHOLD & INSTIT EXP	189.4000	1.00	189.40	
027			OG-720628							Purchase Order Total		268.47	
027	OC-13001	05/19/11	OG-720633	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	58.4800	1.00	58.48	SW
027	OC-13001		OG-720633							Purchase Order Total		58.48	
027	OC-13001	05/19/11	OG-720640	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	397.7400	1.00	397.74	SW
027	OC-13001		OG-720640							Purchase Order Total		397.74	
027	OC-13001	05/19/11	OG-720642	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	132.5800	1.00	132.58	SW
027	OC-13001	05/19/11	OG-720642	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES		0.00		SW
027	OC-13001		OG-720642							Purchase Order Total		132.58	
027	OC-13001	05/19/11	OG-720643	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	132.5800	1.00	132.58	SW
027	OC-13001		OG-720643							Purchase Order Total		132.58	
027	OC-13001	05/19/11	OG-720693	01/26/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	64.8600	1.00	64.86	SW
027	OC-13001		OG-720693							Purchase Order Total		64.86	
027	OC-13001	05/19/11	OG-720961	01/27/17	1164823	WW GRAINGER INC,	450	06	INDUSTRIAL SUPPLIES	940.5000	1.00	940.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PO'							
027	OC-13001		OG-720961							Purchase Order Total		940.50	
027	OC-13001	05/19/11	OG-721014	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	33696.0000	1.00	33,696.00	SW
027	OC-13001		OG-721014							Purchase Order Total		33,696.00	
027	OC-13001	05/19/11	OG-721198	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	81.0400	1.00	81.04	SW
027	OC-13001		OG-721198							Purchase Order Total		81.04	
027	OC-13001	05/19/11	OG-721200	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	89.8800	1.00	89.88	SW
027	OC-13001		OG-721200							Purchase Order Total		89.88	
027	OC-13001	05/19/11	OG-721464	01/30/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	740.2200	1.00	740.22	SW
027	OC-13001		OG-721464							Purchase Order Total		740.22	
027	OC-13001	05/19/11	OG-721469	01/30/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	68.3600	1.00	68.36	SW
027	OC-13001		OG-721469							Purchase Order Total		68.36	
027	OC-13001	05/19/11	OG-721470	01/30/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	46.2400	1.00	46.24	SW
027	OC-13001		OG-721470							Purchase Order Total		46.24	
027	OC-13001	05/19/11	OG-721472	01/30/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	42.8300	1.00	42.83	SW
027	OC-13001		OG-721472							Purchase Order Total		42.83	
027	OC-13001	05/19/11	OG-721483	01/30/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	34.9000	1.00	34.90	SW
027	OC-13001		OG-721483							Purchase Order Total		34.90	
027	OC-13001	05/19/11	OG-721537	01/30/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	2127.9000	1.00	2,127.90	SW
027		05/19/11	OG-721537	01/30/17	1164823	WW GRAINGER INC, LINCOLN - PO'			HOUSEHOLD & INSTIT EXP	111.4800	1.00	111.48	
027			OG-721537							Purchase Order Total		2,239.38	
027	OC-13001	05/19/11	OG-721558	01/30/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	186.1600	1.00	186.16	SW
027	OC-13001		OG-721558							Purchase Order Total		186.16	
027	OC-13001	05/19/11	OG-721605	01/31/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	599.2000	1.00	599.20	SW
027	OC-13001		OG-721605							Purchase Order Total		599.20	
027	OC-13001	05/19/11	OG-721720	01/31/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001		OG-721720							Purchase Order Total		627.00	
027	OC-13001	05/19/11	OG-721735	01/31/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	22.3200	1.00	22.32	SW
027	OC-13001		OG-721735							Purchase Order Total		22.32	
027	OC-13001	05/19/11	OG-721774	01/31/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	26.0800	1.00	26.08	SW
027	OC-13001		OG-721774							Purchase Order Total		26.08	
027	OC-13001	05/19/11	OG-721775	01/31/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	14.0000	1.00	14.00	SW
027	OC-13001		OG-721775							Purchase Order Total		14.00	
027	OC-13001	05/19/11	OG-721903	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	140.2500	1.00	140.25	SW
027	OC-13001		OG-721903							Purchase Order Total		140.25	
027	OC-13001	05/19/11	OG-722073	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	80.6400	1.00	80.64	SW
027	OC-13001		OG-722073							Purchase Order Total		80.64	
027	OC-13001	05/19/11	OG-722076	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	306.0000	1.00	306.00	SW
027	OC-13001		OG-722076							Purchase Order Total		306.00	
027	OC-13001	05/19/11	OG-722130	02/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	313.5000	1.00	313.50	SW
027	OC-13001		OG-722130							Purchase Order Total		313.50	
027	OC-13001	05/19/11	OG-722212	02/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	146.5600	1.00	146.56	SW
027	OC-13001		OG-722212							Purchase Order Total		146.56	
027	OC-13001	05/19/11	OG-722216	02/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	152.6100	1.00	152.61	SW
027	OC-13001		OG-722216							Purchase Order Total		152.61	
027	OC-13001	05/19/11	OG-722297	02/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	68.0400	1.00	68.04	SW
027	OC-13001		OG-722297							Purchase Order Total		68.04	
027	OC-13001	05/19/11	OG-722299	02/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	742.0600	1.00	742.06	SW
027	OC-13001		OG-722299							Purchase Order Total		742.06	
027	OC-13001	05/19/11	OG-722302	02/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	21.6000	1.00	21.60	SW
027	OC-13001		OG-722302							Purchase Order Total		21.60	
027	OC-13001	05/19/11	OG-722307	02/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	80.8000	1.00	80.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001		OG-722307							Purchase Order Total		80.80	
027	OC-13001	05/19/11	OG-722311	02/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	172.5200	1.00	172.52	SW
027	OC-13001		OG-722311							Purchase Order Total		172.52	
027	OC-13001	05/19/11	OG-722394	02/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	246.4500	1.00	246.45	SW
027	OC-13001		OG-722394							Purchase Order Total		246.45	
027	OC-13001	05/19/11	OG-722404	02/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	47.3900	1.00	47.39	SW
027	OC-13001		OG-722404							Purchase Order Total		47.39	
027	OC-13001	05/19/11	OG-722426	02/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	107.4700	1.00	107.47	SW
027	OC-13001		OG-722426							Purchase Order Total		107.47	
027	OC-13001	05/19/11	OG-722428	02/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	107.4700	1.00	107.47	SW
027	OC-13001		OG-722428							Purchase Order Total		107.47	
027	OC-13001	05/19/11	OG-722444	02/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	315.0000	1.00	315.00	SW
027	OC-13001		OG-722444							Purchase Order Total		315.00	
027	OC-13001	05/19/11	OG-722445	02/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	55.4800	1.00	55.48	SW
027	OC-13001		OG-722445							Purchase Order Total		55.48	
027	OC-13001	05/19/11	OG-722471	02/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	227.2500	1.00	227.25	SW
027		05/19/11	OG-722471	02/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'			NON-DEPR ROAD EQUIP<1500	6.1400	1.00	6.14	
027			OG-722471							Purchase Order Total		233.39	
027	OC-13001	05/19/11	OG-722618	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	730.0000	1.00	730.00	SW
027	OC-13001		OG-722618							Purchase Order Total		730.00	
027	OC-13001	05/19/11	OG-722744	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	74.8800	1.00	74.88	SW
027	OC-13001		OG-722744							Purchase Order Total		74.88	
027	OC-13001	05/19/11	OG-722747	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	836.0000	1.00	836.00	SW
027	OC-13001		OG-722747							Purchase Order Total		836.00	
027	OC-13001	05/19/11	OG-722748	02/03/17	524207	GRAINGER - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	31.9600	1.00	31.96	SW
027	OC-13001		OG-722748							Purchase Order Total		31.96	
027	OC-13001	05/19/11	OG-722763	02/03/17	1164823	WW GRAINGER INC,	450	06	INDUSTRIAL SUPPLIES	34.6600	1.00	34.66	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PO'							
									Purchase Order Total			34.66	
027	OC-13001		OG-722763										
027	OC-13001	05/19/11	OG-722773	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	18.5600	1.00	18.56	SW
									Purchase Order Total			18.56	
027	OC-13001		OG-722773										
027	OC-13001	05/19/11	OG-722776	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	44.6400	1.00	44.64	SW
									Purchase Order Total			44.64	
027	OC-13001		OG-722776										
027	OC-13001	05/19/11	OG-722782	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	89.5200	1.00	89.52	SW
									Purchase Order Total			89.52	
027	OC-13001		OG-722782										
027	OC-13001	05/19/11	OG-722786	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	522.5000	1.00	522.50	SW
									Purchase Order Total			89.52	
027		05/19/11	OG-722786	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'			MISC REPAIR PARTS & ACCESSORIE	224.6400	1.00	224.64	
									Purchase Order Total			747.14	
027	OC-13001	05/19/11	OG-722795	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	67.4100	1.00	67.41	SW
									Purchase Order Total			67.41	
027	OC-13001		OG-722795										
027	OC-13001	05/19/11	OG-722797	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	435.0200	1.00	435.02	SW
									Purchase Order Total			435.02	
027	OC-13001		OG-722797										
027	OC-13001	05/19/11	OG-722993	02/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	46.2400	1.00	46.24	SW
									Purchase Order Total			46.24	
027	OC-13001		OG-722993										
027	OC-13001	05/19/11	OG-723001	02/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	107.8600	1.00	107.86	SW
									Purchase Order Total			107.86	
027	OC-13001		OG-723001										
027	OC-13001	05/19/11	OG-723007	02/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
									Purchase Order Total			627.00	
027	OC-13001		OG-723007										
027	OC-13001	05/19/11	OG-723031	02/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	237.9500	1.00	237.95	SW
									Purchase Order Total			237.95	
027	OC-13001		OG-723031										
027	OC-13001	05/19/11	OG-723401	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
									Purchase Order Total			627.00	
027	OC-13001		OG-723401										
027	OC-13001	05/19/11	OG-723449	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	42.7200	1.00	42.72	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001		OG-723449							Purchase Order Total		42.72	
027	OC-13001	05/19/11	OG-723505	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	522.5000	1.00	522.50	SW
027	OC-13001		OG-723505							Purchase Order Total		522.50	
027	OC-13001	05/19/11	OG-723509	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	31.8400	1.00	31.84	SW
027	OC-13001		OG-723509							Purchase Order Total		31.84	
027	OC-13001	05/19/11	OG-723510	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	356.9800	1.00	356.98	SW
027	OC-13001		OG-723510							Purchase Order Total		356.98	
027	OC-13001	05/19/11	OG-723686	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	52.1600	1.00	52.16	SW
027	OC-13001		OG-723686							Purchase Order Total		52.16	
027	OC-13001	05/19/11	OG-723688	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	28.0000	1.00	28.00	SW
027	OC-13001		OG-723688							Purchase Order Total		28.00	
027	OC-13001	05/19/11	OG-723753	02/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	122.4000	1.00	122.40	SW
027	OC-13001		OG-723753							Purchase Order Total		122.40	
027	OC-13001	05/19/11	OG-723760	02/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	418.0000	1.00	418.00	SW
027	OC-13001		OG-723760							Purchase Order Total		418.00	
027	OC-13001	05/19/11	OG-723766	02/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	37.4400	1.00	37.44	SW
027	OC-13001		OG-723766							Purchase Order Total		37.44	
027	OC-13001	05/19/11	OG-723772	02/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-723772							Purchase Order Total		627.00	
027	OC-13001	05/19/11	OG-723828	02/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	689.6000	1.00	689.60	SW
027	OC-13001		OG-723828							Purchase Order Total		689.60	
027	OC-13001	05/19/11	OG-723836	02/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	62.3900	1.00	62.39	SW
027	OC-13001		OG-723836							Purchase Order Total		62.39	
027	OC-13001	05/19/11	OG-723840	02/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	374.4000	1.00	374.40	SW
027	OC-13001		OG-723840							Purchase Order Total		374.40	
027	OC-13001	05/19/11	OG-723865	02/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	389.1200	1.00	389.12	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001		OG-723865							Purchase Order Total		389.12	
027	OC-13001	05/19/11	OG-724073	02/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1254.0000	1.00	1,254.00	SW
027	OC-13001		OG-724073							Purchase Order Total		1,254.00	
027	OC-13001	05/19/11	OG-724085	02/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	95.7600	1.00	95.76	SW
027	OC-13001		OG-724085							Purchase Order Total		95.76	
027	OC-13001	05/19/11	OG-724165	02/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	52.7000	1.00	52.70	SW
027	OC-13001		OG-724165							Purchase Order Total		52.70	
027	OC-13001	05/19/11	OG-724199	02/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	295.5100	1.00	295.51	SW
027	OC-13001		OG-724199							Purchase Order Total		295.51	
027	OC-13001	05/19/11	OG-724208	02/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	164.5600	1.00	164.56	SW
027	OC-13001		OG-724208							Purchase Order Total		164.56	
027	OC-13001	05/19/11	OG-724215	02/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-724215							Purchase Order Total		627.00	
027	OC-13001	05/19/11	OG-724250	02/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	277.4400	1.00	277.44	SW
027	OC-13001		OG-724250							Purchase Order Total		277.44	
027	OC-13001	05/19/11	OG-724465	02/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	323.9500	1.00	323.95	SW
027	OC-13001		OG-724465							Purchase Order Total		323.95	
027	OC-13001	05/19/11	OG-724470	02/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	303.0500	1.00	303.05	SW
027	OC-13001		OG-724470							Purchase Order Total		303.05	
027	OC-13001	05/19/11	OG-724536	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-724536							Purchase Order Total		627.00	
027	OC-13001	05/19/11	OG-724606	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	91.7800	1.00	91.78	SW
027		05/19/11	OG-724606	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	NON-DEPR ROAD EQUIP<1500	72.0000	1.00	72.00	
027			OG-724606							Purchase Order Total		163.78	
027	OC-13001	05/19/11	OG-724614	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	274.9200	1.00	274.92	SW
027	OC-13001		OG-724614							Purchase Order Total		274.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001	05/19/11	OG-724617	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	96.8400	1.00	96.84	SW
027	OC-13001		OG-724617						Purchase Order Total			96.84	
027	OC-13001	05/19/11	OG-724619	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	22.1100	1.00	22.11	SW
027	OC-13001		OG-724619						Purchase Order Total			22.11	
027	OC-13001	05/19/11	OG-724631	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	70.6300	1.00	70.63	SW
027	OC-13001		OG-724631						Purchase Order Total			70.63	
027	OC-13001	05/19/11	OG-724643	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	899.0000	1.00	899.00	SW
027	OC-13001		OG-724643						Purchase Order Total			899.00	
027	OC-13001	05/19/11	OG-724686	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	56.8400	1.00	56.84	SW
027	OC-13001		OG-724686						Purchase Order Total			56.84	
027	OC-13001	05/19/11	OG-724711	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	54.9000	1.00	54.90	SW
027		05/19/11	OG-724711	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'			JANITORIAL ITEMS	49.7400	1.00	49.74	
027			OG-724711						Purchase Order Total			104.64	
027	OC-13001	05/19/11	OG-724778	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	313.5000	1.00	313.50	SW
027	OC-13001		OG-724778						Purchase Order Total			313.50	
027	OC-13001	05/19/11	OG-724794	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	17.5200	1.00	17.52	SW
027	OC-13001		OG-724794						Purchase Order Total			17.52	
027	OC-13001	05/19/11	OG-724800	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	64.5400	1.00	64.54	SW
027	OC-13001		OG-724800						Purchase Order Total			64.54	
027	OC-13001	05/19/11	OG-724803	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	58.4200	1.00	58.42	SW
027	OC-13001		OG-724803						Purchase Order Total			58.42	
027	OC-13001	05/19/11	OG-724908	02/13/17	524207	GRAINGER - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	84.2400	1.00	84.24	SW
027	OC-13001		OG-724908						Purchase Order Total			84.24	
027	OC-13001	05/19/11	OG-724913	02/13/17	524207	GRAINGER - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	245.5600	1.00	245.56	SW
027		05/19/11	OG-724913	02/13/17	524207	GRAINGER - PAYMENTS	450	06	HOUSEHOLD & INSTIT EXP	44.5200	1.00	44.52	
027			OG-724913						Purchase Order Total			290.08	
027	OC-13001	05/19/11	OG-724917	02/13/17	524207	GRAINGER - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	425.8800	1.00	425.88	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001		OG-724917							Purchase Order Total		425.88	
027	OC-13001	05/19/11	OG-724920	02/13/17	524207	GRAINGER - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	372.7000	1.00	372.70	SW
027	OC-13001		OG-724920							Purchase Order Total		372.70	
027	OC-13001	05/19/11	OG-725094	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	233.9300	1.00	233.93	SW
027	OC-13001		OG-725094							Purchase Order Total		233.93	
027	OC-13001	05/19/11	OG-725095	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1254.0000	1.00	1,254.00	SW
027	OC-13001		OG-725095							Purchase Order Total		1,254.00	
027	OC-13001	05/19/11	OG-725217	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	54.3300	1.00	54.33	SW
027		05/19/11	OG-725217	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'			INDUSTRIAL SUPPLIES	31.6900	1.00	31.69	
027			OG-725217							Purchase Order Total		86.02	
027	OC-13001	05/19/11	OG-725224	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	97.3400	1.00	97.34	SW
027	OC-13001		OG-725224							Purchase Order Total		97.34	
027	OC-13001	05/19/11	OG-725227	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	164.4000	1.00	164.40	SW
027	OC-13001		OG-725227							Purchase Order Total		164.40	
027	OC-13001	05/19/11	OG-725262	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	128.4500	1.00	128.45	SW
027	OC-13001		OG-725262							Purchase Order Total		128.45	
027	OC-13001	05/19/11	OG-725390	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	252.0000	1.00	252.00	SW
027		05/19/11	OG-725390	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'			INDUSTRIAL SUPPLIES	21.8700	1.00	21.87	
027			OG-725390							Purchase Order Total		273.87	
027	OC-13001	05/19/11	OG-725538	02/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	24.3800	1.00	24.38	SW
027	OC-13001		OG-725538							Purchase Order Total		24.38	
027	OC-13001	05/19/11	OG-725539	02/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	141.0800	1.00	141.08	SW
027	OC-13001		OG-725539							Purchase Order Total		141.08	
027	OC-13001	05/19/11	OG-725541	02/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	138.7500	1.00	138.75	SW
027	OC-13001		OG-725541							Purchase Order Total		138.75	
027	OC-13001	05/19/11	OG-725542	02/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	32.3100	1.00	32.31	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001		OG-725542							Purchase Order Total		32.31	
027	OC-13001	05/19/11	OG-725544	02/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	48.8300	1.00	48.83	SW
027	OC-13001		OG-725544							Purchase Order Total		48.83	
027	OC-13001	05/19/11	OG-725546	02/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	83.6000	1.00	83.60	SW
027	OC-13001		OG-725546							Purchase Order Total		83.60	
027	OC-13001	05/19/11	OG-725549	02/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	12.2700	1.00	12.27	SW
027	OC-13001		OG-725549							Purchase Order Total		12.27	
027	OC-13001	05/19/11	OG-725552	02/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	37.9200	1.00	37.92	SW
027	OC-13001		OG-725552							Purchase Order Total		37.92	
027	OC-13001	05/19/11	OG-725554	02/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	364.9700	1.00	364.97	SW
027		05/19/11	OG-725554	02/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	NON-DEPR ROAD EQUIP<1500	110.4700	1.00	110.47	
027			OG-725554							Purchase Order Total		475.44	
027	OC-13001	05/19/11	OG-725556	02/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	128.1600	1.00	128.16	SW
027	OC-13001		OG-725556							Purchase Order Total		128.16	
027	OC-13001	05/19/11	OG-725569	02/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	163.8400	1.00	163.84	SW
027	OC-13001		OG-725569							Purchase Order Total		163.84	
027	OC-13001	05/19/11	OG-725575	02/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	112.6400	1.00	112.64	SW
027	OC-13001		OG-725575							Purchase Order Total		112.64	
027	OC-13001	05/19/11	OG-725671	02/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	253.9300	1.00	253.93	SW
027	OC-13001	05/19/11	OG-725671	02/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	20.9100	1.00	20.91	SW
027	OC-13001		OG-725671							Purchase Order Total		274.84	
027	OC-13001	05/19/11	OG-725682	02/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	73.8500	1.00	73.85	SW
027	OC-13001		OG-725682							Purchase Order Total		73.85	
027	OC-13001	05/19/11	OG-725685	02/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	219.5100	1.00	219.51	SW
027	OC-13001		OG-725685							Purchase Order Total		219.51	
027	OC-13001	05/19/11	OG-725693	02/15/17	1164823	WW GRAINGER INC,	450	06	INDUSTRIAL SUPPLIES	30.9200	1.00	30.92	SW

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						LINCOLN - PO'							
									Purchase Order Total			30.92	
027	OC-13001		OG-725693										
027	OC-13001	05/19/11	OG-725701	02/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	22.9200	1.00	22.92	SW
									Purchase Order Total			22.92	
027	OC-13001		OG-725701										
027	OC-13001	05/19/11	OG-725780	02/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	43.5400	1.00	43.54	SW
									Purchase Order Total			43.54	
027	OC-13001		OG-725780										
027	OC-13001	05/19/11	OG-725783	02/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	45.2700	1.00	45.27	SW
									Purchase Order Total			45.27	
027	OC-13001		OG-725783										
027	OC-13001	05/19/11	OG-725795	02/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	21.0900	1.00	21.09	SW
									Purchase Order Total			21.09	
027	OC-13001		OG-725795										
027	OC-13001	05/19/11	OG-725806	02/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	228.9000	1.00	228.90	SW
									Purchase Order Total			228.90	
027	OC-13001		OG-725806										
027	OC-13001	05/19/11	OG-725884	02/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	313.5000	1.00	313.50	SW
									Purchase Order Total			313.50	
027		05/19/11	OG-725884	02/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'			NON-DEPR ROAD EQUIP<1500	151.5800	1.00	151.58	
									Purchase Order Total			465.08	
027	OC-13001	05/19/11	OG-725897	02/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	46.7200	1.00	46.72	SW
									Purchase Order Total			46.72	
027	OC-13001		OG-725897										
027	OC-13001	05/19/11	OG-725904	02/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	68.6400	1.00	68.64	SW
									Purchase Order Total			68.64	
027	OC-13001		OG-725904										
027	OC-13001	05/19/11	OG-726202	02/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
									Purchase Order Total			627.00	
027	OC-13001		OG-726202										
027	OC-13001	05/19/11	OG-726300	02/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	111.8000	1.00	111.80	SW
									Purchase Order Total			111.80	
027	OC-13001		OG-726300										
027	OC-13001	05/19/11	OG-726305	02/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	208.3200	1.00	208.32	SW
									Purchase Order Total			208.32	
027	OC-13001		OG-726305										
027	OC-13001	05/19/11	OG-726352	02/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1.7500	1.00	1.75	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001		OG-726352							Purchase Order Total		1.75	
027	OC-13001	05/19/11	OG-726354	02/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	12.7900	1.00	12.79	SW
027	OC-13001		OG-726354							Purchase Order Total		12.79	
027	OC-13001	05/19/11	OG-726544	02/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	196.2300	1.00	196.23	SW
027	OC-13001		OG-726544							Purchase Order Total		196.23	
027	OC-13001	05/19/11	OG-726605	02/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	244.4500	1.00	244.45	SW
027	OC-13001		OG-726605							Purchase Order Total		244.45	
027	OC-13001	05/19/11	OG-726608	02/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	329.1200	1.00	329.12	SW
027	OC-13001		OG-726608							Purchase Order Total		329.12	
027	OC-13001	05/19/11	OG-726609	02/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	444.7200	1.00	444.72	SW
027	OC-13001		OG-726609							Purchase Order Total		444.72	
027	OC-13001	05/19/11	OG-726812	02/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1254.0000	1.00	1,254.00	SW
027	OC-13001		OG-726812							Purchase Order Total		1,254.00	
027	OC-13001	05/19/11	OG-726850	02/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	597.0000	1.00	597.00	SW
027	OC-13001		OG-726850							Purchase Order Total		597.00	
027	OC-13001	05/19/11	OG-726851	02/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	112.3200	1.00	112.32	SW
027	OC-13001		OG-726851							Purchase Order Total		112.32	
027	OC-13001	05/19/11	OG-726888	02/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	940.5000	1.00	940.50	SW
027	OC-13001		OG-726888							Purchase Order Total		940.50	
027	OC-13001	05/19/11	OG-726889	02/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	940.5000	1.00	940.50	SW
027	OC-13001		OG-726889							Purchase Order Total		940.50	
027	OC-13001	05/19/11	OG-727080	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	780.0000	1.00	780.00	SW
027	OC-13001		OG-727080							Purchase Order Total		780.00	
027	OC-13001	05/19/11	OG-727087	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1045.0000	1.00	1,045.00	SW
027	OC-13001		OG-727087							Purchase Order Total		1,045.00	
027	OC-13001	05/19/11	OG-727095	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	195.0000	1.00	195.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001		OG-727095							Purchase Order Total		195.00	
027	OC-13001	05/19/11	OG-727105	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1170.0000	1.00	1,170.00	SW
027	OC-13001		OG-727105							Purchase Order Total		1,170.00	
027	OC-13001	05/19/11	OG-727113	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	390.0000	1.00	390.00	SW
027	OC-13001		OG-727113							Purchase Order Total		390.00	
027	OC-13001	05/19/11	OG-727123	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	390.0000	1.00	390.00	SW
027	OC-13001		OG-727123							Purchase Order Total		390.00	
027	OC-13001	05/19/11	OG-727198	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	60.7800	1.00	60.78	SW
027	OC-13001		OG-727198							Purchase Order Total		60.78	
027	OC-13001	05/19/11	OG-727277	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	41.7600	1.00	41.76	SW
027	OC-13001		OG-727277							Purchase Order Total		41.76	
027	OC-13001	05/19/11	OG-727385	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	77.0700	1.00	77.07	SW
027		05/19/11	OG-727385	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'			INDUSTRIAL SUPPLIES	7.5600	1.00	7.56	
027			OG-727385							Purchase Order Total		84.63	
027	OC-13001	05/19/11	OG-727705	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	501.6000	1.00	501.60	SW
027	OC-13001		OG-727705							Purchase Order Total		501.60	
027	OC-13001	05/19/11	OG-728182	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	179.2000	1.00	179.20	SW
027	OC-13001		OG-728182							Purchase Order Total		179.20	
027	OC-13001	05/19/11	OG-728213	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	522.5000	1.00	522.50	SW
027	OC-13001		OG-728213							Purchase Order Total		522.50	
027	OC-13001	05/19/11	OG-728457	03/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	21.6800	1.00	21.68	SW
027	OC-13001		OG-728457							Purchase Order Total		21.68	
027	OC-13001	05/19/11	OG-728459	03/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	310.0800	1.00	310.08	SW
027	OC-13001		OG-728459							Purchase Order Total		310.08	
027	OC-13001	05/19/11	OG-728464	03/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	77.0700	1.00	77.07	SW
027	OC-13001		OG-728464							Purchase Order Total		77.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001	05/19/11	OG-728471	03/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	48.2000	1.00	48.20	SW
027	OC-13001		OG-728471						Purchase Order Total			48.20	
027	OC-13001	05/19/11	OG-728516	03/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	37.9700	1.00	37.97	SW
027	OC-13001		OG-728516						Purchase Order Total			37.97	
027	OC-13001	05/19/11	OG-728520	03/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-728520						Purchase Order Total			627.00	
027	OC-13001	05/19/11	OG-728551	03/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	149.8800	1.00	149.88	SW
027	OC-13001		OG-728551						Purchase Order Total			149.88	
027	OC-13001	05/19/11	OG-728570	03/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	66.6000	1.00	66.60	SW
027	OC-13001		OG-728570						Purchase Order Total			66.60	
027	OC-13001	05/19/11	OG-728571	03/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	22.1900	1.00	22.19	SW
027	OC-13001		OG-728571						Purchase Order Total			22.19	
027	OC-13001	05/19/11	OG-728574	03/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	89.5200	1.00	89.52	SW
027	OC-13001	05/19/11	OG-728574	03/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	229.0200	1.00	229.02	SW
027	OC-13001	05/19/11	OG-728574	03/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1045.0000	1.00	1,045.00	SW
027	OC-13001		OG-728574						Purchase Order Total			1,363.54	
027	OC-13001	05/19/11	OG-728610	03/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	244.6900	1.00	244.69	SW
027	OC-13001		OG-728610						Purchase Order Total			244.69	
027	OC-13001	05/19/11	OG-728761	03/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	940.5000	1.00	940.50	SW
027	OC-13001		OG-728761						Purchase Order Total			940.50	
027	OC-13001	05/19/11	OG-728793	03/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	28.6900	1.00	28.69	SW
027	OC-13001		OG-728793						Purchase Order Total			28.69	
027	OC-13001	05/19/11	OG-728795	03/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	409.6000	1.00	409.60	SW
027	OC-13001		OG-728795						Purchase Order Total			409.60	
027	OC-13001	05/19/11	OG-728798	03/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	26.0500	1.00	26.05	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001		OG-728798							Purchase Order Total		26.05	
027	OC-13001	05/19/11	OG-728822	03/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	104.1600	1.00	104.16	SW
027	OC-13001		OG-728822							Purchase Order Total		104.16	
027	OC-13001	05/19/11	OG-728877	03/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	223.6200	1.00	223.62	SW
027	OC-13001		OG-728877							Purchase Order Total		223.62	
027	OC-13001	05/19/11	OG-728878	03/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1441.2700	1.00	1,441.27	SW
027	OC-13001		OG-728878							Purchase Order Total		1,441.27	
027	OC-13001	05/19/11	OG-728908	03/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	100.9100	1.00	100.91	SW
027	OC-13001		OG-728908							Purchase Order Total		100.91	
027	OC-13001	05/19/11	OG-728971	03/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	114.0000	1.00	114.00	SW
027	OC-13001		OG-728971							Purchase Order Total		114.00	
027	OC-13001	05/19/11	OG-729036	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-729036							Purchase Order Total		627.00	
027	OC-13001	05/19/11	OG-729052	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	76.8000	1.00	76.80	SW
027	OC-13001		OG-729052							Purchase Order Total		76.80	
027	OC-13001	05/19/11	OG-729482	03/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	376.2000	1.00	376.20	SW
027	OC-13001		OG-729482							Purchase Order Total		376.20	
027	OC-13001	05/19/11	OG-729581	03/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	28.0400	1.00	28.04	SW
027	OC-13001		OG-729581							Purchase Order Total		28.04	
027	OC-13001	05/19/11	OG-729808	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	2025.6000	1.00	2,025.60	SW
027	OC-13001		OG-729808							Purchase Order Total		2,025.60	
027	OC-13001	05/19/11	OG-729828	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	114.0000	1.00	114.00	SW
027	OC-13001		OG-729828							Purchase Order Total		114.00	
027	OC-13001	05/19/11	OG-729864	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	36.7200	1.00	36.72	SW
027	OC-13001		OG-729864							Purchase Order Total		36.72	
027	OC-13001	05/19/11	OG-729871	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	63.3600	1.00	63.36	SW

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027	OC-13001		OG-729871							Purchase Order Total		63.36	
027	OC-13001	05/19/11	OG-729950	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	119.1600	1.00	119.16	SW
027	OC-13001		OG-729950							Purchase Order Total		119.16	
027	OC-13001	05/19/11	OG-730013	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	89.8000	1.00	89.80	SW
027	OC-13001	05/19/11	OG-730013	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	11.4500-	1.00	11.45-	SW
027	OC-13001		OG-730013							Purchase Order Total		78.35	
027	OC-13001	05/19/11	OG-730032	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	36.7200	1.00	36.72	SW
027	OC-13001		OG-730032							Purchase Order Total		36.72	
027	OC-13001	05/19/11	OG-730135	03/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	30.1500	1.00	30.15	SW
027	OC-13001		OG-730135							Purchase Order Total		30.15	
027	OC-13001	05/19/11	OG-730154	03/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	14.9600	1.00	14.96	SW
027	OC-13001		OG-730154							Purchase Order Total		14.96	
027	OC-13001	05/19/11	OG-730168	03/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	75.6500	1.00	75.65	SW
027	OC-13001		OG-730168							Purchase Order Total		75.65	
027	OC-13001	05/19/11	OG-730224	03/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	54.2000	1.00	54.20	SW
027	OC-13001		OG-730224							Purchase Order Total		54.20	
027	OC-13001	05/19/11	OG-730228	03/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	621.6000	1.00	621.60	SW
027	OC-13001	05/19/11	OG-730228	03/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	62.2700	1.00	62.27	SW
027	OC-13001		OG-730228							Purchase Order Total		683.87	
027	OC-13001	05/19/11	OG-730234	03/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	30.1500	1.00	30.15	SW
027	OC-13001		OG-730234							Purchase Order Total		30.15	
027	OC-13001	05/19/11	OG-730337	03/08/17	524207	GRAINGER - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	240.7500	1.00	240.75	SW
027	OC-13001		OG-730337							Purchase Order Total		240.75	
027	OC-13001	05/19/11	OG-730339	03/08/17	524207	GRAINGER - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	27.6600	1.00	27.66	SW
027	OC-13001		OG-730339							Purchase Order Total		27.66	
027	OC-13001	05/19/11	OG-730342	03/08/17	524207	GRAINGER - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	88.3100	1.00	88.31	SW
027	OC-13001		OG-730342							Purchase Order Total		88.31	
027	OC-13001	05/19/11	OG-730344	03/08/17	524207	GRAINGER - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	99.3400	1.00	99.34	SW

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027	OC-13001		OG-730344									99.34	
027	OC-13001	05/19/11	OG-730409	03/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	60.5700	1.00	60.57	SW
027	OC-13001		OG-730409									60.57	
027	OC-13001	05/19/11	OG-730431	03/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	40.5000	1.00	40.50	SW
027	OC-13001		OG-730431									40.50	
027	OC-13001	05/19/11	OG-730489	03/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	253.9300	1.00	253.93	SW
027	OC-13001	05/19/11	OG-730489	03/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	20.9100	1.00	20.91	SW
027	OC-13001		OG-730489									274.84	
027	OC-13001	05/19/11	OG-730666	03/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	112.3500	1.00	112.35	SW
027	OC-13001		OG-730666									112.35	
027	OC-13001	05/19/11	OG-730760	03/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1469.1000	1.00	1,469.10	SW
027	OC-13001		OG-730760									1,469.10	
027	OC-13001	05/19/11	OG-730889	03/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	211.2200	1.00	211.22	SW
027	OC-13001		OG-730889									211.22	
027	OC-13001	05/19/11	OG-730891	03/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	188.4400	1.00	188.44	SW
027	OC-13001		OG-730891									188.44	
027	OC-13001	05/19/11	OG-730907	03/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	38.7600	1.00	38.76	SW
027	OC-13001		OG-730907									38.76	
027	OC-13001	05/19/11	OG-730911	03/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	4.1000	1.00	4.10	SW
027	OC-13001		OG-730911									4.10	
027	OC-13001	05/19/11	OG-730922	03/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	30.1500	1.00	30.15	SW
027	OC-13001		OG-730922									30.15	
027	OC-13001	05/19/11	OG-730942	03/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	56.3100	1.00	56.31	SW
027	OC-13001		OG-730942									56.31	
027	OC-13001	05/19/11	OG-730956	03/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	30.1500	1.00	30.15	SW
027	OC-13001		OG-730956									30.15	

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027	OC-13001	05/19/11	OG-731090	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-731090						Purchase Order Total			627.00	
027	OC-13001	05/19/11	OG-731098	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	15727.7400	1.00	15,727.74	SW
027	OC-13001		OG-731098						Purchase Order Total			15,727.74	
027	OC-13001	05/19/11	OG-731248	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	186.7800	1.00	186.78	SW
027	OC-13001		OG-731248						Purchase Order Total			186.78	
027	OC-13001	05/19/11	OG-731278	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	82.3600	1.00	82.36	SW
027	OC-13001		OG-731278						Purchase Order Total			82.36	
027	OC-13001	05/19/11	OG-731293	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	522.5000	1.00	522.50	SW
027	OC-13001		OG-731293						Purchase Order Total			522.50	
027	OC-13001	05/19/11	OG-731295	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	480.0000	1.00	480.00	SW
027	OC-13001		OG-731295						Purchase Order Total			480.00	
027	OC-13001	05/19/11	OG-731663	03/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	310.0800	1.00	310.08	SW
027	OC-13001		OG-731663						Purchase Order Total			310.08	
027	OC-13001	05/19/11	OG-731669	03/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	273.6000	1.00	273.60	SW
027	OC-13001		OG-731669						Purchase Order Total			273.60	
027	OC-13001	05/19/11	OG-731845	03/15/17	524207	GRAINGER - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	91.4700	1.00	91.47	SW
027	OC-13001		OG-731845						Purchase Order Total			91.47	
027	OC-13001	05/19/11	OG-731929	03/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	146.1000	1.00	146.10	SW
027		05/19/11	OG-731929	03/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	46.8000	1.00	46.80	
027			OG-731929						Purchase Order Total			192.90	
027	OC-13001	05/19/11	OG-731979	03/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	506.7000	1.00	506.70	SW
027	OC-13001		OG-731979						Purchase Order Total			506.70	
027	OC-13001	05/19/11	OG-732173	03/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	358.8000	1.00	358.80	SW
027	OC-13001		OG-732173						Purchase Order Total			358.80	
027	OC-13001	05/19/11	OG-732175	03/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	48.0000	1.00	48.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001		OG-732175							Purchase Order Total		48.00	
027	OC-13001	05/19/11	OG-732178	03/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	940.5000	1.00	940.50	SW
027	OC-13001		OG-732178							Purchase Order Total		940.50	
027	OC-13001	05/19/11	OG-732180	03/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	42.0400	1.00	42.04	SW
027	OC-13001		OG-732180							Purchase Order Total		42.04	
027	OC-13001	05/19/11	OG-732183	03/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	39.0800	1.00	39.08	SW
027	OC-13001		OG-732183							Purchase Order Total		39.08	
027	OC-13001	05/19/11	OG-732244	03/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	15.7200	1.00	15.72	SW
027	OC-13001		OG-732244							Purchase Order Total		15.72	
027	OC-13001	05/19/11	OG-732338	03/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	36.1000	1.00	36.10	SW
027	OC-13001		OG-732338							Purchase Order Total		36.10	
027	OC-13001	05/19/11	OG-732438	03/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	252.7000	1.00	252.70	SW
027	OC-13001		OG-732438							Purchase Order Total		252.70	
027	OC-13001	05/19/11	OG-732442	03/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	284.8000	1.00	284.80	SW
027	OC-13001		OG-732442							Purchase Order Total		284.80	
027	OC-13001	05/19/11	OG-732602	03/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	34.0000	1.00	34.00	SW
027	OC-13001		OG-732602							Purchase Order Total		34.00	
027	OC-13001	05/19/11	OG-732620	03/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1002.3300	1.00	1,002.33	SW
027	OC-13001		OG-732620							Purchase Order Total		1,002.33	
027	OC-13001	05/19/11	OG-732624	03/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	2289.9000	1.00	2,289.90	SW
027	OC-13001		OG-732624							Purchase Order Total		2,289.90	
027	OC-13001	05/19/11	OG-732632	03/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1725.6000	1.00	1,725.60	SW
027	OC-13001		OG-732632							Purchase Order Total		1,725.60	
027	OC-13001	05/19/11	OG-732789	03/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	105.0000	1.00	105.00	SW
027	OC-13001		OG-732789							Purchase Order Total		105.00	
027	OC-13001	05/19/11	OG-732979	03/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1027.9700	1.00	1,027.97	SW

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13001		OG-732979							Purchase Order Total		1,027.97	
027	OC-13001	05/19/11	OG-733201	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	244.2600	1.00	244.26	SW
027	OC-13001		OG-733201							Purchase Order Total		244.26	
027	OC-13001	05/19/11	OG-733212	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	224.6400	1.00	224.64	SW
027	OC-13001		OG-733212							Purchase Order Total		224.64	
027	OC-13001	05/19/11	OG-733217	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-733217							Purchase Order Total		627.00	
027	OC-13001	05/19/11	OG-733288	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	10.8200	1.00	10.82	SW
027	OC-13001		OG-733288							Purchase Order Total		10.82	
027	OC-13001	05/19/11	OG-733292	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	30.3600	1.00	30.36	SW
027	OC-13001		OG-733292							Purchase Order Total		30.36	
027	OC-13001	05/19/11	OG-733313	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	475.4400	1.00	475.44	SW
027	OC-13001		OG-733313							Purchase Order Total		475.44	
027	OC-13001	05/19/11	OG-733451	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	98.5200	1.00	98.52	SW
027	OC-13001	05/19/11	OG-733451	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001	05/19/11	OG-733451	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	104.2000	1.00	104.20	SW
027	OC-13001		OG-733451							Purchase Order Total		829.72	
027	OC-13001	05/19/11	OG-733483	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	627.0000	1.00	627.00	SW
027	OC-13001		OG-733483							Purchase Order Total		627.00	
027	OC-13001	05/19/11	OG-733517	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	203.2500	1.00	203.25	SW
027	OC-13001		OG-733517							Purchase Order Total		203.25	
027	OC-13001	05/19/11	OG-733567	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	75.0900	1.00	75.09	SW
027	OC-13001		OG-733567							Purchase Order Total		75.09	
027	OC-13001	05/19/11	OG-733686	03/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	48.5600	1.00	48.56	SW
027	OC-13001		OG-733686							Purchase Order Total		48.56	
027	OC-13001	05/19/11	OG-733736	03/23/17	1164823	WW GRAINGER INC,	450	06	INDUSTRIAL SUPPLIES	241.8000	1.00	241.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PO'							
									Purchase Order Total			241.80	
027	OC-13001	05/19/11	OG-733761	03/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	79.2400	1.00	79.24	SW
									Purchase Order Total			79.24	
027	OC-13001	05/19/11	OG-733764	03/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	107.6600	1.00	107.66	SW
									Purchase Order Total			107.66	
027	OC-13001	05/19/11	OG-733770	03/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	177.8000	1.00	177.80	SW
									Purchase Order Total			177.80	
027	OC-13001	05/19/11	OG-733772	03/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	995.0000	1.00	995.00	SW
									Purchase Order Total			995.00	
027	OC-13001	05/19/11	OG-733805	03/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	65.7900	1.00	65.79	SW
									Purchase Order Total			65.79	
027	OC-13001	05/19/11	OG-733839	03/23/17	524207	GRAINGER - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	372.7000	1.00	372.70	SW
									Purchase Order Total			372.70	
027	OC-13001	05/19/11	OG-733840	03/23/17	524207	GRAINGER - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	87.5600	1.00	87.56	SW
									Purchase Order Total			87.56	
027	OC-13001	05/19/11	OG-733843	03/23/17	524207	GRAINGER - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	275.7600	1.00	275.76	SW
									Purchase Order Total			275.76	
027		05/19/11	OG-733843	03/23/17	524207	GRAINGER - PAYMENTS	485	06	CONST & MAINT SUP EXP	23.5000	1.00	23.50	
									Purchase Order Total			23.50	
027		05/19/11	OG-733843	03/23/17	524207	GRAINGER - PAYMENTS	485	00	CONST & MAINT SUP EXP	103.2600	1.00	103.26	
									Purchase Order Total			103.26	
027		05/19/11	OG-733843	03/23/17	524207	GRAINGER - PAYMENTS	485		CONST & MAINT SUP EXP	131.5800	1.00	131.58	
									Purchase Order Total			131.58	
027	OC-13001	05/19/11	OG-733890	03/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	36.6000	1.00	36.60	SW
									Purchase Order Total			36.60	
027	OC-13001	05/19/11	OG-733891	03/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	74.8800	1.00	74.88	SW
									Purchase Order Total			74.88	
027	OC-13001	05/19/11	OG-733893	03/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	63.9000	1.00	63.90	SW
									Purchase Order Total			63.90	
027	OC-13001	05/19/11	OG-733894	03/23/17	1164823	WW GRAINGER INC,	450	06	INDUSTRIAL SUPPLIES	335.4900	1.00	335.49	SW

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PO'							
									Purchase Order Total			335.49	
027	OC-13001		OG-733894										
027	OC-13001	05/19/11	OG-733996	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	418.0000	1.00	418.00	SW
									Purchase Order Total			418.00	
027	OC-13001		OG-733996										
027	OC-13001	05/19/11	OG-734030	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	3.3200	1.00	3.32	SW
									Purchase Order Total			3.32	
027	OC-13001		OG-734030										
027	OC-13001	05/19/11	OG-734033	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	3.3200	1.00	3.32	SW
									Purchase Order Total			3.32	
027	OC-13001		OG-734033										
027	OC-13001	05/19/11	OG-734039	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	3.3200	1.00	3.32	SW
									Purchase Order Total			3.32	
027	OC-13001		OG-734039										
027	OC-13001	05/19/11	OG-734039	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	3.3200	1.00	3.32	SW
									Purchase Order Total			6.64	
027	OC-13001		OG-734039										
027	OC-13001	05/19/11	OG-734044	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	2.2800	1.00	2.28	SW
									Purchase Order Total			2.28	
027	OC-13001		OG-734044										
027	OC-13001	05/19/11	OG-734047	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	58.8800	1.00	58.88	SW
									Purchase Order Total			58.88	
027	OC-13001		OG-734047										
027	OC-13001	05/19/11	OG-734053	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	75.8700	1.00	75.87	SW
									Purchase Order Total			75.87	
027	OC-13001		OG-734053										
027	OC-13001	05/19/11	OG-734059	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	8.2900	1.00	8.29	SW
									Purchase Order Total			8.29	
027	OC-13001		OG-734059										
027	OC-13001	05/19/11	OG-734073	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	52.3200	1.00	52.32	SW
									Purchase Order Total			52.32	
027	OC-13001		OG-734073										
027	OC-13001	05/19/11	OG-734077	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	940.5000	1.00	940.50	SW
									Purchase Order Total			940.50	
027	OC-13001		OG-734077										
027	OC-13246	03/22/12	OG-714911	01/04/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-714911	01/04/17	2021968	SELECT OPTICAL	625	00	EXTS1	1.0000	53.73	53.73	SW
027		03/22/12	OG-714911	01/04/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE	1.0000	35.00	35.00	
027			OG-714911						Purchase Order Total			94.73	
027	OC-13246	03/22/12	OG-714915	01/04/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13246	03/22/12	OG-714915	01/04/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-714915	01/04/17	2021968	SELECT OPTICAL	625	00	ST2	1.0000	23.99	23.99	SW
027		03/22/12	OG-714915	01/04/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE	1.0000	35.00	35.00	
027			OG-714915						Purchase Order Total			94.99	
027	OC-13246	03/22/12	OG-714924	01/04/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-714924	01/04/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-13246	03/22/12	OG-714924	01/04/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATINGS	1.0000	18.00	18.00	SW
027	OC-13246	03/22/12	OG-714924	01/04/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-714924	01/04/17	2021968	SELECT OPTICAL	625	00	ST4	1.0000	23.99	23.99	SW
027	OC-13246		OG-714924						Purchase Order Total			112.99	
027	OC-13246	03/22/12	OG-714930	01/04/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-714930	01/04/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-13246	03/22/12	OG-714930	01/04/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-714930	01/04/17	2021968	SELECT OPTICAL	625	00	EXT8	1.0000	52.05	52.05	SW
027	OC-13246		OG-714930						Purchase Order Total			123.05	
027	OC-13246	03/22/12	OG-716938	01/11/17	2021968	SELECT OPTICAL	625	00	BIFOCAL FT 28MM LENS	1.0000	12.00	12.00	SW
027	OC-13246	03/22/12	OG-716938	01/11/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-13246	03/22/12	OG-716938	01/11/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATINGS	1.0000	18.00	18.00	SW
027	OC-13246	03/22/12	OG-716938	01/11/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-716938	01/11/17	2021968	SELECT OPTICAL	625	00	3M FRAMES	1.0000	20.77	20.77	SW
027	OC-13246		OG-716938						Purchase Order Total			86.77	
027	OC-13246	03/22/12	OG-716949	01/11/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-716949	01/11/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-716949	01/11/17	2021968	SELECT OPTICAL	625	00	OG321	1.0000	24.76	24.76	SW
027	OC-13246		OG-716949						Purchase Order Total			65.76	
027	OC-13246	03/22/12	OG-716958	01/11/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-716958	01/11/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-13246	03/22/12	OG-716958	01/11/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATINGS	1.0000	18.00	18.00	SW
027	OC-13246	03/22/12	OG-716958	01/11/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-716958	01/11/17	2021968	SELECT OPTICAL	625	00	OG140	1.0000	44.00	44.00	SW
027	OC-13246		OG-716958						Purchase Order Total			133.00	
027	OC-13246	03/22/12	OG-716973	01/11/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-716973	01/11/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-13246	03/22/12	OG-716973	01/11/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-716973	01/11/17	2021968	SELECT OPTICAL	625	00	EXT9	1.0000	52.05	52.05	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13246		OG-716973									123.05	
									Purchase Order Total				
027	OC-13246	03/22/12	OG-716978	01/11/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-716978	01/11/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-13246	03/22/12	OG-716978	01/11/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATINGS	1.0000	18.00	18.00	SW
027	OC-13246	03/22/12	OG-716978	01/11/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-716978	01/11/17	2021968	SELECT OPTICAL	625	00	EXT8	1.0000	52.05	52.05	SW
027	OC-13246		OG-716978						Purchase Order Total			141.05	
027	OC-13246	03/22/12	OG-716998	01/11/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-716998	01/11/17	2021968	SELECT OPTICAL	625	00	LIFE RX	1.0000	30.00	30.00	SW
027	OC-13246	03/22/12	OG-716998	01/11/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATINGS	1.0000	18.00	18.00	SW
027	OC-13246	03/22/12	OG-716998	01/11/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-716998	01/11/17	2021968	SELECT OPTICAL	625	00	3M FRAMES	1.0000	38.97	38.97	SW
027	OC-13246		OG-716998						Purchase Order Total			127.97	
027	OC-13246	03/22/12	OG-718476	01/17/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-718476	01/17/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-13246	03/22/12	OG-718476	01/17/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-718476	01/17/17	2021968	SELECT OPTICAL	625	00	3M FRAMES	1.0000	49.37	49.37	SW
027	OC-13246		OG-718476						Purchase Order Total			120.37	
027	OC-13246	03/22/12	OG-718479	01/17/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-718479	01/17/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-13246	03/22/12	OG-718479	01/17/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-718479	01/17/17	2021968	SELECT OPTICAL	625	00	OG77	1.0000	44.00	44.00	SW
027	OC-13246		OG-718479						Purchase Order Total			115.00	
027	OC-13246	03/22/12	OG-718483	01/17/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-718483	01/17/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-13246	03/22/12	OG-718483	01/17/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATINGS	1.0000	18.00	18.00	SW
027	OC-13246	03/22/12	OG-718483	01/17/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-718483	01/17/17	2021968	SELECT OPTICAL	625	00	ST3	1.0000	23.99	23.99	SW
027	OC-13246		OG-718483						Purchase Order Total			112.99	
027	OC-13246	03/22/12	OG-718486	01/17/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-718486	01/17/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-13246	03/22/12	OG-718486	01/17/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATINGS	1.0000	18.00	18.00	SW
027	OC-13246	03/22/12	OG-718486	01/17/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-718486	01/17/17	2021968	SELECT OPTICAL	625	00	TR301	1.0000	32.19	32.19	SW
027	OC-13246		OG-718486						Purchase Order Total			121.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13246	03/22/12	OG-718487	01/17/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-718487	01/17/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-13246	03/22/12	OG-718487	01/17/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATINGS	1.0000	18.00	18.00	SW
027	OC-13246	03/22/12	OG-718487	01/17/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-718487	01/17/17	2021968	SELECT OPTICAL	625	00	3M FRAMES	1.0000	25.32	25.32	SW
027	OC-13246		OG-718487						Purchase Order Total			114.32	
027	OC-13246	03/22/12	OG-718492	01/17/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-718492	01/17/17	2021968	SELECT OPTICAL	625	00	TR308	1.0000	32.19	32.19	SW
027		03/22/12	OG-718492	01/17/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	
027			OG-718492						Purchase Order Total			73.19	
027	OC-13246	03/22/12	OG-718494	01/17/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-718494	01/17/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-718494	01/17/17	2021968	SELECT OPTICAL	625	00	OG115	1.0000	25.78	25.78	SW
027	OC-13246		OG-718494						Purchase Order Total			66.78	
027	OC-13246	03/22/12	OG-718496	01/17/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-13246	03/22/12	OG-718496	01/17/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-718496	01/17/17	2021968	SELECT OPTICAL	625	00	SUNCLIPS IF AVAILABLE	1.0000	16.25	16.25	SW
027	OC-13246	03/22/12	OG-718496	01/17/17	2021968	SELECT OPTICAL	625	00	TR306	1.0000	32.19	32.19	SW
027		03/22/12	OG-718496	01/17/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	10.00	10.00	
027			OG-718496						Purchase Order Total			94.44	
027	OC-13246	03/22/12	OG-718500	01/17/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-718500	01/17/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-718500	01/17/17	2021968	SELECT OPTICAL	625	00	ST3	1.0000	23.99	23.99	SW
027	OC-13246		OG-718500						Purchase Order Total			64.99	
027	OC-13246	03/22/12	OG-718503	01/17/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-718503	01/17/17	2021968	SELECT OPTICAL	625	00	OG86	1.0000	20.49	20.49	SW
027		03/22/12	OG-718503	01/17/17	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	
027			OG-718503						Purchase Order Total			36.49	
027	OC-13246	03/22/12	OG-718505	01/17/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-718505	01/17/17	2021968	SELECT OPTICAL	625	00	LIFE RX	1.0000	30.00	30.00	SW
027	OC-13246	03/22/12	OG-718505	01/17/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATINGS	1.0000	18.00	18.00	SW
027	OC-13246	03/22/12	OG-718505	01/17/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-718505	01/17/17	2021968	SELECT OPTICAL	625	00	OG138	1.0000	24.54	24.54	SW
027	OC-13246		OG-718505						Purchase Order Total			113.54	
027	OC-13246	03/22/12	OG-721325	01/30/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	2.0000	35.00	70.00	SW
027	OC-13246	03/22/12	OG-721325	01/30/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	2.0000	6.00	12.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13246	03/22/12	OG-721325	01/30/17	2021968	SELECT OPTICAL	625	00	OG321	2.0000	24.76	49.52	SW
027	OC-13246		OG-721325									131.52	
Purchase Order Total												131.52	
027	OC-13246	03/22/12	OG-721328	01/30/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-721328	01/30/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-13246	03/22/12	OG-721328	01/30/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-721328	01/30/17	2021968	SELECT OPTICAL	625	00	OG95	1.0000	8.00	8.00	SW
027	OC-13246		OG-721328									79.00	
Purchase Order Total												79.00	
027	OC-13246	03/22/12	OG-721333	01/30/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-721333	01/30/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-721333	01/30/17	2021968	SELECT OPTICAL	625	00	OG141	1.0000	44.00	44.00	SW
027	OC-13246		OG-721333									85.00	
Purchase Order Total												85.00	
027	OC-13246	03/22/12	OG-721336	01/30/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	2.0000	35.00	70.00	SW
027	OC-13246	03/22/12	OG-721336	01/30/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	2.0000	30.00	60.00	SW
027	OC-13246	03/22/12	OG-721336	01/30/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	2.0000	6.00	12.00	SW
027	OC-13246	03/22/12	OG-721336	01/30/17	2021968	SELECT OPTICAL	625	00	EXT2	2.0000	55.97	111.94	SW
027		03/22/12	OG-721336	01/30/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	2.0000	18.00	36.00	
027			OG-721336									289.94	
Purchase Order Total												289.94	
027	OC-13246	03/22/12	OG-721539	01/30/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-13246	03/22/12	OG-721539	01/30/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-13246	03/22/12	OG-721539	01/30/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-13246	03/22/12	OG-721539	01/30/17	2021968	SELECT OPTICAL	625	00	SR6	1.0000	30.69	30.69	SW
027	OC-13246		OG-721539									101.69	
Purchase Order Total												101.69	
027	OC-13250	02/27/13	OG-721783	01/31/17	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	85-10200 SM CORNER BOLT W/ NUT	25.0000	27.00	675.00	SW
027	OC-13250		OG-721783									675.00	
Purchase Order Total												675.00	
027	OC-13250	02/27/13	OG-727097	02/23/17	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	85-19300 SIGN BRACKET	200.0000	39.50	7,900.00	SW
027	OC-13250		OG-727097									7,900.00	
Purchase Order Total												7,900.00	
027	OC-13250	02/27/13	OG-729042	03/03/17	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	85-89740 TOP REDI TORQUE RECEI	25.0000	44.22	1,105.50	SW
027	OC-13250		OG-729042									1,105.50	
Purchase Order Total												1,105.50	
027	OC-13250	02/27/13	OG-733165	03/21/17	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	85-89796 12 GAUGE POST	1000.0000	22.38	22,380.00	SW
027	OC-13250	02/27/13	OG-733165	03/21/17	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	85-89715 OMNI ANCHOR	1700.0000	16.04	27,268.00	SW
027	OC-13250	02/27/13	OG-733165	03/21/17	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	85-89725 7 GAUGE PERM ANCHOR	200.0000	26.72	5,344.00	SW
027	OC-13250		OG-733165									54,992.00	
Purchase Order Total												54,992.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13250	02/27/13	OG-733170	03/21/17	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	85-89745 REDI TORQUE HARDWARE	150.0000	15.72	2,358.00	SW
027	OC-13250	02/27/13	OG-733170	03/21/17	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	85-10210 LG CORNER BOLT W/NUT	50.0000	30.00	1,500.00	SW
027	OC-13250	02/27/13	OG-733170	03/21/17	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	85-10220 DRIVE RIVET W/WASHER	50.0000	52.00	2,600.00	SW
027	OC-13250		OG-733170						Purchase Order Total			6,458.00	
027	OC-13250	02/27/13	OG-733188	03/21/17	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	85-89720 7 GAUGE UNIBASE BTM	50.0000	67.69	3,384.50	SW
027	OC-13250		OG-733188						Purchase Order Total			3,384.50	
027	OC-13260	04/06/12	OG-731680	03/14/17	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVAN	1.0000	36,231.00	36,231.00	SW
027	OC-13260		OG-731680						Purchase Order Total			36,231.00	
027	OC-13260	04/06/12	OK-720169	01/24/17	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVAN	1.0000	36,231.00	36,231.00	SW
027	OC-13260		OK-720169						Purchase Order Total			36,231.00	
027	OC-13260	04/06/12	OK-720173	01/24/17	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVAN	1.0000	36,231.00	36,231.00	SW
027	OC-13260		OK-720173						Purchase Order Total			36,231.00	
027	OC-13260	04/06/12	OK-720180	01/24/17	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVAN	1.0000	36,231.00	36,231.00	SW
027	OC-13260		OK-720180						Purchase Order Total			36,231.00	
027	OC-13260	04/06/12	OK-720185	01/24/17	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVAN	1.0000	36,231.00	36,231.00	SW
027	OC-13260		OK-720185						Purchase Order Total			36,231.00	
027	OC-13260	04/06/12	OK-720189	01/24/17	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVAN	1.0000	36,231.00	36,231.00	SW
027	OC-13260		OK-720189						Purchase Order Total			36,231.00	
027	OC-13260	04/06/12	OK-720195	01/24/17	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVAN	1.0000	36,231.00	36,231.00	SW
027	OC-13260		OK-720195						Purchase Order Total			36,231.00	
027	OC-13260	04/06/12	OK-720203	01/24/17	945065	MASTERS	070	93	LOWERED FLOOR	1.0000	36,231.00	36,231.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION - LINCO			MINIVAN				
027	OC-13260		OK-720203							Purchase Order Total		36,231.00	
027	OC-13260	04/06/12	OK-720219	01/24/17	945065	MASTERS	070	93	LOWERED FLOOR	1.0000	36,231.00	36,231.00	SW
						TRANSPORTATION - LINCO			MINIVAN				
027	OC-13260		OK-720219							Purchase Order Total		36,231.00	
027	OC-13260	04/06/12	OK-720223	01/24/17	945065	MASTERS	070	93	LOWERED FLOOR	1.0000	36,231.00	36,231.00	SW
						TRANSPORTATION - LINCO			MINIVAN				
027	OC-13260		OK-720223							Purchase Order Total		36,231.00	
027	OC-13260	04/06/12	OK-720225	01/24/17	945065	MASTERS	070	93	LOWERED FLOOR	1.0000	36,231.00	36,231.00	SW
						TRANSPORTATION - LINCO			MINIVAN				
027	OC-13260		OK-720225							Purchase Order Total		36,231.00	
027	OC-13260	04/06/12	OK-720262	01/24/17	945065	MASTERS	070	93	LOWERED FLOOR	1.0000	36,231.00	36,231.00	SW
						TRANSPORTATION - LINCO			MINIVAN				
027	OC-13260		OK-720262							Purchase Order Total		36,231.00	
027	OC-13260	04/06/12	OK-720270	01/24/17	945065	MASTERS	070	93	LOWERED FLOOR	1.0000	36,231.00	36,231.00	SW
						TRANSPORTATION - LINCO			MINIVAN				
027	OC-13260		OK-720270							Purchase Order Total		36,231.00	
027	OC-13260	04/06/12	OK-720275	01/24/17	945065	MASTERS	070	93	LOWERED FLOOR	1.0000	36,231.00	36,231.00	SW
						TRANSPORTATION - LINCO			MINIVAN				
027	OC-13260		OK-720275							Purchase Order Total		36,231.00	
027	OC-13260	04/06/12	OK-720300	01/24/17	945065	MASTERS	070	93	LOWERED FLOOR	1.0000	36,231.00	36,231.00	SW
						TRANSPORTATION - LINCO			MINIVAN				
027	OC-13260		OK-720300							Purchase Order Total		36,231.00	
027	OC-13260	04/06/12	OK-720309	01/24/17	945065	MASTERS	070	93	LOWERED FLOOR	1.0000	36,231.00	36,231.00	SW
						TRANSPORTATION - LINCO			MINIVAN				
027	OC-13260		OK-720309							Purchase Order Total		36,231.00	
027	OC-13260	04/06/12	OK-720314	01/24/17	945065	MASTERS	070	93	LOWERED FLOOR	1.0000	36,231.00	36,231.00	SW
						TRANSPORTATION - LINCO			MINIVAN				
027	OC-13260		OK-720314							Purchase Order Total		36,231.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13260	04/06/12	OK-720318	01/24/17	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVAN	1.0000	36,231.00	36,231.00	SW
027	OC-13260		OK-720318							Purchase Order Total		36,231.00	
027	OC-13260	04/06/12	OK-720320	01/24/17	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVAN	1.0000	36,231.00	36,231.00	SW
027	OC-13260		OK-720320							Purchase Order Total		36,231.00	
027	OC-13260	04/06/12	OK-720322	01/24/17	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVAN	1.0000	36,231.00	36,231.00	SW
027	OC-13260		OK-720322							Purchase Order Total		36,231.00	
027	OC-13260	04/06/12	OK-720324	01/24/17	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVAN	1.0000	36,231.00	36,231.00	SW
027	OC-13260		OK-720324							Purchase Order Total		36,231.00	
027	OC-13260	04/06/12	OK-731681	03/14/17	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVAN	1.0000	36,231.00	36,231.00	SW
027	OC-13260		OK-731681							Purchase Order Total		36,231.00	
027	OC-13260	04/06/12	OK-731686	03/14/17	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVAN	1.0000	36,231.00	36,231.00	SW
027	OC-13260		OK-731686							Purchase Order Total		36,231.00	
027	OC-13260	04/06/12	OK-731689	03/14/17	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVAN	1.0000	36,231.00	36,231.00	SW
027	OC-13260		OK-731689							Purchase Order Total		36,231.00	
027	OC-13260	04/06/12	OK-731695	03/14/17	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVAN	1.0000	36,231.00	36,231.00	SW
027	OC-13260		OK-731695							Purchase Order Total		36,231.00	
027	OC-13260	04/06/12	OK-731700	03/14/17	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVAN	1.0000	36,231.00	36,231.00	SW
027	OC-13260		OK-731700							Purchase Order Total		36,231.00	
027	OC-13260	04/06/12	OK-731702	03/14/17	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVAN	1.0000	36,231.00	36,231.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13260		OK-731702							Purchase Order Total		36,231.00	
027	OC-13260	04/06/12	OK-731711	03/14/17	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVAN	1.0000	36,231.00	36,231.00	SW
027	OC-13260		OK-731711							Purchase Order Total		36,231.00	
027	OC-13260	04/06/12	OK-731718	03/14/17	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVAN	1.0000	36,231.00	36,231.00	SW
027	OC-13260		OK-731718							Purchase Order Total		36,231.00	
027	OC-13260	04/06/12	OK-731725	03/14/17	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVAN	1.0000	36,231.00	36,231.00	SW
027	OC-13260		OK-731725							Purchase Order Total		36,231.00	
027	OC-13260	04/06/12	OK-732123	03/15/17	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVAN	1.0000	36,231.00	36,231.00	SW
027	OC-13260		OK-732123							Purchase Order Total		36,231.00	
027	OC-13260	04/06/12	OK-732134	03/15/17	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVAN	1.0000	36,231.00	36,231.00	SW
027	OC-13260		OK-732134							Purchase Order Total		36,231.00	
027	OC-13260	04/06/12	OK-732147	03/15/17	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVAN	1.0000	36,231.00	36,231.00	SW
027	OC-13260		OK-732147							Purchase Order Total		36,231.00	
027	OC-13260	04/06/12	OK-733593	03/22/17	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVAN	1.0000	36,231.00	36,231.00	SW
027	OC-13260		OK-733593							Purchase Order Total		36,231.00	
027	OC-13283	05/11/12	OG-714530	01/03/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	SALT REGION 1 PEAK	1200.0000	58.86	70,632.00	SW
027		05/11/12	OG-714530	01/03/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (SUPERIOR ST)	4.0000	78.19-	312.76-	
027		05/11/12	OG-714530	01/03/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (FALLS CITY)	2.0000	79.76-	159.52-	
027		05/11/12	OG-714530	01/03/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (NEBRASKA CITY)	4.0000	86.98-	347.92-	
027		05/11/12	OG-714530	01/03/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (FAIRBURY)	2.0000	55.89-	111.78-	

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/11/12	OG-714530	01/03/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (TECUMSEH)	3.0000	74.42-	223.26-	
027		05/11/12	OG-714530	01/03/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (AUBURN)	1.0000	80.70-	80.70-	
027		05/11/12	OG-714530	01/03/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (SALT VALLEY)	5.0000	75.67-	378.35-	
027		05/11/12	OG-714530	01/03/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (PALMYRA)	1.0000	80.07-	80.07-	
027		05/11/12	OG-714530	01/03/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (GREENWOOD)	2.0000	83.52-	167.04-	
027		05/11/12	OG-714530	01/03/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (WAHOO)	1.0000	86.98-	86.98-	
027		05/11/12	OG-714530	01/03/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (SALT VALLEY)	2.0000	73.75-	147.50-	
027		05/11/12	OG-714530	01/03/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (AUBURN)	3.0000	78.64-	235.92-	
027		05/11/12	OG-714530	01/03/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (TECUMSEH)	1.0000	72.52-	72.52-	
027		05/11/12	OG-714530	01/03/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (SUPERIOR ST)	2.0000	76.19-	152.38-	
027		05/11/12	OG-714530	01/03/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (GREENWOOD)	4.0000	81.40-	325.60-	
027		05/11/12	OG-714530	01/03/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (PALMYRA)	3.0000	78.03-	234.09-	
027		05/11/12	OG-714530	01/03/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (WAHOO)	6.0000	84.76-	508.56-	
027		05/11/12	OG-714530	01/03/17	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		05/11/12	OG-714530	01/03/17	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		05/11/12	OG-714530	01/03/17	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-714530	01/03/17	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-714530	01/03/17	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-714530	01/03/17	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		05/11/12	OG-714530	01/03/17	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/11/12	OG-714530	01/03/17	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-714530							Purchase Order Total		67,007.05	
027	OC-13283	05/11/12	OG-716531	01/10/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	SALT REGION 1 PEAK	1250.0000	58.86	73,575.00	SW
027		05/11/12	OG-716531	01/10/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (AUBURN)	4.0000	78.64-	314.56-	
027		05/11/12	OG-716531	01/10/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (WILBER)	4.0000	64.87-	259.48-	
027		05/11/12	OG-716531	01/10/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (DORCHESTER)	4.0000	66.40-	265.60-	
027		05/11/12	OG-716531	01/10/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (SUPERIOR ST)	4.0000	76.19-	304.76-	
027		05/11/12	OG-716531	01/10/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (NEBRASKA CITY)	4.0000	84.76-	339.04-	
027		05/11/12	OG-716531	01/10/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (BEATRICE)	2.0000	62.73-	125.46-	
027		05/11/12	OG-716531	01/10/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (SOUTH OMAHA)	8.0000	93.64-	749.12-	
027		05/11/12	OG-716531	01/10/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (FAIRBURY)	4.0000	54.47-	217.88-	
027		05/11/12	OG-716531	01/10/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (DAVID CITY)	4.0000	79.25-	317.00-	
027		05/11/12	OG-716531	01/10/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (GREENWOOD)	4.0000	81.40-	325.60-	
027		05/11/12	OG-716531	01/10/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (WAHOO)	4.0000	84.76-	339.04-	
027		05/11/12	OG-716531	01/10/17	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-716531	01/10/17	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		05/11/12	OG-716531	01/10/17	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		05/11/12	OG-716531	01/10/17	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-716531							Purchase Order Total		70,017.46	
027	OC-13283	05/11/12	OG-718219	01/17/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	SALT REGION 1 PEAK	1200.0000	58.86	70,632.00	SW
027		05/11/12	OG-718219	01/17/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (BLAIR)	4.0000	98.23-	392.92-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/11/12	OG-718219	01/17/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (SALT VALLEY)	4.0000	73.75-	295.00-	
027		05/11/12	OG-718219	01/17/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (DORCHESTER)	2.0000	66.40-	132.80-	
027		05/11/12	OG-718219	01/17/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (GREENWOOD)	4.0000	81.40-	325.60-	
027		05/11/12	OG-718219	01/17/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (FAIRBURY)	2.0000	54.47-	108.94-	
027		05/11/12	OG-718219	01/17/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (MORMAN BRIDGE)	8.0000	94.86-	758.88-	
027		05/11/12	OG-718219	01/17/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (NEBRASKA CITY)	4.0000	84.76-	339.04-	
027		05/11/12	OG-718219	01/17/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (SOUTH OMAHA)	8.0000	93.64-	749.12-	
027		05/11/12	OG-718219	01/17/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (AUBURN)	2.0000	78.64-	157.28-	
027		05/11/12	OG-718219	01/17/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (WAHOO)	2.0000	84.76-	169.52-	
027		05/11/12	OG-718219	01/17/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (FREMONT)	4.0000	92.11-	368.44-	
027		05/11/12	OG-718219	01/17/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (SUPERIOR ST)	4.0000	76.19-	304.76-	
027		05/11/12	OG-718219	01/17/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-718219	01/17/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-718219	01/17/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-718219	01/17/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-718219	01/17/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	CONST & MAINT SUP EXP		0.00	.01-	
027		05/11/12	OG-718219	01/17/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	CONST & MAINT SUP EXP		0.00	.01	
027			OG-718219						Purchase Order Total			66,529.74	
027	OC-13283	05/11/12	OG-720067	01/24/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	SALT REGION 1 PEAK	1250.0000	58.86	73,575.00	SW
027		05/11/12	OG-720067	01/24/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (SALT VALLEY)	2.0000	73.75-	147.50-	
027		05/11/12	OG-720067	01/24/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	78.03-	156.06-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			(PALMYRA)				
027		05/11/12	OG-720067	01/24/17	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	6.0000	92.11-	552.66-	
						PURCHASING			(FREMONT)				
027		05/11/12	OG-720067	01/24/17	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	2.0000	78.64-	157.28-	
						PURCHASING			(AUBURN)				
027		05/11/12	OG-720067	01/24/17	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	2.0000	72.52-	145.04-	
						PURCHASING			(TECUMSEH)				
027		05/11/12	OG-720067	01/24/17	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT (SOUTH	4.0000	93.64-	374.56-	
						PURCHASING			OMAHA)				
027		05/11/12	OG-720067	01/24/17	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT (BLAIR)	6.0000	98.23-	589.38-	
						PURCHASING							
027		05/11/12	OG-720067	01/24/17	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT (MORMON	8.0000	94.86-	758.88-	
						PURCHASING			BRIDGE)				
027		05/11/12	OG-720067	01/24/17	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	2.0000	66.40-	132.80-	
						PURCHASING			(DORCHESTER)				
027		05/11/12	OG-720067	01/24/17	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	2.0000	81.40-	162.80-	
						PURCHASING			(GREENWOOD)				
027		05/11/12	OG-720067	01/24/17	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	4.0000	76.19-	304.76-	
						PURCHASING			(SUPERIOR ST)				
027		05/11/12	OG-720067	01/24/17	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	2.0000	78.03-	156.06-	
						PURCHASING			(SYRACUSE)				
027		05/11/12	OG-720067	01/24/17	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	2.0000	62.73-	125.46-	
						PURCHASING			(BEATRICE)				
027		05/11/12	OG-720067	01/24/17	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	2.0000	54.47-	108.94-	
						PURCHASING			(FAIRBURY)				
027		05/11/12	OG-720067	01/24/17	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	2.0000	84.76-	169.52-	
						PURCHASING			(NEBRASKA CITY)				
027		05/11/12	OG-720067	01/24/17	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		05/11/12	OG-720067	01/24/17	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		05/11/12	OG-720067	01/24/17	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		05/11/12	OG-720067	01/24/17	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027			OG-720067						Purchase Order Total			69,533.30	
027	OC-13283	05/11/12	OG-721600	01/31/17	514641	CENTRAL SALT LLC -	775	45	SALT REGION 1 PEAK	1225.0000	58.86	72,103.50	SW
						PURCHASING							
027		05/11/12	OG-721600	01/31/17	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	4.0000	62.73-	250.92-	
						PURCHASING			(BEATRICE)				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/11/12	OG-721600	01/31/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (DORCHESTER)	4.0000	66.40-	265.60-	
027		05/11/12	OG-721600	01/31/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (WAHOO)	4.0000	84.76-	339.04-	
027		05/11/12	OG-721600	01/31/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (NEBRASKA CITY)	4.0000	84.76-	339.04-	
027		05/11/12	OG-721600	01/31/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (BLAIR)	11.0000	98.23-	1,080.53-	
027		05/11/12	OG-721600	01/31/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (FREMONT)	11.0000	92.11-	1,013.21-	
027		05/11/12	OG-721600	01/31/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (FAIRBURY)	4.0000	54.47-	217.88-	
027		05/11/12	OG-721600	01/31/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (GREENWOOD)	2.0000	81.40-	162.80-	
027		05/11/12	OG-721600	01/31/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (GREENWOOD)	2.0000	76.61-	153.22-	
027		05/11/12	OG-721600	01/31/17	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		05/11/12	OG-721600	01/31/17	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		05/11/12	OG-721600	01/31/17	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02-	
027		05/11/12	OG-721600	01/31/17	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-721600						Purchase Order Total			68,281.23	
027	OC-13283	05/11/12	OG-723398	02/07/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	SALT REGION 1 PEAK	1200.0000	58.86	70,632.00	SW
027		05/11/12	OG-723398	02/07/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (SUPERIOR ST)	6.0000	76.19-	457.14-	
027		05/11/12	OG-723398	02/07/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (BEATRICE)	1.0000	62.73-	62.73-	
027		05/11/12	OG-723398	02/07/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (NEBRASKA CITY)	3.0000	84.76-	254.28-	
027		05/11/12	OG-723398	02/07/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (DORCHESTER)	4.0000	66.40-	265.60-	
027		05/11/12	OG-723398	02/07/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (AUBURN)	3.0000	78.64-	235.92-	
027		05/11/12	OG-723398	02/07/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (MELIA HILL)	7.0000	86.90-	608.30-	
027		05/11/12	OG-723398	02/07/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (MELIA HILL)	15.0000	81.79-	1,226.85-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			HILL)				
027		05/11/12	OG-723398	02/07/17	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	2.0000	71.71-	143.42-	
						PURCHASING			(SUPERIOR ST)				
027		05/11/12	OG-723398	02/07/17	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT (WAHOO)	2.0000	79.78-	159.56-	
						PURCHASING							
027		05/11/12	OG-723398	02/07/17	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	1.0000	79.78-	79.78-	
						PURCHASING			(NEBRASKA CITY)				
027		05/11/12	OG-723398	02/07/17	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	1.0000	59.04-	59.04-	
						PURCHASING			(BEATRICE)				
027		05/11/12	OG-723398	02/07/17	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	1.0000	74.02-	74.02-	
						PURCHASING			(AUBURN)				
027		05/11/12	OG-723398	02/07/17	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		05/11/12	OG-723398	02/07/17	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		05/11/12	OG-723398	02/07/17	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		05/11/12	OG-723398	02/07/17	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027			OG-723398						Purchase Order Total			67,005.36	
027	OC-13283	05/11/12	OG-725252	02/14/17	514641	CENTRAL SALT LLC -	775	45	SALT REGION 1 PEAK	600.0000	58.86	35,316.00	SW
						PURCHASING							
027		05/11/12	OG-725252	02/14/17	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT (SOUTH	12.0000	88.13-	1,057.56-	
						PURCHASING			OMAHA)				
027		05/11/12	OG-725252	02/14/17	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT (MORMON	12.0000	89.28-	1,071.36-	
						PURCHASING			BRIDGE)				
027		05/11/12	OG-725252	02/14/17	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027			OG-725252						Purchase Order Total			33,187.09	
027	OC-13283	05/11/12	OG-726476	02/21/17	514641	CENTRAL SALT LLC -	775	45	SALT REGION 1 PEAK	600.0000	58.86	35,316.00	SW
						PURCHASING							
027		05/11/12	OG-726476	02/21/17	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	12.0000	86.69-	1,040.28-	
						PURCHASING			(FREMONT)				
027		05/11/12	OG-726476	02/21/17	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT (BLAIR)	12.0000	92.45-	1,109.40-	
						PURCHASING							
027		05/11/12	OG-726476	02/21/17	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027			OG-726476						Purchase Order Total			33,166.31	
027	OC-13283	05/11/12	OG-728131	02/28/17	514641	CENTRAL SALT LLC -	775	45	SALT REGION 1 PEAK	1200.0000	58.86	70,632.00	SW

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						PURCHASING							
027		05/11/12	OG-728131	02/28/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (MORMON BRIDGE)	8.0000	89.28-	714.24-	
027		05/11/12	OG-728131	02/28/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (MELIA HILL)	12.0000	81.79-	981.48-	
027		05/11/12	OG-728131	02/28/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (WAHOO)	12.0000	79.78-	957.36-	
027		05/11/12	OG-728131	02/28/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (SOUTH OMAHA)	8.0000	88.13-	705.04-	
027			OG-728131						Purchase Order Total			67,273.88	
027	OC-13283	05/11/12	OG-729806	03/07/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	SALT REGION 1 OFF-PEAK	15050.0000	49.25	741,212.50	SW
027		05/11/12	OG-729806	03/07/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (MELIA HILL)	11.0000	81.79-	899.69-	
027		05/11/12	OG-729806	03/07/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (PLATTSMOUTH)	14.0000	86.43-	1,210.02-	
027		05/11/12	OG-729806	03/07/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (BLAIR)	8.0000	93.73-	749.84-	
027		05/11/12	OG-729806	03/07/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (FREMONT)	32.0000	87.89-	2,812.48-	
027			OG-729806						Purchase Order Total			735,540.47	
027	OC-13283	05/11/12	OG-731514	03/14/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	SALT REGION 1 OFF-PEAK	4325.0000	49.25	213,006.25	SW
027		05/11/12	OG-731514	03/14/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (GREENWOOD)	1.0000	77.67-	77.67-	
027		05/11/12	OG-731514	03/14/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (DORCHESTER)	14.0000	63.36-	887.04-	
027		05/11/12	OG-731514	03/14/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (NEBRASKA CITY)	14.0000	80.88-	1,132.32-	
027			OG-731514						Purchase Order Total			210,909.22	
027	OC-13283	05/11/12	OG-733261	03/21/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	SALT REGION 1 OFF-PEAK	5500.0000	49.25	270,875.00	SW
027		05/11/12	OG-733261	03/21/17	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT (PALMYRA)	2.0000	74.46-	148.92-	
027			OG-733261						Purchase Order Total			270,726.08	
027	OC-13284	05/11/12	OG-714531	01/03/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 2 PEAK	1175.0000	56.36	66,223.00	SW
027		05/11/12	OG-714531	01/03/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (HARTINGTON)	6.0000	97.31-	583.86-	

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027		05/11/12	OG-714531	01/03/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (DAKOTA CITY)	1.0000	102.82-	102.82-	
027		05/11/12	OG-714531	01/03/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (STRANG)	15.0000	43.15-	647.25-	
027		05/11/12	OG-714531	01/03/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (YORK)	8.0000	52.94-	423.52-	
027		05/11/12	OG-714531	01/03/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (COLUMBUS)	6.0000	68.85-	413.10-	
027		05/11/12	OG-714531	01/03/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (AURORA)	2.0000	50.80-	101.60-	
027		05/11/12	OG-714531	01/03/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (CENTRAL CITY)	2.0000	56.00-	112.00-	
027		05/11/12	OG-714531	01/03/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (WAYNE)	4.0000	90.88-	363.52-	
027		05/11/12	OG-714531	01/03/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (ALBION)	2.0000	68.85-	137.70-	
027		05/11/12	OG-714531	01/03/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 2 PEAK	50.0000	56.36	2,818.00	
027		05/11/12	OG-714531	01/03/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-714531	01/03/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-714531	01/03/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-714531						Purchase Order Total			66,155.64	
027	OC-13284	05/11/12	OG-714532	01/03/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 4 PEAK	50.0000	67.61	3,380.50	SW
027		05/11/12	OG-714532	01/03/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	140.04-	280.08-	
027		05/11/12	OG-714532	01/03/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-714532						Purchase Order Total			3,100.41	
027	OC-13284	05/11/12	OG-714576	01/03/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 3 PEAK	375.0000	64.28	24,105.00	SW
027		05/11/12	OG-714576	01/03/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (HOLDREGE)	1.0000	55.26-	55.26-	
027		05/11/12	OG-714576	01/03/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT(NORTH PLATTE W-30)	1.0000	86.98-	86.98-	
027		05/11/12	OG-714576	01/03/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT(IMPERIAL)	2.0000	85.99-	171.98-	

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027		05/11/12	OG-714576	01/03/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT(NORTH PLATTE W-30)	3.0000	84.76-	254.28-	
027		05/11/12	OG-714576	01/03/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (HOLDREGE)	2.0000	53.86-	107.72-	
027		05/11/12	OG-714576	01/03/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (BENKELMAN)	1.0000	78.95-	78.95-	
027		05/11/12	OG-714576	01/03/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (MULLEN)	3.0000	105.88-	317.64-	
027		05/11/12	OG-714576	01/03/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (PALISADE)	1.0000	83.54-	83.54-	
027			OG-714576						Purchase Order Total			22,948.65	
027	OC-13284	05/11/12	OG-716532	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 4 PEAK	500.0000	67.61	33,805.00	SW
027		05/11/12	OG-716532	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (CHAPPELL)	2.0000	112.00-	224.00-	
027		05/11/12	OG-716532	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (GERING)	4.0000	136.48-	545.92-	
027		05/11/12	OG-716532	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (SIDNEY)	5.0000	120.56-	602.80-	
027		05/11/12	OG-716532	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (KIMBALL)	6.0000	131.58-	789.48-	
027		05/11/12	OG-716532	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (BRIDGEPORT)	2.0000	126.68-	253.36-	
027		05/11/12	OG-716532	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-716532	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-716532						Purchase Order Total			31,389.44	
027	OC-13284	05/11/12	OG-716534	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 2 PEAK	1550.0000	56.36	87,358.00	SW
027		05/11/12	OG-716534	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (DAKOTA CITY)	1.0000	102.82-	102.82-	
027		05/11/12	OG-716534	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (KEARNEY I-80)	2.0000	55.08-	110.16-	
027		05/11/12	OG-716534	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (KEARNEY WEST)	4.0000	56.92-	227.68-	
027		05/11/12	OG-716534	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (GREELEY)	4.0000	69.77-	279.08-	
027		05/11/12	OG-716534	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (WEST POINT)	4.0000	87.52-	350.08-	

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027		05/11/12	OG-716534	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (GRAND ISLAND)	6.0000	58.45-	350.70-	
027		05/11/12	OG-716534	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (RAVENNA)	1.0000	62.12-	62.12-	
027		05/11/12	OG-716534	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (OSCEOLA)	1.0000	60.59-	60.59-	
027		05/11/12	OG-716534	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (CROFTON)	2.0000	98.53-	197.06-	
027		05/11/12	OG-716534	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (HUMPHREY)	1.0000	75.28-	75.28-	
027		05/11/12	OG-716534	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (NORFOLK)	11.0000	82.62-	908.82-	
027		05/11/12	OG-716534	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (WAYNE)	6.0000	90.88-	545.28-	
027		05/11/12	OG-716534	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (AURORA)	3.0000	50.80-	152.40-	
027		05/11/12	OG-716534	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (HASTINGS)	4.0000	47.74-	190.96-	
027		05/11/12	OG-716534	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (RED CLOUD)	2.0000	38.25-	76.50-	
027		05/11/12	OG-716534	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (HARVARD)	2.0000	45.29-	90.58-	
027		05/11/12	OG-716534	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (SHELTON)	1.0000	57.83-	57.83-	
027		05/11/12	OG-716534	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (COLUMBUS)	2.0000	68.85-	137.70-	
027		05/11/12	OG-716534	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (SUPERIOR)	2.0000	31.82-	63.64-	
027		05/11/12	OG-716534	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (AYR)	2.0000	43.76-	87.52-	
027		05/11/12	OG-716534	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 2 PEAK	50.0000	56.36	2,818.00	
027		05/11/12	OG-716534	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		05/11/12	OG-716534	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-716534	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-716534	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/11/12	OG-716534	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-716534	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-716534	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		05/11/12	OG-716534	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-716534						Purchase Order Total			86,049.22	
027	OC-13284	05/11/12	OG-716536	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 3 PEAK	850.0000	64.28	54,638.00	SW
027		05/11/12	OG-716536	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (OGALLALA)	6.0000	99.45-	596.70-	
027		05/11/12	OG-716536	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT(NORTH PLATTE W-30)	2.0000	84.76-	169.52-	
027		05/11/12	OG-716536	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (BIG SPRINGS)	2.0000	105.26-	210.52-	
027		05/11/12	OG-716536	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (ALMA)	1.0000	46.82-	46.82-	
027		05/11/12	OG-716536	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (MAYWOOD)	2.0000	77.42-	154.84-	
027		05/11/12	OG-716536	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (SUTHERLAND)	2.0000	90.27-	180.54-	
027		05/11/12	OG-716536	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT(NORTH PLATTE I-80)	2.0000	83.84-	167.68-	
027		05/11/12	OG-716536	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (MINDEN)	2.0000	48.96-	97.92-	
027		05/11/12	OG-716536	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (MCCOOK)	6.0000	67.32-	403.92-	
027		05/11/12	OG-716536	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (WALLACE)	3.0000	85.37-	256.11-	
027		05/11/12	OG-716536	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (IMPERIAL)	1.0000	85.99-	85.99-	
027		05/11/12	OG-716536	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (BENKELMAN)	1.0000	78.95-	78.95-	
027		05/11/12	OG-716536	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (HOLDREGE)	2.0000	53.86-	107.72-	
027		05/11/12	OG-716536	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (ELWOOD)	1.0000	63.65-	63.65-	
027		05/11/12	OG-716536	01/10/17	500194	NEBRASKA SALT &			CONST & MAINT SUP		0.00	.01	

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						GRAIN CO - PUR			EXP				
027		05/11/12	OG-716536	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP		0.00	.01	
027		05/11/12	OG-716536	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR			EXP		0.00	.01	
027		05/11/12	OG-716536	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP		0.00	.01	
027		05/11/12	OG-716536	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR			EXP		0.00	.01	
027			OG-716536						Purchase Order Total			52,017.16	
027	OC-13284	05/11/12	OG-718222	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 2 PEAK	1700.0000	56.36	95,812.00	SW
027		05/11/12	OG-718222	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (ORD)	2.0000	77.72-	155.44-	
027		05/11/12	OG-718222	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (KEARNEY I-80)	1.0000	56.92-	56.92-	
027		05/11/12	OG-718222	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (RED CLOUD)	2.0000	38.25-	76.50-	
027		05/11/12	OG-718222	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (AYR)	2.0000	43.76-	87.52-	
027		05/11/12	OG-718222	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (LYONS)	4.0000	92.41-	369.64-	
027		05/11/12	OG-718222	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (DAKOTA CITY)	4.0000	102.82-	411.28-	
027		05/11/12	OG-718222	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (WEST POINT)	4.0000	87.52-	350.08-	
027		05/11/12	OG-718222	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (S SIOUX CITY)	4.0000	104.04-	416.16-	
027		05/11/12	OG-718222	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (KEARNEY I-80)	2.0000	55.08-	110.16-	
027		05/11/12	OG-718222	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (RAVENNA)	2.0000	62.12-	124.24-	
027		05/11/12	OG-718222	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (OSCEOLA)	2.0000	60.59-	121.18-	
027		05/11/12	OG-718222	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (HEBRON)	2.0000	37.94-	75.88-	
027		05/11/12	OG-718222	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (CLARKSON)	4.0000	81.09-	324.36-	
027		05/11/12	OG-718222	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (HUMPHREY)	5.0000	75.28-	376.40-	
027		05/11/12	OG-718222	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (AURORA)	4.0000	50.80-	203.20-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/11/12	OG-718222	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (FULLERTON)	2.0000	61.81-	123.62-	
027		05/11/12	OG-718222	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (GREELEY)	2.0000	69.77-	139.54-	
027		05/11/12	OG-718222	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (HASTINGS)	2.0000	47.74-	95.48-	
027		05/11/12	OG-718222	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (LOUP CITY)	2.0000	70.07-	140.14-	
027		05/11/12	OG-718222	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (ALBION)	4.0000	68.85-	275.40-	
027		05/11/12	OG-718222	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (COLUMBUS)	4.0000	68.85-	275.40-	
027		05/11/12	OG-718222	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (SUPERIOR)	3.0000	31.82-	95.46-	
027		05/11/12	OG-718222	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (GRAND ISLAND)	2.0000	58.45-	116.90-	
027		05/11/12	OG-718222	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-718222	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-718222	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-718222	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-718222						Purchase Order Total			91,291.14	
027	OC-13284	05/11/12	OG-718225	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 3 PEAK	400.0000	64.28	25,712.00	SW
027		05/11/12	OG-718225	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (GERING)	3.0000	136.48-	409.44-	
027		05/11/12	OG-718225	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (KIMBALL)	4.0000	131.58-	526.32-	
027		05/11/12	OG-718225	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (SIDNEY)	4.0000	120.56-	482.24-	
027		05/11/12	OG-718225	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (BRIDGEPORT)	5.0000	126.68-	633.40-	
027		05/11/12	OG-718225	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (GERING)	1.0000	136.48-	136.48-	
027		05/11/12	OG-718225	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 4 PEAK	475.0000	67.61	32,114.75	
027		05/11/12	OG-718225	01/17/17	500194	NEBRASKA SALT &			CONST & MAINT SUP		0.00	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/11/12	OG-718225	01/17/17	500194	GRAIN CO - PUR			EXP				
						NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP		0.00	.01	
027		05/11/12	OG-718225	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR			EXP				
						NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP		0.00	.01	
027			OG-718225							Purchase Order Total		55,638.90	
027	OC-13284	05/11/12	OG-718227	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 3 PEAK	1200.0000	64.28	77,136.00	SW
027		05/11/12	OG-718227	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT(NORTH PLATTE I-80)	1.0000	86.04-	86.04-	
027		05/11/12	OG-718227	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT(NORTH PLATTE I-80)	1.0000	83.84-	83.84-	
027		05/11/12	OG-718227	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT(NORTH PLATTE W-30)	2.0000	84.76-	169.52-	
027		05/11/12	OG-718227	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (OGALLALA)	7.0000	99.45-	696.15-	
027		05/11/12	OG-718227	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (BROKEN BOW)	8.0000	76.19-	609.52-	
027		05/11/12	OG-718227	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (MINDEN)	2.0000	48.96-	97.92-	
027		05/11/12	OG-718227	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (IMPERIAL)	2.0000	85.99-	171.98-	
027		05/11/12	OG-718227	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (BENKELMAN)	2.0000	78.95-	157.90-	
027		05/11/12	OG-718227	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (ANSLEY)	4.0000	71.91-	287.64-	
027		05/11/12	OG-718227	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (ARAPAHOE)	3.0000	57.83-	173.49-	
027		05/11/12	OG-718227	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (LEXINGTON)	2.0000	66.10-	132.20-	
027		05/11/12	OG-718227	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (MAYWOOD)	2.0000	77.42-	154.84-	
027		05/11/12	OG-718227	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (MCCOOK)	2.0000	67.32-	134.64-	
027		05/11/12	OG-718227	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (OCONTO)	4.0000	70.99-	283.96-	
027		05/11/12	OG-718227	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (MINDEN)	1.0000	48.96-	48.96-	
027		05/11/12	OG-718227	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP		0.00	.01	
						NEBRASKA SALT & GRAIN CO - PUR			EXP				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/11/12	OG-718227	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		05/11/12	OG-718227	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-718227	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-718227	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-718227	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		05/11/12	OG-718227	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		05/11/12	OG-718227	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-718227	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		05/11/12	OG-718227	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		05/11/12	OG-718227	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		05/11/12	OG-718227	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		05/11/12	OG-718227	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		05/11/12	OG-718227	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-718227							Purchase Order Total		73,847.41	
027	OC-13284	05/11/12	OG-720043	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 2 PEAK	1675.0000	56.36	94,403.00	SW
027		05/11/12	OG-720043	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (KEARNEY I-80)	2.0000	55.08-	110.16-	
027		05/11/12	OG-720043	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (WAYNE)	6.0000	90.88-	545.28-	
027		05/11/12	OG-720043	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (OSCEOLA)	2.0000	60.59-	121.18-	
027		05/11/12	OG-720043	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (SUPERIOR)	1.0000	31.82-	31.82-	
027		05/11/12	OG-720043	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (LYONS)	14.0000	92.41-	1,293.74-	
027		05/11/12	OG-720043	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (WEST POINT)	2.0000	87.52-	175.04-	
027		05/11/12	OG-720043	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (SHELTON)	2.0000	57.83-	115.66-	
027		05/11/12	OG-720043	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (RAVENNA)	2.0000	62.12-	124.24-	
027		05/11/12	OG-720043	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (KEARNEY WEST)	1.0000	56.92-	56.92-	
027		05/11/12	OG-720043	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (HEBRON)	2.0000	37.94-	75.88-	
027		05/11/12	OG-720043	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	8.0000	104.65-	837.20-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR			(NEWCASTLE)				
027		05/11/12	OG-720043	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (AURORA)	2.0000	50.80-	101.60-	
027		05/11/12	OG-720043	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (CENTRAL CITY)	1.0000	56.00-	56.00-	
027		05/11/12	OG-720043	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (FULLERTON)	1.0000	61.81-	61.81-	
027		05/11/12	OG-720043	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (HASTINGS)	3.0000	47.74-	143.22-	
027		05/11/12	OG-720043	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (RED CLOUD)	1.0000	38.25-	38.25-	
027		05/11/12	OG-720043	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (LOUP CITY)	2.0000	70.07-	140.14-	
027		05/11/12	OG-720043	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (AYR)	1.0000	43.76-	43.76-	
027		05/11/12	OG-720043	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (GREELEY)	4.0000	69.77-	279.08-	
027		05/11/12	OG-720043	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (ORD)	3.0000	77.72-	233.16-	
027		05/11/12	OG-720043	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (GRAND ISLAND)	2.0000	58.45-	116.90-	
027			OG-720043						Purchase Order Total			89,701.96	
027	OC-13284	05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 3 PEAK	1450.0000	64.28	93,206.00	SW
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (ANSLEY)	4.0000	71.91-	287.64-	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (ARAPAHOE)	2.0000	57.83-	115.66-	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (OCONTO)	2.0000	70.99-	141.98-	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (SUTHERLAND)	2.0000	90.27-	180.54-	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (BIG SPRINGS)	4.0000	105.26-	421.04-	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (VALENTINE)	2.0000	115.97-	231.94-	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (ALMA)	2.0000	46.82-	93.64-	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT(NORTH PLATTE W-30)	3.0000	84.76-	254.28-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (ELWOOD)	2.0000	63.65-	127.30-	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (IMPERIAL)	2.0000	85.99-	171.98-	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (FRANKLIN)	2.0000	40.70-	81.40-	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (BURWELL)	6.0000	82.62-	495.72-	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (BARTLETT)	6.0000	76.81-	460.86-	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (MAXWELL)	2.0000	78.95-	157.90-	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (BROKEN BOW)	4.0000	76.19-	304.76-	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (MINDEN)	4.0000	48.96-	195.84-	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (BENKELMAN)	2.0000	78.95-	157.90-	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-720107	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
			OG-720107						Purchase Order Total			89,325.63	
027	OC-13284	05/11/12	OG-720109	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 4 PEAK	50.0000	67.61	3,380.50	SW
027		05/11/12	OG-720109	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	112.61-	225.22-	
027		05/11/12	OG-720109	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR			Purchase Order Total			3,155.28	
027	OC-13284	05/11/12	OG-721596	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 2 PEAK	1710.0000	56.36	96,375.60	SW

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/11/12	OG-721596	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (LYONS)	4.0000	92.41-	369.64-	
027		05/11/12	OG-721596	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (KEARNEY WEST)	3.0000	56.92-	170.76-	
027		05/11/12	OG-721596	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (DAKOTA CITY)	8.0000	102.82-	822.56-	
027		05/11/12	OG-721596	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (LOUP CITY)	4.0000	70.07-	280.28-	
027		05/11/12	OG-721596	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (OSCEOLA)	6.0000	60.59-	363.54-	
027		05/11/12	OG-721596	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (AURORA)	5.0000	50.80-	254.00-	
027		05/11/12	OG-721596	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (SIOUX CITY)	7.0000	104.04-	728.28-	
027		05/11/12	OG-721596	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (KEARNEY I-80)	4.0000	55.08-	220.32-	
027		05/11/12	OG-721596	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (YORK)	2.0000	52.94	105.88	
027		05/11/12	OG-721596	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (CLARKSON)	6.0000	81.09-	486.54-	
027		05/11/12	OG-721596	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (HASTINGS)	3.0000	47.74-	143.22-	
027		05/11/12	OG-721596	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (SUPERIOR)	1.0000	31.82-	31.82-	
027		05/11/12	OG-721596	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (SIOUX CITY)	1.0000	97.92-	97.92-	
027		05/11/12	OG-721596	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (OSCEOLA)	2.0000	57.02-	114.04-	
027		05/11/12	OG-721596	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (CLARKSON)	1.0000	76.32-	76.32-	
027		05/11/12	OG-721596	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (CROFTON)	3.0000	92.74-	278.22-	
027		05/11/12	OG-721596	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (AURORA)	1.0000	47.81-	47.81-	
027		05/11/12	OG-721596	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (HASTINGS)	1.0000	44.93-	44.93-	
027		05/11/12	OG-721596	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (CROFTON)	1.0000	92.74-	92.74-	
027		05/11/12	OG-721596	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (OSCEOLA)	1.0000	57.02-	57.02-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/11/12	OG-721596	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (OSCEOLA)	1.0000	57.02-	57.02-	
027			OG-721596							Purchase Order Total		91,744.50	
027	OC-13284	05/11/12	OG-721598	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 3 PEAK	1200.0000	64.28	77,136.00	SW
027		05/11/12	OG-721598	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT(NORTH PLATTE I-80)	3.0000	83.84-	251.52-	
027		05/11/12	OG-721598	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (O'NEILL)	1.0000	92.41-	92.41-	
027		05/11/12	OG-721598	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (BENKELMAN)	2.0000	78.95-	157.90-	
027		05/11/12	OG-721598	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (MINDEN)	1.0000	48.96-	48.96-	
027		05/11/12	OG-721598	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (OGALLALA)	2.0000	99.45-	198.90-	
027		05/11/12	OG-721598	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (BIG SPRINGS)	3.0000	105.26-	315.78-	
027		05/11/12	OG-721598	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT(NORTH PLATTE W-30)	2.0000	84.76-	169.52-	
027		05/11/12	OG-721598	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (BROKEN BOW)	2.0000	76.19-	152.38-	
027		05/11/12	OG-721598	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (SPENCER)	1.0000	103.12-	103.12-	
027		05/11/12	OG-721598	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (MAYWOOD)	2.0000	77.42-	154.84-	
027		05/11/12	OG-721598	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (MCCOOK)	3.0000	67.32-	201.96-	
027		05/11/12	OG-721598	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (PALISADE)	1.0000	83.54-	83.54-	
027		05/11/12	OG-721598	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (OGALALLA)	2.0000	93.60-	187.20-	
027		05/11/12	OG-721598	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (ALMA)	1.0000	44.06-	44.06-	
027		05/11/12	OG-721598	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT(NORTH PLATTE W-30)	1.0000	79.78-	79.78-	
027		05/11/12	OG-721598	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (MCCOOK)	2.0000	63.36-	126.72-	
027		05/11/12	OG-721598	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (PALISADE)	1.0000	78.62-	78.62-	
027		05/11/12	OG-721598	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (BIG	1.0000	99.07-	99.07-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR			SRRINGS)				
027		05/11/12	OG-721598	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (VALENTINE)	2.0000	109.15-	218.30-	
027		05/11/12	OG-721598	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (O NEILL)	4.0000	86.98-	347.92-	
027		05/11/12	OG-721598	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (ATKINSON)	2.0000	93.31-	186.62-	
027		05/11/12	OG-721598	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (NAPER)	2.0000	99.94-	199.88-	
027		05/11/12	OG-721598	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (SPENCER)	5.0000	97.06-	485.30-	
027		05/11/12	OG-721598	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (BENKELMAN)	1.0000	74.30-	74.30-	
027		05/11/12	OG-721598	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 3 PEAK	50.0000	64.28	3,214.00	
027			OG-721598						Purchase Order Total			76,291.40	
027	OC-13284	05/11/12	OG-721625	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 4 PEAK	325.0000	67.61	21,973.25	SW
027		05/11/12	OG-721625	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (KIMBALL)	8.0000	131.58-	1,052.64-	
027		05/11/12	OG-721625	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (SIDNEY)	4.0000	113.47-	453.88-	
027		05/11/12	OG-721625	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		05/11/12	OG-721625	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		05/11/12	OG-721625	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (KIMBALL)	2.0000	123.84-	247.68-	
027			OG-721625						Purchase Order Total			20,219.05	
027	OC-13284	05/11/12	OG-723391	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 4 PEAK	200.0000	67.61	13,522.00	SW
027		05/11/12	OG-723391	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (BRIDGEPORT)	1.0000	126.68-	126.68-	
027		05/11/12	OG-723391	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (GERING)	1.0000	136.48-	136.48-	
027		05/11/12	OG-723391	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (BRIDGEPORT)	1.0000	119.23-	119.23-	
027		05/11/12	OG-723391	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (GERING)	3.0000	128.45-	385.35-	
027		05/11/12	OG-723391	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	119.23-	238.46-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/11/12	OG-723391	02/07/17	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	45	(BRIDGEPORT) SALT REGION 4 PEAK	27.0000	67.61	1,825.47	
027			OG-723391							Purchase Order Total		14,341.27	
027	OC-13284	05/11/12	OG-723393	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 3 PEAK	1600.0000	64.28	102,848.00	SW
027	OC-13284		OG-723393							Purchase Order Total		102,848.00	
027	OC-13284	05/11/12	OG-723396	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 3 PEAK	1200.0000	64.28	77,136.00	SW
027		05/11/12	OG-723396	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (BROKEN BOW)	1.0000	76.19-	76.19-	
027		05/11/12	OG-723396	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (SUTHERLAND)	1.0000	90.27-	90.27-	
027		05/11/12	OG-723396	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (ARAPAHOE)	1.0000	54.43-	54.43-	
027		05/11/12	OG-723396	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (LEXINGTON)	4.0000	62.21-	248.84-	
027		05/11/12	OG-723396	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (BIG SPRINGS)	4.0000	99.07-	396.28-	
027		05/11/12	OG-723396	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (VALENTINE)	1.0000	109.15-	109.15-	
027		05/11/12	OG-723396	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (O NEILL)	5.0000	86.98-	434.90-	
027		05/11/12	OG-723396	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (SPENCER)	6.0000	97.06-	582.36-	
027		05/11/12	OG-723396	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (OGALLALA)	3.0000	93.60-	280.80-	
027		05/11/12	OG-723396	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (ANSLEY)	2.0000	67.68-	135.36-	
027		05/11/12	OG-723396	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (BROKEN BOW)	1.0000	71.71-	71.71-	
027		05/11/12	OG-723396	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (IMPERIAL)	1.0000	80.93-	80.93-	
027		05/11/12	OG-723396	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (AINSWORTH)	2.0000	98.78-	197.56-	
027		05/11/12	OG-723396	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (SPRINGVIEW)	2.0000	101.09-	202.18-	
027		05/11/12	OG-723396	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (PALISADE)	4.0000	78.62-	314.48-	
027		05/11/12	OG-723396	02/07/17	500194	NEBRASKA SALT &	775	45	FUEL CREDIT	2.0000	80.35-	160.70-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR			(WALLACE)				
027		05/11/12	OG-723396	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (OCONTO)	2.0000	66.82-	133.64-	
027		05/11/12	OG-723396	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (BENKELMAN)	4.0000	74.30-	297.20-	
027		05/11/12	OG-723396	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (MULLEN)	1.0000	99.65-	99.65-	
027		05/11/12	OG-723396	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 3 PEAK	100.0000	64.28	6,428.00	
027			OG-723396						Purchase Order Total			79,597.37	
027	OC-13284	05/11/12	OG-723407	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 2 PEAK	1725.0000	56.36	97,221.00	SW
027		05/11/12	OG-723407	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (AURORA)	2.0000	50.80-	101.60-	
027		05/11/12	OG-723407	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (LYONS)	1.0000	92.41-	92.41-	
027		05/11/12	OG-723407	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (WAYNE)	1.0000	90.88-	90.88-	
027		05/11/12	OG-723407	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (DAKOTA CITY)	1.0000	96.77-	96.77-	
027		05/11/12	OG-723407	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (KEARNEY I-80)	7.0000	51.84-	362.88-	
027		05/11/12	OG-723407	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (KEARNEY WEST)	3.0000	53.57-	160.71-	
027		05/11/12	OG-723407	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (WAYNE)	3.0000	85.54-	256.62-	
027		05/11/12	OG-723407	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (ORD)	4.0000	73.15-	292.60-	
027		05/11/12	OG-723407	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (HARVARD)	2.0000	42.62-	85.24-	
027		05/11/12	OG-723407	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (OSCEOLA)	4.0000	57.02-	228.08-	
027		05/11/12	OG-723407	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (LYONS)	3.0000	86.98-	260.94-	
027		05/11/12	OG-723407	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (WEST POINT)	4.0000	82.37-	329.48-	
027		05/11/12	OG-723407	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (LAUREL)	4.0000	89.28-	357.12-	
027		05/11/12	OG-723407	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (SIOUX CITY)	4.0000	97.92-	391.68-	

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/11/12	OG-723407	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (GRAND ISLAND)	4.0000	55.01-	220.04-	
027		05/11/12	OG-723407	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (HEBRON)	2.0000	35.71-	71.42-	
027		05/11/12	OG-723407	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (NIOBRARA)	4.0000	86.98-	347.92-	
027		05/11/12	OG-723407	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (HASTINGS)	4.0000	44.93-	179.72-	
027		05/11/12	OG-723407	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (CROFTON)	5.0000	92.74-	463.70-	
027		05/11/12	OG-723407	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (NEWCASTLE)	2.0000	98.50-	197.00-	
027		05/11/12	OG-723407	02/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (AURORA)	2.0000	50.80-	101.60-	
027			OG-723407						Purchase Order Total			92,532.59	
027	OC-13284	05/11/12	OG-725208	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 2 PEAK	1725.0000	56.36	97,221.00	SW
027		05/11/12	OG-725208	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (YORK)	2.0000	49.82-	99.64-	
027		05/11/12	OG-725208	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (GRAND ISLAND)	3.0000	55.01-	165.03-	
027		05/11/12	OG-725208	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (KEARNEY I-80)	4.0000	51.84-	207.36-	
027		05/11/12	OG-725208	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (STRANG)	4.0000	40.61-	162.44-	
027		05/11/12	OG-725208	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (KEARNEY WEST)	4.0000	53.57-	214.28-	
027		05/11/12	OG-725208	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (LYONS)	4.0000	86.98-	347.92-	
027		05/11/12	OG-725208	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (SIOUX CITY)	2.0000	97.92-	195.84-	
027		05/11/12	OG-725208	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (RAVENNA)	1.0000	58.46-	58.46-	
027		05/11/12	OG-725208	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (ALBION)	4.0000	64.80-	259.20-	
027		05/11/12	OG-725208	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (CROFTON)	8.0000	92.74-	741.92-	
027		05/11/12	OG-725208	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (HUMPHREY)	8.0000	70.85-	566.80-	
027		05/11/12	OG-725208	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	52.70-	105.40-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR			(CENTRAL CITY)				
027		05/11/12	OG-725208	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (FULLERTON)	4.0000	58.18-	232.72-	
027		05/11/12	OG-725208	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (HASTINGS)	4.0000	44.93-	179.72-	
027		05/11/12	OG-725208	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (RED CLOUD)	1.0000	36.00-	36.00-	
027		05/11/12	OG-725208	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (HARVARD)	3.0000	42.62-	127.86-	
027		05/11/12	OG-725208	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (NEWCASTLE)	1.0000	98.50-	98.50-	
027		05/11/12	OG-725208	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (DAKOTA CITY)	1.0000	96.77-	96.77-	
027		05/11/12	OG-725208	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (CLARKSON)	4.0000	76.32-	305.28-	
027			OG-725208						Purchase Order Total			93,019.86	
027	OC-13284	05/11/12	OG-725210	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 3 PEAK	925.0000	64.28	59,459.00	SW
027		05/11/12	OG-725210	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT(NORTH PLATTE I-80)	3.0000	78.91-	236.73-	
027		05/11/12	OG-725210	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (GOTHENBURG)	5.0000	69.12-	345.60-	
027		05/11/12	OG-725210	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (BURWELL)	3.0000	77.76-	233.28-	
027		05/11/12	OG-725210	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (LEXINGTON)	2.0000	62.21-	124.42-	
027		05/11/12	OG-725210	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (VALENTINE)	5.0000	109.15-	545.75-	
027		05/11/12	OG-725210	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (BROKEN BOW)	6.0000	71.71-	430.26-	
027		05/11/12	OG-725210	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (BARTLETT)	3.0000	72.29-	216.87-	
027		05/11/12	OG-725210	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (MERRIMAN)	5.0000	126.43-	632.15-	
027		05/11/12	OG-725210	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (MULLEN)	2.0000	99.65-	199.30-	
027		05/11/12	OG-725210	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (KIMBALL)	1.0000	123.84-	123.84-	
027			OG-725210						Purchase Order Total			56,370.80	
027	OC-13284	05/11/12	OG-725213	02/14/17	500194	NEBRASKA SALT &	775	45	SALT REGION 4 PEAK	150.0000	67.61	10,141.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		05/11/12	OG-725213	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (OSHKOSH)	2.0000	105.98-	211.96-	
027		05/11/12	OG-725213	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (KIMBALL)	4.0000	123.84-	495.36-	
027			OG-725213						Purchase Order Total			9,434.18	
027	OC-13284	05/11/12	OG-725247	02/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 2 PEAK	600.0000	56.36	33,816.00	SW
027	OC-13284		OG-725247						Purchase Order Total			33,816.00	
027	OC-13284	05/11/12	OG-726473	02/21/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 2 PEAK	1600.0000	56.36	90,176.00	SW
027		05/11/12	OG-726473	02/21/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (LAUREL)	4.0000	89.28-	357.12-	
027		05/11/12	OG-726473	02/21/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (GRAND ISLAND)	8.0000	55.01-	440.08-	
027		05/11/12	OG-726473	02/21/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (KEARNEY I-80)	2.0000	51.84-	103.68-	
027		05/11/12	OG-726473	02/21/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (KEARNEY W-30)	4.0000	53.57-	214.28-	
027		05/11/12	OG-726473	02/21/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (NORFOLK)	3.0000	77.76-	233.28-	
027		05/11/12	OG-726473	02/21/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (WEST POINT)	15.0000	82.37-	1,235.55-	
027		05/11/12	OG-726473	02/21/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (SHELTON)	4.0000	54.43-	217.72-	
027		05/11/12	OG-726473	02/21/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (YORK)	4.0000	49.82-	199.28-	
027		05/11/12	OG-726473	02/21/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (NEWCASTLE)	5.0000	98.50-	492.50-	
027		05/11/12	OG-726473	02/21/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (HASTINGS)	4.0000	44.93-	179.72-	
027		05/11/12	OG-726473	02/21/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (WAYNE)	4.0000	85.54-	342.16-	
027		05/11/12	OG-726473	02/21/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (SUPERIOR)	1.0000	29.95-	29.95-	
027		05/11/12	OG-726473	02/21/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (CENTRAL CITY)	1.0000	52.70-	52.70-	
027		05/11/12	OG-726473	02/21/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (CENTRAL CITY)	1.0000	52.70	52.70	
027		05/11/12	OG-726473	02/21/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	40.61-	121.83-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/11/12	OG-726473	02/21/17	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	45	(STRANG) SALT REGION 2 PEAK	50.0000	56.36	2,818.00	
027			OG-726473							Purchase Order Total		88,826.85	
027	OC-13284	05/11/12	OG-726474	02/21/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 3 PEAK	50.0000	64.28	3,214.00	SW
027		05/11/12	OG-726474	02/21/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (MERRIMAN)	1.0000	126.43-	126.43-	
027		05/11/12	OG-726474	02/21/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (BARTLETT)	1.0000	72.29-	72.29-	
027			OG-726474							Purchase Order Total		3,015.28	
027	OC-13284	05/11/12	OG-728135	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 2 PEAK	1250.0000	56.36	70,450.00	SW
027		05/11/12	OG-728135	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (SUPERIOR)	1.0000	29.95-	29.95-	
027		05/11/12	OG-728135	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (S SIOUX CITY)	2.0000	97.92-	195.84-	
027		05/11/12	OG-728135	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (KEARNEY I-80)	2.0000	51.84-	103.68-	
027		05/11/12	OG-728135	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (AURORA)	6.0000	47.81-	286.86-	
027		05/11/12	OG-728135	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (LYONS)	6.0000	86.98-	521.88-	
027		05/11/12	OG-728135	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (DAKOTA CITY)	1.0000	96.77-	96.77-	
027		05/11/12	OG-728135	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (GRAND ISLAND)	2.0000	55.01-	110.02-	
027		05/11/12	OG-728135	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (KEARNEY W-30)	2.0000	53.57-	107.14-	
027		05/11/12	OG-728135	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (YORK)	3.0000	49.82-	149.46-	
027		05/11/12	OG-728135	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (HASTINGS)	1.0000	44.93-	44.93-	
027		05/11/12	OG-728135	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (ORD)	2.0000	73.15-	146.30-	
027		05/11/12	OG-728135	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (LYONS)	2.0000	88.18-	176.36-	
027		05/11/12	OG-728135	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (KEARNEY I-80)	2.0000	52.56-	105.12-	
027		05/11/12	OG-728135	02/28/17	500194	NEBRASKA SALT &	775	45	FUEL CREDIT (ORD)	2.0000	74.17-	148.34-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		05/11/12	OG-728135	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (SURERIOR)	1.0000	29.95-	29.95-	
027		05/11/12	OG-728135	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (GRAND ISLAND)	2.0000	55.77-	111.54-	
027		05/11/12	OG-728135	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (HASTINGS)	3.0000	45.55-	136.65-	
027		05/11/12	OG-728135	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (RAVENNA)	2.0000	59.28-	118.56-	
027		05/11/12	OG-728135	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (HEBRON)	2.0000	36.21-	72.42-	
027		05/11/12	OG-728135	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (AURORA)	1.0000	48.47-	48.47-	
027		05/11/12	OG-728135	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (RED CLOUD)	2.0000	36.50-	73.00-	
027		05/11/12	OG-728135	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (SUPERIOR)	2.0000	30.37-	60.74-	
027		05/11/12	OG-728135	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (AYR)	2.0000	41.76-	83.52-	
027		05/11/12	OG-728135	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (HARVARD)	2.0000	43.22-	86.44-	
027			OG-728135						Purchase Order Total			67,406.06	
027	OC-13284	05/11/12	OG-728137	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 3 PEAK	450.0000	64.28	28,926.00	SW
027		05/11/12	OG-728137	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (OGALLALA)	3.0000	93.60-	280.80-	
027		05/11/12	OG-728137	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (WALLACE)	1.0000	80.35-	80.35-	
027		05/11/12	OG-728137	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (VALENTINE)	1.0000	109.15-	109.15-	
027		05/11/12	OG-728137	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT(NORTH PLATTE W-30)	1.0000	79.78-	79.78-	
027		05/11/12	OG-728137	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT(NORTH PLATTE W-30)	1.0000	80.88-	80.88-	
027		05/11/12	OG-728137	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (SUTHERLAND)	4.0000	86.14-	344.56-	
027		05/11/12	OG-728137	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (OGALLALA)	5.0000	94.90-	474.50-	
027		05/11/12	OG-728137	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (WALLACE)	2.0000	81.47-	162.94-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-728137							Purchase Order Total		27,313.04	
027	OC-13284	05/11/12	OG-728138	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 4 PEAK	300.0000	67.61	20,283.00	SW
027		05/11/12	OG-728138	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (KIMBALL)	4.0000	123.84-	495.36-	
027		05/11/12	OG-728138	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (BRIDGEPORT)	1.0000	119.23-	119.23-	
027		05/11/12	OG-728138	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (BRIDGEPORT)	1.0000	120.89-	120.89-	
027		05/11/12	OG-728138	02/28/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (GERING)	3.0000	130.23-	390.69-	
027			OG-728138							Purchase Order Total		19,156.83	
027	OC-13284	05/11/12	OG-729793	03/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 2 OFF-PEAK	925.0000	53.32	49,321.00	SW
027		05/11/12	OG-729793	03/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (CENTRAL CITY)	2.0000	53.44-	106.88-	
027		05/11/12	OG-729793	03/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (CENTRAL CITY)	1.0000	52.70-	52.70-	
027		05/11/12	OG-729793	03/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (S SIOUX CITY)	2.0000	99.28-	198.56-	
027		05/11/12	OG-729793	03/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (GRAND ISLAND)	1.0000	55.77-	55.77-	
027		05/11/12	OG-729793	03/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (HASTINGS)	3.0000	45.55-	136.65-	
027			OG-729793							Purchase Order Total		48,770.44	
027	OC-13284	05/11/12	OG-729798	03/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 3 OFF-PEAK	550.0000	54.36	29,898.00	SW
027		05/11/12	OG-729798	03/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (O'NEILL)	1.0000	86.98-	86.98-	
027		05/11/12	OG-729798	03/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (BROKEN BOW)	1.0000	72.71-	72.71-	
027		05/11/12	OG-729798	03/07/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (O NEILL)	4.0000	88.18-	352.72-	
027			OG-729798							Purchase Order Total		29,385.59	
027	OC-13284	05/11/12	OG-731511	03/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 2 OFF-PEAK	900.0000	53.32	47,988.00	SW
027		05/11/12	OG-731511	03/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT (LYONS)	2.0000	88.18-	176.36-	
027		05/11/12	OG-731511	03/14/17	500194	NEBRASKA SALT &	775	45	FUEL CREDIT (S	1.0000	99.28-	99.28-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/11/12	OG-731511	03/14/17	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	45	SIOUX CITY) FUEL CREDIT (ORD)	1.0000	74.17-	74.17-	
027			OG-731511							Purchase Order Total		47,638.19	
027	OC-13284	05/11/12	OG-731513	03/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 3 OFF-PEAK	200.0000	54.36	10,872.00	SW
027		05/11/12	OG-731513	03/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT(NORTH PLATTE I-80)	1.0000	80.01-	80.01-	
027		05/11/12	OG-731513	03/14/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT(NORTH PLATTE W-30)	1.0000	80.88-	80.88-	
027			OG-731513							Purchase Order Total		10,711.11	
027	OC-13284	05/11/12	OG-733247	03/21/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 2 OFF-PEAK	350.0000	53.32	18,662.00	SW
027	OC-13284		OG-733247							Purchase Order Total		18,662.00	
027	OC-13284	05/11/12	OG-733248	03/21/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SALT REGION 3 OFF-PEAK	75.0000	54.36	4,077.00	SW
027	OC-13284		OG-733248							Purchase Order Total		4,077.00	
027	OC-13323	07/02/12	OG-720613	01/25/17	1922455	SENECA MINERAL COMPANY	830	70	3400 GALLON HORIZONTAL LEG	3.0000	7,016.41	21,049.23	SW
027	OC-13323		OG-720613							Purchase Order Total		21,049.23	
027	OC-13323	07/02/12	OG-720614	01/25/17	1922455	SENECA MINERAL COMPANY	830	70	3400 GALLON HORIZONTAL LEG	1.0000	7,016.41	7,016.41	SW
027	OC-13323		OG-720614							Purchase Order Total		7,016.41	
027	OC-13331	07/05/12	OG-725222	02/14/17	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	DBL SIDE: TYPE III BARRICADE	400.0000	48.22	19,288.00	SW
027	OC-13331		OG-725222							Purchase Order Total		19,288.00	
027	OC-13332	06/22/13	OG-720037	01/24/17	500148	MIDWEST PUMP & EQUIPMENT CO -	720	33	12-55000 DIESEL PUMP	2.0000	2,995.00	5,990.00	SW
027	OC-13332		OG-720037							Purchase Order Total		5,990.00	
027	OC-13339	07/30/12	OG-720131	01/24/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, SINGLE-FOLD,	84.0000	14.82	1,244.88	SW
027	OC-13339		OG-720131							Purchase Order Total		1,244.88	
027	OC-13339	07/30/12	OG-725035	02/13/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, ROLL, 2-PLY,	84.0000	17.19	1,443.96	SW
027	OC-13339		OG-725035							Purchase Order Total		1,443.96	
027	OC-13339	07/30/12	OG-725040	02/13/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	60.0000	33.44	2,006.40	SW
027	OC-13339	07/30/12	OG-725040	02/13/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	84.0000	14.44	1,212.96	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13339		OG-725040							Purchase Order Total		3,219.36	
027	OC-13339	07/30/12	OG-728203	02/28/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 1-PLY,	12.0000	34.11	409.32	SW
027	OC-13339		OG-728203							Purchase Order Total		409.32	
027	OC-13339	07/30/12	OG-729982	03/07/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, SINGLE-FOLD,	84.0000	14.82	1,244.88	SW
027	OC-13339		OG-729982							Purchase Order Total		1,244.88	
027	OC-13345	08/06/12	OG-721687	01/31/17	501372	WAUSAU EQUIPMENT CO INC - PURC	765	61	12 FOOT STEEL MOLDBOARD SNOW	4.0000	5,389.04	21,556.16	SW
027	OC-13345		OG-721687							Purchase Order Total		21,556.16	
027	OC-13345	08/06/12	OG-721691	01/31/17	501372	WAUSAU EQUIPMENT CO INC - PURC	765	61	12 FOOT STEEL MOLDBOARD SNOW	4.0000	5,389.04	21,556.16	SW
027	OC-13345		OG-721691							Purchase Order Total		21,556.16	
027	OC-13345	08/06/12	OG-721694	01/31/17	501372	WAUSAU EQUIPMENT CO INC - PURC	765	61	12 FOOT STEEL MOLDBOARD SNOW	4.0000	5,389.04	21,556.16	SW
027	OC-13345		OG-721694							Purchase Order Total		21,556.16	
027	OC-13345	08/06/12	OG-721702	01/31/17	501372	WAUSAU EQUIPMENT CO INC - PURC	765	61	12 FOOT STEEL MOLDBOARD SNOW	4.0000	5,389.04	21,556.16	SW
027	OC-13345		OG-721702							Purchase Order Total		21,556.16	
027	OC-13345	08/06/12	OG-721705	01/31/17	501372	WAUSAU EQUIPMENT CO INC - PURC	765	61	12 FOOT STEEL MOLDBOARD SNOW	4.0000	5,389.04	21,556.16	SW
027	OC-13345		OG-721705							Purchase Order Total		21,556.16	
027	OC-13345	08/06/12	OG-721712	01/31/17	501372	WAUSAU EQUIPMENT CO INC - PURC	765	61	12 FOOT STEEL MOLDBOARD SNOW	2.0000	5,389.04	10,778.08	SW
027	OC-13345		OG-721712							Purchase Order Total		10,778.08	
027	OC-13345	08/06/12	OG-721718	01/31/17	501372	WAUSAU EQUIPMENT CO INC - PURC	765	61	12 FOOT STEEL MOLDBOARD SNOW	1.0000	5,389.04	5,389.04	SW
027	OC-13345		OG-721718							Purchase Order Total		5,389.04	
027	OC-13478	03/05/13	OG-714620	01/03/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	18455.6000	1.00	18,455.60	SW
027	OC-13478		OG-714620							Purchase Order Total		18,455.60	
027	OC-13478	03/05/13	OG-718335	01/17/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	13144.7000	1.00	13,144.70	SW
027	OC-13478		OG-718335							Purchase Order Total		13,144.70	
027	OC-13480	03/05/13	OG-716219	01/09/17	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED,	2.0000	2,420.00	4,840.00	SW
027	OC-13480		OG-716219							Purchase Order Total		4,840.00	
027	OC-13480	03/05/13	OG-716235	01/09/17	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED,	1.0000	2,420.00	2,420.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13480		OG-716235							Purchase Order Total		2,420.00	
027	OC-13480	03/05/13	OG-716245	01/09/17	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED,	4.0000	2,420.00	9,680.00	SW
027	OC-13480		OG-716245							Purchase Order Total		9,680.00	
027	OC-13480	03/05/13	OG-716260	01/09/17	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED,	4.0000	2,420.00	9,680.00	SW
027	OC-13480		OG-716260							Purchase Order Total		9,680.00	
027	OC-13480	03/05/13	OG-716273	01/09/17	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED,	4.0000	2,420.00	9,680.00	SW
027	OC-13480		OG-716273							Purchase Order Total		9,680.00	
027	OC-13480	03/05/13	OG-716282	01/09/17	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED,	2.0000	2,420.00	4,840.00	SW
027	OC-13480		OG-716282							Purchase Order Total		4,840.00	
027	OC-13480	03/05/13	OG-716296	01/09/17	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED,	1.0000	2,420.00	2,420.00	SW
027	OC-13480		OG-716296							Purchase Order Total		2,420.00	
027	OC-13552	06/20/13	OG-719505	01/20/17	500220	FLOORS INC - PURCHASE ORDERS	360	76	MODULAR CARPET TILES	280.0000	17.35	4,858.00	SW
027	OC-13552		OG-719505							Purchase Order Total		4,858.00	
027	OC-13555	06/24/13	OG-723937	02/08/17	500171	HELGET SAFETY SUPPLY INC	200	00	COVERALL XL 80-20375	24.0000	12.70	304.80	
027	OC-13555		OG-723937							Purchase Order Total		304.80	
027	OC-13555	06/24/13	OG-727541	02/24/17	500171	HELGET SAFETY SUPPLY INC	200	00	GARMENT PANTS LARGE 80-27150	150.0000	2.16	324.00	
027	OC-13555		OG-727541							Purchase Order Total		324.00	
027	OC-13555	06/24/13	OG-729979	03/07/17	500171	HELGET SAFETY SUPPLY INC	200	00	COVERALL 2XL 80-20400	24.0000	13.47	323.28	
027	OC-13555		OG-729979							Purchase Order Total		323.28	
027	OC-13587	08/23/13	OG-716732	01/10/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	PATCHING D-2 ELKHORN	1.2538	106.50	133.53	SW
027		08/23/13	OG-716732	01/10/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	PATCHING D-2 ELKHORN	6.2688	106.50	667.63	
027		08/23/13	OG-716732	01/10/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	PATCHING D-2 ELKHORN	2.5075	106.50	267.05	
027		08/23/13	OG-716732	01/10/17	500704	FLINN PAVING CO INC - PURCHASI			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-716732							Purchase Order Total		1,068.20	
027	OC-13587	08/23/13	OG-728835	03/02/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	PATCHING D-3 NORFOLK	15.0400	118.67	1,784.80	SW

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13587		OG-728835							Purchase Order Total		1,784.80	
027	OC-13587	08/23/13	OG-729352	03/06/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	PATCHING D-3 WEST POINT	15.1600	113.33	1,718.08	SW
027	OC-13587		OG-729352							Purchase Order Total		1,718.08	
027	OC-13622	10/02/13	OG-715621	01/05/17	501812	LOGAN CONTRACTORS SUPPLY INC -	745	00	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.55	24,255.00	SW
027	OC-13622		OG-715621							Purchase Order Total		24,255.00	
027	OC-13622	10/02/13	OG-718007	01/13/17	501812	LOGAN CONTRACTORS SUPPLY INC -	745	00	HOT POUR RUBBER ASPHALT SEALER	24651.9000	.56	13,780.41	SW
027	OC-13622		OG-718007							Purchase Order Total		13,780.41	
027	OC-13622	10/02/13	OG-718010	01/13/17	501812	LOGAN CONTRACTORS SUPPLY INC -	745	00	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.56	24,651.90	SW
027	OC-13622		OG-718010							Purchase Order Total		24,651.90	
027	OC-13622	10/02/13	OG-721639	01/31/17	501812	LOGAN CONTRACTORS SUPPLY INC -	745	00	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.63	27,738.90	SW
027	OC-13622		OG-721639							Purchase Order Total		27,738.90	
027	OC-13622	10/02/13	OG-732181	03/15/17	501812	LOGAN CONTRACTORS SUPPLY INC -	745	00	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.59	26,063.10	SW
027	OC-13622		OG-732181							Purchase Order Total		26,063.10	
027	OC-13622	10/02/13	OG-732770	03/17/17	501812	LOGAN CONTRACTORS SUPPLY INC -	745	00	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.59	26,063.10	SW
027	OC-13622		OG-732770							Purchase Order Total		26,063.10	
027	OC-13693	11/14/13	OG-722423	02/02/17	547065	SEILER INSTRUMENT & MFG CO INC	305	80	PN TSC3102 001 TRIMBLE	2.0000	4,945.50	9,891.00	SW
027	OC-13693	11/14/13	OG-722423	02/02/17	547065	SEILER INSTRUMENT & MFG CO INC	305	80	SA-ROADS-P	2.0000	1,350.00	2,700.00	SW
027	OC-13693	11/14/13	OG-722423	02/02/17	547065	SEILER INSTRUMENT & MFG CO INC	305	80	PN R10 001 60 TRIMBLE	2.0000	22,950.00	45,900.00	SW
027	OC-13693		OG-722423							Purchase Order Total		58,491.00	
027	OC-13693	11/14/13	OG-725442	02/14/17	547065	SEILER INSTRUMENT & MFG CO INC	305	80	PN TSC3102 001 TRIMBLE	2.0000	4,945.50	9,891.00	SW
027	OC-13693	11/14/13	OG-725442	02/14/17	547065	SEILER INSTRUMENT & MFG CO INC	305	80	SA-ROADS-P	4.0000	1,350.00	5,400.00	SW
027	OC-13693	11/14/13	OG-725442	02/14/17	547065	SEILER INSTRUMENT & MFG CO INC	305	80	PN R10 001 60 TRIMBLE	1.0000	22,950.00	22,950.00	SW
027	OC-13693	11/14/13	OG-725442	02/14/17	547065	SEILER INSTRUMENT & MFG CO INC	305	80	PN TSC3101 001 TRIMBLE	2.0000	4,945.50	9,891.00	SW
027	OC-13693		OG-725442							Purchase Order Total		48,132.00	
027	OC-13693	11/14/13	OG-732141	03/15/17	547065	SEILER INSTRUMENT &	305	80	PN 74450 96 TRIMBLE	1.0000	2,718.90	2,718.90	SW

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13693	11/14/13	OG-732141	03/15/17	547065	MFG CO INC SEILER INSTRUMENT & MFG CO INC	305	80	PN 74450 14 TRIMBLE	1.0000	365.40	365.40	SW
027	OC-13693	11/14/13	OG-732141	03/15/17	547065	SEILER INSTRUMENT & MFG CO INC	305	80	PN TSC3101 001 TRIMBLE	1.0000	4,945.50	4,945.50	SW
027	OC-13693	11/14/13	OG-732141	03/15/17	547065	SEILER INSTRUMENT & MFG CO INC	305	80	SA-ROADS-P	1.0000	1,350.00	1,350.00	SW
027	OC-13693	11/14/13	OG-732141	03/15/17	547065	SEILER INSTRUMENT & MFG CO INC	305	80	PN 50024 00 TRIMBLE	1.0000	945.00	945.00	SW
027	OC-13693	11/14/13	OG-732141	03/15/17	547065	SEILER INSTRUMENT & MFG CO INC	305	80	PN 82768 00 TRIMBLE	1.0000	288.00	288.00	SW
027	OC-13693	11/14/13	OG-732141	03/15/17	547065	SEILER INSTRUMENT & MFG CO INC	305	80	PN R10 001 60 TRIMBLE	2.0000	22,950.00	45,900.00	SW
027	OC-13693		OG-732141						Purchase Order Total			56,512.80	
027	OC-14034	04/10/14	OG-727155	02/23/17	548130	L & R USA INC	200	12	BALL CAP, WINTER HI-VIS ORANGE	48.0000	7.65	367.20	
027	OC-14034		OG-727155						Purchase Order Total			367.20	
027	OC-14045	05/29/14	OG-730216	03/08/17	501308	DUO LIFT MANUFACTURING CO INC	070	00	16,000 POUND GVWR TANDEM AXLE	1.0000	11,104.00	11,104.00	
027	OC-14045	05/29/14	OG-730216	03/08/17	501308	DUO LIFT MANUFACTURING CO INC	070	00	SPARE WHEEL WITH TIRE MATCHING	1.0000	275.00	275.00	
027	OC-14045	05/29/14	OG-730216	03/08/17	501308	DUO LIFT MANUFACTURING CO INC	070	00	WINCH MOUNTING PLATFORM	1.0000	250.00	250.00	
027	OC-14045	05/29/14	OG-730216	03/08/17	501308	DUO LIFT MANUFACTURING CO INC	070	00	WIRELESS REMOTE CONTROL FOR	1.0000	343.00	343.00	
027	OC-14045		OG-730216						Purchase Order Total			11,972.00	
027	OC-14064	08/06/14	OG-715563	01/05/17	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK-UP	12.4800	107.50	1,341.60	SW
027	OC-14064		OG-715563						Purchase Order Total			1,341.60	
027	OC-14064	08/06/14	OG-715750	01/05/17	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK-UP	10.6400	107.50	1,143.80	SW
027	OC-14064		OG-715750						Purchase Order Total			1,143.80	
027	OC-14064	08/06/14	OG-715815	01/06/17	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK-UP	11.2500	107.50	1,209.38	SW
027	OC-14064		OG-715815						Purchase Order Total			1,209.38	
027	OC-14064	08/06/14	OG-715822	01/06/17	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK-UP	18.6700	107.50	2,007.03	SW
027	OC-14064		OG-715822						Purchase Order Total			2,007.03	
027	OC-14065	08/06/14	OG-718156	01/16/17	522096	FLINN CO INC	745	65	PATCHING D-3 ALBION	30.3000	129.23	3,915.67	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14065		OG-718156							Purchase Order Total		3,915.67	
027	OC-14065	08/06/14	OG-724729	02/10/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK-UP	12.5100	111.50	1,394.87	SW
027	OC-14065		OG-724729							Purchase Order Total		1,394.87	
027	OC-14065	08/06/14	OG-728581	03/01/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK-UP	3.3400	111.50	372.41	SW
027		08/06/14	OG-728581	03/01/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK-UP	5.8450	111.50	651.72	
027		08/06/14	OG-728581	03/01/17	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK-UP	.8350	111.50	93.10	
027			OG-728581							Purchase Order Total		1,117.23	
027	OC-14065	08/06/14	OG-728743	03/02/17	522096	FLINN CO INC	745	65	PATCHING D-3 WAYNE	30.4100	125.77	3,824.67	SW
027	OC-14065		OG-728743							Purchase Order Total		3,824.67	
027	OC-14066	08/14/14	OG-717395	01/12/17	500093	HAMILTON EQUIPMENT CO -PURCHAS	765	00	ALL PURPOSE RUBBER TRACK	1.0000	83,407.00	83,407.00	
027	OC-14066	08/14/14	OG-717395	01/12/17	500093	HAMILTON EQUIPMENT CO -PURCHAS	765		EQUIPMENT SHOP REPAIR MANUAL	1.0000	102.00	102.00	SW
027	OC-14066	08/14/14	OG-717395	01/12/17	500093	HAMILTON EQUIPMENT CO -PURCHAS	765		EQUIPMENT PARTS MANUAL	1.0000	87.00	87.00	SW
027	OC-14066	08/14/14	OG-717395	01/12/17	500093	HAMILTON EQUIPMENT CO -PURCHAS	765		DEDUCT NO 10 BRUSH CUTTER	1.0000	5,300.00-	5,300.00-	SW
027	OC-14066	08/14/14	OG-717395	01/12/17	500093	HAMILTON EQUIPMENT CO -PURCHAS	765		OPTION FOR JOYSTICK	1.0000	1,815.00	1,815.00	SW
027	OC-14066	08/14/14	OG-717395	01/12/17	500093	HAMILTON EQUIPMENT CO -PURCHAS	765		OPTION FOR CAB DOOR WITH	1.0000	850.00	850.00	SW
027		08/14/14	OG-717395	01/12/17	500093	HAMILTON EQUIPMENT CO -PURCHAS	765		PALLET FORKS	1.0000	1,725.00	1,725.00	
027			OG-717395							Purchase Order Total		82,686.00	
027	OC-14066	08/14/14	OG-717408	01/12/17	500093	HAMILTON EQUIPMENT CO -PURCHAS	765	00	ALL PURPOSE RUBBER TRACK	1.0000	83,407.00	83,407.00	
027	OC-14066	08/14/14	OG-717408	01/12/17	500093	HAMILTON EQUIPMENT CO -PURCHAS	765		EQUIPMENT SHOP REPAIR MANUAL	1.0000	102.00	102.00	SW
027	OC-14066	08/14/14	OG-717408	01/12/17	500093	HAMILTON EQUIPMENT CO -PURCHAS	765		EQUIPMENT PARTS MANUAL	1.0000	87.00	87.00	SW
027	OC-14066	08/14/14	OG-717408	01/12/17	500093	HAMILTON EQUIPMENT CO -PURCHAS	765		DEDUCT NO 10 BRUSH CUTTER	1.0000	5,300.00-	5,300.00-	SW
027	OC-14066	08/14/14	OG-717408	01/12/17	500093	HAMILTON EQUIPMENT CO -PURCHAS	765		DEDUCT NO 11 PLANER	1.0000	19,813.00-	19,813.00-	SW
027	OC-14066	08/14/14	OG-717408	01/12/17	500093	HAMILTON EQUIPMENT	765		OPTION FOR JOYSTICK	1.0000	1,815.00	1,815.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14066	08/14/14	OG-717408	01/12/17	500093	CO -PURCHAS HAMILTON EQUIPMENT	765		OPTION FOR CAB DOOR	1.0000	850.00	850.00	SW
						CO -PURCHAS			WITH				
027	OC-14066		OG-717408							Purchase Order Total		61,148.00	
027	OC-14066	08/14/14	OG-717880	01/13/17	500093	HAMILTON EQUIPMENT	765	00	ALL PURPOSE RUBBER	1.0000	83,407.00	83,407.00	
						CO -PURCHAS			TRACK				
027	OC-14066	08/14/14	OG-717880	01/13/17	500093	HAMILTON EQUIPMENT	765		EQUIPMENT SHOP	1.0000	102.00	102.00	SW
						CO -PURCHAS			REPAIR MANUAL				
027	OC-14066	08/14/14	OG-717880	01/13/17	500093	HAMILTON EQUIPMENT	765		EQUIPMENT PARTS	1.0000	87.00	87.00	SW
						CO -PURCHAS			MANUAL				
027	OC-14066	08/14/14	OG-717880	01/13/17	500093	HAMILTON EQUIPMENT	765		DEDUCT NO 10 BRUSH	1.0000	5,300.00-	5,300.00-	SW
						CO -PURCHAS			CUTTER				
027	OC-14066	08/14/14	OG-717880	01/13/17	500093	HAMILTON EQUIPMENT	765		DEDUCT NO 11 PLANER	1.0000	19,813.00-	19,813.00-	SW
						CO -PURCHAS							
027	OC-14066	08/14/14	OG-717880	01/13/17	500093	HAMILTON EQUIPMENT	765		OPTION FOR JOYSTICK	1.0000	1,815.00	1,815.00	SW
						CO -PURCHAS							
027	OC-14066	08/14/14	OG-717880	01/13/17	500093	HAMILTON EQUIPMENT	765		OPTION FOR CAB DOOR	1.0000	850.00	850.00	SW
						CO -PURCHAS			WITH				
027	OC-14066		OG-717880							Purchase Order Total		61,148.00	
027	OC-14086	09/30/14	OG-724987	02/13/17	502299	CODE 3 INC - PURCHASE ORDERS	055	05	LIGHTBARS, LIGHTS AND FLASHERS	2500.0000	1.00	2,500.00	SW
										Purchase Order Total		2,500.00	
027	OC-14086	09/30/14	OG-724988	02/13/17	502299	CODE 3 INC - PURCHASE ORDERS	055	05	LIGHTBARS, LIGHTS AND FLASHERS	1780.0000	1.00	1,780.00	SW
										Purchase Order Total		1,780.00	
027	OC-14086	09/30/14	OG-729985	03/07/17	502299	CODE 3 INC - PURCHASE ORDERS	055	05	LIGHTBARS, LIGHTS AND FLASHERS	5200.0000	1.00	5,200.00	SW
										Purchase Order Total		5,200.00	
027	OC-14089	09/30/14	OG-724529	02/10/17	555082	WHELEN ENGINEERING COMPANY INC	055	05	LIGHTBARS, LIGHTS, FLASHERS,	11825.5000	1.00	11,825.50	SW
										Purchase Order Total		11,825.50	
027	OC-14110	10/16/14	OG-726603	02/21/17	501308	DUO LIFT MANUFACTURING CO INC	070		12,000 POUND GVWR TANDEM AXLE	1.0000	6,776.00	6,776.00	SW
027	OC-14110	10/16/14	OG-726603	02/21/17	501308	DUO LIFT MANUFACTURING CO INC	070		OPTION: DEDUCT FOR 14 FOOT	1.0000	250.00-	250.00-	SW
										Purchase Order Total		6,526.00	
027	OC-14178	01/14/15	OG-731012	03/10/17	501308	DUO LIFT MANUFACTURING CO INC	070		TANDEM AXLE TILT BED TRAILER	1.0000	25,175.00	25,175.00	SW
027	OC-14178	01/14/15	OG-731012	03/10/17	501308	DUO LIFT	070		EQUIPMENT SHOP	1.0000	0.00		SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14178	01/14/15	OG-731012	03/10/17	501308	MANUFACTURING CO INC			REPAIR MANUAL				
						DUO LIFT	070		EQUIPMENT PARTS	1.0000	0.00		SW
						MANUFACTURING CO INC			MANUAL				
027	OC-14178	01/14/15	OG-731012	03/10/17	501308	DUO LIFT	070		EQUIPMENT PARTS CD	1.0000	0.00		SW
						MANUFACTURING CO INC			ROM				
027	OC-14178		OG-731012						Purchase Order Total			25,175.00	
027	OC-14178	01/14/15	OG-731020	03/10/17	501308	DUO LIFT	070		TANDEM AXLE TILT	1.0000	25,175.00	25,175.00	SW
						MANUFACTURING CO INC			BED TRAILER				
027	OC-14178	01/14/15	OG-731020	03/10/17	501308	DUO LIFT	070		EQUIPMENT SHOP	1.0000	0.00		SW
						MANUFACTURING CO INC			REPAIR MANUAL				
027	OC-14178	01/14/15	OG-731020	03/10/17	501308	DUO LIFT	070		EQUIPMENT PARTS	1.0000	0.00		SW
						MANUFACTURING CO INC			MANUAL				
027	OC-14178	01/14/15	OG-731020	03/10/17	501308	DUO LIFT	070		EQUIPMENT PARTS CD	1.0000	0.00		SW
						MANUFACTURING CO INC			ROM				
027	OC-14178		OG-731020						Purchase Order Total			25,175.00	
027	OC-14189	02/27/15	OG-718584	01/18/17	1627200	DIAMOND TRAFFIC	550	80	6' PIEZOELECTRIC	40.0000	611.00	24,440.00	SW
						PRODUCTS - PUR			TRAFFIC				
027	OC-14189		OG-718584						Purchase Order Total			24,440.00	
027	OC-14241	05/05/15	OG-716313	01/09/17	507350	WINTER EQUIPMENT	760	06	BLOCKBUSTER CLASSIC	5770.0000	1.00	5,770.00	SW
						COMPANY INC -			XL				
027	OC-14241		OG-716313						Purchase Order Total			5,770.00	
027	OC-14241	05/05/15	OG-716703	01/10/17	507350	WINTER EQUIPMENT	760	06	JOMA	16118.2000	1.00	16,118.20	SW
						COMPANY INC -							
027	OC-14241		OG-716703						Purchase Order Total			16,118.20	
027	OC-14241	05/05/15	OG-717787	01/13/17	507350	WINTER EQUIPMENT	760	06	BLOCKBUSTER CLASSIC	8816.0000	1.00	8,816.00	SW
						COMPANY INC -			XL				
027	OC-14241		OG-717787						Purchase Order Total			8,816.00	
027	OC-14241	05/05/15	OG-718154	01/16/17	507350	WINTER EQUIPMENT	760	06	JOMA	24397.0200	1.00	24,397.02	SW
						COMPANY INC -							
027	OC-14241		OG-718154						Purchase Order Total			24,397.02	
027	OC-14241	05/05/15	OG-719329	01/20/17	507350	WINTER EQUIPMENT	760	06	BLOCKBUSTER CLASSIC	5761.3400	1.00	5,761.34	SW
						COMPANY INC -			XL				
027	OC-14241		OG-719329						Purchase Order Total			5,761.34	
027	OC-14241	05/05/15	OG-720617	01/25/17	507350	WINTER EQUIPMENT	760	06	JOMA	20020.0500	1.00	20,020.05	SW
						COMPANY INC -							
027	OC-14241		OG-720617						Purchase Order Total			20,020.05	
027	OC-14241	05/05/15	OG-720619	01/25/17	507350	WINTER EQUIPMENT	760	06	JOMA	18069.1200	1.00	18,069.12	SW
						COMPANY INC -							
027	OC-14241		OG-720619						Purchase Order Total			18,069.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14241	05/05/15	OG-721141	01/27/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	BLOCKBUSTER CLASSIC XL	790.5100	1.00	790.51	SW
027	OC-14241		OG-721141							Purchase Order Total		790.51	
027	OC-14241	05/05/15	OG-723245	02/06/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA	4582.1000	1.00	4,582.10	SW
027	OC-14241		OG-723245							Purchase Order Total		4,582.10	
027	OC-14241	05/05/15	OG-724069	02/08/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	BLOCKBUSTER CLASSIC XL	8642.0100	1.00	8,642.01	SW
027	OC-14241		OG-724069							Purchase Order Total		8,642.01	
027	OC-14241	05/05/15	OG-727450	02/24/17	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA	2302.6000	1.00	2,302.60	SW
027	OC-14241		OG-727450							Purchase Order Total		2,302.60	
027	OC-14252	05/28/15	06-718692	01/18/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	26.24	78.72	
027	OC-14252		06-718692							Purchase Order Total		78.72	
027	OC-14252	05/28/15	06-718704	01/18/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	1,179.98	2,359.96	
027		05/28/15	06-718704	01/18/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	144.99	289.98	
027			06-718704							Purchase Order Total		2,649.94	
027	OC-14252	05/28/15	06-718836	01/18/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	30.0000	179.99	5,399.70	
027	OC-14252		06-718836							Purchase Order Total		5,399.70	
027	OC-14252	05/28/15	06-719045	01/19/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	2,117.83	6,353.49	
027		05/28/15	06-719045	01/19/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	149.99	449.97	
027			06-719045							Purchase Order Total		6,803.46	
027	OC-14252	05/28/15	06-719059	01/19/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	10.0000	26.24	262.40	
027	OC-14252		06-719059							Purchase Order Total		262.40	
027	OC-14252	05/28/15	06-720204	01/24/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4.0000	112.49	449.96	
027	OC-14252		06-720204							Purchase Order Total		449.96	
027	OC-14252	05/28/15	06-721001	01/27/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	37.49	74.98	
027		05/28/15	06-721001	01/27/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	33.74	67.48	
027		05/28/15	06-721001	01/27/17	3260939	DELL MARKETING -	204	00	DELL COMPUTER	2.0000	44.99	89.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
027			06-721001							Purchase Order Total		232.44	
027	OC-14252	05/28/15	06-721032	01/27/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	112.49	112.49	
027		05/28/15	06-721032	01/27/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	112.49	112.49	
027			06-721032							Purchase Order Total		224.98	
027	OC-14252	05/28/15	06-722309	02/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	60.19	60.19	
027	OC-14252		06-722309							Purchase Order Total		60.19	
027	OC-14252	05/28/15	06-726257	02/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5.0000	861.78	4,308.90	
027	OC-14252		06-726257							Purchase Order Total		4,308.90	
027	OC-14252	05/28/15	06-726267	02/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	1,352.12	2,704.24	
027	OC-14252		06-726267							Purchase Order Total		2,704.24	
027	OC-14252	05/28/15	06-726272	02/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,013.87	1,013.87	
027	OC-14252		06-726272							Purchase Order Total		1,013.87	
027	OC-14252	05/28/15	06-726294	02/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	1,559.22	3,118.44	
027	OC-14252		06-726294							Purchase Order Total		3,118.44	
027	OC-14252	05/28/15	06-727358	02/23/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	10.0000	19.99	199.90	
027	OC-14252		06-727358							Purchase Order Total		199.90	
027	OC-14252	05/28/15	06-727544	02/24/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	199.49	199.49	
027	OC-14252		06-727544							Purchase Order Total		199.49	
027	OC-14252	05/28/15	06-728132	02/28/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	1,791.18	3,582.36	
027	OC-14252		06-728132							Purchase Order Total		3,582.36	
027	OC-14252	05/28/15	06-728440	03/01/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,476.96	1,476.96	
027		05/28/15	06-728440	03/01/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	149.99	149.99	
027			06-728440							Purchase Order Total		1,626.95	
027	OC-14252	05/28/15	06-730178	03/08/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	1,518.82	3,037.64	
027	OC-14252		06-730178							Purchase Order Total		3,037.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14252	05/28/15	O6-731006	03/10/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	30.0000	179.99	5,399.70	
027	OC-14252		O6-731006							Purchase Order Total		5,399.70	
027	OC-14252	05/28/15	O6-733052	03/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,701.36	1,701.36	
027		05/28/15	O6-733052	03/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	149.99	149.99	
027		05/28/15	O6-733052	03/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	51.59	51.59	
027			O6-733052							Purchase Order Total		1,902.94	
027	OC-14252	05/28/15	O6-733692	03/23/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	1,357.37	2,714.74	
027	OC-14252		O6-733692							Purchase Order Total		2,714.74	
027	OC-14259	05/29/15	O6-731360	03/13/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	1.0000	1,926.06	1,926.06	
027		05/29/15	O6-731360	03/13/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	1.0000	1,195.69	1,195.69	
027			O6-731360							Purchase Order Total		3,121.75	
027	OC-14283	06/10/15	OG-720755	01/26/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	INDUSTRIAL SUPPLIES	1155.2400	1.00	1,155.24	SW
027	OC-14283		OG-720755							Purchase Order Total		1,155.24	
027	OC-14283	06/10/15	OG-725922	02/16/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	INDUSTRIAL SUPPLIES	72.8800	1.00	72.88	SW
027	OC-14283		OG-725922							Purchase Order Total		72.88	
027	OC-14283	06/10/15	OG-726304	02/17/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	INDUSTRIAL SUPPLIES	1155.2400	1.00	1,155.24	SW
027		06/10/15	OG-726304	02/17/17	536905	MSC INDUSTRIAL SUPPLY CO INC-			HOUSEHOLD & INSTIT EXP		0.00	.03	
027			OG-726304							Purchase Order Total		1,155.27	
027	OC-14283	06/10/15	OG-727561	02/24/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	INDUSTRIAL SUPPLIES	283.4400	1.00	283.44	SW
027	OC-14283		OG-727561							Purchase Order Total		283.44	
027	OC-14283	06/10/15	OG-732965	03/20/17	2278767	MSC INDUSTRIAL SUPPLY CO - PAY	450	06	INDUSTRIAL SUPPLIES	1090.5900	1.00	1,090.59	SW
027	OC-14283		OG-732965							Purchase Order Total		1,090.59	
027	OC-14284	06/25/15	OG-715841	01/06/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	14.0600	1.00	14.06	SW
027	OC-14284		OG-715841							Purchase Order Total		14.06	
027	OC-14284	06/25/15	OG-715848	01/06/17	521405	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	5.4200	1.00	5.42	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
027	OC-14284		OG-715848							Purchase Order Total		5.42		
027	OC-14284	06/25/15	OG-715874	01/06/17	521405	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	16.0600	1.00	16.06	SW	
						PAYMENTS								
027	OC-14284		OG-715874							Purchase Order Total		16.06		
027	OC-14284	06/25/15	OG-715892	01/06/17	521405	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	15.1300	1.00	15.13	SW	
						PAYMENTS								
027	OC-14284		OG-715892							Purchase Order Total		15.13		
027	OC-14284	06/25/15	OG-716564	01/10/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	352.4500	1.00	352.45	SW	
						PURCHASE OR								
027	OC-14284		OG-716564							Purchase Order Total		352.45		
027	OC-14284	06/25/15	OG-716768	01/10/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	1.0100	1.00	1.01	SW	
						PURCHASE OR								
027	OC-14284		OG-716768							Purchase Order Total		1.01		
027	OC-14284	06/25/15	OG-716922	01/11/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	3.0000	1.00	3.00	SW	
						PURCHASE OR								
027	OC-14284		OG-716922							Purchase Order Total		3.00		
027	OC-14284	06/25/15	OG-717686	01/12/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	157.6000	1.00	157.60	SW	
						PURCHASE OR								
027	OC-14284		OG-717686							Purchase Order Total		157.60		
027	OC-14284	06/25/15	OG-717693	01/12/17	521405	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	174.9200	1.00	174.92	SW	
						PAYMENTS								
027	OC-14284		OG-717693							Purchase Order Total		174.92		
027	OC-14284	06/25/15	OG-718142	01/16/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	52.1800	1.00	52.18	SW	
						PURCHASE OR								
027		06/25/15	OG-718142	01/16/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	4.8500	1.00	4.85	SW	
						PURCHASE OR								
027			OG-718142							Purchase Order Total		57.03		
027	OC-14284	06/25/15	OG-718607	01/18/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	108.6300	1.00	108.63	SW	
						PURCHASE OR								
027	OC-14284		OG-718607							Purchase Order Total		108.63		
027	OC-14284	06/25/15	OG-718955	01/19/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	44.1500	1.00	44.15	SW	
						PURCHASE OR								
027		06/25/15	OG-718955	01/19/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	18.0500	1.00	18.05	SW	
						PURCHASE OR								
027			OG-718955							Purchase Order Total		62.20		
027	OC-14284	06/25/15	OG-718956	01/19/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	10.7000	1.00	10.70	SW	
						PURCHASE OR								
027	OC-14284		OG-718956							Purchase Order Total		10.70		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14284	06/25/15	OG-719150	01/19/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	.3000	1.00	.30	SW
027	OC-14284		OG-719150							Purchase Order Total		.30	
027	OC-14284	06/25/15	OG-719653	01/23/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	40.6400	1.00	40.64	SW
027	OC-14284		OG-719653							Purchase Order Total		40.64	
027	OC-14284	06/25/15	OG-721042	01/27/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	50.4900	1.00	50.49	SW
027	OC-14284		OG-721042							Purchase Order Total		50.49	
027	OC-14284	06/25/15	OG-721132	01/27/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	20.3500	1.00	20.35	SW
027	OC-14284		OG-721132							Purchase Order Total		20.35	
027	OC-14284	06/25/15	OG-721147	01/27/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	.9400	1.00	.94	SW
027	OC-14284		OG-721147							Purchase Order Total		.94	
027	OC-14284	06/25/15	OG-721155	01/27/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	12.2400	1.00	12.24	SW
027	OC-14284		OG-721155							Purchase Order Total		12.24	
027	OC-14284	06/25/15	OG-721168	01/27/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	9.8400	1.00	9.84	SW
027	OC-14284		OG-721168							Purchase Order Total		9.84	
027	OC-14284	06/25/15	OG-721610	01/31/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	6.2000	1.00	6.20	SW
027	OC-14284		OG-721610							Purchase Order Total		6.20	
027	OC-14284	06/25/15	OG-721611	01/31/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	28.4200	1.00	28.42	SW
027	OC-14284		OG-721611							Purchase Order Total		28.42	
027	OC-14284	06/25/15	OG-722282	02/02/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	337.4700	1.00	337.47	SW
027	OC-14284		OG-722282							Purchase Order Total		337.47	
027	OC-14284	06/25/15	OG-722688	02/03/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	.3000	1.00	.30	SW
027	OC-14284		OG-722688							Purchase Order Total		.30	
027	OC-14284	06/25/15	OG-722694	02/03/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	7.4800	1.00	7.48	SW
027	OC-14284		OG-722694							Purchase Order Total		7.48	
027	OC-14284	06/25/15	OG-722697	02/03/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	9.2700	1.00	9.27	SW
027	OC-14284		OG-722697							Purchase Order Total		9.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14284	06/25/15	OG-722701	02/03/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	28.4000	1.00	28.40	SW
027	OC-14284		OG-722701							Purchase Order Total		28.40	
027	OC-14284	06/25/15	OG-722745	02/03/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	1056.2600	1.00	1,056.26	SW
027	OC-14284		OG-722745							Purchase Order Total		1,056.26	
027	OC-14284	06/25/15	OG-723251	02/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	110.7400	1.00	110.74	SW
027	OC-14284		OG-723251							Purchase Order Total		110.74	
027	OC-14284	06/25/15	OG-723254	02/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	49.4100	1.00	49.41	SW
027	OC-14284		OG-723254							Purchase Order Total		49.41	
027	OC-14284	06/25/15	OG-724310	02/09/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	135.8500	1.00	135.85	SW
027	OC-14284		OG-724310							Purchase Order Total		135.85	
027	OC-14284	06/25/15	OG-724311	02/09/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	16.0700	1.00	16.07	SW
027	OC-14284		OG-724311							Purchase Order Total		16.07	
027	OC-14284	06/25/15	OG-724312	02/09/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	9.0100	1.00	9.01	SW
027	OC-14284		OG-724312							Purchase Order Total		9.01	
027	OC-14284	06/25/15	OG-724314	02/09/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	40.6900	1.00	40.69	SW
027	OC-14284		OG-724314							Purchase Order Total		40.69	
027	OC-14284	06/25/15	OG-724315	02/09/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	46.5700	1.00	46.57	SW
027	OC-14284		OG-724315							Purchase Order Total		46.57	
027	OC-14284	06/25/15	OG-724316	02/09/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	9.9600	1.00	9.96	SW
027	OC-14284		OG-724316							Purchase Order Total		9.96	
027	OC-14284	06/25/15	OG-724317	02/09/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	233.9900	1.00	233.99	SW
027	OC-14284		OG-724317							Purchase Order Total		233.99	
027	OC-14284	06/25/15	OG-724319	02/09/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	71.8200	1.00	71.82	SW
027	OC-14284	06/25/15	OG-724319	02/09/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	23.6700	1.00	23.67	SW
027	OC-14284		OG-724319							Purchase Order Total		95.49	
027	OC-14284	06/25/15	OG-724325	02/09/17	521406	FASTENAL COMPANY -	450	06	INDUSTRIAL SUPPLIES	28.8800	1.00	28.88	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14284	06/25/15	OG-724325	02/09/17	521406	PURCHASE OR FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	83.8400	1.00	83.84	SW
027	OC-14284		OG-724325							Purchase Order Total		112.72	
027	OC-14284	06/25/15	OG-724676	02/10/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	6.9400	1.00	6.94	SW
027	OC-14284		OG-724676							Purchase Order Total		6.94	
027	OC-14284	06/25/15	OG-724677	02/10/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	139.2300	1.00	139.23	SW
027	OC-14284		OG-724677							Purchase Order Total		139.23	
027	OC-14284	06/25/15	OG-724937	02/13/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	1061.8600	1.00	1,061.86	SW
027	OC-14284		OG-724937							Purchase Order Total		1,061.86	
027	OC-14284	06/25/15	OG-725302	02/14/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	17.5200	1.00	17.52	SW
027	OC-14284		OG-725302							Purchase Order Total		17.52	
027	OC-14284	06/25/15	OG-725328	02/14/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	8.4900	1.00	8.49	SW
027	OC-14284		OG-725328							Purchase Order Total		8.49	
027	OC-14284	06/25/15	OG-725923	02/16/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	238.1100	1.00	238.11	SW
027	OC-14284		OG-725923							Purchase Order Total		238.11	
027	OC-14284	06/25/15	OG-726098	02/16/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	76.9200	1.00	76.92	SW
027	OC-14284		OG-726098							Purchase Order Total		76.92	
027	OC-14284	06/25/15	OG-726506	02/21/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	202.8800	1.00	202.88	SW
027	OC-14284		OG-726506							Purchase Order Total		202.88	
027	OC-14284	06/25/15	OG-727482	02/24/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	8.6000	1.00	8.60	SW
027	OC-14284		OG-727482							Purchase Order Total		8.60	
027	OC-14284	06/25/15	OG-729273	03/03/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	2.2500	1.00	2.25	SW
027	OC-14284		OG-729273							Purchase Order Total		2.25	
027	OC-14284	06/25/15	OG-729278	03/03/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	15.1700	1.00	15.17	SW
027	OC-14284		OG-729278							Purchase Order Total		15.17	
027	OC-14284	06/25/15	OG-729279	03/03/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	13.1600	1.00	13.16	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14284		OG-729279							Purchase Order Total		13.16	
027	OC-14284	06/25/15	OG-729281	03/03/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	23.0300	1.00	23.03	SW
027	OC-14284		OG-729281							Purchase Order Total		23.03	
027	OC-14284	06/25/15	OG-729282	03/03/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	14.9900	1.00	14.99	SW
027	OC-14284		OG-729282							Purchase Order Total		14.99	
027	OC-14284	06/25/15	OG-729283	03/03/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	21.9300	1.00	21.93	SW
027	OC-14284		OG-729283							Purchase Order Total		21.93	
027	OC-14284	06/25/15	OG-729395	03/06/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	8.8300	1.00	8.83	SW
027	OC-14284		OG-729395							Purchase Order Total		8.83	
027	OC-14284	06/25/15	OG-729738	03/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	8.6000	1.00	8.60	SW
027	OC-14284		OG-729738							Purchase Order Total		8.60	
027	OC-14284	06/25/15	OG-729999	03/07/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	18.6000	1.00	18.60	SW
027	OC-14284		OG-729999							Purchase Order Total		18.60	
027	OC-14284	06/25/15	OG-730002	03/07/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	11.8300	1.00	11.83	SW
027	OC-14284		OG-730002							Purchase Order Total		11.83	
027	OC-14284	06/25/15	OG-730005	03/07/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	19.5300	1.00	19.53	SW
027	OC-14284		OG-730005							Purchase Order Total		19.53	
027	OC-14284	06/25/15	OG-730016	03/07/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	101.6800	1.00	101.68	SW
027	OC-14284		OG-730016							Purchase Order Total		101.68	
027	OC-14284	06/25/15	OG-730278	03/08/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	766.3000	1.00	766.30	SW
027	OC-14284		OG-730278							Purchase Order Total		766.30	
027	OC-14284	06/25/15	OG-730435	03/09/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	51.5500	1.00	51.55	SW
027	OC-14284		OG-730435							Purchase Order Total		51.55	
027	OC-14284	06/25/15	OG-730437	03/09/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	12.5800	1.00	12.58	SW
027	OC-14284		OG-730437							Purchase Order Total		12.58	
027	OC-14284	06/25/15	OG-731426	03/13/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	301.0000	1.00	301.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14284		OG-731426							Purchase Order Total		301.00	
027	OC-14284	06/25/15	OG-731429	03/13/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	22.7200	1.00	22.72	SW
027	OC-14284		OG-731429							Purchase Order Total		22.72	
027	OC-14284	06/25/15	OG-731783	03/14/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	18.9200	1.00	18.92	SW
027	OC-14284		OG-731783							Purchase Order Total		18.92	
027	OC-14284	06/25/15	OG-731843	03/15/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	65.7600	1.00	65.76	SW
027	OC-14284		OG-731843							Purchase Order Total		65.76	
027	OC-14284	06/25/15	OG-732122	03/15/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	49.3200	1.00	49.32	SW
027	OC-14284		OG-732122							Purchase Order Total		49.32	
027	OC-14284	06/25/15	OG-732528	03/16/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	900.0000	1.00	900.00	SW
027		06/25/15	OG-732528	03/16/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	2.2200	1.00	2.22	
027			OG-732528							Purchase Order Total		902.22	
027	OC-14284	06/25/15	OG-732551	03/17/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	38.0700	1.00	38.07	SW
027	OC-14284		OG-732551							Purchase Order Total		38.07	
027	OC-14284	06/25/15	OG-732577	03/17/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	4.2600	1.00	4.26	SW
027	OC-14284		OG-732577							Purchase Order Total		4.26	
027	OC-14284	06/25/15	OG-732581	03/17/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	81.6200	1.00	81.62	SW
027	OC-14284		OG-732581							Purchase Order Total		81.62	
027	OC-14284	06/25/15	OG-732584	03/17/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	11.3200	1.00	11.32	SW
027	OC-14284		OG-732584							Purchase Order Total		11.32	
027	OC-14284	06/25/15	OG-732585	03/17/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	17.0600	1.00	17.06	SW
027	OC-14284		OG-732585							Purchase Order Total		17.06	
027	OC-14284	06/25/15	OG-732653	03/17/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	179.1000	1.00	179.10	SW
027	OC-14284		OG-732653							Purchase Order Total		179.10	
027	OC-14284	06/25/15	OG-732660	03/17/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	7.4500	1.00	7.45	SW
027	OC-14284		OG-732660							Purchase Order Total		7.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14284	06/25/15	OG-732908	03/20/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	8.8500	1.00	8.85	SW
027	OC-14284		OG-732908						Purchase Order Total			8.85	
027	OC-14284	06/25/15	OG-733099	03/20/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	2.0500	1.00	2.05	SW
027	OC-14284		OG-733099						Purchase Order Total			2.05	
027	OC-14284	06/25/15	OG-733103	03/20/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	34.7600	1.00	34.76	SW
027	OC-14284		OG-733103						Purchase Order Total			34.76	
027	OC-14284	06/25/15	OG-733160	03/21/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	5.2100	1.00	5.21	SW
027	OC-14284		OG-733160						Purchase Order Total			5.21	
027	OC-14284	06/25/15	OG-733366	03/21/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	22.7200	1.00	22.72	SW
027	OC-14284	06/25/15	OG-733366	03/21/17	521405	FASTENAL COMPANY - PAYMENTS	450	06	INDUSTRIAL SUPPLIES	6.3300	1.00	6.33	SW
027	OC-14284		OG-733366						Purchase Order Total			29.05	
027	OC-14284	06/25/15	OG-733405	03/21/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	158.4300	1.00	158.43	SW
027	OC-14284		OG-733405						Purchase Order Total			158.43	
027	OC-14284	06/25/15	OG-733647	03/22/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	5.7400	1.00	5.74	SW
027	OC-14284		OG-733647						Purchase Order Total			5.74	
027	OC-14284	06/25/15	OG-733780	03/23/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	157.9900	1.00	157.99	SW
027	OC-14284		OG-733780						Purchase Order Total			157.99	
027	OC-14284	06/25/15	OG-733999	03/24/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	26.1300	1.00	26.13	SW
027	OC-14284		OG-733999						Purchase Order Total			26.13	
027	OC-14291	06/12/15	OG-727703	02/24/17	501308	DUO LIFT MANUFACTURING CO INC	070	69	SINGLE AXLE UTILITY TRAILER	5.0000	2,385.00	11,925.00	
027	OC-14291		OG-727703						Purchase Order Total			11,925.00	
027	OC-14291	06/12/15	OG-727983	02/27/17	501308	DUO LIFT MANUFACTURING CO INC	070	69	SINGLE AXLE UTILITY TRAILER	1.0000	2,385.00	2,385.00	
027	OC-14291		OG-727983						Purchase Order Total			2,385.00	
027	OC-14295	06/19/15	OG-721785	01/31/17	1872715	SHUR TITE PRODUCTS	801	89	4' FLEXIBLE DELINEATOR POST	1200.0000	19.54	23,448.00	SW
027	OC-14295		OG-721785						Purchase Order Total			23,448.00	
027	OC-14295	06/19/15	OG-728206	02/28/17	1872715	SHUR TITE PRODUCTS	801	89	4' FLEXIBLE	500.0000	19.54	9,770.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									DELINEATOR POST				
027	OC-14295		OG-728206							Purchase Order Total		9,770.00	
027	OC-14295	06/19/15	OG-729987	03/07/17	1872715	SHUR TITE PRODUCTS	801	89	CONCRETE BARRIER	750.0000	10.48	7,860.00	SW
027	OC-14295		OG-729987							Purchase Order Total		7,860.00	
027	OC-14295	06/19/15	OG-730049	03/07/17	1872715	SHUR TITE PRODUCTS	801	89	4' FLEXIBLE DELINEATOR POST	250.0000	21.15	5,287.50	SW
027	OC-14295		OG-730049							Purchase Order Total		5,287.50	
027	OC-14296	06/19/15	OG-727104	02/23/17	527968	IMPACT RECOVERY SYSTEMS INC	801	89	SHORT FLAT MOUNT GUARDRAIL	525.0000	9.00	4,725.00	
027	OC-14296		OG-727104							Purchase Order Total		4,725.00	
027	OC-14296	06/19/15	OG-732842	03/20/17	527968	IMPACT RECOVERY SYSTEMS INC	801	89	SHORT FLAT MOUNT GUARDRAIL	525.0000	9.00	4,725.00	
027	OC-14296		OG-732842							Purchase Order Total		4,725.00	
027	OC-14299	06/22/15	OG-718837	01/18/17	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	3262.7800	1.00	3,262.78	SW
027	OC-14299		OG-718837							Purchase Order Total		3,262.78	
027	OC-14299	06/22/15	OG-718911	01/18/17	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW GUARDS	779.3600	1.00	779.36	SW
027	OC-14299		OG-718911							Purchase Order Total		779.36	
027	OC-14299	06/22/15	OG-718998	01/19/17	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	15497.4800	1.00	15,497.48	SW
027	OC-14299		OG-718998							Purchase Order Total		15,497.48	
027	OC-14299	06/22/15	OG-723262	02/06/17	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	5196.4000	1.00	5,196.40	SW
027	OC-14299		OG-723262							Purchase Order Total		5,196.40	
027	OC-14309	07/22/15	OG-734208	03/24/17	2022293	ROAD WIDENER LLC	765	66	ROAD WIDENER SKID STEER	1.0000	36,850.00	36,850.00	SW
027	OC-14309		OG-734208							Purchase Order Total		36,850.00	
027	OC-14318	08/26/15	OG-714586	01/03/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-7	4500.0000	1.29	5,805.00	
027	OC-14318		OG-714586							Purchase Order Total		5,805.00	
027	OC-14318	08/26/15	OG-714866	01/04/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-8	4500.0000	1.29	5,805.00	
027	OC-14318		OG-714866							Purchase Order Total		5,805.00	
027	OC-14318	08/26/15	OG-714867	01/04/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-5	4500.0000	1.29	5,805.00	
027	OC-14318		OG-714867							Purchase Order Total		5,805.00	
027	OC-14318	08/26/15	OG-714868	01/04/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-5	4500.0000	1.29	5,805.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14318		OG-714868							Purchase Order Total		5,805.00	
027	OC-14318	08/26/15	OG-715807	01/06/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-1	9000.0000	1.26	11,340.00	
027	OC-14318		OG-715807							Purchase Order Total		11,340.00	
027	OC-14318	08/26/15	OG-716075	01/06/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-4	4500.0000	1.29	5,805.00	
027	OC-14318		OG-716075							Purchase Order Total		5,805.00	
027	OC-14318	08/26/15	OG-716078	01/06/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-1	9000.0000	1.26	11,340.00	
027	OC-14318		OG-716078							Purchase Order Total		11,340.00	
027	OC-14318	08/26/15	OG-716081	01/06/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-4	4500.0000	1.29	5,805.00	
027	OC-14318		OG-716081							Purchase Order Total		5,805.00	
027	OC-14318	08/26/15	OG-716631	01/10/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-1	9000.0000	1.26	11,340.00	
027	OC-14318		OG-716631							Purchase Order Total		11,340.00	
027	OC-14318	08/26/15	OG-716660	01/10/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-4	4500.0000	1.29	5,805.00	
027	OC-14318		OG-716660							Purchase Order Total		5,805.00	
027	OC-14318	08/26/15	OG-716665	01/10/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-1	4500.0000	1.26	5,670.00	
027	OC-14318		OG-716665							Purchase Order Total		5,670.00	
027	OC-14318	08/26/15	OG-716701	01/10/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-5	4500.0000	1.29	5,805.00	
027	OC-14318		OG-716701							Purchase Order Total		5,805.00	
027	OC-14318	08/26/15	OG-716714	01/10/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-5	9000.0000	1.29	11,610.00	
027	OC-14318		OG-716714							Purchase Order Total		11,610.00	
027	OC-14318	08/26/15	OG-716728	01/10/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-5	18000.0000	1.29	23,220.00	
027	OC-14318		OG-716728							Purchase Order Total		23,220.00	
027	OC-14318	08/26/15	OG-716734	01/10/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-5	4500.0000	1.29	5,805.00	
027	OC-14318		OG-716734							Purchase Order Total		5,805.00	
027	OC-14318	08/26/15	OG-716743	01/10/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-5	9000.0000	1.29	11,610.00	
027	OC-14318		OG-716743							Purchase Order Total		11,610.00	
027	OC-14318	08/26/15	OG-716767	01/10/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-5	9000.0000	1.29	11,610.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14318		OG-716767							Purchase Order Total		11,610.00	
027	OC-14318	08/26/15	OG-716774	01/10/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-5	9000.0000	1.29	11,610.00	
027	OC-14318		OG-716774							Purchase Order Total		11,610.00	
027	OC-14318	08/26/15	OG-716780	01/10/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-8	9000.0000	1.29	11,610.00	
027	OC-14318		OG-716780							Purchase Order Total		11,610.00	
027	OC-14318	08/26/15	OG-717320	01/12/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-7	4500.0000	1.29	5,805.00	
027	OC-14318		OG-717320							Purchase Order Total		5,805.00	
027	OC-14318	08/26/15	OG-717670	01/12/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-7	4500.0000	1.29	5,805.00	
027	OC-14318		OG-717670							Purchase Order Total		5,805.00	
027	OC-14318	08/26/15	OG-718420	01/17/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-1	9000.0000	1.26	11,340.00	
027	OC-14318		OG-718420							Purchase Order Total		11,340.00	
027	OC-14318	08/26/15	OG-718444	01/17/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-4	18000.0000	1.29	23,220.00	
027	OC-14318	08/26/15	OG-718444	01/17/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-4	18000.0000	1.29	23,220.00	
027	OC-14318		OG-718444							Purchase Order Total		46,440.00	
027	OC-14318	08/26/15	OG-718452	01/17/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-7	4500.0000	1.29	5,805.00	
027	OC-14318		OG-718452							Purchase Order Total		5,805.00	
027	OC-14318	08/26/15	OG-718454	01/17/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-7	4500.0000	1.29	5,805.00	
027	OC-14318		OG-718454							Purchase Order Total		5,805.00	
027	OC-14318	08/26/15	OG-718473	01/17/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-7	4500.0000	1.29	5,805.00	
027	OC-14318		OG-718473							Purchase Order Total		5,805.00	
027	OC-14318	08/26/15	OG-718475	01/17/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-1	18000.0000	1.26	22,680.00	
027	OC-14318		OG-718475							Purchase Order Total		22,680.00	
027	OC-14318	08/26/15	OG-719115	01/19/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-7	4500.0000	1.29	5,805.00	
027	OC-14318		OG-719115							Purchase Order Total		5,805.00	
027	OC-14318	08/26/15	OG-719116	01/19/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-6	4500.0000	1.29	5,805.00	
027	OC-14318		OG-719116							Purchase Order Total		5,805.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14318	08/26/15	OG-719206	01/19/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-1	9000.0000	1.26	11,340.00	
027	OC-14318		OG-719206							Purchase Order Total		11,340.00	
027	OC-14318	08/26/15	OG-719210	01/19/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-7	4500.0000	1.29	5,805.00	
027	OC-14318		OG-719210							Purchase Order Total		5,805.00	
027	OC-14318	08/26/15	OG-720019	01/24/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-7	4500.0000	1.29	5,805.00	
027	OC-14318		OG-720019							Purchase Order Total		5,805.00	
027	OC-14318	08/26/15	OG-720506	01/25/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-5	4500.0000	1.29	5,805.00	
027	OC-14318		OG-720506							Purchase Order Total		5,805.00	
027	OC-14318	08/26/15	OG-720507	01/25/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-5	4500.0000	1.29	5,805.00	
027	OC-14318		OG-720507							Purchase Order Total		5,805.00	
027	OC-14318	08/26/15	OG-721397	01/30/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-1	9000.0000	1.26	11,340.00	
027	OC-14318		OG-721397							Purchase Order Total		11,340.00	
027	OC-14318	08/26/15	OG-721398	01/30/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-4	18000.0000	1.29	23,220.00	
027	OC-14318		OG-721398							Purchase Order Total		23,220.00	
027	OC-14318	08/26/15	OG-721399	01/30/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-8	9000.0000	1.29	11,610.00	
027	OC-14318		OG-721399							Purchase Order Total		11,610.00	
027	OC-14318	08/26/15	OG-723004	02/06/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-5	4500.0000	1.29	5,805.00	
027	OC-14318		OG-723004							Purchase Order Total		5,805.00	
027	OC-14318	08/26/15	OG-723008	02/06/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-1	9000.0000	1.26	11,340.00	
027	OC-14318		OG-723008							Purchase Order Total		11,340.00	
027	OC-14318	08/26/15	OG-723013	02/06/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-6	4500.0000	1.29	5,805.00	
027	OC-14318		OG-723013							Purchase Order Total		5,805.00	
027	OC-14318	08/26/15	OG-724040	02/08/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-6	4500.0000	1.29	5,805.00	
027	OC-14318		OG-724040							Purchase Order Total		5,805.00	
027	OC-14318	08/26/15	OG-724051	02/08/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-8	9000.0000	1.29	11,610.00	
027	OC-14318		OG-724051							Purchase Order Total		11,610.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14318	08/26/15	OG-724055	02/08/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-8	9000.0000	1.29	11,610.00	
027	OC-14318		OG-724055							Purchase Order Total		11,610.00	
027	OC-14318	08/26/15	OG-724060	02/08/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-8	4500.0000	1.29	5,805.00	
027	OC-14318		OG-724060							Purchase Order Total		5,805.00	
027	OC-14318	08/26/15	OG-725114	02/13/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-5	9000.0000	1.29	11,610.00	
027	OC-14318		OG-725114							Purchase Order Total		11,610.00	
027	OC-14318	08/26/15	OG-725116	02/13/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-5	9000.0000	1.29	11,610.00	
027	OC-14318		OG-725116							Purchase Order Total		11,610.00	
027	OC-14318	08/26/15	OG-727594	02/24/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-8	13500.0000	1.29	17,415.00	
027	OC-14318		OG-727594							Purchase Order Total		17,415.00	
027	OC-14318	08/26/15	OG-727596	02/24/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-7	4500.0000	1.29	5,805.00	
027	OC-14318		OG-727596							Purchase Order Total		5,805.00	
027	OC-14318	08/26/15	OG-727974	02/27/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-1	499.0000	1.26	628.74	
027	OC-14318		OG-727974							Purchase Order Total		628.74	
027	OC-14318	08/26/15	OG-727975	02/27/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-6	4500.0000	1.29	5,805.00	
027	OC-14318		OG-727975							Purchase Order Total		5,805.00	
027	OC-14318	08/26/15	OG-729370	03/06/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-7	4500.0000	1.29	5,805.00	
027	OC-14318		OG-729370							Purchase Order Total		5,805.00	
027	OC-14318	08/26/15	OG-731272	03/13/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-1	4500.0000	1.26	5,670.00	
027	OC-14318		OG-731272							Purchase Order Total		5,670.00	
027	OC-14318	08/26/15	OG-731972	03/15/17	500317	ENVIROTECH SERVICES INC - PURC	775	00	MELTDOWN APEX DIST-1	4500.0000	1.26	5,670.00	
027	OC-14318		OG-731972							Purchase Order Total		5,670.00	
027	OC-14319	08/26/15	OG-715793	01/06/17	503475	SCOTWOOD INDUSTRIES - PURCHASE	775	00	FREEZGARD CI+ DIST-5	8990.0000	1.10	9,889.00	
027	OC-14319		OG-715793							Purchase Order Total		9,889.00	
027	OC-14319	08/26/15	OG-717235	01/12/17	503475	SCOTWOOD INDUSTRIES - PURCHASE	775	00	FREEZGARD CI+ DIST-4	9000.0000	1.19	10,710.00	
027	OC-14319		OG-717235							Purchase Order Total		10,710.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14319	08/26/15	OG-717249	01/12/17	503475	SCOTWOOD INDUSTRIES - PURCHASE	775	00	FREEZGARD CI+ DIST-5	9000.0000	1.10	9,900.00	
027	OC-14319		OG-717249							Purchase Order Total		9,900.00	
027	OC-14319	08/26/15	OG-717253	01/12/17	503475	SCOTWOOD INDUSTRIES - PURCHASE	775	00	FREEZGARD CI+ DIST-5	9000.0000	1.10	9,900.00	
027	OC-14319		OG-717253							Purchase Order Total		9,900.00	
027	OC-14319	08/26/15	OG-717336	01/12/17	503475	SCOTWOOD INDUSTRIES - PURCHASE	775	00	FREEZGARD CI+ DIST-6	4500.0000	1.19	5,355.00	
027		08/26/15	OG-717336	01/12/17	503475	SCOTWOOD INDUSTRIES - PURCHASE			CONST & MAINT SUP EXP		0.00	.04	
027			OG-717336							Purchase Order Total		5,355.04	
027	OC-14319	08/26/15	OG-717376	01/12/17	503475	SCOTWOOD INDUSTRIES - PURCHASE	775	00	FREEZGARD CI+ DIST-5	18000.0000	1.10	19,800.00	
027	OC-14319		OG-717376							Purchase Order Total		19,800.00	
027	OC-14319	08/26/15	OG-717378	01/12/17	503475	SCOTWOOD INDUSTRIES - PURCHASE	775	00	FREEZGARD CI+ DIST-5	9000.0000	1.10	9,900.00	
027	OC-14319		OG-717378							Purchase Order Total		9,900.00	
027	OC-14319	08/26/15	OG-717381	01/12/17	503475	SCOTWOOD INDUSTRIES - PURCHASE	775	00	FREEZGARD CI+ DIST-5	9000.0000	1.10	9,900.00	
027	OC-14319		OG-717381							Purchase Order Total		9,900.00	
027	OC-14319	08/26/15	OG-717653	01/12/17	503475	SCOTWOOD INDUSTRIES - PURCHASE	775	00	FREEZGARD CI+ DIST-4	18000.0000	1.19	21,420.00	
027	OC-14319		OG-717653							Purchase Order Total		21,420.00	
027	OC-14319	08/26/15	OG-718438	01/17/17	503475	SCOTWOOD INDUSTRIES - PURCHASE	775	00	FREEZGARD CI+ DIST-4	9000.0000	1.19	10,710.00	
027	OC-14319		OG-718438							Purchase Order Total		10,710.00	
027	OC-14319	08/26/15	OG-718482	01/17/17	503475	SCOTWOOD INDUSTRIES - PURCHASE	775	00	FREEZGARD CI+ DIST-6	4500.0000	1.19	5,355.00	
027	OC-14319		OG-718482							Purchase Order Total		5,355.00	
027	OC-14319	08/26/15	OG-719121	01/19/17	503475	SCOTWOOD INDUSTRIES - PURCHASE	775	00	FREEZGARD CI+ DIST-4	9000.0000	1.19	10,710.00	
027	OC-14319		OG-719121							Purchase Order Total		10,710.00	
027	OC-14319	08/26/15	OG-719212	01/19/17	503475	SCOTWOOD INDUSTRIES - PURCHASE	775	00	FREEZGARD CI+ DIST-4	9000.0000	1.19	10,710.00	
027	OC-14319		OG-719212							Purchase Order Total		10,710.00	
027	OC-14319	08/26/15	OG-721151	01/27/17	503475	SCOTWOOD INDUSTRIES - PURCHASE	775	00	FREEZGARD CI+ DIST-4	4500.0000	1.19	5,355.00	
027	OC-14319		OG-721151							Purchase Order Total		5,355.00	
027	OC-14320	08/26/15	OG-718429	01/17/17	1922455	SENECA MINERAL	775	00	POTASSIUM ACETATE	4400.0000	4.67	20,548.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY			DISTRICT-6				
027	OC-14320		OG-718429							Purchase Order Total		20,548.00	
027	OC-14320	08/26/15	OG-718478	01/17/17	1922455	SENECA MINERAL COMPANY	775	00	POTASSIUM ACETATE	4400.0000	4.67	20,548.00	
									DISTRICT-6				
027	OC-14320		OG-718478							Purchase Order Total		20,548.00	
027	OC-14322	09/03/15	OG-714860	01/04/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-2	4500.0000	1.21	5,433.75	
										Purchase Order Total		5,433.75	
027	OC-14322	09/03/15	OG-716700	01/10/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	9000.0000	1.18	10,584.00	
										Purchase Order Total		10,584.00	
027	OC-14322	09/03/15	OG-716700	01/12/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	9000.0000	1.18	10,584.00	
										Purchase Order Total		10,584.00	
027	OC-14322	09/03/15	OG-717341	01/12/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	4500.0000	1.18	5,292.00	
										Purchase Order Total		5,292.00	
027	OC-14322	09/03/15	OG-717341	01/12/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	9000.0000	1.18	10,584.00	
										Purchase Order Total		10,584.00	
027	OC-14322	09/03/15	OG-717737	01/13/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	9000.0000	1.18	10,584.00	
										Purchase Order Total		10,584.00	
027	OC-14322	09/03/15	OG-717738	01/13/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	9000.0000	1.18	10,584.00	
										Purchase Order Total		10,584.00	
027	OC-14322	09/03/15	OG-717738	01/13/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	4500.0000	1.18	5,292.00	
										Purchase Order Total		5,292.00	
027	OC-14322	09/03/15	OG-717740	01/13/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	4500.0000	1.18	5,292.00	
										Purchase Order Total		5,292.00	
027	OC-14322	09/03/15	OG-717741	01/13/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	4500.0000	1.18	5,292.00	
										Purchase Order Total		5,292.00	
027	OC-14322	09/03/15	OG-718399	01/17/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	9000.0000	1.18	10,584.00	
										Purchase Order Total		10,584.00	
027	OC-14322	09/03/15	OG-718399	01/17/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	4500.0000	1.18	5,292.00	
										Purchase Order Total		5,292.00	
027	OC-14322	09/03/15	OG-718403	01/17/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	9000.0000	1.18	10,584.00	
										Purchase Order Total		10,584.00	
027	OC-14322	09/03/15	OG-718403	01/17/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	9000.0000	1.18	10,584.00	
										Purchase Order Total		10,584.00	
027	OC-14322	09/03/15	OG-718414	01/17/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	9000.0000	1.18	10,584.00	
										Purchase Order Total		10,584.00	
027	OC-14322	09/03/15	OG-718414	01/17/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	4500.0000	1.18	5,292.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN							
027	OC-14322		OG-718460							Purchase Order Total		5,292.00	
027	OC-14322	09/03/15	OG-718463	01/17/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	4500.0000	1.18	5,292.00	
027	OC-14322		OG-718463							Purchase Order Total		5,292.00	
027	OC-14322	09/03/15	OG-718465	01/17/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	9000.0000	1.18	10,584.00	
027	OC-14322		OG-718465							Purchase Order Total		10,584.00	
027	OC-14322	09/03/15	OG-718466	01/17/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	4500.0000	1.18	5,292.00	
027	OC-14322		OG-718466							Purchase Order Total		5,292.00	
027	OC-14322	09/03/15	OG-718467	01/17/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	9000.0000	1.18	10,584.00	
027	OC-14322		OG-718467							Purchase Order Total		10,584.00	
027	OC-14322	09/03/15	OG-718470	01/17/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	9000.0000	1.18	10,584.00	
027	OC-14322		OG-718470							Purchase Order Total		10,584.00	
027	OC-14322	09/03/15	OG-718472	01/17/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	13500.0000	1.18	15,876.00	
027	OC-14322		OG-718472							Purchase Order Total		15,876.00	
027	OC-14322	09/03/15	OG-719109	01/19/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	13500.0000	1.18	15,876.00	
027	OC-14322		OG-719109							Purchase Order Total		15,876.00	
027	OC-14322	09/03/15	OG-719111	01/19/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	4500.0000	1.18	5,292.00	
027	OC-14322		OG-719111							Purchase Order Total		5,292.00	
027	OC-14322	09/03/15	OG-719112	01/19/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	4500.0000	1.18	5,292.00	
027	OC-14322		OG-719112							Purchase Order Total		5,292.00	
027	OC-14322	09/03/15	OG-719113	01/19/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	4500.0000	1.18	5,292.00	
027	OC-14322		OG-719113							Purchase Order Total		5,292.00	
027	OC-14322	09/03/15	OG-719118	01/19/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-2	9000.0000	1.21	10,867.50	
027	OC-14322		OG-719118							Purchase Order Total		10,867.50	
027	OC-14322	09/03/15	OG-719208	01/19/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-4	4500.0000	1.27	5,717.25	
027		09/03/15	OG-719208	01/19/17	1397028	SMITH FERTILIZER & GRAIN	775	45	DROP CHARGE	1.0000	75.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-719208							Purchase Order Total		5,792.25	
027	OC-14322	09/03/15	OG-720020	01/24/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	9000.0000	1.18	10,584.00	
027	OC-14322		OG-720020							Purchase Order Total		10,584.00	
027	OC-14322	09/03/15	OG-720505	01/25/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	4500.0000	1.18	5,292.00	
027	OC-14322		OG-720505							Purchase Order Total		5,292.00	
027	OC-14322	09/03/15	OG-721149	01/27/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	4500.0000	1.18	5,292.00	
027	OC-14322		OG-721149							Purchase Order Total		5,292.00	
027	OC-14322	09/03/15	OG-721153	01/27/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	4500.0000	1.18	5,292.00	
027	OC-14322		OG-721153							Purchase Order Total		5,292.00	
027	OC-14322	09/03/15	OG-721395	01/30/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	4500.0000	1.18	5,292.00	
027	OC-14322		OG-721395							Purchase Order Total		5,292.00	
027	OC-14322	09/03/15	OG-721431	01/30/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	4500.0000	1.18	5,292.00	
027	OC-14322		OG-721431							Purchase Order Total		5,292.00	
027	OC-14322	09/03/15	OG-721433	01/30/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	4500.0000	1.18	5,292.00	
027	OC-14322		OG-721433							Purchase Order Total		5,292.00	
027	OC-14322	09/03/15	OG-721435	01/30/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	4500.0000	1.18	5,292.00	
027	OC-14322		OG-721435							Purchase Order Total		5,292.00	
027	OC-14322	09/03/15	OG-721437	01/30/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	9000.0000	1.18	10,584.00	
027	OC-14322		OG-721437							Purchase Order Total		10,584.00	
027	OC-14322	09/03/15	OG-721670	01/31/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	27000.0000	1.18	31,752.00	
027	OC-14322		OG-721670							Purchase Order Total		31,752.00	
027	OC-14322	09/03/15	OG-721675	01/31/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	9000.0000	1.18	10,584.00	
027	OC-14322		OG-721675							Purchase Order Total		10,584.00	
027	OC-14322	09/03/15	OG-721676	01/31/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	4500.0000	1.18	5,292.00	
027	OC-14322		OG-721676							Purchase Order Total		5,292.00	
027	OC-14322	09/03/15	OG-723015	02/06/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	4500.0000	1.18	5,292.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14322		OG-723015							Purchase Order Total		5,292.00	
027	OC-14322	09/03/15	OG-724034	02/08/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	4500.0000	1.18	5,292.00	
027	OC-14322		OG-724034							Purchase Order Total		5,292.00	
027	OC-14322	09/03/15	OG-724863	02/13/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-8	9000.0000	1.31	11,812.50	
027	OC-14322		OG-724863							Purchase Order Total		11,812.50	
027	OC-14322	09/03/15	OG-724865	02/13/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	4500.0000	1.18	5,292.00	
027	OC-14322		OG-724865							Purchase Order Total		5,292.00	
027	OC-14322	09/03/15	OG-725111	02/13/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	4500.0000	1.18	5,292.00	
027	OC-14322		OG-725111							Purchase Order Total		5,292.00	
027	OC-14322	09/03/15	OG-726735	02/22/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-8	9000.0000	1.31	11,812.50	
027		09/03/15	OG-726735	02/22/17	1397028	SMITH FERTILIZER & GRAIN	775	45	OFF SPECS (PAY FACTOR 70%)	1.0000	1,846.17-	1,846.17-	
027			OG-726735							Purchase Order Total		9,966.33	
027	OC-14322	09/03/15	OG-726737	02/22/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-8	9000.0000	1.31	11,812.50	
027	OC-14322		OG-726737							Purchase Order Total		11,812.50	
027	OC-14322	09/03/15	OG-727592	02/24/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-8	9000.0000	1.31	11,812.50	
027	OC-14322		OG-727592							Purchase Order Total		11,812.50	
027	OC-14322	09/03/15	OG-731970	03/15/17	1397028	SMITH FERTILIZER & GRAIN	775	00	BEET 55 DIST-3	4500.0000	1.18	5,292.00	
027	OC-14322		OG-731970							Purchase Order Total		5,292.00	
027	OC-14440	02/12/16	OG-714996	01/04/17	501073	EMME SAND & GRAVEL - PO'S	750	77	DIST 8 DEICING GRAVEL	4818.3500	8.55	41,196.89	SW
027	OC-14440		OG-714996							Purchase Order Total		41,196.89	
027	OC-14440	02/12/16	OG-715000	01/04/17	501073	EMME SAND & GRAVEL - PO'S	750	77	DIST 8 DEICING GRAVEL	563.5500	8.55	4,818.35	SW
027	OC-14440		OG-715000							Purchase Order Total		4,818.35	
027	OC-14440	02/12/16	OG-715002	01/04/17	501073	EMME SAND & GRAVEL - PO'S	750	77	DIST 8 DEICING GRAVEL	1035.3700	7.95	8,231.19	SW
027	OC-14440		OG-715002							Purchase Order Total		8,231.19	
027	OC-14442	02/12/16	OG-725913	02/16/17	500237	ULRICH GRAVEL INC - PURCHASE O	750	77	DIST 4 DEICING GRAVEL	112.8200	7.40	834.87	SW
027	OC-14442		OG-725913							Purchase Order Total		834.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14443	02/12/16	OG-730858	03/10/17	500064	OVERTON SAND & GRAVEL CO - PO'	751	77	DIST 6 DEICING GRAVEL	511.1200	10.74	5,489.43	SW
027	OC-14443		OG-730858							Purchase Order Total		5,489.43	
027	OC-14447	02/12/16	OG-715701	01/05/17	500310	JEFFRES SAND & GRAVEL INC - PU	750	77	DIST 8 DEICING GRAVEL	2181.0000	22.25	48,527.25	SW
027	OC-14447		OG-715701							Purchase Order Total		48,527.25	
027	OC-14447	02/12/16	OG-715930	01/06/17	500310	JEFFRES SAND & GRAVEL INC - PU	750	77	DIST 8 DEICING GRAVEL	2785.3600	12.50	34,817.00	SW
027	OC-14447		OG-715930							Purchase Order Total		34,817.00	
027	OC-14447	02/12/16	OG-721811	01/31/17	500310	JEFFRES SAND & GRAVEL INC - PU	750	77	DIST 8 DEICING GRAVEL	2136.3200	8.50	18,158.72	SW
027	OC-14447		OG-721811							Purchase Order Total		18,158.72	
027	OC-14447	02/12/16	OG-724790	02/10/17	500310	JEFFRES SAND & GRAVEL INC - PU	750	77	DIST 8 DEICING GRAVEL	17923.8100	17.90	320,836.20	SW
027	OC-14447		OG-724790							Purchase Order Total		320,836.20	
027	OC-14447	02/12/16	OG-727223	02/23/17	500310	JEFFRES SAND & GRAVEL INC - PU	750	77	DIS 8 WINDROW GRAVEL	15457.6100	7.75	119,796.48	SW
027	OC-14447		OG-727223							Purchase Order Total		119,796.48	
027	OC-14447	02/12/16	OG-727229	02/23/17	500310	JEFFRES SAND & GRAVEL INC - PU	750	77	DIS 8 WINDROW GRAVEL	1994.5300	7.75	15,457.61	SW
027	OC-14447		OG-727229							Purchase Order Total		15,457.61	
027	OC-14447	02/12/16	OG-728637	03/01/17	500310	JEFFRES SAND & GRAVEL INC - PU	750	77	DIST 8 DEICING GRAVEL	1035.0300	9.00	9,315.27	SW
027	OC-14447		OG-728637							Purchase Order Total		9,315.27	
027	OC-14449	02/12/16	OG-715486	01/05/17	500133	WESTERN MATERIALS INC	750	77	DIST 5 ARMOR COAT GRAVEL	4371.8300	17.21	75,239.19	SW
027	OC-14449		OG-715486							Purchase Order Total		75,239.19	
027	OC-14452	02/12/16	OG-720874	01/26/17	501108	KEMBEL SAND & GRAVEL CO - PO'S	750	77	DIST 5 DEICING GRAVEL	2508.2748	12.99	32,582.49	SW
027	OC-14452		OG-720874							Purchase Order Total		32,582.49	
027	OC-14459	02/12/16	OG-715005	01/04/17	504376	ELKHORN SAND & GRAVEL - PO'S	750	77	DIST 8 DEICING GRAVEL	1475.4900	6.27	9,251.32	SW
027	OC-14459		OG-715005							Purchase Order Total		9,251.32	
027	OC-14459	02/12/16	OG-715007	01/04/17	504376	ELKHORN SAND & GRAVEL - PO'S	750	77	DIST 8 ARMOR COAT GRAVEL	447.7900	12.60	5,642.15	SW
027	OC-14459		OG-715007							Purchase Order Total		5,642.15	
027	OC-14471	03/08/16	OG-723346	02/06/17	500310	JEFFRES SAND & GRAVEL INC - PU	750	56	D-5 CHIP SEAL LEDGE ROCK	3619.5500	25.60	92,660.48	
027	OC-14471		OG-723346							Purchase Order Total		92,660.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14476	03/11/16	OG-715806	01/06/17	501748	WESTOVER ROCK & SAND	750	56	1 1/2" CRUSHER RUN	306.1300	23.15	7,086.91	
						- PURCHAS			ROCK, D-1				
027	OC-14476		OG-715806							Purchase Order Total		7,086.91	
027	OC-14476	03/11/16	OG-723991	02/08/17	501748	WESTOVER ROCK & SAND	750	56	1 1/2" CRUSHER RUN	1334.3500	16.80	22,417.08	
						- PURCHAS			ROCK, D-1				
027	OC-14476		OG-723991							Purchase Order Total		22,417.08	
027	OC-14476	03/11/16	OG-723999	02/08/17	501748	WESTOVER ROCK & SAND	750	56	1 1/2" CRUSHER RUN	764.0200	24.80	18,947.70	
						- PURCHAS			ROCK, D-1				
027	OC-14476		OG-723999							Purchase Order Total		18,947.70	
027	OC-14477	03/11/16	OG-731973	03/15/17	554755	WESSELS TRUCKING	750	56	1 1/2" CRUSHER RUN	308.9599	20.60	6,364.57	
									ROCK, D-1				
027	OC-14477		OG-731973							Purchase Order Total		6,364.57	
027	OC-14479	03/11/16	OG-716709	01/10/17	1414164	BUILDEX INC -	750	56	D-1 EXPANDED SHALE	216.7000	56.50	12,243.55	
						PURCHASING			3/4 X #8				
027	OC-14479		OG-716709							Purchase Order Total		12,243.55	
027	OC-14479	03/11/16	OG-717924	01/13/17	1414164	BUILDEX INC -	750	56	D-1 EXPANDED SHALE	496.9000	49.70	24,695.93	
						PURCHASING			3/4 X 3/8				
027	OC-14479		OG-717924							Purchase Order Total		24,695.93	
027	OC-14479	03/11/16	OG-717939	01/13/17	1414164	BUILDEX INC -	750	56	D-1 EXPANDED SHALE	487.8000	49.70	24,243.66	
						PURCHASING			3/4 X 3/8				
027	OC-14479		OG-717939							Purchase Order Total		24,243.66	
027	OC-14479	03/11/16	OG-723857	02/08/17	1414164	BUILDEX INC -	750	56	D-1 EXPANDED SHALE	140.7000	52.20	7,344.54	
						PURCHASING			3/4 X #8				
027	OC-14479		OG-723857							Purchase Order Total		7,344.54	
027	OC-14479	03/11/16	OG-724020	02/08/17	1414164	BUILDEX INC -	750	56	D-1 EXPANDED SHALE	291.0000	55.46	16,138.86	
						PURCHASING			1/4 X 1/8				
027	OC-14479		OG-724020							Purchase Order Total		16,138.86	
027	OC-14479	03/11/16	OG-724029	02/08/17	1414164	BUILDEX INC -	750	56	D-1 EXPANDED SHALE	45.3000	55.46	2,512.34	
						PURCHASING			1/4 X 1/8				
027	OC-14479		OG-724029							Purchase Order Total		2,512.34	
027	OC-14479	03/11/16	OG-725476	02/14/17	1414164	BUILDEX INC -	750	56	D-1 EXPANDED SHALE	382.0000	49.70	18,985.40	
						PURCHASING			3/4 X 3/8				
027	OC-14479		OG-725476							Purchase Order Total		18,985.40	
027	OC-14479	03/11/16	OG-725873	02/16/17	1414164	BUILDEX INC -	750	56	D-1 EXPANDED SHALE	448.2000	56.50	25,323.30	
						PURCHASING			3/4 X #8				
027	OC-14479		OG-725873							Purchase Order Total		25,323.30	
027	OC-14479	03/11/16	OG-725879	02/16/17	1414164	BUILDEX INC -	750	56	D-1 EXPANDED SHALE	42.3000	56.50	2,389.95	
						PURCHASING			3/4 X #8				
027	OC-14479		OG-725879							Purchase Order Total		2,389.95	

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027	OC-14480	03/11/16	OG-715645	01/05/17	2056589	TRINITY ESC - BOULDER	751	56	D-6 EXPANDED SHALE 3/4 X #8	146.3700	61.90	9,060.30	
027	OC-14480		OG-715645							Purchase Order Total		9,060.30	
027	OC-14480	03/11/16	OG-715651	01/05/17	2056589	TRINITY ESC - BOULDER	751	56	D-6 EXPANDED SHALE 3/4 X #8	35.8200	61.90	2,217.26	
027	OC-14480		OG-715651							Purchase Order Total		2,217.26	
027	OC-14480	03/11/16	OG-715658	01/05/17	2056589	TRINITY ESC - BOULDER	751	56	D-6 EXPANDED SHALE 3/4 X #8	35.7200	61.90	2,211.07	
027	OC-14480		OG-715658							Purchase Order Total		2,211.07	
027	OC-14480	03/11/16	OG-718637	01/18/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	76.2500	58.42	4,454.53	
027	OC-14480		OG-718637							Purchase Order Total		4,454.53	
027	OC-14480	03/11/16	OG-718641	01/18/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	114.8700	58.42	6,710.71	
027	OC-14480		OG-718641							Purchase Order Total		6,710.71	
027	OC-14480	03/11/16	OG-718642	01/18/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	71.9800	58.42	4,205.07	
027	OC-14480		OG-718642							Purchase Order Total		4,205.07	
027	OC-14480	03/11/16	OG-718647	01/18/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	36.5900	58.42	2,137.59	
027	OC-14480		OG-718647							Purchase Order Total		2,137.59	
027	OC-14480	03/11/16	OG-718648	01/18/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	36.8900	58.42	2,155.11	
027	OC-14480		OG-718648							Purchase Order Total		2,155.11	
027	OC-14480	03/11/16	OG-718650	01/18/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	152.1099	58.42	8,886.26	
027	OC-14480		OG-718650							Purchase Order Total		8,886.26	
027	OC-14480	03/11/16	OG-718651	01/18/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	38.7100	58.42	2,261.44	
027	OC-14480		OG-718651							Purchase Order Total		2,261.44	
027	OC-14480	03/11/16	OG-718652	01/18/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	191.9798	58.42	11,215.46	
027	OC-14480		OG-718652							Purchase Order Total		11,215.46	
027	OC-14480	03/11/16	OG-718653	01/18/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	147.0800	58.42	8,592.41	
027	OC-14480		OG-718653							Purchase Order Total		8,592.41	
027	OC-14480	03/11/16	OG-718655	01/18/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	36.5200	58.42	2,133.50	
027	OC-14480		OG-718655							Purchase Order Total		2,133.50	

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027	OC-14480	03/11/16	OG-718656	01/18/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	256.8100	58.42	15,002.84	
027	OC-14480		OG-718656							Purchase Order Total		15,002.84	
027	OC-14480	03/11/16	OG-718657	01/18/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	225.9502	58.42	13,200.01	
027	OC-14480		OG-718657							Purchase Order Total		13,200.01	
027	OC-14480	03/11/16	OG-718860	01/18/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	267.5801	58.42	15,632.03	
027	OC-14480		OG-718860							Purchase Order Total		15,632.03	
027	OC-14480	03/11/16	OG-718863	01/18/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	187.5101	58.42	10,954.34	
027	OC-14480		OG-718863							Purchase Order Total		10,954.34	
027	OC-14480	03/11/16	OG-718973	01/19/17	2056589	TRINITY ESC - BOULDER	750	56	D-6 EXPANDED SHALE 3/4 X #8	147.2400	61.90	9,114.16	
027	OC-14480		OG-718973							Purchase Order Total		9,114.16	
027	OC-14480	03/11/16	OG-718975	01/19/17	2056589	TRINITY ESC - BOULDER	751	56	D-6 EXPANDED SHALE 3/4 X #8	116.1200	61.90	7,187.83	
027	OC-14480		OG-718975							Purchase Order Total		7,187.83	
027	OC-14480	03/11/16	OG-718979	01/19/17	2056589	TRINITY ESC - BOULDER	751	56	D-6 EXPANDED SHALE 3/4 X #8	74.3000	61.90	4,599.17	
027	OC-14480		OG-718979							Purchase Order Total		4,599.17	
027	OC-14480	03/11/16	OG-720076	01/24/17	2056589	TRINITY ESC - BOULDER	751	56	D-6 EXPANDED SHALE 3/4 X #8	35.7400	61.90	2,212.31	
027	OC-14480		OG-720076							Purchase Order Total		2,212.31	
027	OC-14480	03/11/16	OG-721125	01/27/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X #8	76.4200	57.40	4,386.51	
027	OC-14480		OG-721125							Purchase Order Total		4,386.51	
027	OC-14480	03/11/16	OG-721129	01/27/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X #8	36.3800	57.40	2,088.21	
027	OC-14480		OG-721129							Purchase Order Total		2,088.21	
027	OC-14480	03/11/16	OG-721534	01/30/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	36.8400	60.68	2,235.45	
027	OC-14480		OG-721534							Purchase Order Total		2,235.45	
027	OC-14480	03/11/16	OG-721652	01/31/17	2056589	TRINITY ESC - BOULDER	751	56	D-6 EXPANDED SHALE 3/4 X #8	109.9400	61.90	6,805.29	
027	OC-14480		OG-721652							Purchase Order Total		6,805.29	
027	OC-14480	03/11/16	OG-721803	01/31/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	147.2001	58.42	8,599.43	
027	OC-14480		OG-721803							Purchase Order Total		8,599.43	

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027	OC-14480	03/11/16	OG-721804	01/31/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	151.4200	58.42	8,845.96	
027	OC-14480		OG-721804						Purchase Order Total			8,845.96	
027	OC-14480	03/11/16	OG-721805	01/31/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	146.9199	58.42	8,583.06	
027	OC-14480		OG-721805						Purchase Order Total			8,583.06	
027	OC-14480	03/11/16	OG-721807	01/31/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	74.3800	58.42	4,345.28	
027	OC-14480		OG-721807						Purchase Order Total			4,345.28	
027	OC-14480	03/11/16	OG-721854	01/31/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	186.6100	58.42	10,901.76	
027	OC-14480		OG-721854						Purchase Order Total			10,901.76	
027	OC-14480	03/11/16	OG-721856	01/31/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	144.3299	58.42	8,431.75	
027	OC-14480		OG-721856						Purchase Order Total			8,431.75	
027	OC-14480	03/11/16	OG-721858	01/31/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	191.6099	58.42	11,193.85	
027	OC-14480		OG-721858						Purchase Order Total			11,193.85	
027	OC-14480	03/11/16	OG-722096	02/01/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X #8	77.8900	57.40	4,470.89	
027	OC-14480		OG-722096						Purchase Order Total			4,470.89	
027	OC-14480	03/11/16	OG-723471	02/07/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	107.1000	60.68	6,498.83	
027		03/11/16	OG-723471	02/07/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	107.1000	.01-	1.07-	
027			OG-723471						Purchase Order Total			6,497.76	
027	OC-14480	03/11/16	OG-723859	02/08/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	107.1000	60.68	6,498.83	
027		03/11/16	OG-723859	02/08/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	1.0000	.01-	.01-	
027			OG-723859						Purchase Order Total			6,498.82	
027	OC-14480	03/11/16	OG-723886	02/08/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	110.6300	60.68	6,713.03	
027	OC-14480		OG-723886						Purchase Order Total			6,713.03	
027	OC-14480	03/11/16	OG-723922	02/08/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	180.8700	60.68	10,975.19	
027	OC-14480		OG-723922						Purchase Order Total			10,975.19	
027	OC-14480	03/11/16	OG-723925	02/08/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	107.1700	60.68	6,503.08	

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027	OC-14480		OG-723925							Purchase Order Total		6,503.08	
027	OC-14480	03/11/16	OG-724155	02/09/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X 3/8	34.2500	61.42	2,103.64	
027	OC-14480		OG-724155							Purchase Order Total		2,103.64	
027	OC-14480	03/11/16	OG-724160	02/09/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X 3/8	72.5300	61.42	4,454.79	
027	OC-14480		OG-724160							Purchase Order Total		4,454.79	
027	OC-14480	03/11/16	OG-724687	02/10/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	193.3200	58.42	11,293.75	
027	OC-14480		OG-724687							Purchase Order Total		11,293.75	
027	OC-14480	03/11/16	OG-724789	02/10/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	71.7700	60.68	4,355.00	
027	OC-14480		OG-724789							Purchase Order Total		4,355.00	
027	OC-14480	03/11/16	OG-725453	02/14/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	102.7000	60.68	6,231.84	
027	OC-14480		OG-725453							Purchase Order Total		6,231.84	
027	OC-14480	03/11/16	OG-726364	02/17/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X 3/8	36.1900	61.42	2,222.79	
027	OC-14480		OG-726364							Purchase Order Total		2,222.79	
027	OC-14480	03/11/16	OG-726374	02/17/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X 3/8	141.0499	61.42	8,663.28	
027	OC-14480		OG-726374							Purchase Order Total		8,663.28	
027	OC-14480	03/11/16	OG-726392	02/17/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X 3/8	107.8499	61.42	6,624.14	
027	OC-14480		OG-726392							Purchase Order Total		6,624.14	
027	OC-14480	03/11/16	OG-726522	02/21/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X 3/8	36.2000	61.42	2,223.40	
027	OC-14480		OG-726522							Purchase Order Total		2,223.40	
027	OC-14480	03/11/16	OG-726562	02/21/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X 3/8	32.2800	61.42	1,982.64	
027	OC-14480		OG-726562							Purchase Order Total		1,982.64	
027	OC-14480	03/11/16	OG-726758	02/22/17	2056589	TRINITY ESC - BOULDER	751	56	D-6 EXPANDED SHALE 3/4 X #8	68.7500	61.90	4,255.63	
027	OC-14480		OG-726758							Purchase Order Total		4,255.63	
027	OC-14480	03/11/16	OG-726759	02/22/17	2056589	TRINITY ESC - BOULDER	751	56	D-6 EXPANDED SHALE 3/4 X #8	105.4000	61.90	6,524.26	
027	OC-14480		OG-726759							Purchase Order Total		6,524.26	
027	OC-14480	03/11/16	OG-726760	02/22/17	2056589	TRINITY ESC - BOULDER	751	56	D-6 EXPANDED SHALE 3/4 X #8	69.6200	61.90	4,309.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14480		OG-726760							Purchase Order Total		4,309.48	
027	OC-14480	03/11/16	OG-726911	02/22/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X 3/8	183.4800	61.42	11,269.34	
027	OC-14480		OG-726911							Purchase Order Total		11,269.34	
027	OC-14480	03/11/16	OG-726913	02/22/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X 3/8	179.8401	61.42	11,045.78	
027	OC-14480		OG-726913							Purchase Order Total		11,045.78	
027	OC-14480	03/11/16	OG-726922	02/22/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X 3/8	108.8901	61.42	6,688.03	
027	OC-14480		OG-726922							Purchase Order Total		6,688.03	
027	OC-14480	03/11/16	OG-727488	02/24/17	2056589	TRINITY ESC - BOULDER	750	56	D-6 EXPANDED SHALE 3/4 X #8	35.9800	61.90	2,227.16	
027	OC-14480		OG-727488							Purchase Order Total		2,227.16	
027	OC-14480	03/11/16	OG-727535	02/24/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	251.5101	56.20	14,134.87	
027	OC-14480		OG-727535							Purchase Order Total		14,134.87	
027	OC-14480	03/11/16	OG-727538	02/24/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	210.9800	56.20	11,857.08	
027	OC-14480		OG-727538							Purchase Order Total		11,857.08	
027	OC-14480	03/11/16	OG-728263	02/28/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	35.1900	60.68	2,135.33	
027	OC-14480		OG-728263							Purchase Order Total		2,135.33	
027	OC-14480	03/11/16	OG-728268	02/28/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	36.8000	60.68	2,233.02	
027	OC-14480		OG-728268							Purchase Order Total		2,233.02	
027	OC-14480	03/11/16	OG-728274	02/28/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	108.7100	60.68	6,596.52	
027		03/11/16	OG-728274	02/28/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	1.0000	.01-	.01-	
027		03/11/16	OG-728274	02/28/17	2056589	TRINITY ESC - BOULDER			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-728274							Purchase Order Total		6,596.50	
027	OC-14480	03/11/16	OG-728291	02/28/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	110.4200	60.68	6,700.29	
027	OC-14480		OG-728291							Purchase Order Total		6,700.29	
027	OC-14480	03/11/16	OG-728309	02/28/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	36.5800	60.68	2,219.67	
027	OC-14480		OG-728309							Purchase Order Total		2,219.67	
027	OC-14480	03/11/16	OG-728466	03/01/17	2056589	TRINITY ESC -	750	56	D-7 EXPANDED SHALE	147.1099	61.42	9,035.49	

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						BOULDER			3/4 X 3/8				
027	OC-14480		OG-728466									Purchase Order Total	9,035.49
027	OC-14480	03/11/16	OG-728470	03/01/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X 3/8	69.2900	61.42	4,255.79	
027	OC-14480		OG-728470									Purchase Order Total	4,255.79
027	OC-14480	03/11/16	OG-728473	03/01/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X 3/8	36.7900	61.42	2,259.64	
027	OC-14480		OG-728473									Purchase Order Total	2,259.64
027	OC-14480	03/11/16	OG-728613	03/01/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	104.8900	56.20	5,894.82	
027	OC-14480		OG-728613									Purchase Order Total	5,894.82
027	OC-14480	03/11/16	OG-728619	03/01/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	36.8800	56.20	2,072.66	
027	OC-14480		OG-728619									Purchase Order Total	2,072.66
027	OC-14480	03/11/16	OG-728624	03/01/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	259.4400	56.20	14,580.53	
027	OC-14480		OG-728624									Purchase Order Total	14,580.53
027	OC-14480	03/11/16	OG-728626	03/01/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	106.5000	56.20	5,985.30	
027	OC-14480		OG-728626									Purchase Order Total	5,985.30
027	OC-14480	03/11/16	OG-728756	03/02/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	142.4700	60.68	8,645.08	
027		03/11/16	OG-728756	03/02/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	1.0000	.01	.01	
027		03/11/16	OG-728756	03/02/17	2056589	TRINITY ESC - BOULDER			CONST & MAINT SUP EXP		0.00	.01	
027			OG-728756									Purchase Order Total	8,645.10
027	OC-14480	03/11/16	OG-729013	03/02/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X #8	33.9800	59.68	2,027.93	
027	OC-14480		OG-729013									Purchase Order Total	2,027.93
027	OC-14480	03/11/16	OG-729079	03/03/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X 3/8	73.0200	61.42	4,484.89	
027	OC-14480		OG-729079									Purchase Order Total	4,484.89
027	OC-14480	03/11/16	OG-729084	03/03/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X 3/8	70.0000	61.42	4,299.40	
027	OC-14480		OG-729084									Purchase Order Total	4,299.40
027	OC-14480	03/11/16	OG-729099	03/03/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	36.3100	60.68	2,203.29	
027	OC-14480		OG-729099									Purchase Order Total	2,203.29

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027	OC-14480	03/11/16	OG-729663	03/06/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	113.7501	56.20	6,392.76	
027	OC-14480		OG-729663							Purchase Order Total		6,392.76	
027	OC-14480	03/11/16	OG-730127	03/08/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	75.7600	60.68	4,597.12	
027	OC-14480		OG-730127							Purchase Order Total		4,597.12	
027	OC-14480	03/11/16	OG-730256	03/08/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	108.9500	56.20	6,122.99	
027	OC-14480		OG-730256							Purchase Order Total		6,122.99	
027	OC-14480	03/11/16	OG-730259	03/08/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	365.6200	56.20	20,547.84	
027	OC-14480		OG-730259							Purchase Order Total		20,547.84	
027	OC-14480	03/11/16	OG-730261	03/08/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	216.6600	56.20	12,176.29	
027	OC-14480		OG-730261							Purchase Order Total		12,176.29	
027	OC-14480	03/11/16	OG-730508	03/09/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X 3/8	147.1799	61.42	9,039.79	
027	OC-14480		OG-730508							Purchase Order Total		9,039.79	
027	OC-14480	03/11/16	OG-730575	03/09/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X 3/8	224.0600	61.42	13,761.77	
027	OC-14480		OG-730575							Purchase Order Total		13,761.77	
027	OC-14480	03/11/16	OG-730577	03/09/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X 3/8	183.8800	61.42	11,293.91	
027	OC-14480		OG-730577							Purchase Order Total		11,293.91	
027	OC-14480	03/11/16	OG-730586	03/09/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X 3/8	221.2700	61.42	13,590.40	
027	OC-14480		OG-730586							Purchase Order Total		13,590.40	
027	OC-14480	03/11/16	OG-730595	03/09/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X 3/8	34.7400	61.42	2,133.73	
027	OC-14480		OG-730595							Purchase Order Total		2,133.73	
027	OC-14480	03/11/16	OG-730608	03/09/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X 3/8	109.5701	61.42	6,729.80	
027	OC-14480		OG-730608							Purchase Order Total		6,729.80	
027	OC-14480	03/11/16	OG-730650	03/09/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X 3/8	185.0200	61.42	11,363.93	
027	OC-14480		OG-730650							Purchase Order Total		11,363.93	
027	OC-14480	03/11/16	OG-730651	03/09/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X 3/8	217.5000	61.42	13,358.85	
027	OC-14480		OG-730651							Purchase Order Total		13,358.85	

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027	OC-14480	03/11/16	OG-730655	03/09/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X 3/8	140.6301	61.42	8,637.50	
027	OC-14480		OG-730655							Purchase Order Total		8,637.50	
027	OC-14480	03/11/16	OG-730659	03/09/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X 3/8	68.9000	61.42	4,231.84	
027	OC-14480		OG-730659							Purchase Order Total		4,231.84	
027	OC-14480	03/11/16	OG-730761	03/09/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X #8	75.2300	59.68	4,489.73	
027	OC-14480		OG-730761							Purchase Order Total		4,489.73	
027	OC-14480	03/11/16	OG-730870	03/10/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	114.8300	56.20	6,453.45	
027	OC-14480		OG-730870							Purchase Order Total		6,453.45	
027	OC-14480	03/11/16	OG-731646	03/14/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X 3/8	73.5200	61.42	4,515.60	
027	OC-14480		OG-731646							Purchase Order Total		4,515.60	
027	OC-14480	03/11/16	OG-731652	03/14/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X 3/8	74.7600	61.42	4,591.76	
027	OC-14480		OG-731652							Purchase Order Total		4,591.76	
027	OC-14480	03/11/16	OG-731657	03/14/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X #8	38.7800	59.68	2,314.39	
027	OC-14480		OG-731657							Purchase Order Total		2,314.39	
027	OC-14480	03/11/16	OG-731698	03/14/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X #8	35.6800	59.68	2,129.38	
027	OC-14480		OG-731698							Purchase Order Total		2,129.38	
027	OC-14480	03/11/16	OG-731701	03/14/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X #8	68.9400	59.68	4,114.34	
027	OC-14480		OG-731701							Purchase Order Total		4,114.34	
027	OC-14480	03/11/16	OG-732113	03/15/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	35.5700	60.68	2,158.39	
027	OC-14480		OG-732113							Purchase Order Total		2,158.39	
027	OC-14480	03/11/16	OG-732121	03/15/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	141.6300	60.68	8,594.11	
027	OC-14480		OG-732121							Purchase Order Total		8,594.11	
027	OC-14480	03/11/16	OG-732128	03/15/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	67.5400	60.68	4,098.33	
027	OC-14480		OG-732128							Purchase Order Total		4,098.33	
027	OC-14480	03/11/16	OG-732135	03/15/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	139.4100	60.68	8,459.40	
027		03/11/16	OG-732135	03/15/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE	1.0000	.01	.01	

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			OG-732135			BOULDER			3/4 X 3/8				
027			OG-732135									Purchase Order Total	8,459.41
027	OC-14480	03/11/16	OG-732150	03/15/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	106.1400	60.68	6,440.58	
027	OC-14480		OG-732150									Purchase Order Total	6,440.58
027	OC-14480	03/11/16	OG-732156	03/15/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	72.2100	60.68	4,381.70	
027	OC-14480		OG-732156									Purchase Order Total	4,381.70
027	OC-14480	03/11/16	OG-732161	03/15/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	33.0700	60.68	2,006.69	
027	OC-14480		OG-732161									Purchase Order Total	2,006.69
027	OC-14480	03/11/16	OG-732184	03/15/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X 3/8	73.8900	61.42	4,538.32	
027	OC-14480		OG-732184									Purchase Order Total	4,538.32
027	OC-14480	03/11/16	OG-732185	03/15/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X 3/8	36.8900	61.42	2,265.78	
027	OC-14480		OG-732185									Purchase Order Total	2,265.78
027	OC-14480	03/11/16	OG-732186	03/15/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X 3/8	35.9600	61.42	2,208.66	
027	OC-14480		OG-732186									Purchase Order Total	2,208.66
027	OC-14480	03/11/16	OG-732187	03/15/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE 3/4 X 3/8	34.9400	61.42	2,146.01	
027	OC-14480		OG-732187									Purchase Order Total	2,146.01
027	OC-14480	03/11/16	OG-732788	03/17/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	145.9300	56.20	8,201.27	
027	OC-14480		OG-732788									Purchase Order Total	8,201.27
027	OC-14480	03/11/16	OG-732790	03/17/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	181.5701	56.20	10,204.24	
027	OC-14480		OG-732790									Purchase Order Total	10,204.24
027	OC-14480	03/11/16	OG-732791	03/17/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	148.4700	56.20	8,344.01	
027	OC-14480		OG-732791									Purchase Order Total	8,344.01
027	OC-14480	03/11/16	OG-732792	03/17/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	143.9598	56.20	8,090.54	
027	OC-14480		OG-732792									Purchase Order Total	8,090.54
027	OC-14480	03/11/16	OG-732795	03/17/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE 3/4 X #8	107.2600	56.20	6,028.01	
027	OC-14480		OG-732795									Purchase Order Total	6,028.01
027	OC-14480	03/11/16	OG-733343	03/21/17	2056589	TRINITY ESC -	750	56	D-4 EXPANDED SHALE	36.0300	56.20	2,024.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOULDER			3/4 X #8				
027	OC-14480		OG-733343									Purchase Order Total	2,024.89
027	OC-14480	03/11/16	OG-733356	03/21/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE	183.8700	56.20	10,333.49	
									3/4 X #8				
027	OC-14480		OG-733356									Purchase Order Total	10,333.49
027	OC-14480	03/11/16	OG-733361	03/21/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE	332.0098	56.20	18,658.95	
									3/4 X #8				
027	OC-14480		OG-733361									Purchase Order Total	18,658.95
027	OC-14480	03/11/16	OG-733380	03/21/17	2056589	TRINITY ESC - BOULDER	750	56	D-7 EXPANDED SHALE	66.6000	59.68	3,974.69	
									3/4 X #8				
027	OC-14480		OG-733380									Purchase Order Total	3,974.69
027	OC-14480	03/11/16	OG-733410	03/21/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE	176.1200	56.20	9,897.94	
									3/4 X #8				
027	OC-14480		OG-733410									Purchase Order Total	9,897.94
027	OC-14480	03/11/16	OG-733413	03/21/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE	376.4400	56.20	21,155.93	
									3/4 X #8				
027	OC-14480		OG-733413									Purchase Order Total	21,155.93
027	OC-14480	03/11/16	OG-733788	03/23/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE	68.8400	60.68	4,177.21	
									3/4 X 3/8				
027	OC-14480		OG-733788									Purchase Order Total	4,177.21
027	OC-14480	03/11/16	OG-733792	03/23/17	2056589	TRINITY ESC - BOULDER	750	56	D-4 EXPANDED SHALE	36.9800	60.68	2,243.95	
									3/4 X 3/8				
027	OC-14480		OG-733792									Purchase Order Total	2,243.95
027	OC-14491	03/30/16	OG-715680	01/05/17	521982	FISHER SCIENTIFIC CO LLC - PAY	495	20	ICI 9640 CAMERA	26647.6200	1.00	26,647.62	
									MEDICAL CALIB				
027		03/30/16	OG-715680	01/05/17	521982	FISHER SCIENTIFIC CO LLC - PAY	495	20	20 DEGREE OPTIONAL LENS	4873.2800	1.00	4,873.28	
027			OG-715680									Purchase Order Total	31,520.90
027	OC-14491	03/30/16	OG-721871	01/31/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	#E177-20	470.8800	1.00	470.88	
027	OC-14491		OG-721871									Purchase Order Total	470.88
027	OC-14496	04/08/16	OG-717506	01/12/17	4219727	FORKLIFTS OF OMAHA - PURCHASIN	560		INDUSTRIAL FORK LIFT TRUCK	1.0000	25,995.00	25,995.00	SW
027	OC-14496		OG-717506									Purchase Order Total	25,995.00
027	OC-14497	04/12/16	OG-714571	01/03/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	209.1100	1.00	209.11	
027	OC-14497		OG-714571									Purchase Order Total	209.11
027	OC-14497	04/12/16	OG-714572	01/03/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	14.4000	1.00	14.40	

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027	OC-14497		OG-714572							Purchase Order Total		14.40	
027	OC-14497	04/12/16	OG-714574	01/03/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	26.8400	1.00	26.84	
027	OC-14497		OG-714574							Purchase Order Total		26.84	
027	OC-14497	04/12/16	OG-714579	01/03/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	146.7000	1.00	146.70	
027	OC-14497		OG-714579							Purchase Order Total		146.70	
027	OC-14497	04/12/16	OG-714581	01/03/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	44.1000	1.00	44.10	
027	OC-14497		OG-714581							Purchase Order Total		44.10	
027	OC-14497	04/12/16	OG-714583	01/03/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	297.8900	1.00	297.89	
027	OC-14497		OG-714583							Purchase Order Total		297.89	
027	OC-14497	04/12/16	OG-714587	01/03/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	2.6600	1.00	2.66	
027	OC-14497		OG-714587							Purchase Order Total		2.66	
027	OC-14497	04/12/16	OG-714590	01/03/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	10.4400	1.00	10.44	
027	OC-14497		OG-714590							Purchase Order Total		10.44	
027	OC-14497	04/12/16	OG-714593	01/03/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	51.2000	1.00	51.20	
027	OC-14497		OG-714593							Purchase Order Total		51.20	
027	OC-14497	04/12/16	OG-714595	01/03/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	156.6500	1.00	156.65	
027	OC-14497		OG-714595							Purchase Order Total		156.65	
027	OC-14497	04/12/16	OG-714598	01/03/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	4.4600	1.00	4.46	
027	OC-14497		OG-714598							Purchase Order Total		4.46	
027	OC-14497	04/12/16	OG-714599	01/03/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	216.3300	1.00	216.33	
027	OC-14497		OG-714599							Purchase Order Total		216.33	
027	OC-14497	04/12/16	OG-714602	01/03/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	28.6800	1.00	28.68	
027	OC-14497		OG-714602							Purchase Order Total		28.68	
027	OC-14497	04/12/16	OG-714604	01/03/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	15.6900	1.00	15.69	
027	OC-14497		OG-714604							Purchase Order Total		15.69	
027	OC-14497	04/12/16	OG-714605	01/03/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	5.6400	1.00	5.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-714605							Purchase Order Total		5.64	
027	OC-14497	04/12/16	OG-714606	01/03/17	540123	OLD WEST MOTOR PARTS, INC	060	00	FLEET SERVICES	8.4800	1.00	8.48	
027	OC-14497		OG-714606							Purchase Order Total		8.48	
027	OC-14497	04/12/16	OG-714609	01/03/17	548706	SPENCER AUTO SUPPLY INC	060	00	FLEET SERVICES	154.3500	1.00	154.35	
027	OC-14497		OG-714609							Purchase Order Total		154.35	
027	OC-14497	04/12/16	OG-714621	01/03/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	190.1000	1.00	190.10	
027	OC-14497		OG-714621							Purchase Order Total		190.10	
027	OC-14497	04/12/16	OG-714624	01/03/17	1627186	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	156.8800	1.00	156.88	
027	OC-14497		OG-714624							Purchase Order Total		156.88	
027	OC-14497	04/12/16	OG-714632	01/03/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	27.8900	1.00	27.89	
027	OC-14497		OG-714632							Purchase Order Total		27.89	
027	OC-14497	04/12/16	OG-714633	01/03/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	20.4300	1.00	20.43	
027	OC-14497		OG-714633							Purchase Order Total		20.43	
027	OC-14497	04/12/16	OG-714640	01/03/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	6.7500	1.00	6.75	
027	OC-14497		OG-714640							Purchase Order Total		6.75	
027	OC-14497	04/12/16	OG-714643	01/03/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	80.2400	1.00	80.24	
027	OC-14497		OG-714643							Purchase Order Total		80.24	
027	OC-14497	04/12/16	OG-714644	01/03/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	7.6400	1.00	7.64	
027	OC-14497		OG-714644							Purchase Order Total		7.64	
027	OC-14497	04/12/16	OG-714646	01/03/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	32.1800	1.00	32.18	
027	OC-14497		OG-714646							Purchase Order Total		32.18	
027	OC-14497	04/12/16	OG-714647	01/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	78.1200	1.00	78.12	
027	OC-14497		OG-714647							Purchase Order Total		78.12	
027	OC-14497	04/12/16	OG-714648	01/03/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	9.3800	1.00	9.38	
027	OC-14497		OG-714648							Purchase Order Total		9.38	
027	OC-14497	04/12/16	OG-714649	01/03/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	39.2300	1.00	39.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-714649							Purchase Order Total		39.23	
027	OC-14497	04/12/16	OG-714655	01/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	4.7800	1.00	4.78	
027	OC-14497		OG-714655							Purchase Order Total		4.78	
027	OC-14497	04/12/16	OG-714665	01/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	21.4500	1.00	21.45	
027	OC-14497		OG-714665							Purchase Order Total		21.45	
027	OC-14497	04/12/16	OG-714668	01/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	215.5900	1.00	215.59	
027	OC-14497		OG-714668							Purchase Order Total		215.59	
027	OC-14497	04/12/16	OG-714673	01/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	21.3600	1.00	21.36	
027	OC-14497		OG-714673							Purchase Order Total		21.36	
027	OC-14497	04/12/16	OG-714676	01/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	11.9900	1.00	11.99	
027	OC-14497		OG-714676							Purchase Order Total		11.99	
027	OC-14497	04/12/16	OG-714679	01/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	15.0000	1.00	15.00	
027	OC-14497		OG-714679							Purchase Order Total		15.00	
027	OC-14497	04/12/16	OG-714680	01/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	14.0600	1.00	14.06	
027	OC-14497		OG-714680							Purchase Order Total		14.06	
027	OC-14497	04/12/16	OG-714684	01/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	111.7700	1.00	111.77	
027	OC-14497		OG-714684							Purchase Order Total		111.77	
027	OC-14497	04/12/16	OG-714686	01/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	42.5500	1.00	42.55	
027	OC-14497		OG-714686							Purchase Order Total		42.55	
027	OC-14497	04/12/16	OG-714690	01/03/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	9.4200	1.00	9.42	
027	OC-14497		OG-714690							Purchase Order Total		9.42	
027	OC-14497	04/12/16	OG-714698	01/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	108.2600	1.00	108.26	
027	OC-14497		OG-714698							Purchase Order Total		108.26	
027	OC-14497	04/12/16	OG-714701	01/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	58.6300	1.00	58.63	
027	OC-14497		OG-714701							Purchase Order Total		58.63	
027	OC-14497	04/12/16	OG-714704	01/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	60.9700	1.00	60.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-714704							Purchase Order Total		60.97	
027	OC-14497	04/12/16	OG-714706	01/03/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	18.0000	1.00	18.00	
027	OC-14497		OG-714706							Purchase Order Total		18.00	
027	OC-14497	04/12/16	OG-714725	01/03/17	548706	SPENCER AUTO SUPPLY INC	060	00	FLEET SERVICES	10.9900	1.00	10.99	
027	OC-14497		OG-714725							Purchase Order Total		10.99	
027	OC-14497	04/12/16	OG-714731	01/03/17	548706	SPENCER AUTO SUPPLY INC	060	00	FLEET SERVICES	75.4500	1.00	75.45	
027	OC-14497		OG-714731							Purchase Order Total		75.45	
027	OC-14497	04/12/16	OG-714831	01/03/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	429.9100	1.00	429.91	
027	OC-14497		OG-714831							Purchase Order Total		429.91	
027	OC-14497	04/12/16	OG-714834	01/03/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	20.7000	1.00	20.70	
027	OC-14497		OG-714834							Purchase Order Total		20.70	
027	OC-14497	04/12/16	OG-714988	01/04/17	2306722	GRETNA AUTO SUPPLY	060	00	FLEET SERVICES	7.7800	1.00	7.78	
027	OC-14497		OG-714988							Purchase Order Total		7.78	
027	OC-14497	04/12/16	OG-714994	01/04/17	537305	NAPA AUTO PARTS, CHICAGO IL	060	00	FLEET SERVICES	16.6400	1.00	16.64	
027	OC-14497		OG-714994							Purchase Order Total		16.64	
027	OC-14497	04/12/16	OG-715003	01/04/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	42.5600	1.00	42.56	
027	OC-14497		OG-715003							Purchase Order Total		42.56	
027	OC-14497	04/12/16	OG-715022	01/04/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	62.5100	1.00	62.51	
027	OC-14497		OG-715022							Purchase Order Total		62.51	
027	OC-14497	04/12/16	OG-715023	01/04/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	18.7300	1.00	18.73	
027	OC-14497		OG-715023							Purchase Order Total		18.73	
027	OC-14497	04/12/16	OG-715026	01/04/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	12.7700	1.00	12.77	
027	OC-14497		OG-715026							Purchase Order Total		12.77	
027	OC-14497	04/12/16	OG-715027	01/04/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	12.6200	1.00	12.62	
027	OC-14497		OG-715027							Purchase Order Total		12.62	
027	OC-14497	04/12/16	OG-715028	01/04/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	20.5700	1.00	20.57	
027	OC-14497		OG-715028							Purchase Order Total		20.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-715030	01/04/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	3.8600	1.00	3.86	
027	OC-14497		OG-715030							Purchase Order Total		3.86	
027	OC-14497	04/12/16	OG-715032	01/04/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	87.3400	1.00	87.34	
027	OC-14497		OG-715032							Purchase Order Total		87.34	
027	OC-14497	04/12/16	OG-715035	01/04/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	22.8400	1.00	22.84	
027	OC-14497		OG-715035							Purchase Order Total		22.84	
027	OC-14497	04/12/16	OG-715038	01/04/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	34.7800	1.00	34.78	
027	OC-14497		OG-715038							Purchase Order Total		34.78	
027	OC-14497	04/12/16	OG-715039	01/04/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	235.2900	1.00	235.29	
027	OC-14497		OG-715039							Purchase Order Total		235.29	
027	OC-14497	04/12/16	OG-715045	01/04/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	27.7100	1.00	27.71	
027	OC-14497		OG-715045							Purchase Order Total		27.71	
027	OC-14497	04/12/16	OG-715046	01/04/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	43.6700	1.00	43.67	
027	OC-14497		OG-715046							Purchase Order Total		43.67	
027	OC-14497	04/12/16	OG-715049	01/04/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	238.2200	1.00	238.22	
027	OC-14497	04/12/16	OG-715049	01/04/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	54.0000-	1.00	54.00-	
027	OC-14497		OG-715049							Purchase Order Total		184.22	
027	OC-14497	04/12/16	OG-715050	01/04/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	70.8000	1.00	70.80	
027	OC-14497	04/12/16	OG-715050	01/04/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	36.7100	1.00	36.71	
027	OC-14497	04/12/16	OG-715050	01/04/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	8.8000-	1.00	8.80-	
027	OC-14497		OG-715050							Purchase Order Total		98.71	
027	OC-14497	04/12/16	OG-715130	01/04/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	18.0200	1.00	18.02	
027	OC-14497	04/12/16	OG-715130	01/04/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	15.5400	1.00	15.54	
027	OC-14497	04/12/16	OG-715130	01/04/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	50.0000	1.00	50.00	
027	OC-14497	04/12/16	OG-715130	01/04/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	30.0000	1.00	30.00	
027	OC-14497		OG-715130							Purchase Order Total		113.56	
027	OC-14497	04/12/16	OG-715151	01/04/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	163.7600	1.00	163.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-715151	01/04/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	278.5500	1.00	278.55	
027	OC-14497	04/12/16	OG-715151	01/04/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	14.8500	1.00	14.85	
027	OC-14497		OG-715151							Purchase Order Total		457.16	
027	OC-14497	04/12/16	OG-715173	01/04/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	18.3500	1.00	18.35	
027	OC-14497		OG-715173							Purchase Order Total		18.35	
027	OC-14497	04/12/16	OG-715178	01/04/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	FLEET SERVICES	99.9900	1.00	99.99	
027	OC-14497		OG-715178							Purchase Order Total		99.99	
027	OC-14497	04/12/16	OG-715182	01/04/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	29.7100	1.00	29.71	
027	OC-14497		OG-715182							Purchase Order Total		29.71	
027	OC-14497	04/12/16	OG-715183	01/04/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	FLEET SERVICES	59.9900	1.00	59.99	
027	OC-14497		OG-715183							Purchase Order Total		59.99	
027	OC-14497	04/12/16	OG-715192	01/04/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	11.3400	1.00	11.34	
027	OC-14497		OG-715192							Purchase Order Total		11.34	
027	OC-14497	04/12/16	OG-715193	01/04/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	18.4800	1.00	18.48	
027	OC-14497		OG-715193							Purchase Order Total		18.48	
027	OC-14497	04/12/16	OG-715194	01/04/17	550393	SYRACUSE MOTOR SUPPLY	060	00	FLEET SERVICES	1440.5600	1.00	1,440.56	
027		04/12/16	OG-715194	01/04/17	550393	SYRACUSE MOTOR SUPPLY			MISC REPAIR PARTS & ACCESSORIE	151.0000-	1.00	151.00-	
027			OG-715194							Purchase Order Total		1,289.56	
027	OC-14497	04/12/16	OG-715195	01/04/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	9.6900	1.00	9.69	
027	OC-14497		OG-715195							Purchase Order Total		9.69	
027	OC-14497	04/12/16	OG-715196	01/04/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	23.9000	1.00	23.90	
027	OC-14497		OG-715196							Purchase Order Total		23.90	
027	OC-14497	04/12/16	OG-715197	01/04/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	19.1100	1.00	19.11	
027	OC-14497		OG-715197							Purchase Order Total		19.11	
027	OC-14497	04/12/16	OG-715203	01/04/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	57.1000	1.00	57.10	
027	OC-14497		OG-715203							Purchase Order Total		57.10	
027	OC-14497	04/12/16	OG-715204	01/04/17	537293	NAPA AUTO PARTS -	060	00	FLEET SERVICES	43.6900	1.00	43.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-14497		OG-715204							Purchase Order Total		43.69	
027	OC-14497	04/12/16	OG-715209	01/04/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	8.6600	1.00	8.66	
027	OC-14497		OG-715209							Purchase Order Total		8.66	
027	OC-14497	04/12/16	OG-715211	01/04/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	9.2400	1.00	9.24	
027	OC-14497		OG-715211							Purchase Order Total		9.24	
027	OC-14497	04/12/16	OG-715219	01/04/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	18.4800	1.00	18.48	
027	OC-14497		OG-715219							Purchase Order Total		18.48	
027	OC-14497	04/12/16	OG-715220	01/04/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	39.6500	1.00	39.65	
027	OC-14497		OG-715220							Purchase Order Total		39.65	
027	OC-14497	04/12/16	OG-715223	01/04/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	63.7700	1.00	63.77	
027	OC-14497		OG-715223							Purchase Order Total		63.77	
027	OC-14497	04/12/16	OG-715225	01/04/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	14.0400	1.00	14.04	
027		04/12/16	OG-715225	01/04/17	524911	H & H AUTO PARTS	958	00	MISC REPAIR PARTS & ACCESSORIE	360.6500	1.00	360.65	
027			OG-715225							Purchase Order Total		374.69	
027	OC-14497	04/12/16	OG-715226	01/04/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	18.4800	1.00	18.48	
027	OC-14497		OG-715226							Purchase Order Total		18.48	
027	OC-14497	04/12/16	OG-715231	01/04/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	100.7500	1.00	100.75	
027	OC-14497		OG-715231							Purchase Order Total		100.75	
027	OC-14497	04/12/16	OG-715232	01/04/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	32.9800	1.00	32.98	
027	OC-14497		OG-715232							Purchase Order Total		32.98	
027	OC-14497	04/12/16	OG-715234	01/04/17	515253	CITY MOTOR SUPPLY LLC	060	00	FLEET SERVICES	21.4000	1.00	21.40	
027	OC-14497		OG-715234							Purchase Order Total		21.40	
027	OC-14497	04/12/16	OG-715244	01/04/17	515253	CITY MOTOR SUPPLY LLC	060	00	FLEET SERVICES	10.5400	1.00	10.54	
027	OC-14497		OG-715244							Purchase Order Total		10.54	
027	OC-14497	04/12/16	OG-715256	01/04/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	32.9800	1.00	32.98	
027	OC-14497		OG-715256							Purchase Order Total		32.98	
027	OC-14497	04/12/16	OG-715289	01/04/17	537293	NAPA AUTO PARTS -	060	00	FLEET SERVICES	95.3400	1.00	95.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/12/16	OG-715289	01/04/17	537293	LINCOLN - PU NAPA AUTO PARTS - LINCOLN - PU			MISC REPAIR PARTS & ACCESSORIE		0.00	.03-	
027			OG-715289							Purchase Order Total		95.31	
027	OC-14497	04/12/16	OG-715306	01/04/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	75.4200	1.00	75.42	
027	OC-14497		OG-715306							Purchase Order Total		75.42	
027	OC-14497	04/12/16	OG-715316	01/04/17	550393	SYRACUSE MOTOR SUPPLY	060	00	FLEET SERVICES	137.6400	1.00	137.64	
027	OC-14497		OG-715316							Purchase Order Total		137.64	
027	OC-14497	04/12/16	OG-715323	01/04/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	478.0400	1.00	478.04	
027	OC-14497		OG-715323							Purchase Order Total		478.04	
027	OC-14497	04/12/16	OG-715326	01/04/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	230.1600	1.00	230.16	
027	OC-14497		OG-715326							Purchase Order Total		230.16	
027	OC-14497	04/12/16	OG-715327	01/04/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	91.8000	1.00	91.80	
027	OC-14497		OG-715327							Purchase Order Total		91.80	
027	OC-14497	04/12/16	OG-715345	01/04/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	6.3000	1.00	6.30	
027	OC-14497		OG-715345							Purchase Order Total		6.30	
027	OC-14497	04/12/16	OG-715347	01/04/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	11.6100	1.00	11.61	
027	OC-14497		OG-715347							Purchase Order Total		11.61	
027	OC-14497	04/12/16	OG-715350	01/04/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	31.6600	1.00	31.66	
027	OC-14497		OG-715350							Purchase Order Total		31.66	
027	OC-14497	04/12/16	OG-715384	01/05/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	36.0100	1.00	36.01	
027	OC-14497		OG-715384							Purchase Order Total		36.01	
027	OC-14497	04/12/16	OG-715386	01/05/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	204.9300	1.00	204.93	
027	OC-14497		OG-715386							Purchase Order Total		204.93	
027	OC-14497	04/12/16	OG-715388	01/05/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	13.7700	1.00	13.77	
027	OC-14497		OG-715388							Purchase Order Total		13.77	
027	OC-14497	04/12/16	OG-715391	01/05/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	28.3700	1.00	28.37	
027	OC-14497		OG-715391							Purchase Order Total		28.37	
027	OC-14497	04/12/16	OG-715393	01/05/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	18.0000	1.00	18.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-715393							Purchase Order Total		18.00	
027	OC-14497	04/12/16	OG-715395	01/05/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	106.6900	1.00	106.69	
027	OC-14497		OG-715395							Purchase Order Total		106.69	
027	OC-14497	04/12/16	OG-715407	01/05/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	54.9600	1.00	54.96	
027	OC-14497		OG-715407							Purchase Order Total		54.96	
027	OC-14497	04/12/16	OG-715419	01/05/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	25.5200	1.00	25.52	
027	OC-14497		OG-715419							Purchase Order Total		25.52	
027	OC-14497	04/12/16	OG-715421	01/05/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	37.8000	1.00	37.80	
027	OC-14497		OG-715421							Purchase Order Total		37.80	
027	OC-14497	04/12/16	OG-715422	01/05/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	10.0700	1.00	10.07	
027	OC-14497		OG-715422							Purchase Order Total		10.07	
027	OC-14497	04/12/16	OG-715425	01/05/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	116.5900	1.00	116.59	
027	OC-14497		OG-715425							Purchase Order Total		116.59	
027	OC-14497	04/12/16	OG-715428	01/05/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	93.5900	1.00	93.59	
027	OC-14497		OG-715428							Purchase Order Total		93.59	
027	OC-14497	04/12/16	OG-715429	01/05/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	48.5900	1.00	48.59	
027	OC-14497		OG-715429							Purchase Order Total		48.59	
027	OC-14497	04/12/16	OG-715442	01/05/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	10.0800	1.00	10.08	
027	OC-14497		OG-715442							Purchase Order Total		10.08	
027	OC-14497	04/12/16	OG-715573	01/05/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	5.6000	1.00	5.60	
027		04/12/16	OG-715573	01/05/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	17.4000	1.00	17.40	
027			OG-715573							Purchase Order Total		23.00	
027	OC-14497	04/12/16	OG-715585	01/05/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	5.6000	1.00	5.60	
027	OC-14497		OG-715585							Purchase Order Total		5.60	
027	OC-14497	04/12/16	OG-715610	01/05/17	554701	WENQUIST INC	060	00	FLEET SERVICES	2.0000	3.81	7.62	
027	OC-14497		OG-715610							Purchase Order Total		7.62	
027	OC-14497	04/12/16	OG-715611	01/05/17	554701	WENQUIST INC	285	00	FLEET SERVICES	2.0000	4.19	8.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/12/16	OG-715611	01/05/17	554701	WENQUIST INC	285	00	FLEET SERVICES	1.0000	4.19	4.19	
027		04/12/16	OG-715611	01/05/17	554701	WENQUIST INC	285	00	FLEET SERVICES	2.0000	2.09	4.18	
027		04/12/16	OG-715611	01/05/17	554701	WENQUIST INC	285	00	FLEET SERVICES	2.0000	1.02	2.04	
027			OG-715611							Purchase Order Total		18.79	
027	OC-14497	04/12/16	OG-715618	01/05/17	554701	WENQUIST INC	060	00	FLEET SERVICES	6.0000	1.26	7.56	
027		04/12/16	OG-715618	01/05/17	554701	WENQUIST INC	060	00	FLEET SERVICES	2.4200	.37	.90	
027			OG-715618							Purchase Order Total		8.46	
027	OC-14497	04/12/16	OG-715634	01/05/17	554701	WENQUIST INC	287	00	FLEET SERVICES	50.0000	.42	21.00	
027			OG-715634							Purchase Order Total		21.00	
027	OC-14497	04/12/16	OG-715639	01/05/17	554701	WENQUIST INC	285	00	FLEET SERVICES	2.0000	4.19	8.38	
027			OG-715639							Purchase Order Total		8.38	
027	OC-14497	04/12/16	OG-715642	01/05/17	554701	WENQUIST INC	060	00	FLEET SERVICES	1.0000	7.93	7.93	
027		04/12/16	OG-715642	01/05/17	554701	WENQUIST INC	060	00	FLEET SERVICES	1.0000	16.75	16.75	
027		04/12/16	OG-715642	01/05/17	554701	WENQUIST INC	060	00	FLEET SERVICES	19.0800	5.66	107.99	
027			OG-715642							Purchase Order Total		132.67	
027	OC-14497	04/12/16	OG-715737	01/05/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	49.1200	1.00	49.12	
027			OG-715737							Purchase Order Total		49.12	
027	OC-14497	04/12/16	OG-715739	01/05/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	74.7200	1.00	74.72	
027			OG-715739							Purchase Order Total		74.72	
027	OC-14497	04/12/16	OG-715813	01/06/17	2338947	S & W AUTO PARTS	060	00	FLEET SERVICES	73.5800	1.00	73.58	
027		04/12/16	OG-715813	01/06/17	2338947	S & W AUTO PARTS	060	00	FLEET SERVICES	36.9300	1.00	36.93	
027			OG-715813							Purchase Order Total		110.51	
027	OC-14497	04/12/16	OG-715827	01/06/17	1884519	BENKELMAN NAPA	060	00	FLEET SERVICES	46.6300	1.00	46.63	
027			OG-715827							Purchase Order Total		46.63	
027	OC-14497	04/12/16	OG-715829	01/06/17	1884519	BENKELMAN NAPA	060	00	FLEET SERVICES	14.6000	1.00	14.60	
027			OG-715829							Purchase Order Total		14.60	
027	OC-14497	04/12/16	OG-715831	01/06/17	536277	NAPA AUTO PARTS, MINDEN	060	00	FLEET SERVICES	15.6400	1.00	15.64	
027			OG-715831							Purchase Order Total		15.64	
027	OC-14497	04/12/16	OG-715833	01/06/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	FLEET SERVICES	7.7800	1.00	7.78	
027			OG-715833							Purchase Order Total		7.78	
027	OC-14497	04/12/16	OG-715837	01/06/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	FLEET SERVICES	45.4500	1.00	45.45	
027			OG-715837							Purchase Order Total		45.45	
027	OC-14497	04/12/16	OG-715876	01/06/17	540123	OLD WEST MOTOR PARTS, INC	060	00	FLEET SERVICES	69.9600	1.00	69.96	

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027	OC-14497		OG-715876							Purchase Order Total		69.96	
027	OC-14497	04/12/16	OG-715879	01/06/17	540123	OLD WEST MOTOR PARTS, INC	060	00	FLEET SERVICES	182.3500	1.00	182.35	
027	OC-14497		OG-715879							Purchase Order Total		182.35	
027	OC-14497	04/12/16	OG-715881	01/06/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	42.9900	1.00	42.99	
027	OC-14497		OG-715881							Purchase Order Total		42.99	
027	OC-14497	04/12/16	OG-716003	01/06/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	FLEET SERVICES	84.6700	1.00	84.67	
027	OC-14497		OG-716003							Purchase Order Total		84.67	
027	OC-14497	04/12/16	OG-716007	01/06/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	FLEET SERVICES	26.4400	1.00	26.44	
027	OC-14497		OG-716007							Purchase Order Total		26.44	
027	OC-14497	04/12/16	OG-716009	01/06/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	FLEET SERVICES	16.6200	1.00	16.62	
027	OC-14497		OG-716009							Purchase Order Total		16.62	
027	OC-14497	04/12/16	OG-716012	01/06/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	49.5000	1.00	49.50	
027	OC-14497		OG-716012							Purchase Order Total		49.50	
027	OC-14497	04/12/16	OG-716016	01/06/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	186.3200	1.00	186.32	
027	OC-14497	04/12/16	OG-716016	01/06/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	186.3200	1.00	186.32	
027	OC-14497		OG-716016							Purchase Order Total		372.64	
027	OC-14497	04/12/16	OG-716017	01/06/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	341.7800	1.00	341.78	
027	OC-14497		OG-716017							Purchase Order Total		341.78	
027	OC-14497	04/12/16	OG-716024	01/06/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	87.3000	1.00	87.30	
027	OC-14497		OG-716024							Purchase Order Total		87.30	
027	OC-14497	04/12/16	OG-716026	01/06/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	186.3200	1.00	186.32	
027	OC-14497		OG-716026							Purchase Order Total		186.32	
027	OC-14497	04/12/16	OG-716029	01/06/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	58.7300	1.00	58.73	
027	OC-14497		OG-716029							Purchase Order Total		58.73	
027	OC-14497	04/12/16	OG-716033	01/06/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	11.2800	1.00	11.28	
027	OC-14497		OG-716033							Purchase Order Total		11.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-716039	01/06/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	9.5000	1.00	9.50	
027	OC-14497		OG-716039							Purchase Order Total		9.50	
027	OC-14497	04/12/16	OG-716041	01/06/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	29.9400	1.00	29.94	
027	OC-14497		OG-716041							Purchase Order Total		29.94	
027	OC-14497	04/12/16	OG-716042	01/06/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	155.8800	1.00	155.88	
027	OC-14497		OG-716042							Purchase Order Total		155.88	
027	OC-14497	04/12/16	OG-716044	01/06/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	306.6000	1.00	306.60	
027	OC-14497		OG-716044							Purchase Order Total		306.60	
027	OC-14497	04/12/16	OG-716046	01/06/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	1.6700	1.00	1.67	
027	OC-14497		OG-716046							Purchase Order Total		1.67	
027	OC-14497	04/12/16	OG-716047	01/06/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	69.9700	1.00	69.97	
027	OC-14497		OG-716047							Purchase Order Total		69.97	
027	OC-14497	04/12/16	OG-716048	01/06/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	94.2600	1.00	94.26	
027	OC-14497		OG-716048							Purchase Order Total		94.26	
027	OC-14497	04/12/16	OG-716049	01/06/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	215.8000	1.00	215.80	
027	OC-14497		OG-716049							Purchase Order Total		215.80	
027	OC-14497	04/12/16	OG-716050	01/06/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	389.7000	1.00	389.70	
027	OC-14497		OG-716050							Purchase Order Total		389.70	
027	OC-14497	04/12/16	OG-716051	01/06/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	11.4700	1.00	11.47	
027	OC-14497		OG-716051							Purchase Order Total		11.47	
027	OC-14497	04/12/16	OG-716052	01/06/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	19.1600	1.00	19.16	
027	OC-14497		OG-716052							Purchase Order Total		19.16	
027	OC-14497	04/12/16	OG-716054	01/06/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	16.5200	1.00	16.52	
027	OC-14497		OG-716054							Purchase Order Total		16.52	
027	OC-14497	04/12/16	OG-716055	01/06/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	55.2200	1.00	55.22	
027	OC-14497		OG-716055							Purchase Order Total		55.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-716056	01/06/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	10.9400	1.00	10.94	
027	OC-14497		OG-716056							Purchase Order Total		10.94	
027	OC-14497	04/12/16	OG-716057	01/06/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	169.7000	1.00	169.70	
027	OC-14497		OG-716057							Purchase Order Total		169.70	
027	OC-14497	04/12/16	OG-716060	01/06/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	155.8800	1.00	155.88	
027	OC-14497		OG-716060							Purchase Order Total		155.88	
027	OC-14497	04/12/16	OG-716061	01/06/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	15.2100	1.00	15.21	
027	OC-14497		OG-716061							Purchase Order Total		15.21	
027	OC-14497	04/12/16	OG-716062	01/06/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	5.0500	1.00	5.05	
027	OC-14497		OG-716062							Purchase Order Total		5.05	
027	OC-14497	04/12/16	OG-716063	01/06/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	56.4600	1.00	56.46	
027	OC-14497		OG-716063							Purchase Order Total		56.46	
027	OC-14497	04/12/16	OG-716066	01/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	29.5000	1.00	29.50	
027	OC-14497		OG-716066							Purchase Order Total		29.50	
027	OC-14497	04/12/16	OG-716068	01/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	9.8000	1.00	9.80	
027	OC-14497		OG-716068							Purchase Order Total		9.80	
027	OC-14497	04/12/16	OG-716069	01/06/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	10.3600	1.00	10.36	
027	OC-14497		OG-716069							Purchase Order Total		10.36	
027	OC-14497	04/12/16	OG-716076	01/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	267.7200	1.00	267.72	
027	OC-14497		OG-716076							Purchase Order Total		267.72	
027	OC-14497	04/12/16	OG-716077	01/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	15.0400	1.00	15.04	
027	OC-14497		OG-716077							Purchase Order Total		15.04	
027	OC-14497	04/12/16	OG-716080	01/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	3.2900	1.00	3.29	
027	OC-14497		OG-716080							Purchase Order Total		3.29	
027	OC-14497	04/12/16	OG-716082	01/06/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	67.9000	1.00	67.90	
027	OC-14497		OG-716082							Purchase Order Total		67.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-716152	01/09/17	537307	NAPA AUTO PARTS, CRETE	060	00	FLEET SERVICES	159.9600	1.00	159.96	
027	OC-14497		OG-716152							Purchase Order Total		159.96	
027	OC-14497	04/12/16	OG-716155	01/09/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	266.5200	1.00	266.52	
027	OC-14497		OG-716155							Purchase Order Total		266.52	
027	OC-14497	04/12/16	OG-716160	01/09/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	154.4600	1.00	154.46	
027	OC-14497		OG-716160							Purchase Order Total		154.46	
027	OC-14497	04/12/16	OG-716182	01/09/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	44.8800	1.00	44.88	
027	OC-14497		OG-716182							Purchase Order Total		44.88	
027	OC-14497	04/12/16	OG-716184	01/09/17	537307	NAPA AUTO PARTS, CRETE	060	00	FLEET SERVICES	16.2000	1.00	16.20	
027	OC-14497		OG-716184							Purchase Order Total		16.20	
027	OC-14497	04/12/16	OG-716185	01/09/17	537307	NAPA AUTO PARTS, CRETE	060	00	FLEET SERVICES	68.2900	1.00	68.29	
027	OC-14497		OG-716185							Purchase Order Total		68.29	
027	OC-14497	04/12/16	OG-716190	01/09/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	247.3200	1.00	247.32	
027	OC-14497		OG-716190							Purchase Order Total		247.32	
027	OC-14497	04/12/16	OG-716192	01/09/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	12.5900	1.00	12.59	
027	OC-14497		OG-716192							Purchase Order Total		12.59	
027	OC-14497	04/12/16	OG-716193	01/09/17	537307	NAPA AUTO PARTS, CRETE	060	00	FLEET SERVICES	13.9200	1.00	13.92	
027	OC-14497		OG-716193							Purchase Order Total		13.92	
027	OC-14497	04/12/16	OG-716194	01/09/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	24.4700	1.00	24.47	
027	OC-14497		OG-716194							Purchase Order Total		24.47	
027	OC-14497	04/12/16	OG-716196	01/09/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	3.4600	1.00	3.46	
027	OC-14497		OG-716196							Purchase Order Total		3.46	
027	OC-14497	04/12/16	OG-716198	01/09/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	8.9800	1.00	8.98	
027	OC-14497		OG-716198							Purchase Order Total		8.98	
027	OC-14497	04/12/16	OG-716201	01/09/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	152.7500	1.00	152.75	
027	OC-14497		OG-716201							Purchase Order Total		152.75	
027	OC-14497	04/12/16	OG-716203	01/09/17	537307	NAPA AUTO PARTS, CRETE	060	00	FLEET SERVICES	79.9800	1.00	79.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-716203							Purchase Order Total		79.98	
027	OC-14497	04/12/16	OG-716206	01/09/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	6.9900	1.00	6.99	
027	OC-14497		OG-716206							Purchase Order Total		6.99	
027	OC-14497	04/12/16	OG-716209	01/09/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	57.4900	1.00	57.49	
027	OC-14497		OG-716209							Purchase Order Total		57.49	
027	OC-14497	04/12/16	OG-716211	01/09/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	20.7600	1.00	20.76	
027	OC-14497		OG-716211							Purchase Order Total		20.76	
027	OC-14497	04/12/16	OG-716212	01/09/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	40.2000	1.00	40.20	
027	OC-14497		OG-716212							Purchase Order Total		40.20	
027	OC-14497	04/12/16	OG-716215	01/09/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	25.7500	1.00	25.75	
027	OC-14497		OG-716215							Purchase Order Total		25.75	
027	OC-14497	04/12/16	OG-716224	01/09/17	535820	MIDWEST AUTOMOTIVE INC	060	00	FLEET SERVICES	94.1200	1.00	94.12	
027		04/12/16	OG-716224	01/09/17	535820	MIDWEST AUTOMOTIVE INC	958	00	NON-DEPR ROAD EQUIP<1500	10.1900	1.00	10.19	
027			OG-716224							Purchase Order Total		104.31	
027	OC-14497	04/12/16	OG-716240	01/09/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	FLEET SERVICES	65.0900	1.00	65.09	
027	OC-14497		OG-716240							Purchase Order Total		65.09	
027	OC-14497	04/12/16	OG-716249	01/09/17	2030759	SIDS AUTO PARTS INC	060	00	FLEET SERVICES	19.3400	1.00	19.34	
027	OC-14497		OG-716249							Purchase Order Total		19.34	
027	OC-14497	04/12/16	OG-716255	01/09/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	FLEET SERVICES	33.3000	1.00	33.30	
027	OC-14497		OG-716255							Purchase Order Total		33.30	
027	OC-14497	04/12/16	OG-716256	01/09/17	2030759	SIDS AUTO PARTS INC	060	00	FLEET SERVICES	75.8000	1.00	75.80	
027	OC-14497		OG-716256							Purchase Order Total		75.80	
027	OC-14497	04/12/16	OG-716270	01/09/17	2030759	SIDS AUTO PARTS INC	060	00	FLEET SERVICES	2.5200	1.00	2.52	
027	OC-14497		OG-716270							Purchase Order Total		2.52	
027	OC-14497	04/12/16	OG-716272	01/09/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	20.9500	1.00	20.95	
027	OC-14497		OG-716272							Purchase Order Total		20.95	
027	OC-14497	04/12/16	OG-716276	01/09/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	1.1500	1.00	1.15	
027	OC-14497		OG-716276							Purchase Order Total		1.15	
027	OC-14497	04/12/16	OG-716277	01/09/17	526657	HINNS GORDON AUTO	060	00	FLEET SERVICES	100.2000	1.00	100.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY							
027	OC-14497		OG-716277							Purchase Order Total		100.20	
027	OC-14497	04/12/16	OG-716278	01/09/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	249.9600	1.00	249.96	
						SUPPLY							
027	OC-14497		OG-716278							Purchase Order Total		249.96	
027	OC-14497	04/12/16	OG-716279	01/09/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	49.3300	1.00	49.33	
						SUPPLY							
027	OC-14497		OG-716279							Purchase Order Total		49.33	
027	OC-14497	04/12/16	OG-716280	01/09/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	75.0000	1.00	75.00	
						SUPPLY							
027	OC-14497		OG-716280							Purchase Order Total		75.00	
027	OC-14497	04/12/16	OG-716281	01/09/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	70.4200	1.00	70.42	
						SUPPLY							
027	OC-14497		OG-716281							Purchase Order Total		70.42	
027	OC-14497	04/12/16	OG-716288	01/09/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	127.9300	1.00	127.93	
						SUPPLY							
027	OC-14497		OG-716288							Purchase Order Total		127.93	
027	OC-14497	04/12/16	OG-716289	01/09/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	119.4000	1.00	119.40	
						SUPPLY							
027	OC-14497		OG-716289							Purchase Order Total		119.40	
027	OC-14497	04/12/16	OG-716290	01/09/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	182.3100	1.00	182.31	
						SUPPLY							
027	OC-14497		OG-716290							Purchase Order Total		182.31	
027	OC-14497	04/12/16	OG-716293	01/09/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	93.5200	1.00	93.52	
						SUPPLY							
027	OC-14497		OG-716293							Purchase Order Total		93.52	
027	OC-14497	04/12/16	OG-716297	01/09/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	12.3900	1.00	12.39	
						SUPPLY							
027	OC-14497		OG-716297							Purchase Order Total		12.39	
027	OC-14497	04/12/16	OG-716300	01/09/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	54.6800	1.00	54.68	
						SUPPLY							
027		04/12/16	OG-716300	01/09/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	80.4000	1.00	80.40	
						SUPPLY							
027			OG-716300							Purchase Order Total		135.08	
027	OC-14497	04/12/16	OG-716303	01/09/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	86.2200	1.00	86.22	
						SUPPLY							
027	OC-14497		OG-716303							Purchase Order Total		86.22	
027	OC-14497	04/12/16	OG-716319	01/09/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	77.1200	1.00	77.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-716319							Purchase Order Total		77.12	
027	OC-14497	04/12/16	OG-716359	01/09/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	3.6800	1.00	3.68	
027	OC-14497		OG-716359							Purchase Order Total		3.68	
027	OC-14497	04/12/16	OG-716396	01/09/17	537310	GRANT NAPA	060	00	FLEET SERVICES	18.5800	1.00	18.58	
027	OC-14497		OG-716396							Purchase Order Total		18.58	
027	OC-14497	04/12/16	OG-716410	01/09/17	1627186	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	97.6900	1.00	97.69	
027	OC-14497		OG-716410							Purchase Order Total		97.69	
027	OC-14497	04/12/16	OG-716411	01/09/17	1627186	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	37.9400	1.00	37.94	
027	OC-14497		OG-716411							Purchase Order Total		37.94	
027	OC-14497	04/12/16	OG-716412	01/09/17	1627186	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	26.2700	1.00	26.27	
027	OC-14497		OG-716412							Purchase Order Total		26.27	
027	OC-14497	04/12/16	OG-716414	01/09/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	20.5500	1.00	20.55	
027	OC-14497		OG-716414							Purchase Order Total		20.55	
027	OC-14497	04/12/16	OG-716419	01/09/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	19.5900	1.00	19.59	
027	OC-14497		OG-716419							Purchase Order Total		19.59	
027	OC-14497	04/12/16	OG-716421	01/09/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	42.3400	1.00	42.34	
027	OC-14497		OG-716421							Purchase Order Total		42.34	
027	OC-14497	04/12/16	OG-716428	01/09/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	32.1400	1.00	32.14	
027	OC-14497		OG-716428							Purchase Order Total		32.14	
027	OC-14497	04/12/16	OG-716433	01/09/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	207.5400	1.00	207.54	
027	OC-14497		OG-716433							Purchase Order Total		207.54	
027	OC-14497	04/12/16	OG-716439	01/09/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	291.5600	1.00	291.56	
027	OC-14497		OG-716439							Purchase Order Total		291.56	
027	OC-14497	04/12/16	OG-716442	01/09/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	138.7900	1.00	138.79	
027	OC-14497		OG-716442							Purchase Order Total		138.79	
027	OC-14497	04/12/16	OG-716447	01/09/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	18.3200	1.00	18.32	
027	OC-14497		OG-716447							Purchase Order Total		18.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-716449	01/09/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	96.7300	1.00	96.73	
027	OC-14497		OG-716449							Purchase Order Total		96.73	
027	OC-14497	04/12/16	OG-716464	01/09/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	14.4800	1.00	14.48	
027	OC-14497		OG-716464							Purchase Order Total		14.48	
027	OC-14497	04/12/16	OG-716476	01/09/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	31.1600	1.00	31.16	
027	OC-14497		OG-716476							Purchase Order Total		31.16	
027	OC-14497	04/12/16	OG-716483	01/09/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	42.3400	1.00	42.34	
027	OC-14497		OG-716483							Purchase Order Total		42.34	
027	OC-14497	04/12/16	OG-716485	01/09/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	140.1800	1.00	140.18	
027	OC-14497		OG-716485							Purchase Order Total		140.18	
027	OC-14497	04/12/16	OG-716488	01/09/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	4.2700	1.00	4.27	
027	OC-14497		OG-716488							Purchase Order Total		4.27	
027	OC-14497	04/12/16	OG-716491	01/09/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	40.8600	1.00	40.86	
027	OC-14497		OG-716491							Purchase Order Total		40.86	
027	OC-14497	04/12/16	OG-716495	01/09/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	19.9900	1.00	19.99	
027	OC-14497		OG-716495							Purchase Order Total		19.99	
027	OC-14497	04/12/16	OG-716496	01/09/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	FLEET SERVICES	31.4700	1.00	31.47	
027	OC-14497		OG-716496							Purchase Order Total		31.47	
027	OC-14497	04/12/16	OG-716530	01/10/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	86.9000	1.00	86.90	
027	OC-14497		OG-716530							Purchase Order Total		86.90	
027	OC-14497	04/12/16	OG-716544	01/10/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	5.2900	1.00	5.29	
027	OC-14497		OG-716544							Purchase Order Total		5.29	
027	OC-14497	04/12/16	OG-716547	01/10/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	216.6000	1.00	216.60	
027	OC-14497		OG-716547							Purchase Order Total		216.60	
027	OC-14497	04/12/16	OG-716551	01/10/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	1.6900	1.00	1.69	
027	OC-14497		OG-716551							Purchase Order Total		1.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-716556	01/10/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	140.1800	1.00	140.18	
027	OC-14497		OG-716556							Purchase Order Total		140.18	
027	OC-14497	04/12/16	OG-716559	01/10/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	4.7900	1.00	4.79	
027	OC-14497		OG-716559							Purchase Order Total		4.79	
027	OC-14497	04/12/16	OG-716561	01/10/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	29.9900	1.00	29.99	
027	OC-14497		OG-716561							Purchase Order Total		29.99	
027	OC-14497	04/12/16	OG-716562	01/10/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	70.8400	1.00	70.84	
027	OC-14497		OG-716562							Purchase Order Total		70.84	
027	OC-14497	04/12/16	OG-716566	01/10/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	FLEET SERVICES	124.5000	1.00	124.50	
027	OC-14497		OG-716566							Purchase Order Total		124.50	
027	OC-14497	04/12/16	OG-716567	01/10/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	112.6000	1.00	112.60	
027	OC-14497		OG-716567							Purchase Order Total		112.60	
027	OC-14497	04/12/16	OG-716569	01/10/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	7.9900	1.00	7.99	
027	OC-14497		OG-716569							Purchase Order Total		7.99	
027	OC-14497	04/12/16	OG-716570	01/10/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	22.9900	1.00	22.99	
027	OC-14497		OG-716570							Purchase Order Total		22.99	
027	OC-14497	04/12/16	OG-716572	01/10/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	17.9600	1.00	17.96	
027	OC-14497		OG-716572							Purchase Order Total		17.96	
027	OC-14497	04/12/16	OG-716576	01/10/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	43.8400	1.00	43.84	
027	OC-14497		OG-716576							Purchase Order Total		43.84	
027	OC-14497	04/12/16	OG-716604	01/10/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	15.9800	1.00	15.98	
027	OC-14497		OG-716604							Purchase Order Total		15.98	
027	OC-14497	04/12/16	OG-716609	01/10/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	67.6600	1.00	67.66	
027	OC-14497		OG-716609							Purchase Order Total		67.66	
027	OC-14497	04/12/16	OG-716614	01/10/17	515253	CITY MOTOR SUPPLY LLC	060	00	FLEET SERVICES	51.9900	1.00	51.99	
027	OC-14497		OG-716614							Purchase Order Total		51.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-716642	01/10/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	FLEET SERVICES	3.3000	1.00	3.30	
027	OC-14497		OG-716642							Purchase Order Total		3.30	
027	OC-14497	04/12/16	OG-716651	01/10/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	33.6900	1.00	33.69	
027	OC-14497		OG-716651							Purchase Order Total		33.69	
027	OC-14497	04/12/16	OG-716654	01/10/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	23.6200	1.00	23.62	
027	OC-14497		OG-716654							Purchase Order Total		23.62	
027	OC-14497	04/12/16	OG-716656	01/10/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	40.0000	1.00	40.00	
027	OC-14497		OG-716656							Purchase Order Total		40.00	
027	OC-14497	04/12/16	OG-716658	01/10/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	301.6400	1.00	301.64	
027	OC-14497		OG-716658							Purchase Order Total		301.64	
027	OC-14497	04/12/16	OG-716664	01/10/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	37.7000	1.00	37.70	
027	OC-14497		OG-716664							Purchase Order Total		37.70	
027	OC-14497	04/12/16	OG-716677	01/10/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	34.0200	1.00	34.02	
027	OC-14497		OG-716677							Purchase Order Total		34.02	
027	OC-14497	04/12/16	OG-716680	01/10/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	97.4800	1.00	97.48	
027	OC-14497		OG-716680							Purchase Order Total		97.48	
027	OC-14497	04/12/16	OG-716721	01/10/17	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	FLEET SERVICES	62.2600	1.00	62.26	
027	OC-14497		OG-716721							Purchase Order Total		62.26	
027	OC-14497	04/12/16	OG-716754	01/10/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	FLEET SERVICES	104.0000	1.00	104.00	
027	OC-14497		OG-716754							Purchase Order Total		104.00	
027	OC-14497	04/12/16	OG-716756	01/10/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	FLEET SERVICES	15.6400	1.00	15.64	
027	OC-14497		OG-716756							Purchase Order Total		15.64	
027	OC-14497	04/12/16	OG-716759	01/10/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	3.2800	1.00	3.28	
027	OC-14497		OG-716759							Purchase Order Total		3.28	
027	OC-14497	04/12/16	OG-716829	01/10/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	4.5600	1.00	4.56	
027	OC-14497		OG-716829							Purchase Order Total		4.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-716890	01/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	37.4300	1.00	37.43	
027	OC-14497		OG-716890							Purchase Order Total		37.43	
027	OC-14497	04/12/16	OG-716905	01/11/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	11.0000	1.00	11.00	
027	OC-14497		OG-716905							Purchase Order Total		11.00	
027	OC-14497	04/12/16	OG-716926	01/11/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	21.2900	1.00	21.29	
027	OC-14497		OG-716926							Purchase Order Total		21.29	
027	OC-14497	04/12/16	OG-716971	01/11/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	122.0800	1.00	122.08	
027	OC-14497		OG-716971							Purchase Order Total		122.08	
027	OC-14497	04/12/16	OG-716974	01/11/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	24.7500	1.00	24.75	
027	OC-14497		OG-716974							Purchase Order Total		24.75	
027	OC-14497	04/12/16	OG-716974	01/11/17	513133	BULLDOG AUTO PARTS INC			NON-DEPR ROAD EQUIP<1500	42.5200	1.00	42.52	
027	OC-14497		OG-716974							Purchase Order Total		67.27	
027	OC-14497	04/12/16	OG-716984	01/11/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	130.2200	1.00	130.22	
027	OC-14497		OG-716984							Purchase Order Total		130.22	
027	OC-14497	04/12/16	OG-716984	01/11/17	513133	BULLDOG AUTO PARTS INC			NON-DEPR ROAD EQUIP<1500	25.6500	1.00	25.65	
027	OC-14497		OG-716984							Purchase Order Total		25.65	
027	OC-14497	04/12/16	OG-716984	01/11/17	513133	BULLDOG AUTO PARTS INC			MISC REPAIR PARTS & ACCESSORIE	220.4400	1.00	220.44	
027	OC-14497		OG-716984							Purchase Order Total		376.31	
027	OC-14497	04/12/16	OG-717034	01/11/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	79.6900	1.00	79.69	
027	OC-14497		OG-717034							Purchase Order Total		79.69	
027	OC-14497	04/12/16	OG-717044	01/11/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	62.9600	1.00	62.96	
027	OC-14497		OG-717044							Purchase Order Total		62.96	
027	OC-14497	04/12/16	OG-717049	01/11/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	151.9500	1.00	151.95	
027	OC-14497		OG-717049							Purchase Order Total		151.95	
027	OC-14497	04/12/16	OG-717051	01/11/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	53.5400	1.00	53.54	
027	OC-14497		OG-717051							Purchase Order Total		53.54	
027	OC-14497	04/12/16	OG-717060	01/11/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	14.0800	1.00	14.08	
027	OC-14497		OG-717060							Purchase Order Total		14.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-717062	01/11/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	79.2600	1.00	79.26	
027	OC-14497		OG-717062							Purchase Order Total		79.26	
027	OC-14497	04/12/16	OG-717063	01/11/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	55.2900	1.00	55.29	
027	OC-14497		OG-717063							Purchase Order Total		55.29	
027	OC-14497	04/12/16	OG-717065	01/11/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	134.6000	1.00	134.60	
027	OC-14497		OG-717065							Purchase Order Total		134.60	
027	OC-14497	04/12/16	OG-717067	01/11/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	33.0000	1.00	33.00	
027	OC-14497		OG-717067							Purchase Order Total		33.00	
027	OC-14497	04/12/16	OG-717078	01/11/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	53.7000	1.00	53.70	
027	OC-14497		OG-717078							Purchase Order Total		53.70	
027	OC-14497	04/12/16	OG-717085	01/11/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	34.3600	1.00	34.36	
027	OC-14497		OG-717085							Purchase Order Total		34.36	
027	OC-14497	04/12/16	OG-717089	01/11/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	15.5200	1.00	15.52	
027	OC-14497		OG-717089							Purchase Order Total		15.52	
027	OC-14497	04/12/16	OG-717094	01/11/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	7.0800	1.00	7.08	
027	OC-14497		OG-717094							Purchase Order Total		7.08	
027	OC-14497	04/12/16	OG-717097	01/11/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	23.5000	1.00	23.50	
027	OC-14497		OG-717097							Purchase Order Total		23.50	
027	OC-14497	04/12/16	OG-717098	01/11/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	1.3700	1.00	1.37	
027	OC-14497		OG-717098							Purchase Order Total		1.37	
027	OC-14497	04/12/16	OG-717100	01/11/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	7.2800	1.00	7.28	
027	OC-14497		OG-717100							Purchase Order Total		7.28	
027	OC-14497	04/12/16	OG-717104	01/11/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	13.9900	1.00	13.99	
027	OC-14497		OG-717104							Purchase Order Total		13.99	
027	OC-14497	04/12/16	OG-717106	01/11/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	22.3200	1.00	22.32	
027	OC-14497		OG-717106							Purchase Order Total		22.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-717108	01/11/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	50.0000	1.00	50.00	
027	OC-14497		OG-717108							Purchase Order Total		50.00	
027	OC-14497	04/12/16	OG-717109	01/11/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	65.9000	1.00	65.90	
027	OC-14497		OG-717109							Purchase Order Total		65.90	
027	OC-14497	04/12/16	OG-717113	01/11/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	5.0500	1.00	5.05	
027	OC-14497		OG-717113							Purchase Order Total		5.05	
027	OC-14497	04/12/16	OG-717115	01/11/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	43.6900	1.00	43.69	
027		04/12/16	OG-717115	01/11/17	537293	NAPA AUTO PARTS - LINCOLN - PU			MISC REPAIR PARTS & ACCESSORIE	147.2500	1.00	147.25	
027		04/12/16	OG-717115	01/11/17	537293	NAPA AUTO PARTS - LINCOLN - PU			MOTOR OIL	134.5800	1.00	134.58	
027		04/12/16	OG-717115	01/11/17	537293	NAPA AUTO PARTS - LINCOLN - PU			MISC REPAIR PARTS & ACCESSORIE	151.0000-	1.00	151.00-	
027			OG-717115							Purchase Order Total		174.52	
027	OC-14497	04/12/16	OG-717116	01/11/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	14.1000	1.00	14.10	
027	OC-14497		OG-717116							Purchase Order Total		14.10	
027	OC-14497	04/12/16	OG-717118	01/11/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	5.3900	1.00	5.39	
027	OC-14497		OG-717118							Purchase Order Total		5.39	
027	OC-14497	04/12/16	OG-717123	01/11/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	27.1200	1.00	27.12	
027	OC-14497		OG-717123							Purchase Order Total		27.12	
027	OC-14497	04/12/16	OG-717128	01/11/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	343.0700	1.00	343.07	
027	OC-14497		OG-717128							Purchase Order Total		343.07	
027	OC-14497	04/12/16	OG-717134	01/11/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	51.3000	1.00	51.30	
027	OC-14497		OG-717134							Purchase Order Total		51.30	
027	OC-14497	04/12/16	OG-717192	01/11/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	132.3800	1.00	132.38	
027	OC-14497		OG-717192							Purchase Order Total		132.38	
027	OC-14497	04/12/16	OG-717195	01/11/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	69.8200	1.00	69.82	
027	OC-14497		OG-717195							Purchase Order Total		69.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-717201	01/11/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	47.7600	1.00	47.76	
027	OC-14497		OG-717201							Purchase Order Total		47.76	
027	OC-14497	04/12/16	OG-717211	01/11/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	85.1700	1.00	85.17	
027	OC-14497		OG-717211							Purchase Order Total		85.17	
027	OC-14497	04/12/16	OG-717219	01/11/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	FLEET SERVICES	34.6600	1.00	34.66	
027	OC-14497		OG-717219							Purchase Order Total		34.66	
027	OC-14497	04/12/16	OG-717222	01/11/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	34.5600	1.00	34.56	
027	OC-14497		OG-717222							Purchase Order Total		34.56	
027	OC-14497	04/12/16	OG-717225	01/11/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	13.9800	1.00	13.98	
027	OC-14497		OG-717225							Purchase Order Total		13.98	
027	OC-14497	04/12/16	OG-717293	01/12/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	18.0700	1.00	18.07	
027	OC-14497		OG-717293							Purchase Order Total		18.07	
027	OC-14497	04/12/16	OG-717297	01/12/17	538694	NELIGH AUTO & MACHINE INC - U	060	00	FLEET SERVICES	213.9600	1.00	213.96	
027	OC-14497		OG-717297							Purchase Order Total		213.96	
027	OC-14497	04/12/16	OG-717372	01/12/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	FLEET SERVICES	14.8500	1.00	14.85	
027	OC-14497		OG-717372							Purchase Order Total		14.85	
027	OC-14497	04/12/16	OG-717423	01/12/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	99.0600	1.00	99.06	
027	OC-14497		OG-717423							Purchase Order Total		99.06	
027	OC-14497	04/12/16	OG-717424	01/12/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	256.6700	1.00	256.67	
027	OC-14497		OG-717424							Purchase Order Total		256.67	
027	OC-14497	04/12/16	OG-717425	01/12/17	548706	SPENCER AUTO SUPPLY INC	060	00	FLEET SERVICES	20.2700	1.00	20.27	
027	OC-14497		OG-717425							Purchase Order Total		20.27	
027	OC-14497	04/12/16	OG-717426	01/12/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	11.6200	1.00	11.62	
027		04/12/16	OG-717426	01/12/17	1444001	CEDAR COUNTY AUTO PARTS INC	958	00	MISC REPAIR PARTS & ACCESSORIE	33.6400	1.00	33.64	
027			OG-717426							Purchase Order Total		45.26	
027	OC-14497	04/12/16	OG-717428	01/12/17	548706	SPENCER AUTO SUPPLY	060	00	FLEET SERVICES	51.3500	1.00	51.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
027	OC-14497		OG-717428							Purchase Order Total		51.35	
027	OC-14497	04/12/16	OG-717432	01/12/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	5.6500	1.00	5.65	
027	OC-14497		OG-717432							Purchase Order Total		5.65	
027	OC-14497	04/12/16	OG-717435	01/12/17	540123	OLD WEST MOTOR PARTS, INC	060	00	FLEET SERVICES	303.8000	1.00	303.80	
027	OC-14497		OG-717435							Purchase Order Total		303.80	
027	OC-14497	04/12/16	OG-717436	01/12/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	74.5500	1.00	74.55	
027	OC-14497		OG-717436							Purchase Order Total		74.55	
027	OC-14497	04/12/16	OG-717438	01/12/17	540123	OLD WEST MOTOR PARTS, INC	060	00	FLEET SERVICES	2.7800	1.00	2.78	
027	OC-14497		OG-717438							Purchase Order Total		2.78	
027	OC-14497	04/12/16	OG-717442	01/12/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	13.2300	1.00	13.23	
027	OC-14497		OG-717442							Purchase Order Total		13.23	
027	OC-14497	04/12/16	OG-717443	01/12/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	13.0700	1.00	13.07	
027	OC-14497		OG-717443							Purchase Order Total		13.07	
027	OC-14497	04/12/16	OG-717449	01/12/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	10.9100	1.00	10.91	
027	OC-14497		OG-717449							Purchase Order Total		10.91	
027	OC-14497	04/12/16	OG-717455	01/12/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	59.1300	1.00	59.13	
027	OC-14497		OG-717455							Purchase Order Total		59.13	
027	OC-14497	04/12/16	OG-717458	01/12/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	212.3200	1.00	212.32	
027	OC-14497		OG-717458							Purchase Order Total		212.32	
027	OC-14497	04/12/16	OG-717459	01/12/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	104.2000	1.00	104.20	
027	OC-14497		OG-717459							Purchase Order Total		104.20	
027	OC-14497	04/12/16	OG-717463	01/12/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	20.9200	1.00	20.92	
027	OC-14497		OG-717463							Purchase Order Total		20.92	
027	OC-14497	04/12/16	OG-717464	01/12/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	FLEET SERVICES	214.6700	1.00	214.67	
027	OC-14497		OG-717464							Purchase Order Total		214.67	
027	OC-14497	04/12/16	OG-717470	01/12/17	1444001	CEDAR COUNTY AUTO	060	00	FLEET SERVICES	71.2300	1.00	71.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTS INC							
027	OC-14497		OG-717470							Purchase Order Total		71.23	
027	OC-14497	04/12/16	OG-717472	01/12/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	146.8500	1.00	146.85	
027	OC-14497		OG-717472							Purchase Order Total		146.85	
027	OC-14497	04/12/16	OG-717473	01/12/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	28.2700	1.00	28.27	
027	OC-14497		OG-717473							Purchase Order Total		28.27	
027	OC-14497	04/12/16	OG-717481	01/12/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	FLEET SERVICES	116.3700	1.00	116.37	
027	OC-14497		OG-717481							Purchase Order Total		116.37	
027	OC-14497	04/12/16	OG-717507	01/12/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	46.7400	1.00	46.74	
027	OC-14497		OG-717507							Purchase Order Total		46.74	
027	OC-14497	04/12/16	OG-717508	01/12/17	543714	R & K MOTOR PARTS	060	00	FLEET SERVICES	8.3600	1.00	8.36	
027	OC-14497		OG-717508							Purchase Order Total		8.36	
027	OC-14497	04/12/16	OG-717510	01/12/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	17.1300	1.00	17.13	
027	OC-14497		OG-717510							Purchase Order Total		17.13	
027	OC-14497	04/12/16	OG-717511	01/12/17	543714	R & K MOTOR PARTS	060	00	FLEET SERVICES	59.6200	1.00	59.62	
027	OC-14497		OG-717511							Purchase Order Total		59.62	
027	OC-14497	04/12/16	OG-717514	01/12/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	72.0000	1.00	72.00	
027	OC-14497		OG-717514							Purchase Order Total		72.00	
027	OC-14497	04/12/16	OG-717515	01/12/17	543714	R & K MOTOR PARTS	060	00	FLEET SERVICES	128.4000	1.00	128.40	
027	OC-14497		OG-717515							Purchase Order Total		128.40	
027	OC-14497	04/12/16	OG-717516	01/12/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	67.1800	1.00	67.18	
027	OC-14497		OG-717516							Purchase Order Total		67.18	
027	OC-14497	04/12/16	OG-717518	01/12/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	108.3500	1.00	108.35	
027	OC-14497		OG-717518							Purchase Order Total		108.35	
027	OC-14497	04/12/16	OG-717520	01/12/17	543714	R & K MOTOR PARTS	060	00	FLEET SERVICES	9.0500	1.00	9.05	
027	OC-14497		OG-717520							Purchase Order Total		9.05	
027	OC-14497	04/12/16	OG-717523	01/12/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	199.0000	1.00	199.00	
027	OC-14497		OG-717523							Purchase Order Total		199.00	
027	OC-14497	04/12/16	OG-717525	01/12/17	543714	R & K MOTOR PARTS	060	00	FLEET SERVICES	148.1200	1.00	148.12	
027	OC-14497		OG-717525							Purchase Order Total		148.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-717526	01/12/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	FLEET SERVICES	32.3400	1.00	32.34	
027	OC-14497		OG-717526							Purchase Order Total		32.34	
027	OC-14497	04/12/16	OG-717534	01/12/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	FLEET SERVICES	219.0000	1.00	219.00	
027	OC-14497	04/12/16	OG-717534	01/12/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	FLEET SERVICES	199.9800	1.00	199.98	
027	OC-14497		OG-717534							Purchase Order Total		418.98	
027	OC-14497	04/12/16	OG-717540	01/12/17	1323399	OGALLALA NAPA	060	00	FLEET SERVICES	55.7200	1.00	55.72	
027	OC-14497		OG-717540							Purchase Order Total		55.72	
027	OC-14497	04/12/16	OG-717543	01/12/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	62.9800	1.00	62.98	
027		04/12/16	OG-717543	01/12/17	1444001	CEDAR COUNTY AUTO PARTS INC	958	00	CONST & MAINT SUP EXP	4.1600	1.00	4.16	
027			OG-717543							Purchase Order Total		67.14	
027	OC-14497	04/12/16	OG-717550	01/12/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	10.1100	1.00	10.11	
027	OC-14497		OG-717550							Purchase Order Total		10.11	
027	OC-14497	04/12/16	OG-717555	01/12/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	55.2600	1.00	55.26	
027	OC-14497		OG-717555							Purchase Order Total		55.26	
027	OC-14497	04/12/16	OG-717557	01/12/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	125.1800	1.00	125.18	
027	OC-14497		OG-717557							Purchase Order Total		125.18	
027	OC-14497	04/12/16	OG-717559	01/12/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	22.6400	1.00	22.64	
027	OC-14497		OG-717559							Purchase Order Total		22.64	
027	OC-14497	04/12/16	OG-717565	01/12/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	63.4400	1.00	63.44	
027	OC-14497		OG-717565							Purchase Order Total		63.44	
027	OC-14497	04/12/16	OG-717569	01/12/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	142.1400	1.00	142.14	
027	OC-14497		OG-717569							Purchase Order Total		142.14	
027	OC-14497	04/12/16	OG-717571	01/12/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	91.9100	1.00	91.91	
027	OC-14497		OG-717571							Purchase Order Total		91.91	
027	OC-14497	04/12/16	OG-717574	01/12/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	40.0300	1.00	40.03	
027	OC-14497		OG-717574							Purchase Order Total		40.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-717578	01/12/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	27.9000	1.00	27.90	
027	OC-14497		OG-717578							Purchase Order Total		27.90	
027	OC-14497	04/12/16	OG-717592	01/12/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	77.4000	1.00	77.40	
027	OC-14497		OG-717592							Purchase Order Total		77.40	
027	OC-14497	04/12/16	OG-717596	01/12/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	19.1300	1.00	19.13	
027	OC-14497		OG-717596							Purchase Order Total		19.13	
027	OC-14497	04/12/16	OG-717673	01/12/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	124.3400	1.00	124.34	
027	OC-14497		OG-717673							Purchase Order Total		124.34	
027	OC-14497	04/12/16	OG-717678	01/12/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	137.2800	1.00	137.28	
027	OC-14497		OG-717678							Purchase Order Total		137.28	
027	OC-14497	04/12/16	OG-717680	01/12/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	59.3300	1.00	59.33	
027	OC-14497		OG-717680							Purchase Order Total		59.33	
027	OC-14497	04/12/16	OG-717771	01/13/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	22.9400	1.00	22.94	
027	OC-14497		OG-717771							Purchase Order Total		22.94	
027	OC-14497	04/12/16	OG-717780	01/13/17	550393	SYRACUSE MOTOR SUPPLY	060	00	FLEET SERVICES	24.3700	1.00	24.37	
027	OC-14497		OG-717780							Purchase Order Total		24.37	
027	OC-14497	04/12/16	OG-717803	01/13/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	128.3300	1.00	128.33	
027	OC-14497		OG-717803							Purchase Order Total		128.33	
027	OC-14497	04/12/16	OG-717820	01/13/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	14.0300	1.00	14.03	
027	OC-14497		OG-717820							Purchase Order Total		14.03	
027	OC-14497	04/12/16	OG-717829	01/13/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	10.6000	1.00	10.60	
027	OC-14497		OG-717829							Purchase Order Total		10.60	
027	OC-14497	04/12/16	OG-717834	01/13/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	153.1700	1.00	153.17	
027	OC-14497		OG-717834							Purchase Order Total		153.17	
027	OC-14497	04/12/16	OG-717845	01/13/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	135.5100	1.00	135.51	
027	OC-14497		OG-717845							Purchase Order Total		135.51	

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027	OC-14497	04/12/16	OG-717846	01/13/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	258.5800	1.00	258.58	
027	OC-14497		OG-717846							Purchase Order Total		258.58	
027	OC-14497	04/12/16	OG-717850	01/13/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	12.1000	1.00	12.10	
027	OC-14497		OG-717850							Purchase Order Total		12.10	
027	OC-14497	04/12/16	OG-717862	01/13/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	9.0300	1.00	9.03	
027		04/12/16	OG-717862	01/13/17	537293	NAPA AUTO PARTS - LINCOLN - PU			FLEET SERVICES	63.7200	1.00	63.72	
027			OG-717862							Purchase Order Total		54.69	
027	OC-14497	04/12/16	OG-717865	01/13/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	15.8100	1.00	15.81	
027	OC-14497		OG-717865							Purchase Order Total		15.81	
027	OC-14497	04/12/16	OG-717866	01/13/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	18.1300	1.00	18.13	
027	OC-14497		OG-717866							Purchase Order Total		18.13	
027	OC-14497	04/12/16	OG-717868	01/13/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	4.2800	1.00	4.28	
027	OC-14497		OG-717868							Purchase Order Total		4.28	
027	OC-14497	04/12/16	OG-717870	01/13/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	14.0800	1.00	14.08	
027	OC-14497		OG-717870							Purchase Order Total		14.08	
027	OC-14497	04/12/16	OG-717871	01/13/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	33.9400	1.00	33.94	
027	OC-14497		OG-717871							Purchase Order Total		33.94	
027	OC-14497	04/12/16	OG-717872	01/13/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	5.8400	1.00	5.84	
027	OC-14497		OG-717872							Purchase Order Total		5.84	
027	OC-14497	04/12/16	OG-717873	01/13/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	51.4100	1.00	51.41	
027	OC-14497		OG-717873							Purchase Order Total		51.41	
027	OC-14497	04/12/16	OG-717874	01/13/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	2.2600	1.00	2.26	
027	OC-14497		OG-717874							Purchase Order Total		2.26	
027	OC-14497	04/12/16	OG-717875	01/13/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	155.8800	1.00	155.88	
027	OC-14497		OG-717875							Purchase Order Total		155.88	
027	OC-14497	04/12/16	OG-717877	01/13/17	541274	NAPA AUTO PARTS -	060	00	FLEET SERVICES	13.4700	1.00	13.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORD							
027	OC-14497		OG-717877							Purchase Order Total		13.47	
027	OC-14497	04/12/16	OG-717878	01/13/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	4.3900	1.00	4.39	
027	OC-14497		OG-717878							Purchase Order Total		4.39	
027	OC-14497	04/12/16	OG-717879	01/13/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	5.7000	1.00	5.70	
027	OC-14497		OG-717879							Purchase Order Total		5.70	
027	OC-14497	04/12/16	OG-717881	01/13/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	4.0800	1.00	4.08	
027	OC-14497		OG-717881							Purchase Order Total		4.08	
027	OC-14497	04/12/16	OG-717882	01/13/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	18.7500	1.00	18.75	
027	OC-14497		OG-717882							Purchase Order Total		18.75	
027	OC-14497	04/12/16	OG-717883	01/13/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	6.0300	1.00	6.03	
027	OC-14497		OG-717883							Purchase Order Total		6.03	
027	OC-14497	04/12/16	OG-717884	01/13/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	75.4600	1.00	75.46	
027	OC-14497		OG-717884							Purchase Order Total		75.46	
027	OC-14497	04/12/16	OG-717885	01/13/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	189.3000	1.00	189.30	
027	OC-14497		OG-717885							Purchase Order Total		189.30	
027	OC-14497	04/12/16	OG-717887	01/13/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	18.8800	1.00	18.88	
027	OC-14497		OG-717887							Purchase Order Total		18.88	
027	OC-14497	04/12/16	OG-717888	01/13/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	3.7700	1.00	3.77	
027	OC-14497		OG-717888							Purchase Order Total		3.77	
027	OC-14497	04/12/16	OG-717889	01/13/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	120.6100	1.00	120.61	
027	OC-14497		OG-717889							Purchase Order Total		120.61	
027	OC-14497	04/12/16	OG-717890	01/13/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	419.3200	1.00	419.32	
027	OC-14497		OG-717890							Purchase Order Total		419.32	
027	OC-14497	04/12/16	OG-717893	01/13/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	247.9000	1.00	247.90	
027	OC-14497		OG-717893							Purchase Order Total		247.90	
027	OC-14497	04/12/16	OG-717894	01/13/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	5.7600	1.00	5.76	
027	OC-14497		OG-717894							Purchase Order Total		5.76	
027	OC-14497	04/12/16	OG-717896	01/13/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	119.5300	1.00	119.53	
027	OC-14497		OG-717896							Purchase Order Total		119.53	
027	OC-14497	04/12/16	OG-717899	01/13/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	31.4100	1.00	31.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-717899							Purchase Order Total		31.41	
027	OC-14497	04/12/16	OG-717901	01/13/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	11.9400	1.00	11.94	
027	OC-14497		OG-717901							Purchase Order Total		11.94	
027	OC-14497	04/12/16	OG-717902	01/13/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	29.3100	1.00	29.31	
027	OC-14497		OG-717902							Purchase Order Total		29.31	
027	OC-14497	04/12/16	OG-717976	01/13/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	144.8600	1.00	144.86	
027	OC-14497		OG-717976							Purchase Order Total		144.86	
027	OC-14497	04/12/16	OG-717978	01/13/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	77.9400	1.00	77.94	
027	OC-14497		OG-717978							Purchase Order Total		77.94	
027	OC-14497	04/12/16	OG-718054	01/13/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	17.6800	1.00	17.68	
027	OC-14497		OG-718054							Purchase Order Total		17.68	
027	OC-14497	04/12/16	OG-718055	01/13/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	25.6000	1.00	25.60	
027	OC-14497		OG-718055							Purchase Order Total		25.60	
027	OC-14497	04/12/16	OG-718058	01/13/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	2.1000	1.00	2.10	
027	OC-14497		OG-718058							Purchase Order Total		2.10	
027	OC-14497	04/12/16	OG-718060	01/13/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	4.2900	1.00	4.29	
027	OC-14497		OG-718060							Purchase Order Total		4.29	
027	OC-14497	04/12/16	OG-718062	01/13/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	61.4800	1.00	61.48	
027	OC-14497		OG-718062							Purchase Order Total		61.48	
027	OC-14497	04/12/16	OG-718064	01/13/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	9.5100	1.00	9.51	
027	OC-14497		OG-718064							Purchase Order Total		9.51	
027	OC-14497	04/12/16	OG-718066	01/13/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	19.9900	1.00	19.99	
027	OC-14497		OG-718066							Purchase Order Total		19.99	
027	OC-14497	04/12/16	OG-718068	01/13/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	64.2400	1.00	64.24	
027	OC-14497		OG-718068							Purchase Order Total		64.24	
027	OC-14497	04/12/16	OG-718071	01/13/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	26.5700	1.00	26.57	
027	OC-14497	04/12/16	OG-718071	01/13/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	46.3200	1.00	46.32	

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027			OG-718071							Purchase Order Total		72.89	
027	OC-14497	04/12/16	OG-718072	01/13/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	27.8200	1.00	27.82	
027	OC-14497		OG-718072							Purchase Order Total		27.82	
027	OC-14497	04/12/16	OG-718107	01/13/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	78.6400	1.00	78.64	
027	OC-14497		OG-718107							Purchase Order Total		78.64	
027	OC-14497	04/12/16	OG-718108	01/13/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	22.1500	1.00	22.15	
027	OC-14497		OG-718108							Purchase Order Total		22.15	
027	OC-14497	04/12/16	OG-718115	01/13/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	49.9900	1.00	49.99	
027	OC-14497		OG-718115							Purchase Order Total		49.99	
027	OC-14497	04/12/16	OG-718118	01/13/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	168.7500	1.00	168.75	
027	OC-14497		OG-718118							Purchase Order Total		168.75	
027	OC-14497	04/12/16	OG-718119	01/13/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	29.5900	1.00	29.59	
027	OC-14497		OG-718119							Purchase Order Total		29.59	
027	OC-14497	04/12/16	OG-718122	01/13/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	5.2000	1.00	5.20	
027	OC-14497		OG-718122							Purchase Order Total		5.20	
027	OC-14497	04/12/16	OG-718143	01/16/17	537310	GRANT NAPA	060	00	FLEET SERVICES	24.1100	1.00	24.11	
027	OC-14497		OG-718143							Purchase Order Total		24.11	
027	OC-14497	04/12/16	OG-718144	01/16/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	FLEET SERVICES	42.6300	1.00	42.63	
027	OC-14497		OG-718144							Purchase Order Total		42.63	
027	OC-14497	04/12/16	OG-718145	01/16/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	FLEET SERVICES	22.2800	1.00	22.28	
027	OC-14497		OG-718145							Purchase Order Total		22.28	
027	OC-14497	04/12/16	OG-718146	01/16/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	32.4800	1.00	32.48	
027	OC-14497		OG-718146							Purchase Order Total		32.48	
027	OC-14497	04/12/16	OG-718147	01/16/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	13.7700	1.00	13.77	
027	OC-14497		OG-718147							Purchase Order Total		13.77	
027	OC-14497	04/12/16	OG-718148	01/16/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	17.0100	1.00	17.01	
027	OC-14497		OG-718148							Purchase Order Total		17.01	
027	OC-14497	04/12/16	OG-718149	01/16/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	106.3200	1.00	106.32	
027	OC-14497		OG-718149							Purchase Order Total		106.32	
027	OC-14497	04/12/16	OG-718150	01/16/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	4.3700	1.00	4.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-718150							Purchase Order Total		4.37	
027	OC-14497	04/12/16	OG-718151	01/16/17	2338947	S & W AUTO PARTS	060	00	FLEET SERVICES	27.5400	1.00	27.54	
027	OC-14497		OG-718151							Purchase Order Total		27.54	
027	OC-14497	04/12/16	OG-718152	01/16/17	2338947	S & W AUTO PARTS	060	00	FLEET SERVICES	26.2700	1.00	26.27	
027	OC-14497		OG-718152							Purchase Order Total		26.27	
027	OC-14497	04/12/16	OG-718153	01/16/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	FLEET SERVICES	3.3000	1.00	3.30	
027	OC-14497		OG-718153							Purchase Order Total		3.30	
027	OC-14497	04/12/16	OG-718155	01/16/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	FLEET SERVICES	66.8800	1.00	66.88	
027	OC-14497		OG-718155							Purchase Order Total		66.88	
027	OC-14497	04/12/16	OG-718158	01/16/17	515874	COLUMBUS PARTS INC-ALBION DIV	060	00	FLEET SERVICES	120.6900	1.00	120.69	
027	OC-14497		OG-718158							Purchase Order Total		120.69	
027	OC-14497	04/12/16	OG-718160	01/16/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	FLEET SERVICES	166.5600	1.00	166.56	
027	OC-14497		OG-718160							Purchase Order Total		166.56	
027	OC-14497	04/12/16	OG-718161	01/16/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	FLEET SERVICES	31.9800	1.00	31.98	
027	OC-14497		OG-718161							Purchase Order Total		31.98	
027	OC-14497	04/12/16	OG-718163	01/16/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	FLEET SERVICES	53.1600	1.00	53.16	
027	OC-14497		OG-718163							Purchase Order Total		53.16	
027	OC-14497	04/12/16	OG-718164	01/16/17	515874	COLUMBUS PARTS INC-ALBION DIV	060	00	FLEET SERVICES	16.5000	1.00	16.50	
027	OC-14497		OG-718164							Purchase Order Total		16.50	
027	OC-14497	04/12/16	OG-718165	01/16/17	536277	NAPA AUTO PARTS, MINDEN	060	00	FLEET SERVICES	38.6300	1.00	38.63	
027	OC-14497		OG-718165							Purchase Order Total		38.63	
027	OC-14497	04/12/16	OG-718167	01/16/17	536277	NAPA AUTO PARTS, MINDEN	060	00	FLEET SERVICES	8.4200	1.00	8.42	
027	OC-14497		OG-718167							Purchase Order Total		8.42	
027	OC-14497	04/12/16	OG-718169	01/16/17	536277	NAPA AUTO PARTS, MINDEN	060	00	FLEET SERVICES	6.7800	1.00	6.78	
027	OC-14497		OG-718169							Purchase Order Total		6.78	
027	OC-14497	04/12/16	OG-718170	01/16/17	536277	NAPA AUTO PARTS, MINDEN	060	00	FLEET SERVICES	53.2800	1.00	53.28	
027	OC-14497		OG-718170							Purchase Order Total		53.28	
027	OC-14497	04/12/16	OG-718172	01/16/17	536277	NAPA AUTO PARTS,	060	00	FLEET SERVICES	4.9600	1.00	4.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MINDEN							
027	OC-14497		OG-718172							Purchase Order Total		4.96	
027	OC-14497	04/12/16	OG-718173	01/16/17	536277	NAPA AUTO PARTS, MINDEN	060	00	FLEET SERVICES	135.5900	1.00	135.59	
027	OC-14497		OG-718173							Purchase Order Total		135.59	
027	OC-14497	04/12/16	OG-718174	01/16/17	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	FLEET SERVICES	138.5000	1.00	138.50	
027	OC-14497		OG-718174							Purchase Order Total		138.50	
027	OC-14497	04/12/16	OG-718176	01/16/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	FLEET SERVICES	11.5300	1.00	11.53	
027	OC-14497		OG-718176							Purchase Order Total		11.53	
027	OC-14497	04/12/16	OG-718244	01/17/17	1884519	BENKELMAN NAPA	060	00	FLEET SERVICES	35.3900	1.00	35.39	
027	OC-14497		OG-718244							Purchase Order Total		35.39	
027	OC-14497	04/12/16	OG-718248	01/17/17	1884519	BENKELMAN NAPA	060	00	FLEET SERVICES	36.1200	1.00	36.12	
027	OC-14497		OG-718248							Purchase Order Total		36.12	
027	OC-14497	04/12/16	OG-718256	01/17/17	1693835	NEBRASKALAND TIRE, SIDNEY	060	00	FLEET SERVICES	362.7000	1.00	362.70	
027	OC-14497		OG-718256							Purchase Order Total		362.70	
027	OC-14497	04/12/16	OG-718298	01/17/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	28.7000	1.00	28.70	
027	OC-14497		OG-718298							Purchase Order Total		28.70	
027	OC-14497	04/12/16	OG-718300	01/17/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	FLEET SERVICES	126.5300	1.00	126.53	
027	OC-14497		OG-718300							Purchase Order Total		126.53	
027	OC-14497	04/12/16	OG-718303	01/17/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	FLEET SERVICES	58.5800	1.00	58.58	
027	OC-14497		OG-718303							Purchase Order Total		58.58	
027	OC-14497	04/12/16	OG-718311	01/17/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	8.9200	1.00	8.92	
027	OC-14497		OG-718311							Purchase Order Total		8.92	
027	OC-14497	04/12/16	OG-718320	01/17/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	23.9000	1.00	23.90	
027	OC-14497		OG-718320							Purchase Order Total		23.90	
027	OC-14497	04/12/16	OG-718350	01/17/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	13.9900	1.00	13.99	
027	OC-14497		OG-718350							Purchase Order Total		13.99	
027	OC-14497	04/12/16	OG-718351	01/17/17	548706	SPENCER AUTO SUPPLY INC	060	00	FLEET SERVICES	3.0300	1.00	3.03	
027	OC-14497		OG-718351							Purchase Order Total		3.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-718352	01/17/17	548706	SPENCER AUTO SUPPLY INC	060	00	FLEET SERVICES	3.2200	1.00	3.22	
027	OC-14497		OG-718352							Purchase Order Total		3.22	
027	OC-14497	04/12/16	OG-718353	01/17/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	39.9000	1.00	39.90	
027	OC-14497		OG-718353							Purchase Order Total		39.90	
027	OC-14497	04/12/16	OG-718355	01/17/17	548706	SPENCER AUTO SUPPLY INC	060	00	FLEET SERVICES	9.9000	1.00	9.90	
027	OC-14497		OG-718355							Purchase Order Total		9.90	
027	OC-14497	04/12/16	OG-718356	01/17/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	122.1800	1.00	122.18	
027	OC-14497		OG-718356							Purchase Order Total		122.18	
027	OC-14497	04/12/16	OG-718359	01/17/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	33.2200	1.00	33.22	
027	OC-14497		OG-718359							Purchase Order Total		33.22	
027	OC-14497	04/12/16	OG-718360	01/17/17	548706	SPENCER AUTO SUPPLY INC	060	00	FLEET SERVICES	19.2500	1.00	19.25	
027	OC-14497		OG-718360							Purchase Order Total		19.25	
027	OC-14497	04/12/16	OG-718362	01/17/17	548706	SPENCER AUTO SUPPLY INC	060	00	FLEET SERVICES	8.7100	1.00	8.71	
027	OC-14497		OG-718362							Purchase Order Total		8.71	
027	OC-14497	04/12/16	OG-718366	01/17/17	2338934	NAPA BLOOMFIELD	060	00	FLEET SERVICES	412.7600	1.00	412.76	
027	OC-14497		OG-718366							Purchase Order Total		412.76	
027	OC-14497	04/12/16	OG-718367	01/17/17	2338934	NAPA BLOOMFIELD	060	00	FLEET SERVICES	9.0500	1.00	9.05	
027		04/12/16	OG-718367	01/17/17	2338934	NAPA BLOOMFIELD			FLEET SERVICES	42.9900	1.00	42.99	
027			OG-718367							Purchase Order Total		52.04	
027	OC-14497	04/12/16	OG-718370	01/17/17	2338934	NAPA BLOOMFIELD	060	00	FLEET SERVICES	32.5600	1.00	32.56	
027	OC-14497		OG-718370							Purchase Order Total		32.56	
027	OC-14497	04/12/16	OG-718371	01/17/17	550152	SUPERIOR MOTOR PARTS INC	060	00	FLEET SERVICES	58.9800	1.00	58.98	
027	OC-14497		OG-718371							Purchase Order Total		58.98	
027	OC-14497	04/12/16	OG-718374	01/17/17	2338934	NAPA BLOOMFIELD	060	00	FLEET SERVICES	113.7200	1.00	113.72	
027	OC-14497		OG-718374							Purchase Order Total		113.72	
027	OC-14497	04/12/16	OG-718378	01/17/17	550152	SUPERIOR MOTOR PARTS INC	060	00	FLEET SERVICES	73.3600	1.00	73.36	
027	OC-14497		OG-718378							Purchase Order Total		73.36	
027	OC-14497	04/12/16	OG-718394	01/17/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	23.9000	1.00	23.90	
027	OC-14497		OG-718394							Purchase Order Total		23.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-718398	01/17/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	11.1400	1.00	11.14	
						- PAYMENTS							
027	OC-14497		OG-718398							Purchase Order Total		11.14	
027	OC-14497	04/12/16	OG-718400	01/17/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	9.7700	1.00	9.77	
						- PAYMENTS							
027	OC-14497		OG-718400							Purchase Order Total		9.77	
027	OC-14497	04/12/16	OG-718402	01/17/17	1627186	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	34.9900	1.00	34.99	
027	OC-14497		OG-718402							Purchase Order Total		34.99	
027	OC-14497	04/12/16	OG-718404	01/17/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	349.9500	1.00	349.95	
						- PAYMENTS							
027	OC-14497		OG-718404							Purchase Order Total		349.95	
027	OC-14497	04/12/16	OG-718405	01/17/17	1627186	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	31.9200	1.00	31.92	
027		04/12/16	OG-718405	01/17/17	1627186	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	7.2700	1.00	7.27	
027			OG-718405							Purchase Order Total		39.19	
027	OC-14497	04/12/16	OG-718407	01/17/17	1627186	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	37.9400	1.00	37.94	
027	OC-14497		OG-718407							Purchase Order Total		37.94	
027	OC-14497	04/12/16	OG-718409	01/17/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	108.7700	1.00	108.77	
027	OC-14497		OG-718409							Purchase Order Total		108.77	
027	OC-14497	04/12/16	OG-718410	01/17/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	28.7800	1.00	28.78	
						- PAYMENTS							
027	OC-14497		OG-718410							Purchase Order Total		28.78	
027	OC-14497	04/12/16	OG-718411	01/17/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	10.6600	1.00	10.66	
027	OC-14497		OG-718411							Purchase Order Total		10.66	
027	OC-14497	04/12/16	OG-718413	01/17/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	14.5600	1.00	14.56	
						- PAYMENTS							
027	OC-14497		OG-718413							Purchase Order Total		14.56	
027	OC-14497	04/12/16	OG-718415	01/17/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	39.5300	1.00	39.53	
027	OC-14497		OG-718415							Purchase Order Total		39.53	
027	OC-14497	04/12/16	OG-718416	01/17/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	318.4800	1.00	318.48	
027	OC-14497		OG-718416							Purchase Order Total		318.48	
027	OC-14497	04/12/16	OG-718417	01/17/17	526657	HINNS GORDON AUTO	060	00	FLEET SERVICES	20.1900	1.00	20.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SUPPLY								
027	OC-14497		OG-718417							Purchase Order Total		20.19		
027	OC-14497	04/12/16	OG-718418	01/17/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	69.9900	1.00	69.99		
						- PAYMENTS								
027	OC-14497		OG-718418							Purchase Order Total		69.99		
027	OC-14497	04/12/16	OG-718419	01/17/17	526657	HINNS GORDON AUTO	060	00	FLEET SERVICES	55.8700	1.00	55.87		
						SUPPLY								
027	OC-14497		OG-718419							Purchase Order Total		55.87		
027	OC-14497	04/12/16	OG-718421	01/17/17	526657	HINNS GORDON AUTO	060	00	FLEET SERVICES	17.0400	1.00	17.04		
						SUPPLY								
027	OC-14497		OG-718421							Purchase Order Total		17.04		
027	OC-14497	04/12/16	OG-718422	01/17/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	96.5600	1.00	96.56		
						- PAYMENTS								
027	OC-14497		OG-718422							Purchase Order Total		96.56		
027	OC-14497	04/12/16	OG-718442	01/17/17	2338934	NAPA BLOOMFIELD	060	00	FLEET SERVICES	10.0800	1.00	10.08		
027	OC-14497		OG-718442							Purchase Order Total		10.08		
027	OC-14497	04/12/16	OG-718443	01/17/17	2338934	NAPA BLOOMFIELD	060	00	FLEET SERVICES	7.1800	1.00	7.18		
027	OC-14497		OG-718443							Purchase Order Total		7.18		
027	OC-14497	04/12/16	OG-718445	01/17/17	2338934	NAPA BLOOMFIELD	060	00	FLEET SERVICES	32.5200	1.00	32.52		
027	OC-14497		OG-718445							Purchase Order Total		32.52		
027	OC-14497	04/12/16	OG-718446	01/17/17	2338934	NAPA BLOOMFIELD	060	00	FLEET SERVICES	103.0100	1.00	103.01		
027	OC-14497		OG-718446							Purchase Order Total		103.01		
027	OC-14497	04/12/16	OG-718447	01/17/17	2338934	NAPA BLOOMFIELD	060	00	FLEET SERVICES	16.4000	1.00	16.40		
027	OC-14497		OG-718447							Purchase Order Total		16.40		
027	OC-14497	04/12/16	OG-718448	01/17/17	2338934	NAPA BLOOMFIELD	060	00	FLEET SERVICES	4.2800	1.00	4.28		
027	OC-14497		OG-718448							Purchase Order Total		4.28		
027	OC-14497	04/12/16	OG-718535	01/17/17	504535	ANDERSEN & SONS NAPA	060	00	FLEET SERVICES	5.4000	1.00	5.40		
						AUTO PART								
027	OC-14497		OG-718535							Purchase Order Total		5.40		
027	OC-14497	04/12/16	OG-718538	01/17/17	537313	NAPA AUTO PARTS -	060	00	FLEET SERVICES	4.2200	1.00	4.22		
						SIDNEY								
027	OC-14497		OG-718538							Purchase Order Total		4.22		
027	OC-14497	04/12/16	OG-718585	01/18/17	537310	GRANT NAPA	060	00	FLEET SERVICES	16.1600	1.00	16.16		
027	OC-14497		OG-718585							Purchase Order Total		16.16		
027	OC-14497	04/12/16	OG-718611	01/18/17	537293	NAPA AUTO PARTS -	060	00	FLEET SERVICES	213.8600	1.00	213.86		
						LINCOLN - PU								
027	OC-14497		OG-718611							Purchase Order Total		213.86		
027	OC-14497	04/12/16	OG-718623	01/18/17	523474	NAPA AUTO PARTS -	060	00	FLEET SERVICES	67.5000	1.00	67.50		
						ATLANTA GA								

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-718623							Purchase Order Total		67.50	
027	OC-14497	04/12/16	OG-718638	01/18/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	1.9000	1.00	1.90	
027	OC-14497		OG-718638							Purchase Order Total		1.90	
027	OC-14497	04/12/16	OG-718659	01/18/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	90.6600	1.00	90.66	
027	OC-14497		OG-718659							Purchase Order Total		90.66	
027	OC-14497	04/12/16	OG-718661	01/18/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	3.8900	1.00	3.89	
027		04/12/16	OG-718661	01/18/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	31.9200	1.00	31.92	
027			OG-718661							Purchase Order Total		35.81	
027	OC-14497	04/12/16	OG-718670	01/18/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	19.8900	1.00	19.89	
027	OC-14497		OG-718670							Purchase Order Total		19.89	
027	OC-14497	04/12/16	OG-718672	01/18/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	105.9700	1.00	105.97	
027	OC-14497		OG-718672							Purchase Order Total		105.97	
027	OC-14497	04/12/16	OG-718674	01/18/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	50.3600	1.00	50.36	
027	OC-14497		OG-718674							Purchase Order Total		50.36	
027	OC-14497	04/12/16	OG-718679	01/18/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	192.2100	1.00	192.21	
027	OC-14497		OG-718679							Purchase Order Total		192.21	
027	OC-14497	04/12/16	OG-718685	01/18/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	6.2900	1.00	6.29	
027	OC-14497		OG-718685							Purchase Order Total		6.29	
027	OC-14497	04/12/16	OG-718687	01/18/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	FLEET SERVICES	27.3300	1.00	27.33	
027	OC-14497		OG-718687							Purchase Order Total		27.33	
027	OC-14497	04/12/16	OG-718694	01/18/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	70.0400	1.00	70.04	
027	OC-14497		OG-718694							Purchase Order Total		70.04	
027	OC-14497	04/12/16	OG-718701	01/18/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	FLEET SERVICES	101.9800	1.00	101.98	
027	OC-14497		OG-718701							Purchase Order Total		101.98	
027	OC-14497	04/12/16	OG-718703	01/18/17	550152	SUPERIOR MOTOR PARTS INC	060	00	FLEET SERVICES	56.6000	1.00	56.60	
027	OC-14497		OG-718703							Purchase Order Total		56.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-718705	01/18/17	550152	SUPERIOR MOTOR PARTS INC	060	00	FLEET SERVICES	2.1700	1.00	2.17	
027	OC-14497		OG-718705							Purchase Order Total		2.17	
027	OC-14497	04/12/16	OG-718713	01/18/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	FLEET SERVICES	42.4600	1.00	42.46	
027	OC-14497		OG-718713							Purchase Order Total		42.46	
027	OC-14497	04/12/16	OG-718730	01/18/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	66.1000	1.00	66.10	
027	OC-14497		OG-718730							Purchase Order Total		66.10	
027	OC-14497	04/12/16	OG-718735	01/18/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	106.4200	1.00	106.42	
027	OC-14497	04/12/16	OG-718735	01/18/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	106.4200	1.00	106.42	
027	OC-14497		OG-718735							Purchase Order Total		212.84	
027	OC-14497	04/12/16	OG-718740	01/18/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	13.8600	1.00	13.86	
027	OC-14497		OG-718740							Purchase Order Total		13.86	
027	OC-14497	04/12/16	OG-718750	01/18/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	308.9200	1.00	308.92	
027	OC-14497		OG-718750							Purchase Order Total		308.92	
027	OC-14497	04/12/16	OG-718752	01/18/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	69.1200	1.00	69.12	
027	OC-14497		OG-718752							Purchase Order Total		69.12	
027	OC-14497	04/12/16	OG-718754	01/18/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	1.5000	1.00	1.50	
027		04/12/16	OG-718754	01/18/17	524911	H & H AUTO PARTS	958	00	CONST & MAINT SUP EXP	22.6800	1.00	22.68	
027			OG-718754							Purchase Order Total		24.18	
027	OC-14497	04/12/16	OG-718757	01/18/17	537307	NAPA AUTO PARTS, CRETE	060	00	FLEET SERVICES	28.4900	1.00	28.49	
027	OC-14497		OG-718757							Purchase Order Total		28.49	
027	OC-14497	04/12/16	OG-718760	01/18/17	537307	NAPA AUTO PARTS, CRETE	060	00	FLEET SERVICES	44.9200	1.00	44.92	
027	OC-14497		OG-718760							Purchase Order Total		44.92	
027	OC-14497	04/12/16	OG-718764	01/18/17	537307	NAPA AUTO PARTS, CRETE	060	00	FLEET SERVICES	61.6400	1.00	61.64	
027	OC-14497		OG-718764							Purchase Order Total		61.64	
027	OC-14497	04/12/16	OG-718773	01/18/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	FLEET SERVICES	47.2500	1.00	47.25	
027	OC-14497		OG-718773							Purchase Order Total		47.25	
027	OC-14497	04/12/16	OG-718776	01/18/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	10.4600	1.00	10.46	
027		04/12/16	OG-718776	01/18/17	1820258	KOKES AUTO FARM	060	00	FLEET SERVICES	21.6800	1.00	21.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRUCK							
027			OG-718776							Purchase Order Total		32.14	
027	OC-14497	04/12/16	OG-718778	01/18/17	537307	NAPA AUTO PARTS, CRETE	060	00	FLEET SERVICES	55.0000	1.00	55.00	
027		04/12/16	OG-718778	01/18/17	537307	NAPA AUTO PARTS, CRETE			NON-DEPR ROAD EQUIP<1500	89.1000	1.00	89.10	
027			OG-718778							Purchase Order Total		144.10	
027	OC-14497	04/12/16	OG-718779	01/18/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	FLEET SERVICES	84.0300	1.00	84.03	
027	OC-14497		OG-718779							Purchase Order Total		84.03	
027	OC-14497	04/12/16	OG-718784	01/18/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	FLEET SERVICES	34.4600	1.00	34.46	
027	OC-14497		OG-718784							Purchase Order Total		34.46	
027	OC-14497	04/12/16	OG-718786	01/18/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	66.4900	1.00	66.49	
027	OC-14497		OG-718786							Purchase Order Total		66.49	
027	OC-14497	04/12/16	OG-718790	01/18/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	FLEET SERVICES	164.7500	1.00	164.75	
027		04/12/16	OG-718790	01/18/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	CORE DEPOSIT CREDIT-ALTERNATOR	1.0000	37.03-	37.03-	
027			OG-718790							Purchase Order Total		127.72	
027	OC-14497	04/12/16	OG-718805	01/18/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	43.9800	1.00	43.98	
027	OC-14497		OG-718805							Purchase Order Total		43.98	
027	OC-14497	04/12/16	OG-718809	01/18/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	40.7800	1.00	40.78	
027	OC-14497		OG-718809							Purchase Order Total		40.78	
027	OC-14497	04/12/16	OG-718810	01/18/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	13.4700	1.00	13.47	
027	OC-14497		OG-718810							Purchase Order Total		13.47	
027	OC-14497	04/12/16	OG-718811	01/18/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	9.9900	1.00	9.99	
027	OC-14497		OG-718811							Purchase Order Total		9.99	
027	OC-14497	04/12/16	OG-718813	01/18/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	49.5600	1.00	49.56	
027	OC-14497		OG-718813							Purchase Order Total		49.56	
027	OC-14497	04/12/16	OG-718814	01/18/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	23.4000	1.00	23.40	
027	OC-14497		OG-718814							Purchase Order Total		23.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-718815	01/18/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	8.4300	1.00	8.43	
027	OC-14497	04/12/16	OG-718815	01/18/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	87.6000	1.00	87.60	
027	OC-14497		OG-718815							Purchase Order Total		96.03	
027	OC-14497	04/12/16	OG-718817	01/18/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	8.4300	1.00	8.43	
027	OC-14497		OG-718817							Purchase Order Total		8.43	
027	OC-14497	04/12/16	OG-718821	01/18/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	3.9900	1.00	3.99	
027	OC-14497		OG-718821							Purchase Order Total		3.99	
027	OC-14497	04/12/16	OG-718827	01/18/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	219.0400	1.00	219.04	
027	OC-14497		OG-718827							Purchase Order Total		219.04	
027	OC-14497	04/12/16	OG-718829	01/18/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	13.2300	1.00	13.23	
027	OC-14497		OG-718829							Purchase Order Total		13.23	
027	OC-14497	04/12/16	OG-718844	01/18/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	19.3000	1.00	19.30	
027	OC-14497		OG-718844							Purchase Order Total		19.30	
027	OC-14497	04/12/16	OG-718849	01/18/17	537305	NAPA AUTO PARTS, CHICAGO IL	060	00	FLEET SERVICES	100.6600	1.00	100.66	
027	OC-14497		OG-718849							Purchase Order Total		100.66	
027	OC-14497	04/12/16	OG-718850	01/18/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	36.3500	1.00	36.35	
027	OC-14497		OG-718850							Purchase Order Total		36.35	
027	OC-14497	04/12/16	OG-718853	01/18/17	2306722	GRETNA AUTO SUPPLY	060	00	FLEET SERVICES	11.0800	1.00	11.08	
027	OC-14497		OG-718853							Purchase Order Total		11.08	
027	OC-14497	04/12/16	OG-718856	01/18/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	56.2900	1.00	56.29	
027	OC-14497		OG-718856							Purchase Order Total		56.29	
027	OC-14497	04/12/16	OG-718857	01/18/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	47.8500	1.00	47.85	
027	OC-14497		OG-718857							Purchase Order Total		47.85	
027	OC-14497	04/12/16	OG-718859	01/18/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	FLEET SERVICES	3.2600	1.00	3.26	
027		04/12/16	OG-718859	01/18/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	FLEET SERVICES	4.4200	1.00	4.42	
027		04/12/16	OG-718859	01/18/17	945030	NAPA AUTO PARTS -	060	00	FLEET SERVICES	26.1700	1.00	26.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-718859			ELKHORN							
027			OG-718859							Purchase Order Total		33.85	
027	OC-14497	04/12/16	OG-718870	01/18/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	65.9600	1.00	65.96	
027	OC-14497		OG-718870							Purchase Order Total		65.96	
027	OC-14497	04/12/16	OG-718874	01/18/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	291.5600	1.00	291.56	
027	OC-14497		OG-718874							Purchase Order Total		291.56	
027	OC-14497	04/12/16	OG-718878	01/18/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	24.3900	1.00	24.39	
027	OC-14497		OG-718878							Purchase Order Total		24.39	
027	OC-14497	04/12/16	OG-718881	01/18/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	78.4100	1.00	78.41	
027		04/12/16	OG-718881	01/18/17	4270170	NAPA AUTO PARTS - LINCOLN - PU			NON-DEPR ROAD EQUIP<1500	8.6900	1.00	8.69	
027			OG-718881							Purchase Order Total		87.10	
027	OC-14497	04/12/16	OG-718882	01/18/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	136.4300	1.00	136.43	
027	OC-14497		OG-718882							Purchase Order Total		136.43	
027	OC-14497	04/12/16	OG-718885	01/18/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	10.8400	1.00	10.84	
027	OC-14497		OG-718885							Purchase Order Total		10.84	
027	OC-14497	04/12/16	OG-718888	01/18/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	10.8400	1.00	10.84	
027	OC-14497		OG-718888							Purchase Order Total		10.84	
027	OC-14497	04/12/16	OG-718897	01/18/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	100.8000	1.00	100.80	
027	OC-14497		OG-718897							Purchase Order Total		100.80	
027	OC-14497	04/12/16	OG-718901	01/18/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	27.9600	1.00	27.96	
027	OC-14497		OG-718901							Purchase Order Total		27.96	
027	OC-14497	04/12/16	OG-718903	01/18/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	5.6700	1.00	5.67	
027	OC-14497		OG-718903							Purchase Order Total		5.67	
027	OC-14497	04/12/16	OG-718905	01/18/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	15.1100	1.00	15.11	
027	OC-14497		OG-718905							Purchase Order Total		15.11	
027	OC-14497	04/12/16	OG-718906	01/18/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	24.2900	1.00	24.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-718906							Purchase Order Total		24.29	
027	OC-14497	04/12/16	OG-718907	01/18/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	FLEET SERVICES	31.9900	1.00	31.99	
027	OC-14497		OG-718907							Purchase Order Total		31.99	
027	OC-14497	04/12/16	OG-718908	01/18/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	18.0000	1.00	18.00	
027	OC-14497	04/12/16	OG-718908	01/18/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	17.3600	1.00	17.36	
027	OC-14497	04/12/16	OG-718908	01/18/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	15.6900	1.00	15.69	
027	OC-14497	04/12/16	OG-718908	01/18/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	8.0900	1.00	8.09	
027	OC-14497		OG-718908							Purchase Order Total		59.14	
027	OC-14497	04/12/16	OG-718909	01/18/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	FLEET SERVICES	64.6800	1.00	64.68	
027	OC-14497		OG-718909							Purchase Order Total		64.68	
027	OC-14497	04/12/16	OG-718987	01/19/17	554701	WENQUIST INC	060	00	FLEET SERVICES	2.0000	5.98	11.96	
027		04/12/16	OG-718987	01/19/17	554701	WENQUIST INC	060	00	FLEET SERVICES	2.0800	5.66	11.77	
027			OG-718987							Purchase Order Total		23.73	
027	OC-14497	04/12/16	OG-719012	01/19/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	26.7500	1.00	26.75	
027	OC-14497		OG-719012							Purchase Order Total		26.75	
027	OC-14497	04/12/16	OG-719014	01/19/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	23.8800	1.00	23.88	
027	OC-14497		OG-719014							Purchase Order Total		23.88	
027	OC-14497	04/12/16	OG-719016	01/19/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	190.7200	1.00	190.72	
027	OC-14497		OG-719016							Purchase Order Total		190.72	
027	OC-14497	04/12/16	OG-719017	01/19/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	22.9500	1.00	22.95	
027	OC-14497		OG-719017							Purchase Order Total		22.95	
027	OC-14497	04/12/16	OG-719051	01/19/17	550152	SUPERIOR MOTOR PARTS INC	060	00	FLEET SERVICES	53.3600	1.00	53.36	
027	OC-14497		OG-719051							Purchase Order Total		53.36	
027	OC-14497	04/12/16	OG-719060	01/19/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	12.9400	1.00	12.94	
027	OC-14497	04/12/16	OG-719060	01/19/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	90.3400	1.00	90.34	
027	OC-14497	04/12/16	OG-719060	01/19/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	37.3700	1.00	37.37	
027	OC-14497		OG-719060							Purchase Order Total		140.65	
027	OC-14497	04/12/16	OG-719076	01/19/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	14.6500	1.00	14.65	
027	OC-14497	04/12/16	OG-719076	01/19/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	9.3000	1.00	9.30	
027	OC-14497		OG-719076							Purchase Order Total		23.95	
027	OC-14497	04/12/16	OG-719124	01/19/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	78.6400	1.00	78.64	
027	OC-14497		OG-719124							Purchase Order Total		78.64	

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027	OC-14497	04/12/16	OG-719149	01/19/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	23.1100	1.00	23.11	
027	OC-14497		OG-719149							Purchase Order Total		23.11	
027	OC-14497	04/12/16	OG-719156	01/19/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	80.3700	1.00	80.37	
027	OC-14497		OG-719156							Purchase Order Total		80.37	
027	OC-14497	04/12/16	OG-719183	01/19/17	537312	NAPA AUTO PARTS - FREMONT	060	00	FLEET SERVICES	17.0000	1.00	17.00	
027	OC-14497		OG-719183							Purchase Order Total		17.00	
027	OC-14497	04/12/16	OG-719231	01/19/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	14.7800	1.00	14.78	
027	OC-14497		OG-719231							Purchase Order Total		14.78	
027	OC-14497	04/12/16	OG-719234	01/19/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	18.3200	1.00	18.32	
027	OC-14497		OG-719234							Purchase Order Total		18.32	
027	OC-14497	04/12/16	OG-719258	01/20/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	5.2200	1.00	5.22	
027	OC-14497		OG-719258							Purchase Order Total		5.22	
027	OC-14497	04/12/16	OG-719270	01/20/17	1884519	BENKELMAN NAPA	060	00	FLEET SERVICES	34.0000	1.00	34.00	
027	OC-14497		OG-719270							Purchase Order Total		34.00	
027	OC-14497	04/12/16	OG-719273	01/20/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	35.8500	1.00	35.85	
027	OC-14497		OG-719273							Purchase Order Total		35.85	
027	OC-14497	04/12/16	OG-719275	01/20/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	32.7800	1.00	32.78	
027	OC-14497		OG-719275							Purchase Order Total		32.78	
027	OC-14497	04/12/16	OG-719276	01/20/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	2.7400	1.00	2.74	
027	OC-14497		OG-719276							Purchase Order Total		2.74	
027	OC-14497	04/12/16	OG-719277	01/20/17	1884519	BENKELMAN NAPA	060	00	FLEET SERVICES	34.0000	1.00	34.00	
027	OC-14497		OG-719277							Purchase Order Total		34.00	
027	OC-14497	04/12/16	OG-719279	01/20/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	22.8000	1.00	22.80	
027	OC-14497		OG-719279							Purchase Order Total		22.80	
027	OC-14497	04/12/16	OG-719284	01/20/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	148.1700	1.00	148.17	
027	OC-14497		OG-719284							Purchase Order Total		148.17	
027	OC-14497	04/12/16	OG-719287	01/20/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	75.2000	1.00	75.20	
027	OC-14497		OG-719287							Purchase Order Total		75.20	
027	OC-14497	04/12/16	OG-719299	01/20/17	1884519	BENKELMAN NAPA	060	00	FLEET SERVICES	34.0000	1.00	34.00	

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027		04/12/16	OG-719299	01/20/17	1884519	BENKELMAN NAPA	060	00	FLEET SERVICES	23.3000	1.00	23.30	
027			OG-719299							Purchase Order Total		57.30	
027	OC-14497	04/12/16	OG-719310	01/20/17	1884519	BENKELMAN NAPA	060	00	FLEET SERVICES	10.5200	1.00	10.52	
027	OC-14497		OG-719310							Purchase Order Total		10.52	
027	OC-14497	04/12/16	OG-719419	01/20/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	16.5900	1.00	16.59	
027	OC-14497		OG-719419							Purchase Order Total		16.59	
027	OC-14497	04/12/16	OG-719423	01/20/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	54.7200	1.00	54.72	
027	OC-14497		OG-719423							Purchase Order Total		54.72	
027	OC-14497	04/12/16	OG-719424	01/20/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	195.7000	1.00	195.70	
027	OC-14497		OG-719424							Purchase Order Total		195.70	
027	OC-14497	04/12/16	OG-719427	01/20/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	13.3000	1.00	13.30	
027	OC-14497		OG-719427							Purchase Order Total		13.30	
027	OC-14497	04/12/16	OG-719428	01/20/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	107.4200	1.00	107.42	
027	OC-14497		OG-719428							Purchase Order Total		107.42	
027	OC-14497	04/12/16	OG-719475	01/20/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	216.5800	1.00	216.58	
027		04/12/16	OG-719475	01/20/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	19.0000	1.00	19.00	
027		04/12/16	OG-719475	01/20/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	139.0400	1.00	139.04	
027		04/12/16	OG-719475	01/20/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	139.0400-	1.00	139.04-	
027			OG-719475							Purchase Order Total		235.58	
027	OC-14497	04/12/16	OG-719485	01/20/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	73.7900	1.00	73.79	
027		04/12/16	OG-719485	01/20/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	CONST & MAINT SUP EXP	34.7600	1.00	34.76	
027			OG-719485							Purchase Order Total		108.55	
027	OC-14497	04/12/16	OG-719499	01/20/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	42.3000	1.00	42.30	
027	OC-14497	04/12/16	OG-719499	01/20/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	54.8400	1.00	54.84	
027	OC-14497		OG-719499							Purchase Order Total		97.14	
027	OC-14497	04/12/16	OG-719506	01/20/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	FLEET SERVICES	203.0600	1.00	203.06	
027	OC-14497		OG-719506							Purchase Order Total		203.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-719507	01/20/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	5.2600	1.00	5.26	
027	OC-14497		OG-719507							Purchase Order Total		5.26	
027	OC-14497	04/12/16	OG-719508	01/20/17	1323399	OGALLALA NAPA	060	00	FLEET SERVICES	66.9000	1.00	66.90	
027	OC-14497		OG-719508							Purchase Order Total		66.90	
027	OC-14497	04/12/16	OG-719510	01/20/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	130.1900	1.00	130.19	
027	OC-14497		OG-719510							Purchase Order Total		130.19	
027	OC-14497	04/12/16	OG-719511	01/20/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	58.2700	1.00	58.27	
027	OC-14497		OG-719511							Purchase Order Total		58.27	
027	OC-14497	04/12/16	OG-719515	01/20/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	225.9000	1.00	225.90	
027	OC-14497		OG-719515							Purchase Order Total		225.90	
027	OC-14497	04/12/16	OG-719518	01/20/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	10.3800	1.00	10.38	
027	OC-14497		OG-719518							Purchase Order Total		10.38	
027	OC-14497	04/12/16	OG-719523	01/20/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	2.4000	1.00	2.40	
027	OC-14497		OG-719523							Purchase Order Total		2.40	
027	OC-14497	04/12/16	OG-719537	01/20/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	60.3700	1.00	60.37	
027	OC-14497		OG-719537							Purchase Order Total		60.37	
027	OC-14497	04/12/16	OG-719546	01/20/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	35.7200	1.00	35.72	
027	OC-14497		OG-719546							Purchase Order Total		35.72	
027	OC-14497	04/12/16	OG-719560	01/20/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	42.2700	1.00	42.27	
027	OC-14497		OG-719560							Purchase Order Total		42.27	
027	OC-14497	04/12/16	OG-719580	01/20/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	147.5600	1.00	147.56	
027	OC-14497	04/12/16	OG-719580	01/20/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	19.7800	1.00	19.78	
027	OC-14497		OG-719580							Purchase Order Total		167.34	
027	OC-14497	04/12/16	OG-719599	01/20/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	FLEET SERVICES	90.7200	1.00	90.72	
027	OC-14497		OG-719599							Purchase Order Total		90.72	
027	OC-14497	04/12/16	OG-719674	01/23/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	40.8000	1.00	40.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-719674							Purchase Order Total		40.80	
027	OC-14497	04/12/16	OG-719683	01/23/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	291.7600	1.00	291.76	
027	OC-14497		OG-719683							Purchase Order Total		291.76	
027	OC-14497	04/12/16	OG-719684	01/23/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	106.5600	1.00	106.56	
027	OC-14497		OG-719684							Purchase Order Total		106.56	
027	OC-14497	04/12/16	OG-719687	01/23/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	10.2500	1.00	10.25	
027	OC-14497		OG-719687							Purchase Order Total		10.25	
027	OC-14497	04/12/16	OG-719709	01/23/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	35.4300	1.00	35.43	
027	OC-14497		OG-719709							Purchase Order Total		35.43	
027	OC-14497	04/12/16	OG-719715	01/23/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	49.6500	1.00	49.65	
027	OC-14497		OG-719715							Purchase Order Total		49.65	
027	OC-14497	04/12/16	OG-719716	01/23/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	70.4600	1.00	70.46	
027	OC-14497		OG-719716							Purchase Order Total		70.46	
027	OC-14497	04/12/16	OG-719718	01/23/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	27.0200	1.00	27.02	
027	OC-14497		OG-719718							Purchase Order Total		27.02	
027	OC-14497	04/12/16	OG-719721	01/23/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	20.1600	1.00	20.16	
027	OC-14497		OG-719721							Purchase Order Total		20.16	
027	OC-14497	04/12/16	OG-719722	01/23/17	540123	OLD WEST MOTOR PARTS, INC	060	00	FLEET SERVICES	4.5000	1.00	4.50	
027	OC-14497		OG-719722							Purchase Order Total		4.50	
027	OC-14497	04/12/16	OG-719723	01/23/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	44.4200	1.00	44.42	
027	OC-14497		OG-719723							Purchase Order Total		44.42	
027	OC-14497	04/12/16	OG-719725	01/23/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	45.1500	1.00	45.15	
027	OC-14497		OG-719725							Purchase Order Total		45.15	
027	OC-14497	04/12/16	OG-719726	01/23/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	31.9400	1.00	31.94	
027	OC-14497		OG-719726							Purchase Order Total		31.94	
027	OC-14497	04/12/16	OG-719728	01/23/17	540123	OLD WEST MOTOR PARTS, INC	060	00	FLEET SERVICES	8.1200	1.00	8.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-719728							Purchase Order Total		8.12	
027	OC-14497	04/12/16	OG-719733	01/23/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	87.4400	1.00	87.44	
027	OC-14497		OG-719733							Purchase Order Total		87.44	
027	OC-14497	04/12/16	OG-719736	01/23/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	80.4600	1.00	80.46	
027	OC-14497		OG-719736							Purchase Order Total		80.46	
027	OC-14497	04/12/16	OG-719739	01/23/17	540123	OLD WEST MOTOR PARTS, INC	060	00	FLEET SERVICES	435.0000	1.00	435.00	
027	OC-14497		OG-719739							Purchase Order Total		435.00	
027	OC-14497	04/12/16	OG-719741	01/23/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	15.5400	1.00	15.54	
027	OC-14497		OG-719741							Purchase Order Total		15.54	
027	OC-14497	04/12/16	OG-719751	01/23/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	13.4100	1.00	13.41	
027	OC-14497		OG-719751							Purchase Order Total		13.41	
027	OC-14497	04/12/16	OG-719763	01/23/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	12.9100	1.00	12.91	
027	OC-14497		OG-719763							Purchase Order Total		12.91	
027	OC-14497	04/12/16	OG-719773	01/23/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	6.4900	1.00	6.49	
027	OC-14497		OG-719773							Purchase Order Total		6.49	
027	OC-14497	04/12/16	OG-719787	01/23/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	25.2200	1.00	25.22	
027	OC-14497		OG-719787							Purchase Order Total		25.22	
027	OC-14497	04/12/16	OG-719793	01/23/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	10.6100	1.00	10.61	
027	OC-14497		OG-719793							Purchase Order Total		10.61	
027	OC-14497	04/12/16	OG-719794	01/23/17	1627186	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	17.5600	1.00	17.56	
027	OC-14497		OG-719794							Purchase Order Total		17.56	
027	OC-14497	04/12/16	OG-719796	01/23/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	99.6400	1.00	99.64	
027	OC-14497		OG-719796							Purchase Order Total		99.64	
027	OC-14497	04/12/16	OG-719850	01/23/17	554701	WENQUIST INC	445	00	FLEET SERVICES	1.0000	21.74	21.74	
027	OC-14497		OG-719850							Purchase Order Total		21.74	
027	OC-14497	04/12/16	OG-719857	01/23/17	554701	WENQUIST INC	285	00	FLEET SERVICES	2.0000	3.45	6.90	
027	OC-14497		OG-719857							Purchase Order Total		6.90	
027	OC-14497	04/12/16	OG-719861	01/23/17	554701	WENQUIST INC	285	00	FLEET SERVICES	4.0000	4.76	19.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-719861							Purchase Order Total		19.04	
027	OC-14497	04/12/16	OG-719862	01/23/17	554701	WENQUIST INC	405	00	FLEET SERVICES	1.0000	7.54	7.54	
027		04/12/16	OG-719862	01/23/17	554701	WENQUIST INC	060	00	MISC REPAIR PARTS & ACCESSORIE	50.0000	1.25	62.50	
027		04/12/16	OG-719862	01/23/17	554701	WENQUIST INC	060	00	MISC REPAIR PARTS & ACCESSORIE	5.0000	.75	3.75	
027		04/12/16	OG-719862	01/23/17	554701	WENQUIST INC	405		FLEET SERVICES	2.0000	4.49	8.98	
027			OG-719862							Purchase Order Total		82.77	
027	OC-14497	04/12/16	OG-719864	01/23/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	41.7200	1.00	41.72	
027	OC-14497		OG-719864							Purchase Order Total		41.72	
027	OC-14497	04/12/16	OG-719865	01/23/17	554701	WENQUIST INC	060	00	FLEET SERVICES	5.0000	11.82	59.10	
027	OC-14497		OG-719865							Purchase Order Total		59.10	
027	OC-14497	04/12/16	OG-719867	01/23/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	27.1600	1.00	27.16	
027	OC-14497		OG-719867							Purchase Order Total		27.16	
027	OC-14497	04/12/16	OG-719869	01/23/17	554701	WENQUIST INC	060	00	FLEET SERVICES	10.0000	1.58	15.80	
027	OC-14497		OG-719869							Purchase Order Total		15.80	
027	OC-14497	04/12/16	OG-719871	01/23/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	232.1800	1.00	232.18	
027	OC-14497		OG-719871							Purchase Order Total		232.18	
027	OC-14497	04/12/16	OG-719875	01/23/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	399.4800	1.00	399.48	
027	OC-14497		OG-719875							Purchase Order Total		399.48	
027	OC-14497	04/12/16	OG-719935	01/23/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	.3400	1.00	.34	
027	OC-14497		OG-719935							Purchase Order Total		.34	
027	OC-14497	04/12/16	OG-719939	01/23/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	22.4300	1.00	22.43	
027		04/12/16	OG-719939	01/23/17	2052801	NAPA AUTO PARTS - WAYNE			CONST & MAINT SUP EXP	6.4900	1.00	6.49	
027			OG-719939							Purchase Order Total		28.92	
027	OC-14497	04/12/16	OG-719942	01/23/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	79.5400	1.00	79.54	
027	OC-14497		OG-719942							Purchase Order Total		79.54	
027	OC-14497	04/12/16	OG-719945	01/23/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	8.0900	1.00	8.09	
027	OC-14497		OG-719945							Purchase Order Total		8.09	
027	OC-14497	04/12/16	OG-719952	01/23/17	550152	SUPERIOR MOTOR PARTS	060	00	FLEET SERVICES	52.0000	1.00	52.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
027	OC-14497		OG-719952									Purchase Order Total	52.00
027	OC-14497	04/12/16	OG-719961	01/23/17	550152	SUPERIOR MOTOR PARTS	060	00	FLEET SERVICES	29.4300	1.00	29.43	
						INC							
027	OC-14497		OG-719961									Purchase Order Total	29.43
027	OC-14497	04/12/16	OG-719963	01/23/17	550152	SUPERIOR MOTOR PARTS	060	00	FLEET SERVICES	24.8900	1.00	24.89	
						INC							
027	OC-14497		OG-719963									Purchase Order Total	24.89
027	OC-14497	04/12/16	OG-719966	01/23/17	550152	SUPERIOR MOTOR PARTS	060	00	FLEET SERVICES	39.2100	1.00	39.21	
						INC							
027	OC-14497		OG-719966									Purchase Order Total	39.21
027	OC-14497	04/12/16	OG-719979	01/23/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	100.0400	1.00	100.04	
027	OC-14497		OG-719979									Purchase Order Total	100.04
027	OC-14497	04/12/16	OG-719986	01/23/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	137.9400	1.00	137.94	
027	OC-14497		OG-719986									Purchase Order Total	137.94
027	OC-14497	04/12/16	OG-720003	01/23/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	5.0400	1.00	5.04	
027	OC-14497		OG-720003									Purchase Order Total	5.04
027	OC-14497	04/12/16	OG-720007	01/23/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	18.5200	1.00	18.52	
027	OC-14497		OG-720007									Purchase Order Total	18.52
027	OC-14497	04/12/16	OG-720046	01/24/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	FLEET SERVICES	41.7200	1.00	41.72	
027	OC-14497		OG-720046									Purchase Order Total	41.72
027	OC-14497	04/12/16	OG-720047	01/24/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	FLEET SERVICES	48.5800	1.00	48.58	
027	OC-14497		OG-720047									Purchase Order Total	48.58
027	OC-14497	04/12/16	OG-720049	01/24/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	33.5600	1.00	33.56	
027	OC-14497		OG-720049									Purchase Order Total	33.56
027	OC-14497	04/12/16	OG-720051	01/24/17	515253	CITY MOTOR SUPPLY LLC	060	00	FLEET SERVICES	35.9700	1.00	35.97	
027	OC-14497		OG-720051									Purchase Order Total	35.97
027	OC-14497	04/12/16	OG-720057	01/24/17	515253	CITY MOTOR SUPPLY LLC	060	00	FLEET SERVICES	47.9600	1.00	47.96	
027	OC-14497		OG-720057									Purchase Order Total	47.96
027	OC-14497	04/12/16	OG-720060	01/24/17	515253	CITY MOTOR SUPPLY	060	00	FLEET SERVICES	61.4000	1.00	61.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
027	OC-14497		OG-720060							Purchase Order Total		61.40	
027	OC-14497	04/12/16	OG-720072	01/24/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	46.1600	1.00	46.16	
027	OC-14497		OG-720072							Purchase Order Total		46.16	
027	OC-14497	04/12/16	OG-720081	01/24/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	FLEET SERVICES	35.1400	1.00	35.14	
027	OC-14497		OG-720081							Purchase Order Total		35.14	
027	OC-14497	04/12/16	OG-720082	01/24/17	536277	NAPA AUTO PARTS, MINDEN	060	00	FLEET SERVICES	26.6800	1.00	26.68	
027	OC-14497		OG-720082							Purchase Order Total		26.68	
027	OC-14497	04/12/16	OG-720083	01/24/17	515253	CITY MOTOR SUPPLY LLC	060	00	FLEET SERVICES	77.9400	1.00	77.94	
027	OC-14497		OG-720083							Purchase Order Total		77.94	
027	OC-14497	04/12/16	OG-720086	01/24/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	734.4800	1.00	734.48	
027		04/12/16	OG-720086	01/24/17	513133	BULLDOG AUTO PARTS INC			FLEET SERVICES	113.6600	1.00	113.66	
027			OG-720086							Purchase Order Total		848.14	
027	OC-14497	04/12/16	OG-720087	01/24/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	11.2000	1.00	11.20	
027	OC-14497		OG-720087							Purchase Order Total		11.20	
027	OC-14497	04/12/16	OG-720094	01/24/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	5.7000	1.00	5.70	
027	OC-14497		OG-720094							Purchase Order Total		5.70	
027	OC-14497	04/12/16	OG-720095	01/24/17	536277	NAPA AUTO PARTS, MINDEN	060	00	FLEET SERVICES	13.1100	1.00	13.11	
027	OC-14497		OG-720095							Purchase Order Total		13.11	
027	OC-14497	04/12/16	OG-720099	01/24/17	536277	NAPA AUTO PARTS, MINDEN	060	00	FLEET SERVICES	15.9500	1.00	15.95	
027	OC-14497		OG-720099							Purchase Order Total		15.95	
027	OC-14497	04/12/16	OG-720100	01/24/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	179.9100	1.00	179.91	
027	OC-14497		OG-720100							Purchase Order Total		179.91	
027	OC-14497	04/12/16	OG-720104	01/24/17	536277	NAPA AUTO PARTS, MINDEN	060	00	FLEET SERVICES	22.0900	1.00	22.09	
027	OC-14497		OG-720104							Purchase Order Total		22.09	
027	OC-14497	04/12/16	OG-720111	01/24/17	536277	NAPA AUTO PARTS, MINDEN	060	00	FLEET SERVICES	8.4900	1.00	8.49	
027	OC-14497		OG-720111							Purchase Order Total		8.49	
027	OC-14497	04/12/16	OG-720117	01/24/17	537313	NAPA AUTO PARTS -	060	00	FLEET SERVICES	23.0400	1.00	23.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SIDNEY							
027	OC-14497		OG-720117							Purchase Order Total		23.04	
027	OC-14497	04/12/16	OG-720118	01/24/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	125.7000	1.00	125.70	
027	OC-14497		OG-720118							Purchase Order Total		125.70	
027	OC-14497	04/12/16	OG-720124	01/24/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	22.3100	1.00	22.31	
027	OC-14497		OG-720124							Purchase Order Total		22.31	
027	OC-14497	04/12/16	OG-720126	01/24/17	537307	NAPA AUTO PARTS, CRETE	060	00	FLEET SERVICES	79.9800	1.00	79.98	
027	OC-14497		OG-720126							Purchase Order Total		79.98	
027	OC-14497	04/12/16	OG-720129	01/24/17	536277	NAPA AUTO PARTS, MINDEN	060	00	FLEET SERVICES	44.9600	1.00	44.96	
027	OC-14497		OG-720129							Purchase Order Total		44.96	
027	OC-14497	04/12/16	OG-720133	01/24/17	537307	NAPA AUTO PARTS, CRETE	060	00	FLEET SERVICES	4.5400	1.00	4.54	
027	OC-14497		OG-720133							Purchase Order Total		4.54	
027	OC-14497	04/12/16	OG-720135	01/24/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	43.7400	1.00	43.74	
027	OC-14497		OG-720135							Purchase Order Total		43.74	
027	OC-14497	04/12/16	OG-720136	01/24/17	536277	NAPA AUTO PARTS, MINDEN	060	00	FLEET SERVICES	15.9500	1.00	15.95	
027	OC-14497		OG-720136							Purchase Order Total		15.95	
027	OC-14497	04/12/16	OG-720146	01/24/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	59.6000	1.00	59.60	
027	OC-14497		OG-720146							Purchase Order Total		59.60	
027	OC-14497	04/12/16	OG-720150	01/24/17	2030759	SIDS AUTO PARTS INC	060	00	FLEET SERVICES	18.1000	1.00	18.10	
027	OC-14497		OG-720150							Purchase Order Total		18.10	
027	OC-14497	04/12/16	OG-720154	01/24/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	42.2200	1.00	42.22	
027	OC-14497		OG-720154							Purchase Order Total		42.22	
027	OC-14497	04/12/16	OG-720157	01/24/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	4.7500	1.00	4.75	
027	OC-14497		OG-720157							Purchase Order Total		4.75	
027	OC-14497	04/12/16	OG-720158	01/24/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	22.0000	1.00	22.00	
027	OC-14497		OG-720158							Purchase Order Total		22.00	
027	OC-14497	04/12/16	OG-720160	01/24/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	140.2700	1.00	140.27	
027	OC-14497		OG-720160							Purchase Order Total		140.27	
027	OC-14497	04/12/16	OG-720161	01/24/17	550393	SYRACUSE MOTOR	060	00	FLEET SERVICES	103.9600	1.00	103.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SUPPLY								
027	OC-14497		OG-720161							Purchase Order Total		103.96		
027	OC-14497	04/12/16	OG-720164	01/24/17	550393	SYRACUSE MOTOR	060	00	FLEET SERVICES	95.0400	1.00	95.04		
						SUPPLY								
027	OC-14497		OG-720164							Purchase Order Total		95.04		
027	OC-14497	04/12/16	OG-720176	01/24/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	FLEET SERVICES	11.4200	1.00	11.42		
										Purchase Order Total		11.42		
027	OC-14497	04/12/16	OG-720178	01/24/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	FLEET SERVICES	30.2400	1.00	30.24		
										Purchase Order Total		11.42		
027	OC-14497	04/12/16	OG-720178	01/24/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	FLEET SERVICES	30.2400	1.00	30.24		
										Purchase Order Total		30.24		
027	OC-14497	04/12/16	OG-720214	01/24/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	25.9800	1.00	25.98		
										Purchase Order Total		25.98		
027	OC-14497	04/12/16	OG-720234	01/24/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	FLEET SERVICES	209.4600	1.00	209.46		
										Purchase Order Total		209.46		
027	OC-14497	04/12/16	OG-720234	01/24/17	537312	NAPA AUTO PARTS - FREMONT	060	00	FLEET SERVICES	162.4600	1.00	162.46		
										Purchase Order Total		209.46		
027	OC-14497	04/12/16	OG-720237	01/24/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	FLEET SERVICES	10.0500	1.00	10.05		
										Purchase Order Total		162.46		
027	OC-14497	04/12/16	OG-720238	01/24/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	FLEET SERVICES	10.0500	1.00	10.05		
										Purchase Order Total		10.05		
027	OC-14497	04/12/16	OG-720246	01/24/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	FLEET SERVICES	53.1600	1.00	53.16		
										Purchase Order Total		53.16		
027	OC-14497	04/12/16	OG-720246	01/24/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	65.0400	1.00	65.04		
										Purchase Order Total		65.04		
027	OC-14497	04/12/16	OG-720305	01/24/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	2.7000	1.00	2.70		
										Purchase Order Total		2.70		
027	OC-14497	04/12/16	OG-720305	01/24/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	FLEET SERVICES	564.0000	1.00	564.00		
										Purchase Order Total		564.00		
027	OC-14497	04/12/16	OG-720306	01/24/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	55.6600	1.00	55.66		
										Purchase Order Total		55.66		
027	OC-14497	04/12/16	OG-720307	01/24/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	5.6700	1.00	5.67		
										Purchase Order Total		5.67		
027	OC-14497	04/12/16	OG-720310	01/24/17	513009	BUCKLES AUTOMOTIVE	060	00	FLEET SERVICES	7.1600	1.00	7.16		
										Purchase Order Total		7.16		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - AINSW							
027	OC-14497		OG-720311							Purchase Order Total		7.16	
027	OC-14497	04/12/16	OG-720313	01/24/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	2.2400	1.00	2.24	
027	OC-14497		OG-720313							Purchase Order Total		2.24	
027	OC-14497	04/12/16	OG-720315	01/24/17	513009	BUCKLES AUTOMOTIVE	060	00	FLEET SERVICES	42.2000	1.00	42.20	
						INC - AINSW							
027	OC-14497		OG-720315							Purchase Order Total		42.20	
027	OC-14497	04/12/16	OG-720316	01/24/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	42.0600	1.00	42.06	
027	OC-14497		OG-720316							Purchase Order Total		42.06	
027	OC-14497	04/12/16	OG-720317	01/24/17	513009	BUCKLES AUTOMOTIVE	060	00	FLEET SERVICES	6.5800	1.00	6.58	
						INC - AINSW							
027	OC-14497		OG-720317							Purchase Order Total		6.58	
027	OC-14497	04/12/16	OG-720321	01/24/17	4147268	MIDWEST AUTO PARTS	060	00	FLEET SERVICES	78.4100	1.00	78.41	
						INC.							
027	OC-14497		OG-720321							Purchase Order Total		78.41	
027	OC-14497	04/12/16	OG-720344	01/25/17	513009	BUCKLES AUTOMOTIVE	060	00	FLEET SERVICES	63.9800	1.00	63.98	
						INC - AINSW							
027	OC-14497		OG-720344							Purchase Order Total		63.98	
027	OC-14497	04/12/16	OG-720379	01/25/17	536277	NAPA AUTO PARTS, MINDEN	060	00	FLEET SERVICES	8.4200	1.00	8.42	
027	OC-14497		OG-720379							Purchase Order Total		8.42	
027	OC-14497	04/12/16	OG-720381	01/25/17	536277	NAPA AUTO PARTS, MINDEN	060	00	FLEET SERVICES	8.4200	1.00	8.42	
027	OC-14497		OG-720381							Purchase Order Total		8.42	
027	OC-14497	04/12/16	OG-720384	01/25/17	538694	NELIGH AUTO & MACHINE INC - U	060	00	FLEET SERVICES	99.9700	1.00	99.97	
027	OC-14497		OG-720384							Purchase Order Total		99.97	
027	OC-14497	04/12/16	OG-720423	01/25/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	92.2800	1.00	92.28	
027	OC-14497		OG-720423							Purchase Order Total		92.28	
027	OC-14497	04/12/16	OG-720424	01/25/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	7.8600-	1.00	7.86-	
027	OC-14497		OG-720424							Purchase Order Total		7.86-	
027	OC-14497	04/12/16	OG-720427	01/25/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	64.9900	1.00	64.99	
027	OC-14497		OG-720427							Purchase Order Total		64.99	
027	OC-14497	04/12/16	OG-720496	01/25/17	537305	NAPA AUTO PARTS, CHICAGO IL	060	00	FLEET SERVICES	104.1700	1.00	104.17	
027	OC-14497		OG-720496							Purchase Order Total		104.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-720502	01/25/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	FLEET SERVICES	22.6200	1.00	22.62	
027	OC-14497		OG-720502							Purchase Order Total		22.62	
027	OC-14497	04/12/16	OG-720546	01/25/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	645.2800	1.00	645.28	
027	OC-14497	04/12/16	OG-720546	01/25/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	108.0000-	1.00	108.00-	
027	OC-14497		OG-720546							Purchase Order Total		537.28	
027	OC-14497	04/12/16	OG-720547	01/25/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	536.4200	1.00	536.42	
027	OC-14497		OG-720547							Purchase Order Total		536.42	
027	OC-14497	04/12/16	OG-720548	01/25/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	27.7600	1.00	27.76	
027	OC-14497		OG-720548							Purchase Order Total		27.76	
027	OC-14497	04/12/16	OG-720550	01/25/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	41.8800	1.00	41.88	
027	OC-14497		OG-720550							Purchase Order Total		41.88	
027	OC-14497	04/12/16	OG-720552	01/25/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	16.4100	1.00	16.41	
027	OC-14497		OG-720552							Purchase Order Total		16.41	
027	OC-14497	04/12/16	OG-720553	01/25/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	225.6400	1.00	225.64	
027	OC-14497		OG-720553							Purchase Order Total		225.64	
027	OC-14497	04/12/16	OG-720554	01/25/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	13.3700	1.00	13.37	
027	OC-14497		OG-720554							Purchase Order Total		13.37	
027	OC-14497	04/12/16	OG-720557	01/25/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	41.9700	1.00	41.97	
027	OC-14497		OG-720557							Purchase Order Total		41.97	
027	OC-14497	04/12/16	OG-720560	01/25/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	109.5200	1.00	109.52	
027	OC-14497		OG-720560							Purchase Order Total		109.52	
027	OC-14497	04/12/16	OG-720563	01/25/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	112.1300	1.00	112.13	
027	OC-14497		OG-720563							Purchase Order Total		112.13	
027	OC-14497	04/12/16	OG-720564	01/25/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	45.8800	1.00	45.88	
027	OC-14497		OG-720564							Purchase Order Total		45.88	
027	OC-14497	04/12/16	OG-720568	01/25/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	15.2900	1.00	15.29	
027	OC-14497		OG-720568							Purchase Order Total		15.29	
027	OC-14497	04/12/16	OG-720579	01/25/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	117.2600	1.00	117.26	
027	OC-14497	04/12/16	OG-720579	01/25/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	62.0000-	1.00	62.00-	
027	OC-14497		OG-720579							Purchase Order Total		55.26	
027	OC-14497	04/12/16	OG-720580	01/25/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	6.0300	1.00	6.03	
027	OC-14497		OG-720580							Purchase Order Total		6.03	
027	OC-14497	04/12/16	OG-720581	01/25/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	18.7000	1.00	18.70	
027	OC-14497		OG-720581							Purchase Order Total		18.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-720583	01/25/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	23.1000	1.00	23.10	
027	OC-14497		OG-720583							Purchase Order Total		23.10	
027	OC-14497	04/12/16	OG-720584	01/25/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	21.8200	1.00	21.82	
027	OC-14497		OG-720584							Purchase Order Total		21.82	
027	OC-14497	04/12/16	OG-720586	01/25/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	16.4400	1.00	16.44	
027	OC-14497		OG-720586							Purchase Order Total		16.44	
027	OC-14497	04/12/16	OG-720587	01/25/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	29.4000	1.00	29.40	
027	OC-14497		OG-720587							Purchase Order Total		29.40	
027	OC-14497	04/12/16	OG-720588	01/25/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	4.3100	1.00	4.31	
027	OC-14497		OG-720588							Purchase Order Total		4.31	
027	OC-14497	04/12/16	OG-720589	01/25/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	7.3500	1.00	7.35	
027	OC-14497		OG-720589							Purchase Order Total		7.35	
027	OC-14497	04/12/16	OG-720591	01/25/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	8.0900	1.00	8.09	
027	OC-14497		OG-720591							Purchase Order Total		8.09	
027	OC-14497	04/12/16	OG-720615	01/25/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	14.9400	1.00	14.94	
027	OC-14497		OG-720615							Purchase Order Total		14.94	
027	OC-14497	04/12/16	OG-720616	01/25/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	58.9800	1.00	58.98	
027	OC-14497		OG-720616							Purchase Order Total		58.98	
027	OC-14497	04/12/16	OG-720620	01/25/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	62.8100	1.00	62.81	
027	OC-14497		OG-720620							Purchase Order Total		62.81	
027	OC-14497	04/12/16	OG-720622	01/25/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	83.8800	1.00	83.88	
027	OC-14497		OG-720622							Purchase Order Total		83.88	
027	OC-14497	04/12/16	OG-720624	01/25/17	541272	PARTS BIN - COLUMBUS	060	00	FLEET SERVICES	562.0000	1.00	562.00	
027		04/12/16	OG-720624	01/25/17	541272	PARTS BIN - COLUMBUS			HOUSEHOLD & INSTIT EXP	2.9900	1.00	2.99	
027			OG-720624							Purchase Order Total		564.99	
027	OC-14497	04/12/16	OG-720705	01/26/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	483.3000	1.00	483.30	
027	OC-14497		OG-720705							Purchase Order Total		483.30	
027	OC-14497	04/12/16	OG-720707	01/26/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	696.3000	1.00	696.30	
027	OC-14497		OG-720707							Purchase Order Total		696.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-720777	01/26/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	60.0000	1.00	60.00	
027	OC-14497		OG-720777							Purchase Order Total		60.00	
027	OC-14497	04/12/16	OG-720841	01/26/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	103.0600	1.00	103.06	
027	OC-14497		OG-720841							Purchase Order Total		103.06	
027	OC-14497	04/12/16	OG-720842	01/26/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	FLEET SERVICES	380.5600	1.00	380.56	
027	OC-14497		OG-720842							Purchase Order Total		380.56	
027	OC-14497	04/12/16	OG-720843	01/26/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	FLEET SERVICES	83.9900	1.00	83.99	
027	OC-14497		OG-720843							Purchase Order Total		83.99	
027	OC-14497	04/12/16	OG-720844	01/26/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	FLEET SERVICES	7.3800	1.00	7.38	
027		04/12/16	OG-720844	01/26/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	FLEET SERVICES	11.9100	1.00	11.91	
027			OG-720844							Purchase Order Total		19.29	
027	OC-14497	04/12/16	OG-720845	01/26/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	10.9200	1.00	10.92	
027	OC-14497		OG-720845							Purchase Order Total		10.92	
027	OC-14497	04/12/16	OG-720847	01/26/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	82.4900	1.00	82.49	
027	OC-14497		OG-720847							Purchase Order Total		82.49	
027	OC-14497	04/12/16	OG-720849	01/26/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	1.2500-	1.00	1.25-	
027	OC-14497		OG-720849							Purchase Order Total		1.25-	
027	OC-14497	04/12/16	OG-720851	01/26/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	52.1100	1.00	52.11	
027	OC-14497		OG-720851							Purchase Order Total		52.11	
027	OC-14497	04/12/16	OG-720852	01/26/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	68.4700	1.00	68.47	
027	OC-14497		OG-720852							Purchase Order Total		68.47	
027	OC-14497	04/12/16	OG-720853	01/26/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	37.1600	1.00	37.16	
027	OC-14497		OG-720853							Purchase Order Total		37.16	
027	OC-14497	04/12/16	OG-720854	01/26/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	39.7300	1.00	39.73	
027	OC-14497		OG-720854							Purchase Order Total		39.73	
027	OC-14497	04/12/16	OG-720856	01/26/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	89.0400	1.00	89.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-720856							Purchase Order Total		89.04	
027	OC-14497	04/12/16	OG-720858	01/26/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	6.3200	1.00	6.32	
027	OC-14497		OG-720858							Purchase Order Total		6.32	
027	OC-14497	04/12/16	OG-720862	01/26/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	33.9400	1.00	33.94	
027	OC-14497		OG-720862							Purchase Order Total		33.94	
027	OC-14497	04/12/16	OG-720869	01/26/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	14.6500	1.00	14.65	
027	OC-14497	04/12/16	OG-720869	01/26/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	2.6000	1.00	2.60	
027	OC-14497	04/12/16	OG-720869	01/26/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	19.2900	1.00	19.29	
027	OC-14497		OG-720869							Purchase Order Total		36.54	
027	OC-14497	04/12/16	OG-720877	01/26/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	FLEET SERVICES	35.2400	1.00	35.24	
027		04/12/16	OG-720877	01/26/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	FLEET SERVICES	12.6000	1.00	12.60	
027			OG-720877							Purchase Order Total		47.84	
027	OC-14497	04/12/16	OG-720880	01/26/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	FLEET SERVICES	20.4900	1.00	20.49	
027	OC-14497		OG-720880							Purchase Order Total		20.49	
027	OC-14497	04/12/16	OG-720913	01/27/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	12.5000	1.00	12.50	
027	OC-14497		OG-720913							Purchase Order Total		12.50	
027	OC-14497	04/12/16	OG-720919	01/27/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	98.5900	1.00	98.59	
027	OC-14497		OG-720919							Purchase Order Total		98.59	
027	OC-14497	04/12/16	OG-720922	01/27/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	25.0000	1.00	25.00	
027	OC-14497		OG-720922							Purchase Order Total		25.00	
027	OC-14497	04/12/16	OG-720925	01/27/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	49.5400	1.00	49.54	
027	OC-14497		OG-720925							Purchase Order Total		49.54	
027	OC-14497	04/12/16	OG-720928	01/27/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	167.3100	1.00	167.31	
027	OC-14497		OG-720928							Purchase Order Total		167.31	
027	OC-14497	04/12/16	OG-720930	01/27/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	19.0000	1.00	19.00	
027	OC-14497		OG-720930							Purchase Order Total		19.00	
027	OC-14497	04/12/16	OG-720931	01/27/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	71.3500	1.00	71.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-720931							Purchase Order Total		71.35	
027	OC-14497	04/12/16	OG-720933	01/27/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	41.1000	1.00	41.10	
027	OC-14497		OG-720933							Purchase Order Total		41.10	
027	OC-14497	04/12/16	OG-720935	01/27/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	35.9800	1.00	35.98	
027	OC-14497		OG-720935							Purchase Order Total		35.98	
027	OC-14497	04/12/16	OG-720938	01/27/17	537307	NAPA AUTO PARTS, CRETE	060	00	FLEET SERVICES	183.8700	1.00	183.87	
027		04/12/16	OG-720938	01/27/17	537307	NAPA AUTO PARTS, CRETE	958	00	MISC REPAIR PARTS & ACCESSORIE	32.3100-	1.00	32.31-	
027			OG-720938							Purchase Order Total		151.56	
027	OC-14497	04/12/16	OG-720941	01/27/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	14.6200	1.00	14.62	
027	OC-14497		OG-720941							Purchase Order Total		14.62	
027	OC-14497	04/12/16	OG-720994	01/27/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	13.0500	1.00	13.05	
027	OC-14497		OG-720994							Purchase Order Total		13.05	
027	OC-14497	04/12/16	OG-720996	01/27/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	26.8900	1.00	26.89	
027	OC-14497		OG-720996							Purchase Order Total		26.89	
027	OC-14497	04/12/16	OG-721027	01/27/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	45.0100	1.00	45.01	
027	OC-14497		OG-721027							Purchase Order Total		45.01	
027	OC-14497	04/12/16	OG-721029	01/27/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	27.2000	1.00	27.20	
027	OC-14497		OG-721029							Purchase Order Total		27.20	
027	OC-14497	04/12/16	OG-721030	01/27/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	6.2900	1.00	6.29	
027	OC-14497		OG-721030							Purchase Order Total		6.29	
027	OC-14497	04/12/16	OG-721190	01/27/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	47.2700	1.00	47.27	
027	OC-14497		OG-721190							Purchase Order Total		47.27	
027	OC-14497	04/12/16	OG-721256	01/30/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	109.6800	1.00	109.68	
027	OC-14497		OG-721256							Purchase Order Total		109.68	
027	OC-14497	04/12/16	OG-721263	01/30/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	15.8400	1.00	15.84	
027	OC-14497		OG-721263							Purchase Order Total		15.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-721275	01/30/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	103.7200	1.00	103.72	
027	OC-14497		OG-721275							Purchase Order Total		103.72	
027	OC-14497	04/12/16	OG-721287	01/30/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	54.8400	1.00	54.84	
027	OC-14497		OG-721287							Purchase Order Total		54.84	
027	OC-14497	04/12/16	OG-721301	01/30/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	107.4200	1.00	107.42	
027		04/12/16	OG-721301	01/30/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	MOTOR OIL	49.5600	1.00	49.56	
027			OG-721301							Purchase Order Total		156.98	
027	OC-14497	04/12/16	OG-721337	01/30/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	47.5800	1.00	47.58	
027	OC-14497		OG-721337							Purchase Order Total		47.58	
027	OC-14497	04/12/16	OG-721384	01/30/17	1627186	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	21.0100	1.00	21.01	
027	OC-14497		OG-721384							Purchase Order Total		21.01	
027	OC-14497	04/12/16	OG-721385	01/30/17	1627186	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	18.3400	1.00	18.34	
027		04/12/16	OG-721385	01/30/17	1627186	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	6.5000	1.00	6.50	
027			OG-721385							Purchase Order Total		24.84	
027	OC-14497	04/12/16	OG-721386	01/30/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	7.0700	1.00	7.07	
027	OC-14497		OG-721386							Purchase Order Total		7.07	
027	OC-14497	04/12/16	OG-721387	01/30/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	22.0500	1.00	22.05	
027	OC-14497		OG-721387							Purchase Order Total		22.05	
027	OC-14497	04/12/16	OG-721388	01/30/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	15.7700	1.00	15.77	
027	OC-14497		OG-721388							Purchase Order Total		15.77	
027	OC-14497	04/12/16	OG-721389	01/30/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	221.9900	1.00	221.99	
027	OC-14497		OG-721389							Purchase Order Total		221.99	
027	OC-14497	04/12/16	OG-721390	01/30/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	107.7900	1.00	107.79	
027	OC-14497		OG-721390							Purchase Order Total		107.79	
027	OC-14497	04/12/16	OG-721391	01/30/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	13.0500	1.00	13.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-721391							Purchase Order Total		13.05	
027	OC-14497	04/12/16	OG-721393	01/30/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	53.9400	1.00	53.94	
027	OC-14497		OG-721393							Purchase Order Total		53.94	
027	OC-14497	04/12/16	OG-721394	01/30/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	29.1200	1.00	29.12	
027	OC-14497		OG-721394							Purchase Order Total		29.12	
027	OC-14497	04/12/16	OG-721430	01/30/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	8.6500	1.00	8.65	
027	OC-14497		OG-721430							Purchase Order Total		8.65	
027	OC-14497	04/12/16	OG-721444	01/30/17	550152	SUPERIOR MOTOR PARTS INC	060	00	FLEET SERVICES	260.9600	1.00	260.96	
027	OC-14497		OG-721444							Purchase Order Total		260.96	
027	OC-14497	04/12/16	OG-721445	01/30/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	80.9700	1.00	80.97	
027	OC-14497		OG-721445							Purchase Order Total		80.97	
027	OC-14497	04/12/16	OG-721450	01/30/17	550152	SUPERIOR MOTOR PARTS INC	060	00	FLEET SERVICES	20.5600	1.00	20.56	
027	OC-14497		OG-721450							Purchase Order Total		20.56	
027	OC-14497	04/12/16	OG-721455	01/30/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	116.7200	1.00	116.72	
027	OC-14497		OG-721455							Purchase Order Total		116.72	
027	OC-14497	04/12/16	OG-721456	01/30/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	154.7700	1.00	154.77	
027	OC-14497		OG-721456							Purchase Order Total		154.77	
027	OC-14497	04/12/16	OG-721460	01/30/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	FLEET SERVICES	2.6200	1.00	2.62	
027	OC-14497		OG-721460							Purchase Order Total		2.62	
027	OC-14497	04/12/16	OG-721463	01/30/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	FLEET SERVICES	6.7800	1.00	6.78	
027	OC-14497		OG-721463							Purchase Order Total		6.78	
027	OC-14497	04/12/16	OG-721465	01/30/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	FLEET SERVICES	90.7200	1.00	90.72	
027	OC-14497		OG-721465							Purchase Order Total		90.72	
027	OC-14497	04/12/16	OG-721467	01/30/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	FLEET SERVICES	27.9800	1.00	27.98	
027	OC-14497		OG-721467							Purchase Order Total		27.98	
027	OC-14497	04/12/16	OG-721515	01/30/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	41.7600	1.00	41.76	
027	OC-14497		OG-721515							Purchase Order Total		41.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-721520	01/30/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	52.5400	1.00	52.54	
027	OC-14497		OG-721520							Purchase Order Total		52.54	
027	OC-14497	04/12/16	OG-721524	01/30/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	74.0000	1.00	74.00	
027	OC-14497		OG-721524							Purchase Order Total		74.00	
027	OC-14497	04/12/16	OG-721527	01/30/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	9.3900	1.00	9.39	
027	OC-14497		OG-721527							Purchase Order Total		9.39	
027	OC-14497	04/12/16	OG-721568	01/30/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	320.0800	1.00	320.08	
027	OC-14497		OG-721568							Purchase Order Total		320.08	
027	OC-14497	04/12/16	OG-721569	01/30/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	25.4500	1.00	25.45	
027	OC-14497		OG-721569							Purchase Order Total		25.45	
027	OC-14497	04/12/16	OG-721570	01/30/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	30.6400	1.00	30.64	
027	OC-14497		OG-721570							Purchase Order Total		30.64	
027	OC-14497	04/12/16	OG-721591	01/31/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	81.6800	1.00	81.68	
027	OC-14497		OG-721591							Purchase Order Total		81.68	
027	OC-14497	04/12/16	OG-721654	01/31/17	554701	WENQUIST INC	405	00	FLEET SERVICES	10.0000	3.99	39.90	
027	OC-14497		OG-721654							Purchase Order Total		39.90	
027	OC-14497	04/12/16	OG-721666	01/31/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	FLEET SERVICES	49.1500	1.00	49.15	
027	OC-14497		OG-721666							Purchase Order Total		49.15	
027	OC-14497	04/12/16	OG-721673	01/31/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	FLEET SERVICES	215.8000	1.00	215.80	
027	OC-14497		OG-721673							Purchase Order Total		215.80	
027	OC-14497	04/12/16	OG-721677	01/31/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	FLEET SERVICES	152.5900	1.00	152.59	
027	OC-14497		OG-721677							Purchase Order Total		152.59	
027	OC-14497	04/12/16	OG-721680	01/31/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	FLEET SERVICES	30.5600	1.00	30.56	
027	OC-14497		OG-721680							Purchase Order Total		30.56	
027	OC-14497	04/12/16	OG-721684	01/31/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	FLEET SERVICES	450.7800	1.00	450.78	
027	OC-14497		OG-721684							Purchase Order Total		450.78	
027	OC-14497	04/12/16	OG-721688	01/31/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	FLEET SERVICES	53.1800	1.00	53.18	
027	OC-14497		OG-721688							Purchase Order Total		53.18	
027	OC-14497	04/12/16	OG-721689	01/31/17	2009981	ACTION AUTO SUPPLY -	060	00	FLEET SERVICES	4.3000	1.00	4.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEBRON							
027	OC-14497		OG-721689							Purchase Order Total		4.30	
027	OC-14497	04/12/16	OG-721715	01/31/17	2169924	ACTION AUTO SUPPLY - SUTTON	060	00	FLEET SERVICES	15.3600	1.00	15.36	
027	OC-14497		OG-721715							Purchase Order Total		15.36	
027	OC-14497	04/12/16	OG-721723	01/31/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	60.7200	1.00	60.72	
027	OC-14497		OG-721723							Purchase Order Total		60.72	
027	OC-14497	04/12/16	OG-721727	01/31/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	124.4900	1.00	124.49	
027	OC-14497		OG-721727							Purchase Order Total		60.72	
027	OC-14497	04/12/16	OG-721727	01/31/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	124.4900	1.00	124.49	
027	OC-14497		OG-721727							Purchase Order Total		124.49	
027	OC-14497	04/12/16	OG-721731	01/31/17	2169924	ACTION AUTO SUPPLY - SUTTON	060	00	FLEET SERVICES	4.4600	1.00	4.46	
027	OC-14497		OG-721731							Purchase Order Total		4.46	
027	OC-14497	04/12/16	OG-721732	01/31/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	5.7600	1.00	5.76	
027	OC-14497		OG-721732							Purchase Order Total		5.76	
027	OC-14497	04/12/16	OG-721733	01/31/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	87.3200	1.00	87.32	
027	OC-14497		OG-721733							Purchase Order Total		87.32	
027	OC-14497	04/12/16	OG-721745	01/31/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	15.9800	1.00	15.98	
027	OC-14497		OG-721745							Purchase Order Total		15.98	
027	OC-14497	04/12/16	OG-721747	01/31/17	554701	WENQUIST INC	060	00	FLEET SERVICES	1.0000	17.45	17.45	
027		04/12/16	OG-721747	01/31/17	554701	WENQUIST INC	060		FLEET SERVICES	1.0000	7.93	7.93	
027		04/12/16	OG-721747	01/31/17	554701	WENQUIST INC	060		FLEET SERVICES	18.6700	5.66	105.67	
027		04/12/16	OG-721747	01/31/17	554701	WENQUIST INC	055		FLEET SERVICES	2.0000	9.35	18.70	
027		04/12/16	OG-721747	01/31/17	554701	WENQUIST INC	445		FLEET SERVICES	1.0000	46.11	46.11	
027		04/12/16	OG-721747	01/31/17	554701	WENQUIST INC	405		FLEET SERVICES	20.0000	3.99	79.80	
027			OG-721747							Purchase Order Total		275.66	
027	OC-14497	04/12/16	OG-721751	01/31/17	554701	WENQUIST INC	405	00	FLEET SERVICES	24.0000	2.49	59.76	
027	OC-14497		OG-721751							Purchase Order Total		59.76	
027	OC-14497	04/12/16	OG-721753	01/31/17	554701	WENQUIST INC	405	00	FLEET SERVICES	30.0000	3.99	119.70	
027	OC-14497		OG-721753							Purchase Order Total		119.70	
027	OC-14497	04/12/16	OG-721756	01/31/17	554701	WENQUIST INC	405	00	FLEET SERVICES	48.0000	2.49	119.52	
027	OC-14497		OG-721756							Purchase Order Total		119.52	
027	OC-14497	04/12/16	OG-721758	01/31/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	140.7600	1.00	140.76	
027		04/12/16	OG-721758	01/31/17	523474	NAPA AUTO PARTS -			NON-DEPR ROAD	59.9900	1.00	59.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-721758			ATLANTA GA			EQUIP<1500			200.75	
027	OC-14497	04/12/16	OG-721786	01/31/17	540123	OLD WEST MOTOR PARTS, INC	060	00	FLEET SERVICES	3.3000	1.00	3.30	
			OG-721786									3.30	
027	OC-14497	04/12/16	OG-721788	01/31/17	540123	OLD WEST MOTOR PARTS, INC	060	00	FLEET SERVICES	85.7200	1.00	85.72	
			OG-721788									85.72	
027	OC-14497	04/12/16	OG-721790	01/31/17	540123	OLD WEST MOTOR PARTS, INC	060	00	FLEET SERVICES	17.0800	1.00	17.08	
			OG-721790									17.08	
027	OC-14497	04/12/16	OG-721791	01/31/17	540123	OLD WEST MOTOR PARTS, INC	060	00	FLEET SERVICES	184.0200	1.00	184.02	
			OG-721791									184.02	
027	OC-14497	04/12/16	OG-721793	01/31/17	540123	OLD WEST MOTOR PARTS, INC	060	00	FLEET SERVICES	39.3100	1.00	39.31	
			OG-721793									39.31	
027	OC-14497	04/12/16	OG-721794	01/31/17	548706	SPENCER AUTO SUPPLY INC	060	00	FLEET SERVICES	31.6800	1.00	31.68	
			OG-721794									31.68	
027	OC-14497	04/12/16	OG-721797	01/31/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	46.9800	1.00	46.98	
			OG-721797									46.98	
027	OC-14497	04/12/16	OG-721799	01/31/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	40.0000	1.00	40.00	
			OG-721799									40.00	
027	OC-14497	04/12/16	OG-721800	01/31/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	146.5900	1.00	146.59	
			OG-721800									146.59	
027	OC-14497	04/12/16	OG-721806	01/31/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	135.8400	1.00	135.84	
			OG-721806									135.84	
027	OC-14497	04/12/16	OG-721817	01/31/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	112.4400	1.00	112.44	
			OG-721817									112.44	
027	OC-14497	04/12/16	OG-721827	01/31/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	38.9800	1.00	38.98	
			OG-721827									38.98	
027	OC-14497	04/12/16	OG-721832	01/31/17	537313	NAPAAUTO PARTS -	060	00	FLEET SERVICES	43.4800	1.00	43.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SIDNEY							
027	OC-14497		OG-721832							Purchase Order Total		43.48	
027	OC-14497	04/12/16	OG-721833	01/31/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	19.7800	1.00	19.78	
027	OC-14497		OG-721833							Purchase Order Total		19.78	
027	OC-14497	04/12/16	OG-721838	01/31/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	12.7900	1.00	12.79	
027	OC-14497		OG-721838							Purchase Order Total		12.79	
027	OC-14497	04/12/16	OG-721841	01/31/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	.8800	1.00	.88	
027	OC-14497		OG-721841							Purchase Order Total		.88	
027	OC-14497	04/12/16	OG-721907	02/01/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	81.1200	1.00	81.12	
027	OC-14497		OG-721907							Purchase Order Total		81.12	
027	OC-14497	04/12/16	OG-721908	02/01/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	106.2500	1.00	106.25	
027	OC-14497		OG-721908							Purchase Order Total		106.25	
027	OC-14497	04/12/16	OG-721936	02/01/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	39.3200	1.00	39.32	
027	OC-14497		OG-721936							Purchase Order Total		39.32	
027	OC-14497	04/12/16	OG-721937	02/01/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	44.8200	1.00	44.82	
027	OC-14497		OG-721937							Purchase Order Total		44.82	
027	OC-14497	04/12/16	OG-721938	02/01/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	12.0300	1.00	12.03	
027	OC-14497		OG-721938							Purchase Order Total		12.03	
027	OC-14497	04/12/16	OG-721951	02/01/17	550152	SUPERIOR MOTOR PARTS INC	060	00	FLEET SERVICES	30.3400	1.00	30.34	
027	OC-14497		OG-721951							Purchase Order Total		30.34	
027	OC-14497	04/12/16	OG-721956	02/01/17	550152	SUPERIOR MOTOR PARTS INC	060	00	FLEET SERVICES	21.4000	1.00	21.40	
027	OC-14497		OG-721956							Purchase Order Total		21.40	
027	OC-14497	04/12/16	OG-721971	02/01/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	237.3700	1.00	237.37	
027	OC-14497		OG-721971							Purchase Order Total		237.37	
027	OC-14497	04/12/16	OG-721972	02/01/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	17.0100	1.00	17.01	
027	OC-14497		OG-721972							Purchase Order Total		17.01	
027	OC-14497	04/12/16	OG-721976	02/01/17	550152	SUPERIOR MOTOR PARTS INC	060	00	FLEET SERVICES	15.0800	1.00	15.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-721976							Purchase Order Total		15.08	
027	OC-14497	04/12/16	OG-721980	02/01/17	515253	CITY MOTOR SUPPLY LLC	060	00	FLEET SERVICES	37.4400	1.00	37.44	
027	OC-14497		OG-721980							Purchase Order Total		37.44	
027	OC-14497	04/12/16	OG-721982	02/01/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	270.7000	1.00	270.70	
027		04/12/16	OG-721982	02/01/17	544462	REHMER AUTO PARTS INC	958	00	MISC REPAIR PARTS & ACCESSORIE	45.0000-	1.00	45.00-	
027			OG-721982							Purchase Order Total		225.70	
027	OC-14497	04/12/16	OG-721997	02/01/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	51.7000	1.00	51.70	
027	OC-14497		OG-721997							Purchase Order Total		51.70	
027	OC-14497	04/12/16	OG-722000	02/01/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	36.7600	1.00	36.76	
027		04/12/16	OG-722000	02/01/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	OTHER LUBRICANTS	1.0000	125.52	125.52	
027			OG-722000							Purchase Order Total		162.28	
027	OC-14497	04/12/16	OG-722008	02/01/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	23.7200	1.00	23.72	
027	OC-14497		OG-722008							Purchase Order Total		23.72	
027	OC-14497	04/12/16	OG-722012	02/01/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	FLEET SERVICES	44.3000	1.00	44.30	
027	OC-14497		OG-722012							Purchase Order Total		44.30	
027	OC-14497	04/12/16	OG-722027	02/01/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	FLEET SERVICES	26.9500	1.00	26.95	
027	OC-14497		OG-722027							Purchase Order Total		26.95	
027	OC-14497	04/12/16	OG-722094	02/01/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	239.9600	1.00	239.96	
027	OC-14497		OG-722094							Purchase Order Total		239.96	
027	OC-14497	04/12/16	OG-722103	02/01/17	537310	GRANT NAPA	060	00	FLEET SERVICES	31.9500	1.00	31.95	
027	OC-14497		OG-722103							Purchase Order Total		31.95	
027	OC-14497	04/12/16	OG-722127	02/02/17	537310	GRANT NAPA	060	00	FLEET SERVICES	4.8400	1.00	4.84	
027	OC-14497		OG-722127							Purchase Order Total		4.84	
027	OC-14497	04/12/16	OG-722131	02/02/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	69.0300	1.00	69.03	
027	OC-14497		OG-722131							Purchase Order Total		69.03	
027	OC-14497	04/12/16	OG-722135	02/02/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	63.1300	1.00	63.13	
027	OC-14497		OG-722135							Purchase Order Total		63.13	
027	OC-14497	04/12/16	OG-722143	02/02/17	537293	NAPA AUTO PARTS -	060	00	FLEET SERVICES	133.8300	1.00	133.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-14497		OG-722143							Purchase Order Total		133.83	
027	OC-14497	04/12/16	OG-722146	02/02/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	130.5100	1.00	130.51	
027	OC-14497		OG-722146							Purchase Order Total		130.51	
027	OC-14497	04/12/16	OG-722149	02/02/17	527979	IMPERIAL NAPA	060	00	FLEET SERVICES	84.4600	1.00	84.46	
027	OC-14497		OG-722149							Purchase Order Total		84.46	
027	OC-14497	04/12/16	OG-722150	02/02/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	53.9800	1.00	53.98	
027	OC-14497		OG-722150							Purchase Order Total		53.98	
027	OC-14497	04/12/16	OG-722152	02/02/17	2030759	SIDS AUTO PARTS INC	060	00	FLEET SERVICES	69.6000	1.00	69.60	
027	OC-14497		OG-722152							Purchase Order Total		69.60	
027	OC-14497	04/12/16	OG-722153	02/02/17	536277	NAPA AUTO PARTS, MINDEN	060	00	FLEET SERVICES	17.2000	1.00	17.20	
027	OC-14497		OG-722153							Purchase Order Total		17.20	
027	OC-14497	04/12/16	OG-722155	02/02/17	2030759	SIDS AUTO PARTS INC	060	00	FLEET SERVICES	38.1400	1.00	38.14	
027	OC-14497		OG-722155							Purchase Order Total		38.14	
027	OC-14497	04/12/16	OG-722173	02/02/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	22.0000	1.00	22.00	
027	OC-14497		OG-722173							Purchase Order Total		22.00	
027	OC-14497	04/12/16	OG-722176	02/02/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	15.2400	1.00	15.24	
027		04/12/16	OG-722176	02/02/17	513133	BULLDOG AUTO PARTS INC			NON-DEPR ROAD EQUIP<1500	19.1700	1.00	19.17	
027			OG-722176							Purchase Order Total		34.41	
027	OC-14497	04/12/16	OG-722179	02/02/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	34.4100	1.00	34.41	
027	OC-14497		OG-722179							Purchase Order Total		34.41	
027	OC-14497	04/12/16	OG-722183	02/02/17	2338947	S & W AUTO PARTS	060	00	FLEET SERVICES	181.5000	1.00	181.50	
027		04/12/16	OG-722183	02/02/17	2338947	S & W AUTO PARTS	060	00	FLEET SERVICES	52.0300	1.00	52.03	
027			OG-722183							Purchase Order Total		233.53	
027	OC-14497	04/12/16	OG-722194	02/02/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	175.4400	1.00	175.44	
027	OC-14497		OG-722194							Purchase Order Total		175.44	
027	OC-14497	04/12/16	OG-722205	02/02/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	218.4700	1.00	218.47	
027		04/12/16	OG-722205	02/02/17	513133	BULLDOG AUTO PARTS INC	958	00	FLEET SERVICES	9.6400-	1.00	9.64-	
027		04/12/16	OG-722205	02/02/17	513133	BULLDOG AUTO PARTS	958	00	MISC REPAIR PARTS &	79.6900-	1.00	79.69-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-722205			INC			ACCESSORIE				
027			OG-722205							Purchase Order Total		129.14	
027	OC-14497	04/12/16	OG-722207	02/02/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	FLEET SERVICES	20.7000	1.00	20.70	
027	OC-14497		OG-722207							Purchase Order Total		20.70	
027	OC-14497	04/12/16	OG-722208	02/02/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	16.6300	1.00	16.63	
027	OC-14497		OG-722208							Purchase Order Total		16.63	
027	OC-14497	04/12/16	OG-722214	02/02/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	FLEET SERVICES	15.1200	1.00	15.12	
027	OC-14497		OG-722214							Purchase Order Total		15.12	
027	OC-14497	04/12/16	OG-722233	02/02/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	42.6600	1.00	42.66	
027	OC-14497		OG-722233							Purchase Order Total		42.66	
027	OC-14497	04/12/16	OG-722304	02/02/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	FLEET SERVICES	15.0900	1.00	15.09	
027		04/12/16	OG-722304	02/02/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	FLEET SERVICES	7.9000	1.00	7.90	
027			OG-722304							Purchase Order Total		22.99	
027	OC-14497	04/12/16	OG-722310	02/02/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	FLEET SERVICES	9.6500	1.00	9.65	
027	OC-14497		OG-722310							Purchase Order Total		9.65	
027	OC-14497	04/12/16	OG-722324	02/02/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	48.6200	1.00	48.62	
027	OC-14497		OG-722324							Purchase Order Total		48.62	
027	OC-14497	04/12/16	OG-722327	02/02/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	18.9900	1.00	18.99	
027	OC-14497		OG-722327							Purchase Order Total		18.99	
027	OC-14497	04/12/16	OG-722338	02/02/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	51.2200	1.00	51.22	
027	OC-14497		OG-722338							Purchase Order Total		51.22	
027	OC-14497	04/12/16	OG-722343	02/02/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	39.7900	1.00	39.79	
027	OC-14497		OG-722343							Purchase Order Total		39.79	
027	OC-14497	04/12/16	OG-722381	02/02/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	35.4600	1.00	35.46	
027	OC-14497	04/12/16	OG-722381	02/02/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	35.4600	1.00	35.46	
027	OC-14497		OG-722381							Purchase Order Total		70.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-722413	02/02/17	537249	NAEYC	060	00	FLEET SERVICES	8.9800	1.00	8.98	
027	OC-14497		OG-722413							Purchase Order Total		8.98	
027	OC-14497	04/12/16	OG-722420	02/02/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	52.2200	1.00	52.22	
027	OC-14497		OG-722420							Purchase Order Total		52.22	
027	OC-14497	04/12/16	OG-722433	02/02/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	2.8000	1.00	2.80	
027	OC-14497		OG-722433							Purchase Order Total		2.80	
027	OC-14497	04/12/16	OG-722434	02/02/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	9.0700	1.00	9.07	
027	OC-14497		OG-722434							Purchase Order Total		9.07	
027	OC-14497	04/12/16	OG-722435	02/02/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	5.3300	1.00	5.33	
027	OC-14497		OG-722435							Purchase Order Total		5.33	
027	OC-14497	04/12/16	OG-722437	02/02/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	23.6400	1.00	23.64	
027	OC-14497		OG-722437							Purchase Order Total		23.64	
027	OC-14497	04/12/16	OG-722439	02/02/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	8.5900	1.00	8.59	
027	OC-14497		OG-722439							Purchase Order Total		8.59	
027	OC-14497	04/12/16	OG-722441	02/02/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	19.6900	1.00	19.69	
027	OC-14497		OG-722441							Purchase Order Total		19.69	
027	OC-14497	04/12/16	OG-722443	02/02/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	15.1100	1.00	15.11	
027	OC-14497		OG-722443							Purchase Order Total		15.11	
027	OC-14497	04/12/16	OG-722459	02/02/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	84.4400	1.00	84.44	
027	OC-14497		OG-722459							Purchase Order Total		84.44	
027	OC-14497	04/12/16	OG-722462	02/02/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	52.7700	1.00	52.77	
027	OC-14497		OG-722462							Purchase Order Total		52.77	
027	OC-14497	04/12/16	OG-722466	02/02/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	53.8000	1.00	53.80	
027	OC-14497		OG-722466							Purchase Order Total		53.80	
027	OC-14497	04/12/16	OG-722470	02/02/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	97.6800	1.00	97.68	
027	OC-14497		OG-722470							Purchase Order Total		97.68	
027	OC-14497	04/12/16	OG-722501	02/02/17	2070435	NAPA AUTO PARTS OF	060	00	FLEET SERVICES	55.2600	1.00	55.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAND ISLAN							
027	OC-14497		OG-722501							Purchase Order Total		55.26	
027	OC-14497	04/12/16	OG-722504	02/02/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	17.3000	1.00	17.30	
027	OC-14497		OG-722504							Purchase Order Total		17.30	
027	OC-14497	04/12/16	OG-722505	02/02/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	251.8200	1.00	251.82	
027	OC-14497		OG-722505							Purchase Order Total		251.82	
027	OC-14497	04/12/16	OG-722514	02/02/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	112.2400	1.00	112.24	
027	OC-14497		OG-722514							Purchase Order Total		112.24	
027	OC-14497	04/12/16	OG-722515	02/02/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	53.6900	1.00	53.69	
027	OC-14497		OG-722515							Purchase Order Total		53.69	
027	OC-14497	04/12/16	OG-722516	02/02/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	117.2600	1.00	117.26	
027		04/12/16	OG-722516	02/02/17	537294	NAPA AUTO PARTS OF HASTINGS	958	00	CREDIT CORE DEPOSIT		62.00-	62.00-	
027			OG-722516							Purchase Order Total		55.26	
027	OC-14497	04/12/16	OG-722517	02/02/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	19.2900	1.00	19.29	
027	OC-14497		OG-722517							Purchase Order Total		19.29	
027	OC-14497	04/12/16	OG-722518	02/02/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	121.6700	1.00	121.67	
027	OC-14497		OG-722518							Purchase Order Total		121.67	
027	OC-14497	04/12/16	OG-722532	02/03/17	537312	NAPA AUTO PARTS - FREMONT	060	00	FLEET SERVICES	85.9000	1.00	85.90	
027	OC-14497		OG-722532							Purchase Order Total		85.90	
027	OC-14497	04/12/16	OG-722533	02/03/17	537312	NAPA AUTO PARTS - FREMONT	060	00	FLEET SERVICES	35.4100	1.00	35.41	
027	OC-14497		OG-722533							Purchase Order Total		35.41	
027	OC-14497	04/12/16	OG-722535	02/03/17	537312	NAPA AUTO PARTS - FREMONT	060	00	FLEET SERVICES	25.0600	1.00	25.06	
027	OC-14497		OG-722535							Purchase Order Total		25.06	
027	OC-14497	04/12/16	OG-722536	02/03/17	537312	NAPA AUTO PARTS - FREMONT	060	00	FLEET SERVICES	220.9000	1.00	220.90	
027	OC-14497		OG-722536							Purchase Order Total		220.90	
027	OC-14497	04/12/16	OG-722537	02/03/17	537312	NAPA AUTO PARTS - FREMONT	060	00	FLEET SERVICES	93.1500	1.00	93.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-722537							Purchase Order Total		93.15	
027	OC-14497	04/12/16	OG-722557	02/03/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	44.4000	1.00	44.40	
027	OC-14497		OG-722557							Purchase Order Total		44.40	
027	OC-14497	04/12/16	OG-722559	02/03/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	47.6800	1.00	47.68	
027	OC-14497		OG-722559							Purchase Order Total		47.68	
027	OC-14497	04/12/16	OG-722562	02/03/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	182.6700	1.00	182.67	
027	OC-14497		OG-722562							Purchase Order Total		182.67	
027	OC-14497	04/12/16	OG-722565	02/03/17	548706	SPENCER AUTO SUPPLY INC	060	00	FLEET SERVICES	29.4700	1.00	29.47	
027	OC-14497		OG-722565							Purchase Order Total		29.47	
027	OC-14497	04/12/16	OG-722568	02/03/17	548706	SPENCER AUTO SUPPLY INC	060	00	FLEET SERVICES	21.1000	1.00	21.10	
027	OC-14497		OG-722568							Purchase Order Total		21.10	
027	OC-14497	04/12/16	OG-722570	02/03/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	65.9700	1.00	65.97	
027	OC-14497		OG-722570							Purchase Order Total		65.97	
027	OC-14497	04/12/16	OG-722573	02/03/17	548706	SPENCER AUTO SUPPLY INC	060	00	FLEET SERVICES	22.9800	1.00	22.98	
027	OC-14497		OG-722573							Purchase Order Total		22.98	
027	OC-14497	04/12/16	OG-722586	02/03/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	13.0200	1.00	13.02	
027	OC-14497		OG-722586							Purchase Order Total		13.02	
027	OC-14497	04/12/16	OG-722588	02/03/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	23.9800	1.00	23.98	
027	OC-14497		OG-722588							Purchase Order Total		23.98	
027	OC-14497	04/12/16	OG-722595	02/03/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	92.0000	1.00	92.00	
027	OC-14497		OG-722595							Purchase Order Total		92.00	
027	OC-14497	04/12/16	OG-722608	02/03/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	10.3800	1.00	10.38	
027	OC-14497		OG-722608							Purchase Order Total		10.38	
027	OC-14497	04/12/16	OG-722611	02/03/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	22.4400	1.00	22.44	
027	OC-14497		OG-722611							Purchase Order Total		22.44	
027	OC-14497	04/12/16	OG-722612	02/03/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	62.3600	1.00	62.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-722612							Purchase Order Total		62.36	
027	OC-14497	04/12/16	OG-722675	02/03/17	537307	NAPA AUTO PARTS, CRETE	060	00	FLEET SERVICES	58.8000	1.00	58.80	
027	OC-14497		OG-722675							Purchase Order Total		58.80	
027	OC-14497	04/12/16	OG-722677	02/03/17	537307	NAPA AUTO PARTS, CRETE	060	00	FLEET SERVICES	25.1800	1.00	25.18	
027	OC-14497		OG-722677							Purchase Order Total		25.18	
027	OC-14497	04/12/16	OG-722720	02/03/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	37.4400	1.00	37.44	
027	OC-14497		OG-722720							Purchase Order Total		37.44	
027	OC-14497	04/12/16	OG-722743	02/03/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	5.8400	1.00	5.84	
027	OC-14497		OG-722743							Purchase Order Total		5.84	
027	OC-14497	04/12/16	OG-722778	02/03/17	2169924	ACTION AUTO SUPPLY - SUTTON	060	00	FLEET SERVICES	5.2600	1.00	5.26	
027	OC-14497		OG-722778							Purchase Order Total		5.26	
027	OC-14497	04/12/16	OG-722781	02/03/17	2169924	ACTION AUTO SUPPLY - SUTTON	060	00	FLEET SERVICES	133.5900	1.00	133.59	
027	OC-14497		OG-722781							Purchase Order Total		133.59	
027	OC-14497	04/12/16	OG-722787	02/03/17	2169924	ACTION AUTO SUPPLY - SUTTON	060	00	FLEET SERVICES	12.9000	1.00	12.90	
027	OC-14497		OG-722787							Purchase Order Total		12.90	
027	OC-14497	04/12/16	OG-722793	02/03/17	2169924	ACTION AUTO SUPPLY - SUTTON	060	00	FLEET SERVICES	323.5600	1.00	323.56	
027	OC-14497		OG-722793							Purchase Order Total		323.56	
027	OC-14497	04/12/16	OG-722806	02/03/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	114.0000	1.00	114.00	
027	OC-14497		OG-722806							Purchase Order Total		114.00	
027	OC-14497	04/12/16	OG-722814	02/03/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	8.9800	1.00	8.98	
027	OC-14497		OG-722814							Purchase Order Total		8.98	
027	OC-14497	04/12/16	OG-722830	02/03/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	37.0800	1.00	37.08	
027	OC-14497		OG-722830							Purchase Order Total		37.08	
027	OC-14497	04/12/16	OG-722831	02/03/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	35.4000	1.00	35.40	
027	OC-14497		OG-722831							Purchase Order Total		35.40	
027	OC-14497	04/12/16	OG-722834	02/03/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	10.4000	1.00	10.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-722834							Purchase Order Total		10.40	
027	OC-14497	04/12/16	OG-722835	02/03/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	35.6000	1.00	35.60	
027	OC-14497		OG-722835							Purchase Order Total		35.60	
027	OC-14497	04/12/16	OG-722837	02/03/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	54.6300	1.00	54.63	
027	OC-14497		OG-722837							Purchase Order Total		54.63	
027	OC-14497	04/12/16	OG-722840	02/03/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	135.8400	1.00	135.84	
027	OC-14497		OG-722840							Purchase Order Total		135.84	
027	OC-14497	04/12/16	OG-722841	02/03/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	22.0700	1.00	22.07	
027	OC-14497		OG-722841							Purchase Order Total		22.07	
027	OC-14497	04/12/16	OG-722843	02/03/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	27.7300	1.00	27.73	
027	OC-14497		OG-722843							Purchase Order Total		27.73	
027	OC-14497	04/12/16	OG-722846	02/03/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	21.9500	1.00	21.95	
027	OC-14497		OG-722846							Purchase Order Total		21.95	
027	OC-14497	04/12/16	OG-722847	02/03/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	161.8800	1.00	161.88	
027		04/12/16	OG-722847	02/03/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	3.0100	1.00	3.01	
027			OG-722847							Purchase Order Total		164.89	
027	OC-14497	04/12/16	OG-722848	02/03/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	13.1400	1.00	13.14	
027	OC-14497		OG-722848							Purchase Order Total		13.14	
027	OC-14497	04/12/16	OG-722849	02/03/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	FLEET SERVICES	2.6000	1.00	2.60	
027	OC-14497		OG-722849							Purchase Order Total		2.60	
027	OC-14497	04/12/16	OG-722942	02/06/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	14.4400	1.00	14.44	
027	OC-14497		OG-722942							Purchase Order Total		14.44	
027	OC-14497	04/12/16	OG-722958	02/06/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	30.1200	1.00	30.12	
027	OC-14497		OG-722958							Purchase Order Total		30.12	
027	OC-14497	04/12/16	OG-722971	02/06/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	8.7800	1.00	8.78	
027	OC-14497		OG-722971							Purchase Order Total		8.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-722976	02/06/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	163.6700	1.00	163.67	
027		04/12/16	OG-722976	02/06/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	9.2100	1.00	9.21	
027			OG-722976							Purchase Order Total		172.88	
027	OC-14497	04/12/16	OG-723023	02/06/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	266.3900	1.00	266.39	
027	OC-14497		OG-723023							Purchase Order Total		266.39	
027	OC-14497	04/12/16	OG-723024	02/06/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	98.6800	1.00	98.68	
027	OC-14497		OG-723024							Purchase Order Total		98.68	
027	OC-14497	04/12/16	OG-723062	02/06/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	FLEET SERVICES	104.7300	1.00	104.73	
027	OC-14497		OG-723062							Purchase Order Total		104.73	
027	OC-14497	04/12/16	OG-723075	02/06/17	550152	SUPERIOR MOTOR PARTS INC	060	00	FLEET SERVICES	2.7000	1.00	2.70	
027	OC-14497		OG-723075							Purchase Order Total		2.70	
027	OC-14497	04/12/16	OG-723078	02/06/17	550152	SUPERIOR MOTOR PARTS INC	060	00	FLEET SERVICES	2.7000	1.00	2.70	
027	OC-14497		OG-723078							Purchase Order Total		2.70	
027	OC-14497	04/12/16	OG-723080	02/06/17	550152	SUPERIOR MOTOR PARTS INC	060	00	FLEET SERVICES	.8400	1.00	.84	
027	OC-14497		OG-723080							Purchase Order Total		.84	
027	OC-14497	04/12/16	OG-723083	02/06/17	550152	SUPERIOR MOTOR PARTS INC	060	00	FLEET SERVICES	79.8000	1.00	79.80	
027	OC-14497		OG-723083							Purchase Order Total		79.80	
027	OC-14497	04/12/16	OG-723098	02/06/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	14.4600	1.00	14.46	
027	OC-14497		OG-723098							Purchase Order Total		14.46	
027	OC-14497	04/12/16	OG-723100	02/06/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	10.7400	1.00	10.74	
027	OC-14497		OG-723100							Purchase Order Total		10.74	
027	OC-14497	04/12/16	OG-723102	02/06/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	60.4400	1.00	60.44	
027	OC-14497		OG-723102							Purchase Order Total		60.44	
027	OC-14497	04/12/16	OG-723104	02/06/17	1627186	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	93.9000	1.00	93.90	
027	OC-14497		OG-723104							Purchase Order Total		93.90	
027	OC-14497	04/12/16	OG-723106	02/06/17	526657	HINNS GORDON AUTO	060	00	FLEET SERVICES	25.7600	1.00	25.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SUPPLY								
027	OC-14497		OG-723106									Purchase Order Total	25.76	
027	OC-14497	04/12/16	OG-723151	02/06/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	16.4700	1.00	16.47		
027	OC-14497		OG-723151									Purchase Order Total	16.47	
027	OC-14497	04/12/16	OG-723237	02/06/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	35.9800	1.00	35.98		
027	OC-14497		OG-723237									Purchase Order Total	35.98	
027	OC-14497	04/12/16	OG-723271	02/06/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	FLEET SERVICES	209.4600	1.00	209.46		
027	OC-14497		OG-723271									Purchase Order Total	209.46	
027	OC-14497	04/12/16	OG-723275	02/06/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	FLEET SERVICES	41.7600	1.00	41.76		
027	OC-14497		OG-723275									Purchase Order Total	41.76	
027	OC-14497	04/12/16	OG-723285	02/06/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	FLEET SERVICES	26.5500	1.00	26.55		
027	OC-14497		OG-723285									Purchase Order Total	26.55	
027	OC-14497	04/12/16	OG-723326	02/06/17	1884519	BENKELMAN NAPA	060	00	FLEET SERVICES	9.7300	1.00	9.73		
027	OC-14497		OG-723326									Purchase Order Total	9.73	
027	OC-14497	04/12/16	OG-723331	02/06/17	1884519	BENKELMAN NAPA	060	00	FLEET SERVICES	114.9100	1.00	114.91		
027	OC-14497		OG-723331									Purchase Order Total	114.91	
027	OC-14497	04/12/16	OG-723332	02/06/17	1884519	BENKELMAN NAPA	060	00	FLEET SERVICES	9.7300	1.00	9.73		
027	OC-14497		OG-723332									Purchase Order Total	9.73	
027	OC-14497	04/12/16	OG-723334	02/06/17	1884519	BENKELMAN NAPA	060	00	FLEET SERVICES	27.4300	1.00	27.43		
027	OC-14497		OG-723334									Purchase Order Total	27.43	
027	OC-14497	04/12/16	OG-723335	02/06/17	1884519	BENKELMAN NAPA	060	00	FLEET SERVICES	158.7200	1.00	158.72		
027	OC-14497		OG-723335									Purchase Order Total	158.72	
027	OC-14497	04/12/16	OG-723336	02/06/17	1884519	BENKELMAN NAPA	060	00	FLEET SERVICES	11.0900	1.00	11.09		
027	OC-14497		OG-723336									Purchase Order Total	11.09	
027	OC-14497	04/12/16	OG-723408	02/07/17	527979	IMPERIAL NAPA	060	00	FLEET SERVICES	29.9900	1.00	29.99		
027	OC-14497		OG-723408									Purchase Order Total	29.99	
027	OC-14497	04/12/16	OG-723410	02/07/17	1884519	BENKELMAN NAPA	060	00	FLEET SERVICES	49.5800	1.00	49.58		
027	OC-14497		OG-723410									Purchase Order Total	49.58	
027	OC-14497	04/12/16	OG-723412	02/07/17	1884519	BENKELMAN NAPA	060	00	FLEET SERVICES	192.4000	1.00	192.40		
027	OC-14497		OG-723412									Purchase Order Total	192.40	
027	OC-14497	04/12/16	OG-723417	02/07/17	536277	NAPA AUTO PARTS, MINDEN	060	00	FLEET SERVICES	50.7500	1.00	50.75		
027	OC-14497		OG-723417									Purchase Order Total	50.75	
027	OC-14497	04/12/16	OG-723421	02/07/17	536277	NAPA AUTO PARTS,	060	00	FLEET SERVICES	245.3800	1.00	245.38		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MINDEN							
027	OC-14497		OG-723421							Purchase Order Total		245.38	
027	OC-14497	04/12/16	OG-723427	02/07/17	536277	NAPA AUTO PARTS, MINDEN	060	00	FLEET SERVICES	53.8100	1.00	53.81	
027	OC-14497		OG-723427							Purchase Order Total		53.81	
027	OC-14497	04/12/16	OG-723430	02/07/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	FLEET SERVICES	3.2300	1.00	3.23	
027	OC-14497		OG-723430							Purchase Order Total		3.23	
027	OC-14497	04/12/16	OG-723432	02/07/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	FLEET SERVICES	31.9000	1.00	31.90	
027	OC-14497		OG-723432							Purchase Order Total		31.90	
027	OC-14497	04/12/16	OG-723441	02/07/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	39.7800	1.00	39.78	
027	OC-14497		OG-723441							Purchase Order Total		39.78	
027	OC-14497	04/12/16	OG-723445	02/07/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	39.8800	1.00	39.88	
027	OC-14497		OG-723445							Purchase Order Total		39.88	
027	OC-14497	04/12/16	OG-723461	02/07/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	58.0000	1.00	58.00	
027	OC-14497		OG-723461							Purchase Order Total		58.00	
027	OC-14497	04/12/16	OG-723486	02/07/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	59.2000	1.00	59.20	
027	OC-14497		OG-723486							Purchase Order Total		59.20	
027	OC-14497	04/12/16	OG-723487	02/07/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	20.7400	1.00	20.74	
027	OC-14497		OG-723487							Purchase Order Total		20.74	
027	OC-14497	04/12/16	OG-723490	02/07/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	55.3100	1.00	55.31	
027	OC-14497		OG-723490							Purchase Order Total		55.31	
027	OC-14497	04/12/16	OG-723491	02/07/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	58.1700	1.00	58.17	
027	OC-14497		OG-723491							Purchase Order Total		58.17	
027	OC-14497	04/12/16	OG-723492	02/07/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	121.4400	1.00	121.44	
027	OC-14497		OG-723492							Purchase Order Total		121.44	
027	OC-14497	04/12/16	OG-723494	02/07/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	135.9400	1.00	135.94	
027	OC-14497		OG-723494							Purchase Order Total		135.94	
027	OC-14497	04/12/16	OG-723495	02/07/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	23.9800	1.00	23.98	
027	OC-14497		OG-723495							Purchase Order Total		23.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-723497	02/07/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	11.6900	1.00	11.69	
027		04/12/16	OG-723497	02/07/17	544462	REHMER AUTO PARTS INC	958	00	MISC REPAIR PARTS & ACCESSORIE	42.5600	1.00	42.56	
027			OG-723497						Purchase Order Total			54.25	
027	OC-14497	04/12/16	OG-723498	02/07/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	8.6400	1.00	8.64	
027	OC-14497		OG-723498						Purchase Order Total			8.64	
027	OC-14497	04/12/16	OG-723499	02/07/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	32.4500	1.00	32.45	
027	OC-14497		OG-723499						Purchase Order Total			32.45	
027	OC-14497	04/12/16	OG-723501	02/07/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	52.5600	1.00	52.56	
027	OC-14497		OG-723501						Purchase Order Total			52.56	
027	OC-14497	04/12/16	OG-723506	02/07/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	261.2000	1.00	261.20	
027	OC-14497		OG-723506						Purchase Order Total			261.20	
027	OC-14497	04/12/16	OG-723508	02/07/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	3.1800	1.00	3.18	
027	OC-14497		OG-723508						Purchase Order Total			3.18	
027	OC-14497	04/12/16	OG-723515	02/07/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	15.7300	1.00	15.73	
027	OC-14497		OG-723515						Purchase Order Total			15.73	
027	OC-14497	04/12/16	OG-723548	02/07/17	554701	WENQUIST INC	060	00	FLEET SERVICES	1.0000	7,393.00	7,393.00	
027		04/12/16	OG-723548	02/07/17	554701	WENQUIST INC	060	00	FLEET SERVICES	1.0000	16.75	16.75	
027		04/12/16	OG-723548	02/07/17	554701	WENQUIST INC	060	00	FLEET SERVICES	3.5000	5.66	19.81	
027			OG-723548						Purchase Order Total			7,429.56	
027	OC-14497	04/12/16	OG-723549	02/07/17	554701	WENQUIST INC	060	00	FLEET SERVICES	6.0000	11.82	70.92	
027	OC-14497		OG-723549						Purchase Order Total			70.92	
027	OC-14497	04/12/16	OG-723550	02/07/17	554701	WENQUIST INC	445	00	FLEET SERVICES	1.0000	1.84	1.84	
027	OC-14497		OG-723550						Purchase Order Total			1.84	
027	OC-14497	04/12/16	OG-723554	02/07/17	554701	WENQUIST INC	445	00	FLEET SERVICES	1.0000	1.84	1.84	
027	OC-14497		OG-723554						Purchase Order Total			1.84	
027	OC-14497	04/12/16	OG-723567	02/07/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	FLEET SERVICES	9.6600	1.00	9.66	
027	OC-14497		OG-723567						Purchase Order Total			9.66	
027	OC-14497	04/12/16	OG-723569	02/07/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	FLEET SERVICES	190.5000	1.00	190.50	
027	OC-14497		OG-723569						Purchase Order Total			190.50	
027	OC-14497	04/12/16	OG-723572	02/07/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	FLEET SERVICES	74.9200	1.00	74.92	
027		04/12/16	OG-723572	02/07/17	4173152	NAPA AUTO PARTS OF AURORA			MOTOR OIL	1.0000	34.56	34.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AURORA							
027			OG-723572							Purchase Order Total		109.48	
027	OC-14497	04/12/16	OG-723575	02/07/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	FLEET SERVICES	13.1100	1.00	13.11	
027	OC-14497		OG-723575							Purchase Order Total		13.11	
027	OC-14497	04/12/16	OG-723580	02/07/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	FLEET SERVICES	44.7900	1.00	44.79	
027	OC-14497		OG-723580							Purchase Order Total		44.79	
027	OC-14497	04/12/16	OG-723583	02/07/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	FLEET SERVICES	12.7900	1.00	12.79	
027	OC-14497		OG-723583							Purchase Order Total		12.79	
027	OC-14497	04/12/16	OG-723586	02/07/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	FLEET SERVICES	69.9500	1.00	69.95	
027	OC-14497		OG-723586							Purchase Order Total		69.95	
027	OC-14497	04/12/16	OG-723588	02/07/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	15.6400	1.00	15.64	
027	OC-14497		OG-723588							Purchase Order Total		15.64	
027	OC-14497	04/12/16	OG-723693	02/07/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	15.6100	1.00	15.61	
027	OC-14497		OG-723693							Purchase Order Total		15.61	
027	OC-14497	04/12/16	OG-723704	02/07/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	FLEET SERVICES	27.9500	1.00	27.95	
027	OC-14497		OG-723704							Purchase Order Total		27.95	
027	OC-14497	04/12/16	OG-723707	02/07/17	536277	NAPA AUTO PARTS, MINDEN	060	00	FLEET SERVICES	7.3300	1.00	7.33	
027	OC-14497		OG-723707							Purchase Order Total		7.33	
027	OC-14497	04/12/16	OG-723710	02/07/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	FLEET SERVICES	5.7900	1.00	5.79	
027	OC-14497		OG-723710							Purchase Order Total		5.79	
027	OC-14497	04/12/16	OG-723758	02/08/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	83.7100	1.00	83.71	
027	OC-14497		OG-723758							Purchase Order Total		83.71	
027	OC-14497	04/12/16	OG-723761	02/08/17	550152	SUPERIOR MOTOR PARTS INC	060	00	FLEET SERVICES	5.9600	1.00	5.96	
027	OC-14497		OG-723761							Purchase Order Total		5.96	
027	OC-14497	04/12/16	OG-723763	02/08/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	31.5100	1.00	31.51	
027	OC-14497		OG-723763							Purchase Order Total		31.51	
027	OC-14497	04/12/16	OG-723783	02/08/17	4147268	MIDWEST AUTO PARTS	060	00	FLEET SERVICES	104.4500	1.00	104.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/12/16	OG-723783	02/08/17	4147268	INC. MIDWEST AUTO PARTS	958	00	CONST & MAINT SUP	27.2500	1.00	27.25	
027			OG-723783			INC.			EXP				
										Purchase Order Total		131.70	
027	OC-14497	04/12/16	OG-723785	02/08/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	77.6000	1.00	77.60	
027	OC-14497		OG-723785							Purchase Order Total		77.60	
027	OC-14497	04/12/16	OG-723787	02/08/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	115.2000	1.00	115.20	
027	OC-14497		OG-723787							Purchase Order Total		115.20	
027	OC-14497	04/12/16	OG-723795	02/08/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	23.7400	1.00	23.74	
027	OC-14497		OG-723795							Purchase Order Total		23.74	
027	OC-14497	04/12/16	OG-723798	02/08/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	245.2800	1.00	245.28	
027	OC-14497		OG-723798							Purchase Order Total		245.28	
027	OC-14497	04/12/16	OG-723800	02/08/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	14.3200	1.00	14.32	
027	OC-14497		OG-723800							Purchase Order Total		14.32	
027	OC-14497	04/12/16	OG-723884	02/08/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	FLEET SERVICES	2.4900	1.00	2.49	
027	OC-14497		OG-723884							Purchase Order Total		2.49	
027	OC-14497	04/12/16	OG-723891	02/08/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	FLEET SERVICES	97.5800	1.00	97.58	
027	OC-14497		OG-723891							Purchase Order Total		97.58	
027	OC-14497	04/12/16	OG-723912	02/08/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	24.0600	1.00	24.06	
027	OC-14497		OG-723912							Purchase Order Total		24.06	
027	OC-14497	04/12/16	OG-723926	02/08/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	16.9700	1.00	16.97	
027	OC-14497		OG-723926							Purchase Order Total		16.97	
027	OC-14497	04/12/16	OG-723928	02/08/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	5.3900	1.00	5.39	
027	OC-14497		OG-723928							Purchase Order Total		5.39	
027	OC-14497	04/12/16	OG-723931	02/08/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	FLEET SERVICES	96.9000	1.00	96.90	
027	OC-14497		OG-723931							Purchase Order Total		96.90	
027	OC-14497	04/12/16	OG-723934	02/08/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	FLEET SERVICES	112.5900	1.00	112.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-723934							Purchase Order Total		112.59	
027	OC-14497	04/12/16	OG-723936	02/08/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	FLEET SERVICES	240.4600	1.00	240.46	
027	OC-14497		OG-723936							Purchase Order Total		240.46	
027	OC-14497	04/12/16	OG-723986	02/08/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	FLEET SERVICES	45.5000	1.00	45.50	
027	OC-14497		OG-723986							Purchase Order Total		45.50	
027	OC-14497	04/12/16	OG-724012	02/08/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	6.5600	1.00	6.56	
027	OC-14497	04/12/16	OG-724012	02/08/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	40.4400	1.00	40.44	
027	OC-14497	04/12/16	OG-724012	02/08/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	62.1000	1.00	62.10	
027	OC-14497	04/12/16	OG-724012	02/08/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	46.9500	1.00	46.95	
027	OC-14497		OG-724012							Purchase Order Total		156.05	
027	OC-14497	04/12/16	OG-724030	02/08/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	7.4100	1.00	7.41	
027	OC-14497	04/12/16	OG-724030	02/08/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	159.4800	1.00	159.48	
027	OC-14497	04/12/16	OG-724030	02/08/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	45.3300	1.00	45.33	
027	OC-14497	04/12/16	OG-724030	02/08/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	164.4800	1.00	164.48	
027	OC-14497	04/12/16	OG-724030	02/08/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	3.4400	1.00	3.44	
027	OC-14497		OG-724030							Purchase Order Total		380.14	
027	OC-14497	04/12/16	OG-724164	02/09/17	550152	SUPERIOR MOTOR PARTS INC	060	00	FLEET SERVICES	14.0900	1.00	14.09	
027	OC-14497		OG-724164							Purchase Order Total		14.09	
027	OC-14497	04/12/16	OG-724167	02/09/17	550152	SUPERIOR MOTOR PARTS INC	060	00	FLEET SERVICES	12.6200	1.00	12.62	
027	OC-14497		OG-724167							Purchase Order Total		12.62	
027	OC-14497	04/12/16	OG-724170	02/09/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	19.8900	1.00	19.89	
027	OC-14497		OG-724170							Purchase Order Total		19.89	
027	OC-14497	04/12/16	OG-724174	02/09/17	550152	SUPERIOR MOTOR PARTS INC	060	00	FLEET SERVICES	3.2800	1.00	3.28	
027	OC-14497		OG-724174							Purchase Order Total		3.28	
027	OC-14497	04/12/16	OG-724175	02/09/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	FLEET SERVICES	166.5600	1.00	166.56	
027	OC-14497		OG-724175							Purchase Order Total		166.56	
027	OC-14497	04/12/16	OG-724178	02/09/17	550152	SUPERIOR MOTOR PARTS INC	060	00	FLEET SERVICES	5.1200	1.00	5.12	
027	OC-14497		OG-724178							Purchase Order Total		5.12	
027	OC-14497	04/12/16	OG-724189	02/09/17	540123	OLD WEST MOTOR PARTS, INC	060	00	FLEET SERVICES	5.1800	1.00	5.18	
027	OC-14497		OG-724189							Purchase Order Total		5.18	

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027	OC-14497	04/12/16	OG-724191	02/09/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	7.9900	1.00	7.99	
027	OC-14497		OG-724191							Purchase Order Total		7.99	
027	OC-14497	04/12/16	OG-724192	02/09/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	55.7800	1.00	55.78	
027	OC-14497		OG-724192							Purchase Order Total		55.78	
027	OC-14497	04/12/16	OG-724193	02/09/17	541272	PARTS BIN - COLUMBUS	060	00	FLEET SERVICES	276.3300	1.00	276.33	
027	OC-14497		OG-724193							Purchase Order Total		276.33	
027	OC-14497	04/12/16	OG-724198	02/09/17	541272	PARTS BIN - COLUMBUS	060	00	FLEET SERVICES	41.0000	1.00	41.00	
027	OC-14497		OG-724198							Purchase Order Total		41.00	
027	OC-14497	04/12/16	OG-724201	02/09/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	37.2500	1.00	37.25	
027	OC-14497		OG-724201							Purchase Order Total		37.25	
027	OC-14497	04/12/16	OG-724202	02/09/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	14.3700	1.00	14.37	
027	OC-14497		OG-724202							Purchase Order Total		14.37	
027	OC-14497	04/12/16	OG-724205	02/09/17	550152	SUPERIOR MOTOR PARTS INC	060	00	FLEET SERVICES	117.2600	1.00	117.26	
027		04/12/16	OG-724205	02/09/17	550152	SUPERIOR MOTOR PARTS INC			CORE DEPOSIT CREDIT	1.0000	62.00-	62.00-	
027			OG-724205							Purchase Order Total		55.26	
027	OC-14497	04/12/16	OG-724225	02/09/17	554701	WENQUIST INC	280	00	FLEET SERVICES	8.0000	1.80	14.40	
027		04/12/16	OG-724225	02/09/17	554701	WENQUIST INC	280	00	FLEET SERVICES	2.0000	2.16	4.32	
027			OG-724225							Purchase Order Total		18.72	
027	OC-14497	04/12/16	OG-724228	02/09/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	23.8400	1.00	23.84	
027	OC-14497		OG-724228							Purchase Order Total		23.84	
027	OC-14497	04/12/16	OG-724231	02/09/17	540123	OLD WEST MOTOR PARTS, INC	060	00	FLEET SERVICES	116.9400	1.00	116.94	
027	OC-14497		OG-724231							Purchase Order Total		116.94	
027	OC-14497	04/12/16	OG-724233	02/09/17	548706	SPENCER AUTO SUPPLY INC	060	00	FLEET SERVICES	55.5600	1.00	55.56	
027	OC-14497		OG-724233							Purchase Order Total		55.56	
027	OC-14497	04/12/16	OG-724261	02/09/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	FLEET SERVICES	44.9400	1.00	44.94	
027		04/12/16	OG-724261	02/09/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	FLEET SERVICES	18.6100	1.00	18.61	
027			OG-724261							Purchase Order Total		63.55	
027	OC-14497	04/12/16	OG-724299	02/09/17	504535	ANDERSEN & SONS NAPA	060	00	FLEET SERVICES	38.2300	1.00	38.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						AUTO PART								
027	OC-14497		OG-724299							Purchase Order Total		38.23		
027	OC-14497	04/12/16	OG-724301	02/09/17	504535	ANDERSEN & SONS NAPA	060	00	FLEET SERVICES	200.9200	1.00	200.92		
						AUTO PART								
027	OC-14497		OG-724301							Purchase Order Total		200.92		
027	OC-14497	04/12/16	OG-724303	02/09/17	504535	ANDERSEN & SONS NAPA	060	00	FLEET SERVICES	72.4100	1.00	72.41		
						AUTO PART								
027	OC-14497		OG-724303							Purchase Order Total		72.41		
027	OC-14497	04/12/16	OG-724313	02/09/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	6.6600	1.00	6.66		
027	OC-14497		OG-724313							Purchase Order Total		6.66		
027	OC-14497	04/12/16	OG-724326	02/09/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	2.2500	1.00	2.25		
027	OC-14497		OG-724326							Purchase Order Total		2.25		
027	OC-14497	04/12/16	OG-724328	02/09/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	70.6700	1.00	70.67		
027	OC-14497		OG-724328							Purchase Order Total		70.67		
027	OC-14497	04/12/16	OG-724329	02/09/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	19.0800	1.00	19.08		
027	OC-14497		OG-724329							Purchase Order Total		19.08		
027	OC-14497	04/12/16	OG-724331	02/09/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	28.1100	1.00	28.11		
027	OC-14497		OG-724331							Purchase Order Total		28.11		
027	OC-14497	04/12/16	OG-724334	02/09/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	104.9400	1.00	104.94		
027	OC-14497		OG-724334							Purchase Order Total		104.94		
027	OC-14497	04/12/16	OG-724344	02/09/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	21.6600	1.00	21.66		
027		04/12/16	OG-724344	02/09/17	537293	NAPA AUTO PARTS - LINCOLN - PU			FLEET SERVICES	17.9600	1.00	17.96		
027		04/12/16	OG-724344	02/09/17	537293	NAPA AUTO PARTS - LINCOLN - PU			FLEET SERVICES	18.0000-	1.00	18.00-		
027			OG-724344							Purchase Order Total		21.62		
027	OC-14497	04/12/16	OG-724348	02/09/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	31.7000	1.00	31.70		
027	OC-14497		OG-724348							Purchase Order Total		31.70		
027	OC-14497	04/12/16	OG-724349	02/09/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	38.0400	1.00	38.04		
027	OC-14497		OG-724349							Purchase Order Total		38.04		
027	OC-14497	04/12/16	OG-724352	02/09/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	68.3800	1.00	68.38		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-724352							Purchase Order Total		68.38	
027	OC-14497	04/12/16	OG-724354	02/09/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	64.2800	1.00	64.28	
027	OC-14497		OG-724354							Purchase Order Total		64.28	
027	OC-14497	04/12/16	OG-724355	02/09/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	23.8400	1.00	23.84	
027	OC-14497		OG-724355							Purchase Order Total		23.84	
027	OC-14497	04/12/16	OG-724360	02/09/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	161.4500	1.00	161.45	
027	OC-14497		OG-724360							Purchase Order Total		161.45	
027	OC-14497	04/12/16	OG-724364	02/09/17	2368627	NAPA AUTO PARTS - BLAIR	060	00	FLEET SERVICES	34.7900	1.00	34.79	
027	OC-14497		OG-724364							Purchase Order Total		34.79	
027	OC-14497	04/12/16	OG-724365	02/09/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	82.0000	1.00	82.00	
027	OC-14497		OG-724365							Purchase Order Total		82.00	
027	OC-14497	04/12/16	OG-724370	02/09/17	537312	NAPA AUTO PARTS - FREMONT	060	00	FLEET SERVICES	226.0200	1.00	226.02	
027	OC-14497		OG-724370							Purchase Order Total		226.02	
027	OC-14497	04/12/16	OG-724371	02/09/17	537312	NAPA AUTO PARTS - FREMONT	060	00	FLEET SERVICES	70.9500	1.00	70.95	
027	OC-14497		OG-724371							Purchase Order Total		70.95	
027	OC-14497	04/12/16	OG-724372	02/09/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	61.4400	1.00	61.44	
027	OC-14497		OG-724372							Purchase Order Total		61.44	
027	OC-14497	04/12/16	OG-724377	02/09/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	11.2000	1.00	11.20	
027	OC-14497		OG-724377							Purchase Order Total		11.20	
027	OC-14497	04/12/16	OG-724379	02/09/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	14.8700	1.00	14.87	
027	OC-14497		OG-724379							Purchase Order Total		14.87	
027	OC-14497	04/12/16	OG-724386	02/09/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	17.6300	1.00	17.63	
027	OC-14497		OG-724386							Purchase Order Total		17.63	
027	OC-14497	04/12/16	OG-724389	02/09/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	133.8300	1.00	133.83	
027	OC-14497		OG-724389							Purchase Order Total		133.83	
027	OC-14497	04/12/16	OG-724390	02/09/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	9.3200	1.00	9.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-724390							Purchase Order Total		9.32	
027	OC-14497	04/12/16	OG-724394	02/09/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	8.7800	1.00	8.78	
027	OC-14497		OG-724394							Purchase Order Total		8.78	
027	OC-14497	04/12/16	OG-724398	02/09/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	215.6400	1.00	215.64	
027	OC-14497		OG-724398							Purchase Order Total		215.64	
027	OC-14497	04/12/16	OG-724413	02/09/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	70.0500	1.00	70.05	
027	OC-14497		OG-724413							Purchase Order Total		70.05	
027	OC-14497	04/12/16	OG-724420	02/09/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	252.0000	1.00	252.00	
027	OC-14497		OG-724420							Purchase Order Total		252.00	
027	OC-14497	04/12/16	OG-724429	02/09/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	273.4800	1.00	273.48	
027	OC-14497		OG-724429							Purchase Order Total		273.48	
027	OC-14497	04/12/16	OG-724447	02/09/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	FLEET SERVICES	6.2900	1.00	6.29	
027	OC-14497		OG-724447							Purchase Order Total		6.29	
027	OC-14497	04/12/16	OG-724449	02/09/17	550393	SYRACUSE MOTOR SUPPLY	060	00	FLEET SERVICES	27.3800	1.00	27.38	
027	OC-14497		OG-724449							Purchase Order Total		27.38	
027	OC-14497	04/12/16	OG-724453	02/09/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	FLEET SERVICES	4.5600	1.00	4.56	
027	OC-14497		OG-724453							Purchase Order Total		4.56	
027	OC-14497	04/12/16	OG-724455	02/09/17	550393	SYRACUSE MOTOR SUPPLY	060	00	FLEET SERVICES	45.9800	1.00	45.98	
027	OC-14497		OG-724455							Purchase Order Total		45.98	
027	OC-14497	04/12/16	OG-724460	02/09/17	2030759	SIDS AUTO PARTS INC	060	00	FLEET SERVICES	17.1600	1.00	17.16	
027	OC-14497		OG-724460							Purchase Order Total		17.16	
027	OC-14497	04/12/16	OG-724466	02/09/17	2030759	SIDS AUTO PARTS INC	060	00	FLEET SERVICES	29.9000	1.00	29.90	
027	OC-14497		OG-724466							Purchase Order Total		29.90	
027	OC-14497	04/12/16	OG-724469	02/09/17	2030759	SIDS AUTO PARTS INC	060	00	FLEET SERVICES	215.9300	1.00	215.93	
027	OC-14497		OG-724469							Purchase Order Total		215.93	
027	OC-14497	04/12/16	OG-724473	02/09/17	2030759	SIDS AUTO PARTS INC	060	00	FLEET SERVICES	8.3800	1.00	8.38	
027	OC-14497		OG-724473							Purchase Order Total		8.38	
027	OC-14497	04/12/16	OG-724477	02/09/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	3.0300	1.00	3.03	
027	OC-14497		OG-724477							Purchase Order Total		3.03	

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027	OC-14497	04/12/16	OG-724480	02/09/17	2030759	SIDS AUTO PARTS INC	060	00	FLEET SERVICES	14.3700	1.00	14.37	
027	OC-14497		OG-724480							Purchase Order Total		14.37	
027	OC-14497	04/12/16	OG-724483	02/09/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	46.9100	1.00	46.91	
027	OC-14497		OG-724483							Purchase Order Total		46.91	
027	OC-14497	04/12/16	OG-724485	02/09/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	5.3300	1.00	5.33	
027	OC-14497		OG-724485							Purchase Order Total		5.33	
027	OC-14497	04/12/16	OG-724516	02/10/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	FLEET SERVICES	58.5800	1.00	58.58	
027	OC-14497		OG-724516							Purchase Order Total		58.58	
027	OC-14497	04/12/16	OG-724524	02/10/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	FLEET SERVICES	14.3600	1.00	14.36	
027	OC-14497		OG-724524							Purchase Order Total		14.36	
027	OC-14497	04/12/16	OG-724525	02/10/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	79.5200	1.00	79.52	
027	OC-14497		OG-724525							Purchase Order Total		79.52	
027	OC-14497	04/12/16	OG-724527	02/10/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	36.6400	1.00	36.64	
027		04/12/16	OG-724527	02/10/17	544462	REHMER AUTO PARTS INC	958	00	CONST & MAINT SUP EXP	13.2700	1.00	13.27	
027			OG-724527							Purchase Order Total		49.91	
027	OC-14497	04/12/16	OG-724563	02/10/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	FLEET SERVICES	126.5300	1.00	126.53	
027	OC-14497		OG-724563							Purchase Order Total		126.53	
027	OC-14497	04/12/16	OG-724571	02/10/17	2338947	S & W AUTO PARTS	060	00	FLEET SERVICES	224.5800	1.00	224.58	
027		04/12/16	OG-724571	02/10/17	2338947	S & W AUTO PARTS	060	00	FLEET SERVICES	75.6000	1.00	75.60	
027			OG-724571							Purchase Order Total		300.18	
027	OC-14497	04/12/16	OG-724633	02/10/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	16.3100	1.00	16.31	
027	OC-14497		OG-724633							Purchase Order Total		16.31	
027	OC-14497	04/12/16	OG-724668	02/10/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	55.0700	1.00	55.07	
027	OC-14497		OG-724668							Purchase Order Total		55.07	
027	OC-14497	04/12/16	OG-724689	02/10/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	12.1000	1.00	12.10	
027	OC-14497		OG-724689							Purchase Order Total		12.10	
027	OC-14497	04/12/16	OG-724690	02/10/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	3.7200	1.00	3.72	
027	OC-14497		OG-724690							Purchase Order Total		3.72	
027	OC-14497	04/12/16	OG-724691	02/10/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	158.8400	1.00	158.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-724691							Purchase Order Total		158.84	
027	OC-14497	04/12/16	OG-724692	02/10/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	41.9900	1.00	41.99	
027	OC-14497		OG-724692							Purchase Order Total		41.99	
027	OC-14497	04/12/16	OG-724694	02/10/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	12.9100	1.00	12.91	
027	OC-14497	04/12/16	OG-724694	02/10/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	9.3400	1.00	9.34	
027	OC-14497	04/12/16	OG-724694	02/10/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	15.7100	1.00	15.71	
027	OC-14497	04/12/16	OG-724694	02/10/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	2.0100-	1.00	2.01-	
027	OC-14497		OG-724694							Purchase Order Total		35.95	
027	OC-14497	04/12/16	OG-724695	02/10/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	207.3800	1.00	207.38	
027	OC-14497	04/12/16	OG-724695	02/10/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	24.7800	1.00	24.78	
027	OC-14497		OG-724695							Purchase Order Total		232.16	
027	OC-14497	04/12/16	OG-724696	02/10/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	7.6000	1.00	7.60	
027	OC-14497		OG-724696							Purchase Order Total		7.60	
027	OC-14497	04/12/16	OG-724697	02/10/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	4.4200	1.00	4.42	
027	OC-14497	04/12/16	OG-724697	02/10/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	27.5500	1.00	27.55	
027	OC-14497		OG-724697							Purchase Order Total		31.97	
027	OC-14497	04/12/16	OG-724699	02/10/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	36.6100	1.00	36.61	
027	OC-14497		OG-724699							Purchase Order Total		36.61	
027	OC-14497	04/12/16	OG-724700	02/10/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	31.2600	1.00	31.26	
027	OC-14497		OG-724700							Purchase Order Total		31.26	
027	OC-14497	04/12/16	OG-724701	02/10/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	13.8200	1.00	13.82	
027	OC-14497		OG-724701							Purchase Order Total		13.82	
027	OC-14497	04/12/16	OG-724703	02/10/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	10.7300	1.00	10.73	
027	OC-14497		OG-724703							Purchase Order Total		10.73	
027	OC-14497	04/12/16	OG-724706	02/10/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	35.9900	1.00	35.99	
027	OC-14497		OG-724706							Purchase Order Total		35.99	
027	OC-14497	04/12/16	OG-724707	02/10/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	4.1100	1.00	4.11	
027	OC-14497		OG-724707							Purchase Order Total		4.11	
027	OC-14497	04/12/16	OG-724708	02/10/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	12.1000	1.00	12.10	
027	OC-14497		OG-724708							Purchase Order Total		12.10	
027	OC-14497	04/12/16	OG-724709	02/10/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	8.2200	1.00	8.22	
027	OC-14497		OG-724709							Purchase Order Total		8.22	
027	OC-14497	04/12/16	OG-724710	02/10/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	31.2700	1.00	31.27	
027	OC-14497		OG-724710							Purchase Order Total		31.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-724712	02/10/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	10.8500	1.00	10.85	
027	OC-14497	04/12/16	OG-724712	02/10/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	1.0800-	1.00	1.08-	
027	OC-14497		OG-724712							Purchase Order Total		9.77	
027	OC-14497	04/12/16	OG-724713	02/10/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	7.6000	1.00	7.60	
027	OC-14497		OG-724713							Purchase Order Total		7.60	
027	OC-14497	04/12/16	OG-724715	02/10/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	FLEET SERVICES	15.3200	1.00	15.32	
027	OC-14497		OG-724715							Purchase Order Total		15.32	
027	OC-14497	04/12/16	OG-724717	02/10/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	1.2800	1.00	1.28	
027	OC-14497		OG-724717							Purchase Order Total		1.28	
027	OC-14497	04/12/16	OG-724718	02/10/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	59.7200	1.00	59.72	
027	OC-14497		OG-724718							Purchase Order Total		59.72	
027	OC-14497	04/12/16	OG-724719	02/10/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	55.4400	1.00	55.44	
027	OC-14497		OG-724719							Purchase Order Total		55.44	
027	OC-14497	04/12/16	OG-724720	02/10/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	7.0100	1.00	7.01	
027	OC-14497		OG-724720							Purchase Order Total		7.01	
027	OC-14497	04/12/16	OG-724721	02/10/17	543714	R & K MOTOR PARTS	060	00	FLEET SERVICES	43.7400	1.00	43.74	
027	OC-14497		OG-724721							Purchase Order Total		43.74	
027	OC-14497	04/12/16	OG-724722	02/10/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	17.2800	1.00	17.28	
027	OC-14497		OG-724722							Purchase Order Total		17.28	
027	OC-14497	04/12/16	OG-724724	02/10/17	543714	R & K MOTOR PARTS	060	00	FLEET SERVICES	50.0200	1.00	50.02	
027	OC-14497		OG-724724							Purchase Order Total		50.02	
027	OC-14497	04/12/16	OG-724728	02/10/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	64.2800	1.00	64.28	
027	OC-14497		OG-724728							Purchase Order Total		64.28	
027	OC-14497	04/12/16	OG-724731	02/10/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	395.8600	1.00	395.86	
027	OC-14497		OG-724731							Purchase Order Total		395.86	
027	OC-14497	04/12/16	OG-724732	02/10/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	35.2300	1.00	35.23	
027	OC-14497		OG-724732							Purchase Order Total		35.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-724733	02/10/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	7.5200	1.00	7.52	
						- PAYMENTS							
	OC-14497		OG-724733							Purchase Order Total		7.52	
027	OC-14497	04/12/16	OG-724734	02/10/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	7.8400	1.00	7.84	
						- PAYMENTS							
	OC-14497		OG-724734							Purchase Order Total		7.84	
027	OC-14497	04/12/16	OG-724736	02/10/17	2338934	NAPA BLOOMFIELD	060	00	FLEET SERVICES	16.0600	1.00	16.06	
027	OC-14497		OG-724736							Purchase Order Total		16.06	
027	OC-14497	04/12/16	OG-724737	02/10/17	1820258	KOKES AUTO FARM	060	00	FLEET SERVICES	19.2000	1.00	19.20	
						TRUCK							
	OC-14497		OG-724737							Purchase Order Total		19.20	
027	OC-14497	04/12/16	OG-724738	02/10/17	2338934	NAPA BLOOMFIELD	060	00	FLEET SERVICES	31.6600	1.00	31.66	
027	OC-14497		OG-724738							Purchase Order Total		31.66	
027	OC-14497	04/12/16	OG-724739	02/10/17	1820258	KOKES AUTO FARM	060	00	FLEET SERVICES	48.6200	1.00	48.62	
						TRUCK							
	OC-14497		OG-724739							Purchase Order Total		48.62	
027	OC-14497	04/12/16	OG-724741	02/10/17	2338934	NAPA BLOOMFIELD	060	00	FLEET SERVICES	151.7400	1.00	151.74	
027	OC-14497		OG-724741							Purchase Order Total		151.74	
027	OC-14497	04/12/16	OG-724743	02/10/17	2338934	NAPA BLOOMFIELD	060	00	FLEET SERVICES	208.4500	1.00	208.45	
027	OC-14497		OG-724743							Purchase Order Total		208.45	
027	OC-14497	04/12/16	OG-724745	02/10/17	2338934	NAPA BLOOMFIELD	060	00	FLEET SERVICES	194.6400	1.00	194.64	
027	OC-14497		OG-724745							Purchase Order Total		194.64	
027	OC-14497	04/12/16	OG-724747	02/10/17	2338934	NAPA BLOOMFIELD	060	00	FLEET SERVICES	181.5000	1.00	181.50	
027	OC-14497		OG-724747							Purchase Order Total		181.50	
027	OC-14497	04/12/16	OG-724749	02/10/17	2338934	NAPA BLOOMFIELD	060	00	FLEET SERVICES	17.8200	1.00	17.82	
027	OC-14497		OG-724749							Purchase Order Total		17.82	
027	OC-14497	04/12/16	OG-724750	02/10/17	2338934	NAPA BLOOMFIELD	060	00	FLEET SERVICES	5.4800	1.00	5.48	
027	OC-14497		OG-724750							Purchase Order Total		5.48	
027	OC-14497	04/12/16	OG-724753	02/10/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	111.4400	1.00	111.44	
						- PAYMENTS							
	OC-14497		OG-724753							Purchase Order Total		111.44	
027	OC-14497	04/12/16	OG-724754	02/10/17	2070435	NAPA AUTO PARTS OF	060	00	FLEET SERVICES	20.0000	1.00	20.00	
						GRAND ISLAN							
	OC-14497		OG-724754							Purchase Order Total		20.00	
027	OC-14497	04/12/16	OG-724755	02/10/17	2338934	NAPA BLOOMFIELD	060	00	FLEET SERVICES	15.9800	1.00	15.98	
027	OC-14497		OG-724755							Purchase Order Total		15.98	
027	OC-14497	04/12/16	OG-724756	02/10/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	5.0200	1.00	5.02	
						- PAYMENTS							
	OC-14497		OG-724756							Purchase Order Total		5.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-724757	02/10/17	2338934	NAPA BLOOMFIELD	060	00	FLEET SERVICES	8.8200	1.00	8.82	
027	OC-14497		OG-724757							Purchase Order Total		8.82	
027	OC-14497	04/12/16	OG-724758	02/10/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	67.3800	1.00	67.38	
027	OC-14497		OG-724758							Purchase Order Total		67.38	
027	OC-14497	04/12/16	OG-724761	02/10/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	64.7400	1.00	64.74	
027	OC-14497		OG-724761							Purchase Order Total		64.74	
027	OC-14497	04/12/16	OG-724762	02/10/17	2338934	NAPA BLOOMFIELD	060	00	FLEET SERVICES	21.8300	1.00	21.83	
027	OC-14497		OG-724762							Purchase Order Total		21.83	
027	OC-14497	04/12/16	OG-724764	02/10/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	17.6000	1.00	17.60	
027	OC-14497		OG-724764							Purchase Order Total		17.60	
027	OC-14497	04/12/16	OG-724765	02/10/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	6.5200	1.00	6.52	
027	OC-14497		OG-724765							Purchase Order Total		6.52	
027	OC-14497	04/12/16	OG-724766	02/10/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	48.8800	1.00	48.88	
027	OC-14497		OG-724766							Purchase Order Total		48.88	
027	OC-14497	04/12/16	OG-724768	02/10/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	51.7600	1.00	51.76	
027	OC-14497		OG-724768							Purchase Order Total		51.76	
027	OC-14497	04/12/16	OG-724769	02/10/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	91.8300	1.00	91.83	
027	OC-14497		OG-724769							Purchase Order Total		91.83	
027	OC-14497	04/12/16	OG-724770	02/10/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	53.0500	1.00	53.05	
027	OC-14497		OG-724770							Purchase Order Total		53.05	
027	OC-14497	04/12/16	OG-724772	02/10/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	90.9300	1.00	90.93	
027	OC-14497		OG-724772							Purchase Order Total		90.93	
027	OC-14497	04/12/16	OG-724773	02/10/17	2338934	NAPA BLOOMFIELD	060	00	FLEET SERVICES	15.1100	1.00	15.11	
027	OC-14497		OG-724773							Purchase Order Total		15.11	
027	OC-14497	04/12/16	OG-724774	02/10/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	11.4000	1.00	11.40	
027	OC-14497		OG-724774							Purchase Order Total		11.40	
027	OC-14497	04/12/16	OG-724775	02/10/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	FLEET SERVICES	17.3900	1.00	17.39	
027	OC-14497		OG-724775							Purchase Order Total		17.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-724779	02/10/17	2338934	NAPA BLOOMFIELD	060	00	FLEET SERVICES	115.3600	1.00	115.36	
027		04/12/16	OG-724779	02/10/17	2338934	NAPA BLOOMFIELD			WARRANTY RETURN	25.1800-	1.00	25.18-	
027			OG-724779						Purchase Order Total			90.18	
027	OC-14497	04/12/16	OG-724781	02/10/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	25.0000	1.00	25.00	
027	OC-14497		OG-724781						Purchase Order Total			25.00	
027	OC-14497	04/12/16	OG-724782	02/10/17	2338934	NAPA BLOOMFIELD	060	00	FLEET SERVICES	117.3200	1.00	117.32	
027	OC-14497		OG-724782						Purchase Order Total			117.32	
027	OC-14497	04/12/16	OG-724783	02/10/17	2338934	NAPA BLOOMFIELD	060	00	FLEET SERVICES	121.8400	1.00	121.84	
027	OC-14497		OG-724783						Purchase Order Total			121.84	
027	OC-14497	04/12/16	OG-724784	02/10/17	2338934	NAPA BLOOMFIELD	060	00	FLEET SERVICES	7.3700	1.00	7.37	
027	OC-14497		OG-724784						Purchase Order Total			7.37	
027	OC-14497	04/12/16	OG-724785	02/10/17	2338934	NAPA BLOOMFIELD	060	00	FLEET SERVICES	94.4900	1.00	94.49	
027	OC-14497		OG-724785						Purchase Order Total			94.49	
027	OC-14497	04/12/16	OG-724788	02/10/17	2338934	NAPA BLOOMFIELD	060	00	FLEET SERVICES	30.0000	1.00	30.00	
027	OC-14497		OG-724788						Purchase Order Total			30.00	
027	OC-14497	04/12/16	OG-724797	02/10/17	2169924	ACTION AUTO SUPPLY - SUTTON	060	00	FLEET SERVICES	7.4800	1.00	7.48	
027	OC-14497		OG-724797						Purchase Order Total			7.48	
027	OC-14497	04/12/16	OG-724907	02/13/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	254.5300	1.00	254.53	
027	OC-14497		OG-724907						Purchase Order Total			254.53	
027	OC-14497	04/12/16	OG-724929	02/13/17	1627186	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	37.9400	1.00	37.94	
027	OC-14497		OG-724929						Purchase Order Total			37.94	
027	OC-14497	04/12/16	OG-724930	02/13/17	1627186	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	139.1400	1.00	139.14	
027	OC-14497		OG-724930						Purchase Order Total			139.14	
027	OC-14497	04/12/16	OG-724931	02/13/17	1627186	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	111.6900	1.00	111.69	
027	OC-14497		OG-724931						Purchase Order Total			111.69	
027	OC-14497	04/12/16	OG-724932	02/13/17	1627186	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	119.7000	1.00	119.70	
027	OC-14497		OG-724932						Purchase Order Total			119.70	
027	OC-14497	04/12/16	OG-724944	02/13/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	29.9800	1.00	29.98	
027	OC-14497		OG-724944						Purchase Order Total			29.98	
027	OC-14497	04/12/16	OG-724948	02/13/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	10.5300	1.00	10.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-724948							Purchase Order Total		10.53	
027	OC-14497	04/12/16	OG-724962	02/13/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	118.3800	1.00	118.38	
027		04/12/16	OG-724962	02/13/17	537293	NAPA AUTO PARTS - LINCOLN - PU			FLEET SERVICES	18.0000-	1.00	18.00-	
027			OG-724962							Purchase Order Total		100.38	
027	OC-14497	04/12/16	OG-724968	02/13/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	45.0000	1.00	45.00	
027	OC-14497		OG-724968							Purchase Order Total		45.00	
027	OC-14497	04/12/16	OG-724980	02/13/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	135.4500	1.00	135.45	
027	OC-14497		OG-724980							Purchase Order Total		135.45	
027	OC-14497	04/12/16	OG-724986	02/13/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	827.6800	1.00	827.68	
027	OC-14497		OG-724986							Purchase Order Total		827.68	
027	OC-14497	04/12/16	OG-724990	02/13/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	4.7800	1.00	4.78	
027	OC-14497		OG-724990							Purchase Order Total		4.78	
027	OC-14497	04/12/16	OG-724992	02/13/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	39.4300	1.00	39.43	
027	OC-14497		OG-724992							Purchase Order Total		39.43	
027	OC-14497	04/12/16	OG-724993	02/13/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	30.6200	1.00	30.62	
027	OC-14497		OG-724993							Purchase Order Total		30.62	
027	OC-14497	04/12/16	OG-724994	02/13/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	10.0000	1.00	10.00	
027	OC-14497		OG-724994							Purchase Order Total		10.00	
027	OC-14497	04/12/16	OG-724995	02/13/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	214.9400	1.00	214.94	
027	OC-14497		OG-724995							Purchase Order Total		214.94	
027	OC-14497	04/12/16	OG-724997	02/13/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	156.9000	1.00	156.90	
027	OC-14497		OG-724997							Purchase Order Total		156.90	
027	OC-14497	04/12/16	OG-724999	02/13/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	79.8100	1.00	79.81	
027	OC-14497		OG-724999							Purchase Order Total		79.81	
027	OC-14497	04/12/16	OG-725000	02/13/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	52.5400	1.00	52.54	
027	OC-14497		OG-725000							Purchase Order Total		52.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-725001	02/13/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	28.0100	1.00	28.01	
027	OC-14497		OG-725001							Purchase Order Total		28.01	
027	OC-14497	04/12/16	OG-725002	02/13/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	12.5200	1.00	12.52	
027	OC-14497		OG-725002							Purchase Order Total		12.52	
027	OC-14497	04/12/16	OG-725004	02/13/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	108.0800	1.00	108.08	
027	OC-14497		OG-725004							Purchase Order Total		108.08	
027	OC-14497	04/12/16	OG-725006	02/13/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	71.3600	1.00	71.36	
027	OC-14497		OG-725006							Purchase Order Total		71.36	
027	OC-14497	04/12/16	OG-725007	02/13/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	233.1600	1.00	233.16	
027	OC-14497		OG-725007							Purchase Order Total		233.16	
027	OC-14497	04/12/16	OG-725009	02/13/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	12.5200	1.00	12.52	
027	OC-14497		OG-725009							Purchase Order Total		12.52	
027	OC-14497	04/12/16	OG-725030	02/13/17	550152	SUPERIOR MOTOR PARTS INC	060	00	FLEET SERVICES	1.5600	1.00	1.56	
027	OC-14497		OG-725030							Purchase Order Total		1.56	
027	OC-14497	04/12/16	OG-725034	02/13/17	550152	SUPERIOR MOTOR PARTS INC	060	00	FLEET SERVICES	3.9700	1.00	3.97	
027	OC-14497		OG-725034							Purchase Order Total		3.97	
027	OC-14497	04/12/16	OG-725088	02/13/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	FLEET SERVICES	232.3000	1.00	232.30	
027	OC-14497		OG-725088							Purchase Order Total		232.30	
027	OC-14497	04/12/16	OG-725097	02/13/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	FLEET SERVICES	29.7400	1.00	29.74	
027	OC-14497		OG-725097							Purchase Order Total		29.74	
027	OC-14497	04/12/16	OG-725101	02/13/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	19.6900	1.00	19.69	
027	OC-14497		OG-725101							Purchase Order Total		19.69	
027	OC-14497	04/12/16	OG-725102	02/13/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	FLEET SERVICES	9.3200	1.00	9.32	
027	OC-14497		OG-725102							Purchase Order Total		9.32	
027	OC-14497	04/12/16	OG-725104	02/13/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	FLEET SERVICES	19.9800	1.00	19.98	
027	OC-14497		OG-725104							Purchase Order Total		19.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-725121	02/13/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	FLEET SERVICES	132.4400	1.00	132.44	
027	OC-14497		OG-725121							Purchase Order Total		132.44	
027	OC-14497	04/12/16	OG-725124	02/13/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	FLEET SERVICES	33.0200	1.00	33.02	
027	OC-14497		OG-725124							Purchase Order Total		33.02	
027	OC-14497	04/12/16	OG-725130	02/13/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	FLEET SERVICES	8.9200	1.00	8.92	
027	OC-14497		OG-725130							Purchase Order Total		8.92	
027	OC-14497	04/12/16	OG-725133	02/13/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	56.3200	1.00	56.32	
027	OC-14497		OG-725133							Purchase Order Total		56.32	
027	OC-14497	04/12/16	OG-725134	02/13/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	56.0800	1.00	56.08	
027	OC-14497		OG-725134							Purchase Order Total		56.08	
027	OC-14497	04/12/16	OG-725204	02/14/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	90.9300	1.00	90.93	
027	OC-14497		OG-725204							Purchase Order Total		90.93	
027	OC-14497	04/12/16	OG-725229	02/14/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	28.5700	1.00	28.57	
027	OC-14497		OG-725229							Purchase Order Total		28.57	
027	OC-14497	04/12/16	OG-725319	02/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	39.4800	1.00	39.48	
027	OC-14497		OG-725319							Purchase Order Total		39.48	
027	OC-14497	04/12/16	OG-725321	02/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	4.9500	1.00	4.95	
027	OC-14497		OG-725321							Purchase Order Total		4.95	
027	OC-14497	04/12/16	OG-725325	02/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	10.1400	1.00	10.14	
027	OC-14497		OG-725325							Purchase Order Total		10.14	
027	OC-14497	04/12/16	OG-725327	02/14/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	FLEET SERVICES	102.0100	1.00	102.01	
027	OC-14497		OG-725327							Purchase Order Total		102.01	
027	OC-14497	04/12/16	OG-725354	02/14/17	2338874	EKBERG AUTO PARTS INC	060	00	FLEET SERVICES	272.6200	1.00	272.62	
027	OC-14497		OG-725354							Purchase Order Total		272.62	
027	OC-14497	04/12/16	OG-725358	02/14/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	13.6800	1.00	13.68	
027	OC-14497		OG-725358							Purchase Order Total		13.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-725360	02/14/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	12.1300	1.00	12.13	
027	OC-14497		OG-725360							Purchase Order Total		12.13	
027	OC-14497	04/12/16	OG-725362	02/14/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	92.9300	1.00	92.93	
027	OC-14497		OG-725362							Purchase Order Total		92.93	
027	OC-14497	04/12/16	OG-725363	02/14/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	35.8800	1.00	35.88	
027	OC-14497		OG-725363							Purchase Order Total		35.88	
027	OC-14497	04/12/16	OG-725365	02/14/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	33.6400	1.00	33.64	
027	OC-14497		OG-725365							Purchase Order Total		33.64	
027	OC-14497	04/12/16	OG-725368	02/14/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	42.4900	1.00	42.49	
027	OC-14497		OG-725368							Purchase Order Total		42.49	
027	OC-14497	04/12/16	OG-725371	02/14/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	89.2000	1.00	89.20	
027	OC-14497		OG-725371							Purchase Order Total		89.20	
027	OC-14497	04/12/16	OG-725373	02/14/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	66.5300	1.00	66.53	
027	OC-14497		OG-725373							Purchase Order Total		66.53	
027	OC-14497	04/12/16	OG-725375	02/14/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	17.9900	1.00	17.99	
027	OC-14497		OG-725375							Purchase Order Total		17.99	
027	OC-14497	04/12/16	OG-725378	02/14/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	81.0800	1.00	81.08	
027	OC-14497		OG-725378							Purchase Order Total		81.08	
027	OC-14497	04/12/16	OG-725380	02/14/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	15.2900	1.00	15.29	
027	OC-14497		OG-725380							Purchase Order Total		15.29	
027	OC-14497	04/12/16	OG-725381	02/14/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	10.5000	1.00	10.50	
027	OC-14497		OG-725381							Purchase Order Total		10.50	
027	OC-14497	04/12/16	OG-725394	02/14/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	308.4000	1.00	308.40	
027	OC-14497		OG-725394							Purchase Order Total		308.40	
027	OC-14497	04/12/16	OG-725395	02/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	2.8000	1.00	2.80	
027		04/12/16	OG-725395	02/14/17	526103	FRANK PARTS COMPANY			NON-DEPR ROAD	29.9900	1.00	29.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-725395			- PAYMENTS			EQUIP<1500				
027			OG-725395							Purchase Order Total		32.79	
027	OC-14497	04/12/16	OG-725398	02/14/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	15.6700	1.00	15.67	
						- PAYMENTS							
027	OC-14497		OG-725398							Purchase Order Total		15.67	
027	OC-14497	04/12/16	OG-725401	02/14/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	27.7900	1.00	27.79	
										Purchase Order Total		27.79	
027	OC-14497		OG-725401							Purchase Order Total		27.79	
027	OC-14497	04/12/16	OG-725403	02/14/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	30.5200	1.00	30.52	
										Purchase Order Total		30.52	
027	OC-14497		OG-725403							Purchase Order Total		30.52	
027	OC-14497	04/12/16	OG-725419	02/14/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	434.3900	1.00	434.39	
										Purchase Order Total		434.39	
027		04/12/16	OG-725419	02/14/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	29.9800	1.00	29.98	
										Purchase Order Total		29.98	
027		04/12/16	OG-725419	02/14/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	62.0000-	1.00	62.00-	
										Purchase Order Total		402.37	
027	OC-14497	04/12/16	OG-725425	02/14/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	67.3500	1.00	67.35	
										Purchase Order Total		67.35	
027	OC-14497		OG-725425							Purchase Order Total		67.35	
027	OC-14497	04/12/16	OG-725430	02/14/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	49.4100	1.00	49.41	
										Purchase Order Total		49.41	
027	OC-14497		OG-725430							Purchase Order Total		49.41	
027	OC-14497	04/12/16	OG-725433	02/14/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	2.8800	1.00	2.88	
										Purchase Order Total		2.88	
027	OC-14497		OG-725433							Purchase Order Total		2.88	
027	OC-14497	04/12/16	OG-725436	02/14/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	4.6300	1.00	4.63	
										Purchase Order Total		4.63	
027	OC-14497		OG-725436							Purchase Order Total		4.63	
027	OC-14497	04/12/16	OG-725437	02/14/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	212.3200	1.00	212.32	
										Purchase Order Total		212.32	
027	OC-14497		OG-725437							Purchase Order Total		212.32	
027	OC-14497	04/12/16	OG-725438	02/14/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	39.3700	1.00	39.37	
										Purchase Order Total		39.37	
027	OC-14497		OG-725438							Purchase Order Total		39.37	
027	OC-14497	04/12/16	OG-725439	02/14/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	28.7300	1.00	28.73	
										Purchase Order Total		28.73	
027	OC-14497		OG-725439							Purchase Order Total		28.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-725443	02/14/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	16.2800	1.00	16.28	
027	OC-14497		OG-725443							Purchase Order Total		16.28	
027	OC-14497	04/12/16	OG-725448	02/14/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	72.0800	1.00	72.08	
027	OC-14497		OG-725448							Purchase Order Total		72.08	
027	OC-14497	04/12/16	OG-725451	02/14/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	10.6000	1.00	10.60	
027	OC-14497		OG-725451							Purchase Order Total		10.60	
027	OC-14497	04/12/16	OG-725456	02/14/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	30.9100	1.00	30.91	
027	OC-14497		OG-725456							Purchase Order Total		30.91	
027	OC-14497	04/12/16	OG-725459	02/14/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	98.5300	1.00	98.53	
027	OC-14497		OG-725459							Purchase Order Total		98.53	
027	OC-14497	04/12/16	OG-725461	02/14/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	4.5600	1.00	4.56	
027	OC-14497		OG-725461							Purchase Order Total		4.56	
027	OC-14497	04/12/16	OG-725466	02/14/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	13.0800	1.00	13.08	
027	OC-14497		OG-725466							Purchase Order Total		13.08	
027	OC-14497	04/12/16	OG-725468	02/14/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	43.9600	1.00	43.96	
027	OC-14497		OG-725468							Purchase Order Total		43.96	
027	OC-14497	04/12/16	OG-725481	02/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	25.2200	1.00	25.22	
027	OC-14497		OG-725481							Purchase Order Total		25.22	
027	OC-14497	04/12/16	OG-725562	02/15/17	537312	NAPA AUTO PARTS - FREMONT	060	00	FLEET SERVICES	137.5200	1.00	137.52	
027		04/12/16	OG-725562	02/15/17	537312	NAPA AUTO PARTS - FREMONT	958	00	FLEET SERVICES	112.8000-	1.00	112.80-	
027			OG-725562							Purchase Order Total		24.72	
027	OC-14497	04/12/16	OG-725564	02/15/17	537312	NAPA AUTO PARTS - FREMONT	060	00	FLEET SERVICES	149.9900	1.00	149.99	
027		04/12/16	OG-725564	02/15/17	537312	NAPA AUTO PARTS - FREMONT	958	00	FLEET SERVICES	25.1800	1.00	25.18	
027			OG-725564							Purchase Order Total		175.17	
027	OC-14497	04/12/16	OG-725566	02/15/17	537312	NAPA AUTO PARTS - FREMONT	060	00	FLEET SERVICES	67.8100	1.00	67.81	

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027	OC-14497		OG-725566							Purchase Order Total		67.81	
027	OC-14497	04/12/16	OG-725571	02/15/17	537312	NAPA AUTO PARTS - FREMONT	060	00	FLEET SERVICES	47.6100	1.00	47.61	
027	OC-14497		OG-725571							Purchase Order Total		47.61	
027	OC-14497	04/12/16	OG-725579	02/15/17	537312	NAPA AUTO PARTS - FREMONT	060	00	FLEET SERVICES	31.0500	1.00	31.05	
027	OC-14497		OG-725579							Purchase Order Total		31.05	
027	OC-14497	04/12/16	OG-725588	02/15/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	324.9900	1.00	324.99	
027	OC-14497		OG-725588							Purchase Order Total		324.99	
027	OC-14497	04/12/16	OG-725589	02/15/17	548706	SPENCER AUTO SUPPLY INC	060	00	FLEET SERVICES	7.4900	1.00	7.49	
027	OC-14497		OG-725589							Purchase Order Total		7.49	
027	OC-14497	04/12/16	OG-725592	02/15/17	548706	SPENCER AUTO SUPPLY INC	060	00	FLEET SERVICES	55.5600	1.00	55.56	
027	OC-14497		OG-725592							Purchase Order Total		55.56	
027	OC-14497	04/12/16	OG-725596	02/15/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	283.8000	1.00	283.80	
027	OC-14497		OG-725596							Purchase Order Total		283.80	
027	OC-14497	04/12/16	OG-725597	02/15/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	FLEET SERVICES	16.2600	1.00	16.26	
027	OC-14497		OG-725597							Purchase Order Total		16.26	
027	OC-14497	04/12/16	OG-725598	02/15/17	540123	OLD WEST MOTOR PARTS, INC	060	00	FLEET SERVICES	69.6200	1.00	69.62	
027	OC-14497		OG-725598							Purchase Order Total		69.62	
027	OC-14497	04/12/16	OG-725599	02/15/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	3.1400	1.00	3.14	
027	OC-14497		OG-725599							Purchase Order Total		3.14	
027	OC-14497	04/12/16	OG-725604	02/15/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	4.9900	1.00	4.99	
027	OC-14497		OG-725604							Purchase Order Total		4.99	
027	OC-14497	04/12/16	OG-725607	02/15/17	537307	NAPA AUTO PARTS, CRETE	060	00	FLEET SERVICES	205.9200	1.00	205.92	
027	OC-14497		OG-725607							Purchase Order Total		205.92	
027	OC-14497	04/12/16	OG-725610	02/15/17	537307	NAPA AUTO PARTS, CRETE	060	00	FLEET SERVICES	14.6800	1.00	14.68	
027	OC-14497		OG-725610							Purchase Order Total		14.68	
027	OC-14497	04/12/16	OG-725617	02/15/17	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	FLEET SERVICES	25.6800	1.00	25.68	
027	OC-14497		OG-725617							Purchase Order Total		25.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-725646	02/15/17	548706	SPENCER AUTO SUPPLY INC	060	00	FLEET SERVICES	286.2200	1.00	286.22	
027	OC-14497		OG-725646							Purchase Order Total		286.22	
027	OC-14497	04/12/16	OG-725648	02/15/17	548706	SPENCER AUTO SUPPLY INC	060	00	FLEET SERVICES	89.7200	1.00	89.72	
027	OC-14497		OG-725648							Purchase Order Total		89.72	
027	OC-14497	04/12/16	OG-725649	02/15/17	540123	OLD WEST MOTOR PARTS, INC	060	00	FLEET SERVICES	23.1800	1.00	23.18	
027	OC-14497		OG-725649							Purchase Order Total		23.18	
027	OC-14497	04/12/16	OG-725652	02/15/17	548706	SPENCER AUTO SUPPLY INC	060	00	FLEET SERVICES	6.2100	1.00	6.21	
027	OC-14497		OG-725652							Purchase Order Total		6.21	
027	OC-14497	04/12/16	OG-725670	02/15/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	FLEET SERVICES	42.0100	1.00	42.01	
027	OC-14497		OG-725670							Purchase Order Total		42.01	
027	OC-14497	04/12/16	OG-725718	02/15/17	536277	NAPA AUTO PARTS, MINDEN	060	00	FLEET SERVICES	13.2200	1.00	13.22	
027	OC-14497		OG-725718							Purchase Order Total		13.22	
027	OC-14497	04/12/16	OG-725722	02/15/17	536277	NAPA AUTO PARTS, MINDEN	060	00	FLEET SERVICES	11.8600	1.00	11.86	
027	OC-14497		OG-725722							Purchase Order Total		11.86	
027	OC-14497	04/12/16	OG-725759	02/15/17	536277	NAPA AUTO PARTS, MINDEN	060	00	FLEET SERVICES	17.8000	1.00	17.80	
027	OC-14497		OG-725759							Purchase Order Total		17.80	
027	OC-14497	04/12/16	OG-725768	02/15/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	71.2300	1.00	71.23	
027	OC-14497		OG-725768							Purchase Order Total		71.23	
027	OC-14497	04/12/16	OG-725777	02/15/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	3.3000	1.00	3.30	
027	OC-14497		OG-725777							Purchase Order Total		3.30	
027	OC-14497	04/12/16	OG-725779	02/15/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	84.8600	1.00	84.86	
027	OC-14497		OG-725779							Purchase Order Total		84.86	
027	OC-14497	04/12/16	OG-725803	02/15/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	10.4900	1.00	10.49	
027	OC-14497		OG-725803							Purchase Order Total		10.49	
027	OC-14497	04/12/16	OG-725807	02/15/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	17.7500	1.00	17.75	
027	OC-14497		OG-725807							Purchase Order Total		17.75	
027	OC-14497	04/12/16	OG-725810	02/15/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	16.2000	1.00	16.20	
027		04/12/16	OG-725810	02/15/17	526103	FRANK PARTS COMPANY			HOUSEHOLD & INSTIT	27.9000	1.00	27.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-725810			- PAYMENTS			EXP				
027			OG-725810							Purchase Order Total		44.10	
027	OC-14497	04/12/16	OG-725816	02/15/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	18.5000	1.00	18.50	
027	OC-14497		OG-725816							Purchase Order Total		18.50	
027	OC-14497	04/12/16	OG-725820	02/15/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	52.2000	1.00	52.20	
027		04/12/16	OG-725820	02/15/17	537293	NAPA AUTO PARTS - LINCOLN - PU			FLEET SERVICES	18.0000-	1.00	18.00-	
027			OG-725820							Purchase Order Total		34.20	
027	OC-14497	04/12/16	OG-725826	02/15/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	215.3200	1.00	215.32	
027		04/12/16	OG-725826	02/15/17	537293	NAPA AUTO PARTS - LINCOLN - PU			FLEET SERVICES	98.3400-	1.00	98.34-	
027			OG-725826							Purchase Order Total		116.98	
027	OC-14497	04/12/16	OG-725833	02/15/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	FLEET SERVICES	99.9900	1.00	99.99	
027	OC-14497		OG-725833							Purchase Order Total		99.99	
027	OC-14497	04/12/16	OG-725835	02/15/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	FLEET SERVICES	24.7400	1.00	24.74	
027	OC-14497		OG-725835							Purchase Order Total		24.74	
027	OC-14497	04/12/16	OG-725836	02/15/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	FLEET SERVICES	17.4900	1.00	17.49	
027	OC-14497		OG-725836							Purchase Order Total		17.49	
027	OC-14497	04/12/16	OG-725837	02/15/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	FLEET SERVICES	104.9400	1.00	104.94	
027	OC-14497		OG-725837							Purchase Order Total		104.94	
027	OC-14497	04/12/16	OG-725855	02/16/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	7.7900	1.00	7.79	
027	OC-14497		OG-725855							Purchase Order Total		7.79	
027	OC-14497	04/12/16	OG-725856	02/16/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	28.4300	1.00	28.43	
027	OC-14497		OG-725856							Purchase Order Total		28.43	
027	OC-14497	04/12/16	OG-725858	02/16/17	537307	NAPA AUTO PARTS, CRETE	060	00	FLEET SERVICES	53.4400	1.00	53.44	
027	OC-14497		OG-725858							Purchase Order Total		53.44	
027	OC-14497	04/12/16	OG-725859	02/16/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	154.0000	1.00	154.00	
027	OC-14497		OG-725859							Purchase Order Total		154.00	
027	OC-14497	04/12/16	OG-725862	02/16/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	93.2700	1.00	93.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-725862							Purchase Order Total		93.27	
027	OC-14497	04/12/16	OG-725863	02/16/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	10.1500	1.00	10.15	
027	OC-14497		OG-725863							Purchase Order Total		10.15	
027	OC-14497	04/12/16	OG-725865	02/16/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	83.0700	1.00	83.07	
027	OC-14497		OG-725865							Purchase Order Total		83.07	
027	OC-14497	04/12/16	OG-725866	02/16/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	18.6400	1.00	18.64	
027	OC-14497		OG-725866							Purchase Order Total		18.64	
027	OC-14497	04/12/16	OG-725869	02/16/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	123.4200	1.00	123.42	
027	OC-14497		OG-725869							Purchase Order Total		123.42	
027	OC-14497	04/12/16	OG-725870	02/16/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	18.1600	1.00	18.16	
027	OC-14497		OG-725870							Purchase Order Total		18.16	
027	OC-14497	04/12/16	OG-725871	02/16/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	20.4200	1.00	20.42	
027	OC-14497		OG-725871							Purchase Order Total		20.42	
027	OC-14497	04/12/16	OG-725874	02/16/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	18.0700	1.00	18.07	
027	OC-14497		OG-725874							Purchase Order Total		18.07	
027	OC-14497	04/12/16	OG-725875	02/16/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	5.9100	1.00	5.91	
027	OC-14497		OG-725875							Purchase Order Total		5.91	
027	OC-14497	04/12/16	OG-725880	02/16/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	38.5700	1.00	38.57	
027	OC-14497		OG-725880							Purchase Order Total		38.57	
027	OC-14497	04/12/16	OG-725885	02/16/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	4.9900	1.00	4.99	
027	OC-14497		OG-725885							Purchase Order Total		4.99	
027	OC-14497	04/12/16	OG-725887	02/16/17	550393	SYRACUSE MOTOR SUPPLY	060	00	FLEET SERVICES	18.9600	1.00	18.96	
027	OC-14497		OG-725887							Purchase Order Total		18.96	
027	OC-14497	04/12/16	OG-725890	02/16/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	41.8500	1.00	41.85	
027	OC-14497		OG-725890							Purchase Order Total		41.85	
027	OC-14497	04/12/16	OG-725892	02/16/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	116.5000	1.00	116.50	
027	OC-14497		OG-725892							Purchase Order Total		116.50	

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027	OC-14497	04/12/16	OG-725914	02/16/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	6.7800	1.00	6.78	
027	OC-14497		OG-725914							Purchase Order Total		6.78	
027	OC-14497	04/12/16	OG-725915	02/16/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	8.6400	1.00	8.64	
027	OC-14497		OG-725915							Purchase Order Total		8.64	
027	OC-14497	04/12/16	OG-725937	02/16/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	22.4300	1.00	22.43	
027	OC-14497		OG-725937							Purchase Order Total		22.43	
027	OC-14497	04/12/16	OG-726011	02/16/17	2169924	ACTION AUTO SUPPLY - SUTTON	060	00	FLEET SERVICES	11.4300	1.00	11.43	
027	OC-14497		OG-726011							Purchase Order Total		11.43	
027	OC-14497	04/12/16	OG-726014	02/16/17	2169924	ACTION AUTO SUPPLY - SUTTON	060	00	FLEET SERVICES	3.6300	1.00	3.63	
027	OC-14497		OG-726014							Purchase Order Total		3.63	
027	OC-14497	04/12/16	OG-726029	02/16/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	17.6300	1.00	17.63	
027	OC-14497		OG-726029							Purchase Order Total		17.63	
027	OC-14497	04/12/16	OG-726032	02/16/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	19.9500	1.00	19.95	
027	OC-14497		OG-726032							Purchase Order Total		19.95	
027	OC-14497	04/12/16	OG-726033	02/16/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	4.6300	1.00	4.63	
027	OC-14497		OG-726033							Purchase Order Total		4.63	
027	OC-14497	04/12/16	OG-726034	02/16/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	38.2400	1.00	38.24	
027	OC-14497		OG-726034							Purchase Order Total		38.24	
027	OC-14497	04/12/16	OG-726036	02/16/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	12.6900	1.00	12.69	
027	OC-14497		OG-726036							Purchase Order Total		12.69	
027	OC-14497	04/12/16	OG-726039	02/16/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	4.4700	1.00	4.47	
027	OC-14497		OG-726039							Purchase Order Total		4.47	
027	OC-14497	04/12/16	OG-726048	02/16/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	5.9400	1.00	5.94	
027	OC-14497		OG-726048							Purchase Order Total		5.94	
027	OC-14497	04/12/16	OG-726071	02/16/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	117.2600	1.00	117.26	
027		04/12/16	OG-726071	02/16/17	537294	NAPA AUTO PARTS OF	958	00	CORE DEPOSIT CREDIT	1.0000	62.00-	62.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-726071			HASTINGS								
027			OG-726071							Purchase Order Total		55.26		
027	OC-14497	04/12/16	OG-726254	02/17/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	13.0500	1.00	13.05		
027	OC-14497		OG-726254							Purchase Order Total		13.05		
027	OC-14497	04/12/16	OG-726256	02/17/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	13.2000	1.00	13.20		
027	OC-14497		OG-726256							Purchase Order Total		13.20		
027	OC-14497	04/12/16	OG-726320	02/17/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	159.6000	1.00	159.60		
027		04/12/16	OG-726320	02/17/17	537293	NAPA AUTO PARTS - LINCOLN - PU			FLEET SERVICES	55.7200	1.00	55.72		
027		04/12/16	OG-726320	02/17/17	537293	NAPA AUTO PARTS - LINCOLN - PU			FLEET SERVICES	98.3400-	1.00	98.34-		
027			OG-726320							Purchase Order Total		116.98		
027	OC-14497	04/12/16	OG-726324	02/17/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	21.4000	1.00	21.40		
027	OC-14497		OG-726324							Purchase Order Total		21.40		
027	OC-14497	04/12/16	OG-726328	02/17/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	FLEET SERVICES	16.8000	1.00	16.80		
027	OC-14497		OG-726328							Purchase Order Total		16.80		
027	OC-14497	04/12/16	OG-726334	02/17/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	FLEET SERVICES	192.5700	1.00	192.57		
027	OC-14497		OG-726334							Purchase Order Total		192.57		
027	OC-14497	04/12/16	OG-726342	02/17/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	FLEET SERVICES	7.6200	1.00	7.62		
027	OC-14497		OG-726342							Purchase Order Total		7.62		
027	OC-14497	04/12/16	OG-726521	02/21/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	57.7300	1.00	57.73		
027	OC-14497		OG-726521							Purchase Order Total		57.73		
027	OC-14497	04/12/16	OG-726541	02/21/17	537312	NAPA AUTO PARTS - FREMONT	060	00	FLEET SERVICES	90.3600	1.00	90.36		
027	OC-14497		OG-726541							Purchase Order Total		90.36		
027	OC-14497	04/12/16	OG-726542	02/21/17	537312	NAPA AUTO PARTS - FREMONT	060	00	FLEET SERVICES	21.0000	1.00	21.00		
027	OC-14497		OG-726542							Purchase Order Total		21.00		
027	OC-14497	04/12/16	OG-726553	02/21/17	1627186	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	95.8800	1.00	95.88		
027	OC-14497		OG-726553							Purchase Order Total		95.88		

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027	OC-14497	04/12/16	OG-726555	02/21/17	1627186	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	53.3500	1.00	53.35	
027	OC-14497		OG-726555							Purchase Order Total		53.35	
027	OC-14497	04/12/16	OG-726558	02/21/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	14.1400	1.00	14.14	
027	OC-14497		OG-726558							Purchase Order Total		14.14	
027	OC-14497	04/12/16	OG-726559	02/21/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	110.8900	1.00	110.89	
027		04/12/16	OG-726559	02/21/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	77.0400	1.00	77.04	
027			OG-726559							Purchase Order Total		187.93	
027	OC-14497	04/12/16	OG-726573	02/21/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	6.2500	1.00	6.25	
027	OC-14497		OG-726573							Purchase Order Total		6.25	
027	OC-14497	04/12/16	OG-726575	02/21/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	35.9900	1.00	35.99	
027	OC-14497		OG-726575							Purchase Order Total		35.99	
027	OC-14497	04/12/16	OG-726576	02/21/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	42.9700	1.00	42.97	
027	OC-14497		OG-726576							Purchase Order Total		42.97	
027	OC-14497	04/12/16	OG-726579	02/21/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	329.9900	1.00	329.99	
027	OC-14497		OG-726579							Purchase Order Total		329.99	
027	OC-14497	04/12/16	OG-726580	02/21/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	78.7200	1.00	78.72	
027	OC-14497		OG-726580							Purchase Order Total		78.72	
027	OC-14497	04/12/16	OG-726581	02/21/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	79.8000	1.00	79.80	
027	OC-14497		OG-726581							Purchase Order Total		79.80	
027	OC-14497	04/12/16	OG-726590	02/21/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	1.6000	1.00	1.60	
027	OC-14497		OG-726590							Purchase Order Total		1.60	
027	OC-14497	04/12/16	OG-726591	02/21/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	31.2200	1.00	31.22	
027	OC-14497		OG-726591							Purchase Order Total		31.22	
027	OC-14497	04/12/16	OG-726592	02/21/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	267.4800	1.00	267.48	
027	OC-14497		OG-726592							Purchase Order Total		267.48	
027	OC-14497	04/12/16	OG-726594	02/21/17	526657	HINNS GORDON AUTO	060	00	FLEET SERVICES	73.7200	1.00	73.72	

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						SUPPLY							
027	OC-14497		OG-726594							Purchase Order Total		73.72	
027	OC-14497	04/12/16	OG-726595	02/21/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	165.9800	1.00	165.98	
						SUPPLY							
027	OC-14497		OG-726595							Purchase Order Total		165.98	
027	OC-14497	04/12/16	OG-726596	02/21/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	148.3000	1.00	148.30	
						SUPPLY							
027	OC-14497		OG-726596							Purchase Order Total		148.30	
027	OC-14497	04/12/16	OG-726602	02/21/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	28.7500	1.00	28.75	
						SUPPLY NAPA AUT							
027	OC-14497		OG-726602							Purchase Order Total		28.75	
027	OC-14497	04/12/16	OG-726607	02/21/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	55.2600	1.00	55.26	
						SUPPLY NAPA AUT							
027	OC-14497		OG-726607							Purchase Order Total		55.26	
027	OC-14497	04/12/16	OG-726611	02/21/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	FLEET SERVICES	3.2300	1.00	3.23	
						SUPPLY							
027	OC-14497		OG-726611							Purchase Order Total		3.23	
027	OC-14497	04/12/16	OG-726616	02/21/17	536277	NAPA AUTO PARTS, MINDEN	060	00	FLEET SERVICES	3.2500	1.00	3.25	
						SUPPLY							
027	OC-14497		OG-726616							Purchase Order Total		3.25	
027	OC-14497	04/12/16	OG-726618	02/21/17	536277	NAPA AUTO PARTS, MINDEN	060	00	FLEET SERVICES	3.9900	1.00	3.99	
						SUPPLY							
027	OC-14497		OG-726618							Purchase Order Total		3.99	
027	OC-14497	04/12/16	OG-726623	02/21/17	536277	NAPA AUTO PARTS, MINDEN	060	00	FLEET SERVICES	2.7900	1.00	2.79	
						SUPPLY							
027		04/12/16	OG-726623	02/21/17	536277	NAPA AUTO PARTS, MINDEN	060	00	FLEET SERVICES	16.1400	1.00	16.14	
						SUPPLY							
027			OG-726623							Purchase Order Total		18.93	
027	OC-14497	04/12/16	OG-726626	02/21/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	9.9400	1.00	9.94	
						SUPPLY							
027	OC-14497		OG-726626							Purchase Order Total		9.94	
027	OC-14497	04/12/16	OG-726630	02/21/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	226.8000	1.00	226.80	
						SUPPLY							
027	OC-14497		OG-726630							Purchase Order Total		226.80	
027	OC-14497	04/12/16	OG-726646	02/21/17	550152	SUPERIOR MOTOR PARTS INC	060	00	FLEET SERVICES	5.7900	1.00	5.79	
						SUPPLY							
027	OC-14497		OG-726646							Purchase Order Total		5.79	
027	OC-14497	04/12/16	OG-726649	02/21/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	11.9900	1.00	11.99	

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027	OC-14497		OG-726649							Purchase Order Total		11.99	
027	OC-14497	04/12/16	OG-726653	02/21/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	17.3700	1.00	17.37	
027	OC-14497		OG-726653							Purchase Order Total		17.37	
027	OC-14497	04/12/16	OG-726654	02/21/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	68.4800	1.00	68.48	
027	OC-14497		OG-726654							Purchase Order Total		68.48	
027	OC-14497	04/12/16	OG-726656	02/21/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	32.6000	1.00	32.60	
027	OC-14497		OG-726656							Purchase Order Total		32.60	
027	OC-14497	04/12/16	OG-726658	02/21/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	221.6100	1.00	221.61	
027	OC-14497		OG-726658							Purchase Order Total		221.61	
027	OC-14497	04/12/16	OG-726662	02/21/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	51.5700	1.00	51.57	
027	OC-14497		OG-726662							Purchase Order Total		51.57	
027	OC-14497	04/12/16	OG-726664	02/21/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	39.3800	1.00	39.38	
027	OC-14497		OG-726664							Purchase Order Total		39.38	
027	OC-14497	04/12/16	OG-726669	02/21/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	46.3200	1.00	46.32	
027	OC-14497		OG-726669							Purchase Order Total		46.32	
027	OC-14497	04/12/16	OG-726672	02/21/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	33.8100	1.00	33.81	
027	OC-14497		OG-726672							Purchase Order Total		33.81	
027	OC-14497	04/12/16	OG-726679	02/21/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	31.8700	1.00	31.87	
027	OC-14497		OG-726679							Purchase Order Total		31.87	
027	OC-14497	04/12/16	OG-726682	02/21/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	FLEET SERVICES	20.0000	1.00	20.00	
027	OC-14497		OG-726682							Purchase Order Total		20.00	
027	OC-14497	04/12/16	OG-726687	02/21/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	FLEET SERVICES	45.8800	1.00	45.88	
027	OC-14497		OG-726687							Purchase Order Total		45.88	
027	OC-14497	04/12/16	OG-726757	02/22/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	83.4200	1.00	83.42	
027	OC-14497		OG-726757							Purchase Order Total		83.42	
027	OC-14497	04/12/16	OG-726764	02/22/17	554701	WENQUIST INC	060	00	FLEET SERVICES	1.0000	16.28	16.28	
027		04/12/16	OG-726764	02/22/17	554701	WENQUIST INC	060	00	FLEET SERVICES	1.0000	12.98	12.98	

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027		04/12/16	OG-726764	02/22/17	554701	WENQUIST INC	060	00	FLEET SERVICES	8.0800	8.98	72.56	
027		04/12/16	OG-726764	02/22/17	554701	WENQUIST INC	060	00	FLEET SERVICES	1.0000	.20	.20	
027			OG-726764							Purchase Order Total		102.02	
027	OC-14497	04/12/16	OG-726770	02/22/17	554701	WENQUIST INC	060	00	FLEET SERVICES	7.4200	5.66	42.00	
027		04/12/16	OG-726770	02/22/17	554701	WENQUIST INC	060	00	FLEET SERVICES	1.0000	12.31	12.31	
027		04/12/16	OG-726770	02/22/17	554701	WENQUIST INC	060	00	FLEET SERVICES	1.0000	11.21	11.21	
027		04/12/16	OG-726770	02/22/17	554701	WENQUIST INC	060	00	FLEET SERVICES	1.0000	.15	.15	
027			OG-726770							Purchase Order Total		65.67	
027	OC-14497	04/12/16	OG-726774	02/22/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	184.9300	1.00	184.93	
027			OG-726774							Purchase Order Total		184.93	
027	OC-14497	04/12/16	OG-726779	02/22/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	27.3600	1.00	27.36	
027			OG-726779							Purchase Order Total		27.36	
027	OC-14497	04/12/16	OG-726782	02/22/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	11.0600	1.00	11.06	
027			OG-726782							Purchase Order Total		11.06	
027	OC-14497	04/12/16	OG-726784	02/22/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	12.8300	1.00	12.83	
027			OG-726784							Purchase Order Total		12.83	
027	OC-14497	04/12/16	OG-726787	02/22/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	4.6200	1.00	4.62	
027			OG-726787							Purchase Order Total		4.62	
027	OC-14497	04/12/16	OG-726795	02/22/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	23.6700	1.00	23.67	
027		04/12/16	OG-726795	02/22/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	11.4200	1.00	11.42	
027			OG-726795							Purchase Order Total		35.09	
027	OC-14497	04/12/16	OG-726796	02/22/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	18.2500	1.00	18.25	
027			OG-726796							Purchase Order Total		18.25	
027	OC-14497	04/12/16	OG-726798	02/22/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	14.8700	1.00	14.87	
027			OG-726798							Purchase Order Total		14.87	
027	OC-14497	04/12/16	OG-726803	02/22/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	134.0900	1.00	134.09	
027			OG-726803							Purchase Order Total		134.09	
027	OC-14497	04/12/16	OG-726804	02/22/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	19.9900	1.00	19.99	
027			OG-726804							Purchase Order Total		19.99	
027	OC-14497	04/12/16	OG-726805	02/22/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	131.9900	1.00	131.99	
027			OG-726805							Purchase Order Total		131.99	
027	OC-14497	04/12/16	OG-726806	02/22/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	83.5500	1.00	83.55	
027			OG-726806							Purchase Order Total		83.55	
027	OC-14497	04/12/16	OG-726807	02/22/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	186.7800	1.00	186.78	
027			OG-726807							Purchase Order Total		186.78	
027	OC-14497	04/12/16	OG-726809	02/22/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	12.1000	1.00	12.10	
027			OG-726809							Purchase Order Total		12.10	
027	OC-14497	04/12/16	OG-726811	02/22/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	8.2200	1.00	8.22	
027			OG-726811							Purchase Order Total		8.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-726829	02/22/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	41.7700	1.00	41.77	
027	OC-14497		OG-726829							Purchase Order Total		41.77	
027	OC-14497	04/12/16	OG-726831	02/22/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	FLEET SERVICES	26.5500	1.00	26.55	
027	OC-14497		OG-726831							Purchase Order Total		26.55	
027	OC-14497	04/12/16	OG-726832	02/22/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	135.9200	1.00	135.92	
027	OC-14497		OG-726832							Purchase Order Total		135.92	
027	OC-14497	04/12/16	OG-726833	02/22/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	131.5100	1.00	131.51	
027	OC-14497		OG-726833							Purchase Order Total		131.51	
027	OC-14497	04/12/16	OG-726835	02/22/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	30.2900	1.00	30.29	
027	OC-14497		OG-726835							Purchase Order Total		30.29	
027	OC-14497	04/12/16	OG-726837	02/22/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	2.9400	1.00	2.94	
027	OC-14497		OG-726837							Purchase Order Total		2.94	
027	OC-14497	04/12/16	OG-726839	02/22/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	7.1400	1.00	7.14	
027	OC-14497		OG-726839							Purchase Order Total		7.14	
027	OC-14497	04/12/16	OG-726842	02/22/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	48.8400	1.00	48.84	
027	OC-14497		OG-726842							Purchase Order Total		48.84	
027	OC-14497	04/12/16	OG-726844	02/22/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	6.4200	1.00	6.42	
027	OC-14497		OG-726844							Purchase Order Total		6.42	
027	OC-14497	04/12/16	OG-726847	02/22/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	99.9900	1.00	99.99	
027	OC-14497		OG-726847							Purchase Order Total		99.99	
027	OC-14497	04/12/16	OG-726848	02/22/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	20.4800	1.00	20.48	
027	OC-14497		OG-726848							Purchase Order Total		20.48	
027	OC-14497	04/12/16	OG-726849	02/22/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	82.2200	1.00	82.22	
027	OC-14497		OG-726849							Purchase Order Total		82.22	
027	OC-14497	04/12/16	OG-726908	02/22/17	527979	IMPERIAL NAPA	060	00	FLEET SERVICES	2.1900	1.00	2.19	
027	OC-14497		OG-726908							Purchase Order Total		2.19	
027	OC-14497	04/12/16	OG-726928	02/22/17	537313	NAPA AUTO PARTS -	060	00	FLEET SERVICES	63.2300	1.00	63.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SIDNEY							
027	OC-14497		OG-726928							Purchase Order Total		63.23	
027	OC-14497	04/12/16	OG-726953	02/22/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	131.7800	1.00	131.78	
027	OC-14497		OG-726953							Purchase Order Total		131.78	
027	OC-14497	04/12/16	OG-726975	02/22/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	22.1800	1.00	22.18	
027	OC-14497		OG-726975							Purchase Order Total		22.18	
027	OC-14497	04/12/16	OG-726979	02/22/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	FLEET SERVICES	7.5200	1.00	7.52	
027	OC-14497		OG-726979							Purchase Order Total		7.52	
027	OC-14497	04/12/16	OG-726981	02/22/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	FLEET SERVICES	5.0000	1.00	5.00	
027	OC-14497		OG-726981							Purchase Order Total		5.00	
027	OC-14497	04/12/16	OG-727024	02/23/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	11.3200	1.00	11.32	
027	OC-14497		OG-727024							Purchase Order Total		11.32	
027	OC-14497	04/12/16	OG-727027	02/23/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	21.4000	1.00	21.40	
027	OC-14497		OG-727027							Purchase Order Total		21.40	
027	OC-14497	04/12/16	OG-727031	02/23/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	6.9800	1.00	6.98	
027	OC-14497		OG-727031							Purchase Order Total		6.98	
027	OC-14497	04/12/16	OG-727039	02/23/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	48.8000	1.00	48.80	
027	OC-14497		OG-727039							Purchase Order Total		48.80	
027	OC-14497	04/12/16	OG-727045	02/23/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	.1200	1.00	.12	
027	OC-14497		OG-727045							Purchase Order Total		.12	
027	OC-14497	04/12/16	OG-727052	02/23/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	95.7600	1.00	95.76	
027	OC-14497		OG-727052							Purchase Order Total		95.76	
027	OC-14497	04/12/16	OG-727061	02/23/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	31.5100	1.00	31.51	
027	OC-14497		OG-727061							Purchase Order Total		31.51	
027	OC-14497	04/12/16	OG-727075	02/23/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	245.5800	1.00	245.58	
027	OC-14497		OG-727075							Purchase Order Total		245.58	
027	OC-14497	04/12/16	OG-727084	02/23/17	537307	NAPA AUTO PARTS, CRETE	060	00	FLEET SERVICES	8.3000	1.00	8.30	
027		04/12/16	OG-727084	02/23/17	537307	NAPA AUTO PARTS, CRETE	060		NON-DEPR ROAD EQUIP<1500	7.1100	1.00	7.11	
027			OG-727084							Purchase Order Total		15.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-727092	02/23/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	33.6400	1.00	33.64	
027	OC-14497		OG-727092							Purchase Order Total		33.64	
027	OC-14497	04/12/16	OG-727118	02/23/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	190.6700	1.00	190.67	
027	OC-14497		OG-727118							Purchase Order Total		190.67	
027	OC-14497	04/12/16	OG-727143	02/23/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	2140.8000	1.00	2,140.80	
027	OC-14497		OG-727143							Purchase Order Total		2,140.80	
027	OC-14497	04/12/16	OG-727190	02/23/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	15.9900	1.00	15.99	
027	OC-14497		OG-727190							Purchase Order Total		15.99	
027	OC-14497	04/12/16	OG-727199	02/23/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	4.7500	1.00	4.75	
027	OC-14497		OG-727199							Purchase Order Total		4.75	
027	OC-14497	04/12/16	OG-727204	02/23/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	71.5400	1.00	71.54	
027	OC-14497		OG-727204							Purchase Order Total		71.54	
027	OC-14497	04/12/16	OG-727212	02/23/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	57.1000	1.00	57.10	
027	OC-14497		OG-727212							Purchase Order Total		57.10	
027	OC-14497	04/12/16	OG-727213	02/23/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	38.7000	1.00	38.70	
027		04/12/16	OG-727213	02/23/17	513133	BULLDOG AUTO PARTS INC			FLEET SERVICES	5.5400	1.00	5.54	
027			OG-727213							Purchase Order Total		44.24	
027	OC-14497	04/12/16	OG-727278	02/23/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	9.9800	1.00	9.98	
027	OC-14497		OG-727278							Purchase Order Total		9.98	
027	OC-14497	04/12/16	OG-727281	02/23/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	16.3000	1.00	16.30	
027	OC-14497		OG-727281							Purchase Order Total		16.30	
027	OC-14497	04/12/16	OG-727282	02/23/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	7.4700	1.00	7.47	
027	OC-14497		OG-727282							Purchase Order Total		7.47	
027	OC-14497	04/12/16	OG-727283	02/23/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	12.9100	1.00	12.91	
027	OC-14497		OG-727283							Purchase Order Total		12.91	
027	OC-14497	04/12/16	OG-727285	02/23/17	541274	NAPA AUTO PARTS -	060	00	FLEET SERVICES	4.7900	1.00	4.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-727285	02/23/17	541274	ORD NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	10.4900	1.00	10.49	
027	OC-14497		OG-727285							Purchase Order Total		15.28	
027	OC-14497	04/12/16	OG-727343	02/23/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	26.4000	1.00	26.40	
027	OC-14497		OG-727343							Purchase Order Total		26.40	
027	OC-14497	04/12/16	OG-727346	02/23/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	45.9700	1.00	45.97	
027		04/12/16	OG-727346	02/23/17	537293	NAPA AUTO PARTS - LINCOLN - PU			FLEET SERVICES	12.3800-	1.00	12.38-	
027			OG-727346							Purchase Order Total		33.59	
027	OC-14497	04/12/16	OG-727350	02/23/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	285.7400	1.00	285.74	
027	OC-14497		OG-727350							Purchase Order Total		285.74	
027	OC-14497	04/12/16	OG-727353	02/23/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	237.0800	1.00	237.08	
027	OC-14497		OG-727353							Purchase Order Total		237.08	
027	OC-14497	04/12/16	OG-727377	02/23/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	FLEET SERVICES	82.4900	1.00	82.49	
027	OC-14497		OG-727377							Purchase Order Total		82.49	
027	OC-14497	04/12/16	OG-727433	02/24/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	1.0000	1.00	1.00	
027	OC-14497		OG-727433							Purchase Order Total		1.00	
027	OC-14497	04/12/16	OG-727434	02/24/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	14.3900	1.00	14.39	
027	OC-14497		OG-727434							Purchase Order Total		14.39	
027	OC-14497	04/12/16	OG-727435	02/24/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	3.2500	1.00	3.25	
027	OC-14497		OG-727435							Purchase Order Total		3.25	
027	OC-14497	04/12/16	OG-727436	02/24/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	7.8000	1.00	7.80	
027	OC-14497		OG-727436							Purchase Order Total		7.80	
027	OC-14497	04/12/16	OG-727437	02/24/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	2.7500	1.00	2.75	
027	OC-14497		OG-727437							Purchase Order Total		2.75	
027	OC-14497	04/12/16	OG-727438	02/24/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	6.6400	1.00	6.64	
027	OC-14497		OG-727438							Purchase Order Total		6.64	
027	OC-14497	04/12/16	OG-727694	02/24/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	FLEET SERVICES	11.1300	1.00	11.13	
027	OC-14497	04/12/16	OG-727694	02/24/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	FLEET SERVICES	70.6000	1.00	70.60	
027	OC-14497	04/12/16	OG-727694	02/24/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	FLEET SERVICES	26.2700	1.00	26.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-727694							Purchase Order Total		108.00	
027	OC-14497	04/12/16	OG-727697	02/24/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	FLEET SERVICES	30.0000	1.00	30.00	
027	OC-14497	04/12/16	OG-727697	02/24/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	FLEET SERVICES	10.8500	1.00	10.85	
027	OC-14497		OG-727697							Purchase Order Total		40.85	
027	OC-14497	04/12/16	OG-727706	02/24/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	FLEET SERVICES	14.7300	1.00	14.73	
027	OC-14497		OG-727706							Purchase Order Total		14.73	
027	OC-14497	04/12/16	OG-727708	02/24/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	FLEET SERVICES	57.7300	1.00	57.73	
027	OC-14497		OG-727708							Purchase Order Total		57.73	
027	OC-14497	04/12/16	OG-727709	02/24/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	302.5700	1.00	302.57	
027	OC-14497		OG-727709							Purchase Order Total		302.57	
027	OC-14497	04/12/16	OG-727711	02/24/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	FLEET SERVICES	158.0000	1.00	158.00	
027	OC-14497		OG-727711							Purchase Order Total		158.00	
027	OC-14497	04/12/16	OG-727714	02/24/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	71.0400	1.00	71.04	
027	OC-14497		OG-727714							Purchase Order Total		71.04	
027	OC-14497	04/12/16	OG-727716	02/24/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	153.7100	1.00	153.71	
027	OC-14497		OG-727716							Purchase Order Total		153.71	
027	OC-14497	04/12/16	OG-727717	02/24/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	FLEET SERVICES	11.5700	1.00	11.57	
027	OC-14497		OG-727717							Purchase Order Total		11.57	
027	OC-14497	04/12/16	OG-727718	02/24/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	36.2800	1.00	36.28	
027	OC-14497		OG-727718							Purchase Order Total		36.28	
027	OC-14497	04/12/16	OG-727719	02/24/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	3.8900	1.00	3.89	
027	OC-14497		OG-727719							Purchase Order Total		3.89	
027	OC-14497	04/12/16	OG-727720	02/24/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	35.5200	1.00	35.52	
027	OC-14497		OG-727720							Purchase Order Total		35.52	
027	OC-14497	04/12/16	OG-727721	02/24/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	4.0700	1.00	4.07	
027	OC-14497		OG-727721							Purchase Order Total		4.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-727722	02/24/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	71.0400	1.00	71.04	
027	OC-14497		OG-727722							Purchase Order Total		71.04	
027	OC-14497	04/12/16	OG-727723	02/24/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	71.0400	1.00	71.04	
027	OC-14497		OG-727723							Purchase Order Total		71.04	
027	OC-14497	04/12/16	OG-727725	02/25/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	31.3500	1.00	31.35	
027	OC-14497		OG-727725							Purchase Order Total		31.35	
027	OC-14497	04/12/16	OG-727726	02/25/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	38.8300	1.00	38.83	
027	OC-14497		OG-727726							Purchase Order Total		38.83	
027	OC-14497	04/12/16	OG-727727	02/25/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	13.2900	1.00	13.29	
027	OC-14497		OG-727727							Purchase Order Total		13.29	
027	OC-14497	04/12/16	OG-727728	02/25/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	22.2800	1.00	22.28	
027	OC-14497		OG-727728							Purchase Order Total		22.28	
027	OC-14497	04/12/16	OG-727729	02/25/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	10.4500	1.00	10.45	
027	OC-14497		OG-727729							Purchase Order Total		10.45	
027	OC-14497	04/12/16	OG-727730	02/25/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	FLEET SERVICES	37.7000	1.00	37.70	
027	OC-14497		OG-727730							Purchase Order Total		37.70	
027	OC-14497	04/12/16	OG-727832	02/27/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	40.4400	1.00	40.44	
027	OC-14497		OG-727832							Purchase Order Total		40.44	
027	OC-14497	04/12/16	OG-727836	02/27/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	41.9800	1.00	41.98	
027	OC-14497		OG-727836							Purchase Order Total		41.98	
027	OC-14497	04/12/16	OG-727837	02/27/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	10.2500	1.00	10.25	
027	OC-14497		OG-727837							Purchase Order Total		10.25	
027	OC-14497	04/12/16	OG-727838	02/27/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	154.8500	1.00	154.85	
027		04/12/16	OG-727838	02/27/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	62.0000-	1.00	62.00-	
027			OG-727838							Purchase Order Total		92.85	
027	OC-14497	04/12/16	OG-727871	02/27/17	526657	HINNS GORDON AUTO	060	00	FLEET SERVICES	24.9900	1.00	24.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SUPPLY								
027	OC-14497		OG-727871							Purchase Order Total		24.99		
027	OC-14497	04/12/16	OG-727873	02/27/17	2010176	COZAD AUTO SUPPLY	060	00	FLEET SERVICES	197.7300	1.00	197.73		
027	OC-14497	04/12/16	OG-727873	02/27/17	2010176	COZAD AUTO SUPPLY	060	00	FLEET SERVICES	42.6000	1.00	42.60		
027	OC-14497		OG-727873							Purchase Order Total		240.33		
027	OC-14497	04/12/16	OG-727874	02/27/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	3.2200	1.00	3.22		
027	OC-14497		OG-727874							Purchase Order Total		3.22		
027	OC-14497	04/12/16	OG-727877	02/27/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	19.9900	1.00	19.99		
027	OC-14497		OG-727877							Purchase Order Total		19.99		
027	OC-14497	04/12/16	OG-727890	02/27/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	69.3900	1.00	69.39		
027	OC-14497		OG-727890							Purchase Order Total		69.39		
027	OC-14497	04/12/16	OG-727913	02/27/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	19.9500	1.00	19.95		
027	OC-14497		OG-727913							Purchase Order Total		19.95		
027	OC-14497	04/12/16	OG-727914	02/27/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	2.8800	1.00	2.88		
027	OC-14497		OG-727914							Purchase Order Total		2.88		
027	OC-14497	04/12/16	OG-727917	02/27/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	10.4500	1.00	10.45		
027	OC-14497		OG-727917							Purchase Order Total		10.45		
027	OC-14497	04/12/16	OG-727918	02/27/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	4.1000	1.00	4.10		
027	OC-14497		OG-727918							Purchase Order Total		4.10		
027	OC-14497	04/12/16	OG-727919	02/27/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	12.2600	1.00	12.26		
027	OC-14497		OG-727919							Purchase Order Total		12.26		
027	OC-14497	04/12/16	OG-728010	02/27/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	FLEET SERVICES	10.2500	1.00	10.25		
027	OC-14497		OG-728010							Purchase Order Total		10.25		
027	OC-14497	04/12/16	OG-728011	02/27/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	FLEET SERVICES	63.3200	1.00	63.32		
027	OC-14497		OG-728011							Purchase Order Total		63.32		
027	OC-14497	04/12/16	OG-728062	02/27/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	208.1100	1.00	208.11		
027	OC-14497		OG-728062							Purchase Order Total		208.11		
027	OC-14497	04/12/16	OG-728064	02/27/17	1820258	KOKES AUTO FARM	060	00	FLEET SERVICES	74.2500	1.00	74.25		

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRUCK							
027	OC-14497		OG-728064							Purchase Order Total		74.25	
027	OC-14497	04/12/16	OG-728065	02/27/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	72.2400	1.00	72.24	
027	OC-14497		OG-728065							Purchase Order Total		72.24	
027	OC-14497	04/12/16	OG-728066	02/27/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	3.1500	1.00	3.15	
027	OC-14497		OG-728066							Purchase Order Total		3.15	
027	OC-14497	04/12/16	OG-728081	02/27/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	9.0500	1.00	9.05	
027	OC-14497		OG-728081							Purchase Order Total		9.05	
027	OC-14497	04/12/16	OG-728082	02/27/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	79.9800	1.00	79.98	
027	OC-14497		OG-728082							Purchase Order Total		79.98	
027	OC-14497	04/12/16	OG-728168	02/28/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	FLEET SERVICES	40.2000	1.00	40.20	
027	OC-14497		OG-728168							Purchase Order Total		40.20	
027	OC-14497	04/12/16	OG-728169	02/28/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	18.3700	1.00	18.37	
027	OC-14497		OG-728169							Purchase Order Total		18.37	
027	OC-14497	04/12/16	OG-728170	02/28/17	1884519	BENKELMAN NAPA	060	00	FLEET SERVICES	24.9900	1.00	24.99	
027	OC-14497		OG-728170							Purchase Order Total		24.99	
027	OC-14497	04/12/16	OG-728210	02/28/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	59.1800	1.00	59.18	
027	OC-14497	04/12/16	OG-728210	02/28/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	10.2000	1.00	10.20	
027	OC-14497	04/12/16	OG-728210	02/28/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	9.3600	1.00	9.36	
027	OC-14497	04/12/16	OG-728210	02/28/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	228.5400	1.00	228.54	
027	OC-14497	04/12/16	OG-728210	02/28/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	11.0900	1.00	11.09	
027	OC-14497		OG-728210							Purchase Order Total		318.37	
027	OC-14497	04/12/16	OG-728397	02/28/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	FLEET SERVICES	205.7700	1.00	205.77	
027	OC-14497		OG-728397							Purchase Order Total		205.77	
027	OC-14497	04/12/16	OG-728402	02/28/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	FLEET SERVICES	70.6800	1.00	70.68	
027	OC-14497		OG-728402							Purchase Order Total		70.68	
027	OC-14497	04/12/16	OG-728403	02/28/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	7.5200	1.00	7.52	
027	OC-14497		OG-728403							Purchase Order Total		7.52	
027	OC-14497	04/12/16	OG-728404	02/28/17	2030759	SIDS AUTO PARTS INC	060	00	FLEET SERVICES	65.3900	1.00	65.39	
027	OC-14497		OG-728404							Purchase Order Total		65.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-728405	02/28/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	71.8300	1.00	71.83	
027	OC-14497		OG-728405							Purchase Order Total		71.83	
027	OC-14497	04/12/16	OG-728406	02/28/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	60.0000	1.00	60.00	
027	OC-14497		OG-728406							Purchase Order Total		60.00	
027	OC-14497	04/12/16	OG-728407	02/28/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	130.1900	1.00	130.19	
027	OC-14497		OG-728407							Purchase Order Total		130.19	
027	OC-14497	04/12/16	OG-728408	02/28/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	78.1200	1.00	78.12	
027	OC-14497		OG-728408							Purchase Order Total		78.12	
027	OC-14497	04/12/16	OG-728409	02/28/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	47.9900	1.00	47.99	
027	OC-14497		OG-728409							Purchase Order Total		47.99	
027	OC-14497	04/12/16	OG-728410	02/28/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	50.3600	1.00	50.36	
027	OC-14497		OG-728410							Purchase Order Total		50.36	
027	OC-14497	04/12/16	OG-728412	02/28/17	2030759	SIDS AUTO PARTS INC	060	00	FLEET SERVICES	12.4200	1.00	12.42	
027	OC-14497		OG-728412							Purchase Order Total		12.42	
027	OC-14497	04/12/16	OG-728413	02/28/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	49.3300	1.00	49.33	
027	OC-14497		OG-728413							Purchase Order Total		49.33	
027	OC-14497	04/12/16	OG-728415	02/28/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	38.6400	1.00	38.64	
027	OC-14497		OG-728415							Purchase Order Total		38.64	
027	OC-14497	04/12/16	OG-728416	02/28/17	2030759	SIDS AUTO PARTS INC	060	00	FLEET SERVICES	.9300	1.00	.93	
027	OC-14497		OG-728416							Purchase Order Total		.93	
027	OC-14497	04/12/16	OG-728417	02/28/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	41.7500	1.00	41.75	
027	OC-14497		OG-728417							Purchase Order Total		41.75	
027	OC-14497	04/12/16	OG-728418	02/28/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	147.5400	1.00	147.54	
027	OC-14497		OG-728418							Purchase Order Total		147.54	
027	OC-14497	04/12/16	OG-728419	02/28/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	336.6000	1.00	336.60	
027	OC-14497		OG-728419							Purchase Order Total		336.60	
027	OC-14497	04/12/16	OG-728420	02/28/17	2030759	SIDS AUTO PARTS INC	060	00	FLEET SERVICES	216.7000	1.00	216.70	
027	OC-14497		OG-728420							Purchase Order Total		216.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-728423	02/28/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	24.6800	1.00	24.68	
027	OC-14497		OG-728423							Purchase Order Total		24.68	
027	OC-14497	04/12/16	OG-728424	02/28/17	2030759	SIDS AUTO PARTS INC	060	00	FLEET SERVICES	23.0000	1.00	23.00	
027	OC-14497		OG-728424							Purchase Order Total		23.00	
027	OC-14497	04/12/16	OG-728426	02/28/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	37.1600	1.00	37.16	
027	OC-14497		OG-728426							Purchase Order Total		37.16	
027	OC-14497	04/12/16	OG-728428	02/28/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	16.1700	1.00	16.17	
027	OC-14497		OG-728428							Purchase Order Total		16.17	
027	OC-14497	04/12/16	OG-728430	02/28/17	2030759	SIDS AUTO PARTS INC	060	00	FLEET SERVICES	17.9500	1.00	17.95	
027	OC-14497		OG-728430							Purchase Order Total		17.95	
027	OC-14497	04/12/16	OG-728441	03/01/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	FLEET SERVICES	14.3700	1.00	14.37	
027	OC-14497		OG-728441							Purchase Order Total		14.37	
027	OC-14497	04/12/16	OG-728444	03/01/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	FLEET SERVICES	50.4900	1.00	50.49	
027	OC-14497		OG-728444							Purchase Order Total		50.49	
027	OC-14497	04/12/16	OG-728445	03/01/17	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	FLEET SERVICES	59.5400	1.00	59.54	
027	OC-14497		OG-728445							Purchase Order Total		59.54	
027	OC-14497	04/12/16	OG-728450	03/01/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	6.5800	1.00	6.58	
027	OC-14497		OG-728450							Purchase Order Total		6.58	
027	OC-14497	04/12/16	OG-728452	03/01/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	FLEET SERVICES	18.6800	1.00	18.68	
027	OC-14497		OG-728452							Purchase Order Total		18.68	
027	OC-14497	04/12/16	OG-728454	03/01/17	2030759	SIDS AUTO PARTS INC	060	00	FLEET SERVICES	67.1500	1.00	67.15	
027	OC-14497		OG-728454							Purchase Order Total		67.15	
027	OC-14497	04/12/16	OG-728458	03/01/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	FLEET SERVICES	232.4400	1.00	232.44	
027	OC-14497		OG-728458							Purchase Order Total		232.44	
027	OC-14497	04/12/16	OG-728463	03/01/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	FLEET SERVICES	50.4000	1.00	50.40	
027	OC-14497		OG-728463							Purchase Order Total		50.40	
027	OC-14497	04/12/16	OG-728475	03/01/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	9.6200	1.00	9.62	
027		04/12/16	OG-728475	03/01/17	513133	BULLDOG AUTO PARTS			FLEET SERVICES	80.0500	1.00	80.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-728475			INC							
027			OG-728475							Purchase Order Total		89.67	
027	OC-14497	04/12/16	OG-728478	03/01/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	65.9600	1.00	65.96	
027	OC-14497		OG-728478							Purchase Order Total		65.96	
027	OC-14497	04/12/16	OG-728485	03/01/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	107.9400	1.00	107.94	
027	OC-14497		OG-728485							Purchase Order Total		107.94	
027	OC-14497	04/12/16	OG-728494	03/01/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	291.7000	1.00	291.70	
027	OC-14497		OG-728494							Purchase Order Total		291.70	
027	OC-14497	04/12/16	OG-728502	03/01/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	11.7200	1.00	11.72	
027		04/12/16	OG-728502	03/01/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	52.8600	1.00	52.86	
027			OG-728502							Purchase Order Total		64.58	
027	OC-14497	04/12/16	OG-728505	03/01/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	12.7400	1.00	12.74	
027	OC-14497		OG-728505							Purchase Order Total		12.74	
027	OC-14497	04/12/16	OG-728541	03/01/17	550152	SUPERIOR MOTOR PARTS INC	060	00	FLEET SERVICES	17.9900	1.00	17.99	
027	OC-14497		OG-728541							Purchase Order Total		17.99	
027	OC-14497	04/12/16	OG-728544	03/01/17	550152	SUPERIOR MOTOR PARTS INC	060	00	FLEET SERVICES	2.2500	1.00	2.25	
027	OC-14497		OG-728544							Purchase Order Total		2.25	
027	OC-14497	04/12/16	OG-728547	03/01/17	550152	SUPERIOR MOTOR PARTS INC	060	00	FLEET SERVICES	.5300	1.00	.53	
027	OC-14497		OG-728547							Purchase Order Total		.53	
027	OC-14497	04/12/16	OG-728549	03/01/17	550152	SUPERIOR MOTOR PARTS INC	060	00	FLEET SERVICES	61.7000	1.00	61.70	
027	OC-14497		OG-728549							Purchase Order Total		61.70	
027	OC-14497	04/12/16	OG-728554	03/01/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	51.1500	1.00	51.15	
027	OC-14497		OG-728554							Purchase Order Total		51.15	
027	OC-14497	04/12/16	OG-728557	03/01/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	5.4600	1.00	5.46	
027	OC-14497		OG-728557							Purchase Order Total		5.46	
027	OC-14497	04/12/16	OG-728558	03/01/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	FLEET SERVICES	29.9700	1.00	29.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-728558							Purchase Order Total		29.97	
027	OC-14497	04/12/16	OG-728562	03/01/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	FLEET SERVICES	16.9600	1.00	16.96	
027	OC-14497		OG-728562							Purchase Order Total		16.96	
027	OC-14497	04/12/16	OG-728567	03/01/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	39.4700	1.00	39.47	
027	OC-14497		OG-728567							Purchase Order Total		39.47	
027	OC-14497	04/12/16	OG-728569	03/01/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	FLEET SERVICES	15.9500	1.00	15.95	
027	OC-14497		OG-728569							Purchase Order Total		15.95	
027	OC-14497	04/12/16	OG-728583	03/01/17	4147268	MIDWEST AUTO PARTS INC.	060	00	FLEET SERVICES	108.0000	1.00	108.00	
027	OC-14497		OG-728583							Purchase Order Total		108.00	
027	OC-14497	04/12/16	OG-728590	03/01/17	4147268	MIDWEST AUTO PARTS INC.	060	00	FLEET SERVICES	199.9900	1.00	199.99	
027	OC-14497		OG-728590							Purchase Order Total		199.99	
027	OC-14497	04/12/16	OG-728593	03/01/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	FLEET SERVICES	57.4300	1.00	57.43	
027	OC-14497		OG-728593							Purchase Order Total		57.43	
027	OC-14497	04/12/16	OG-728598	03/01/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	FLEET SERVICES	17.7000	1.00	17.70	
027	OC-14497		OG-728598							Purchase Order Total		17.70	
027	OC-14497	04/12/16	OG-728601	03/01/17	515253	CITY MOTOR SUPPLY LLC	060	00	FLEET SERVICES	94.7200	1.00	94.72	
027	OC-14497		OG-728601							Purchase Order Total		94.72	
027	OC-14497	04/12/16	OG-728605	03/01/17	515253	CITY MOTOR SUPPLY LLC	060	00	FLEET SERVICES	14.1200	1.00	14.12	
027	OC-14497		OG-728605							Purchase Order Total		14.12	
027	OC-14497	04/12/16	OG-728609	03/01/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	98.8800	1.00	98.88	
027	OC-14497		OG-728609							Purchase Order Total		98.88	
027	OC-14497	04/12/16	OG-728673	03/01/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	41.9400	1.00	41.94	
027	OC-14497		OG-728673							Purchase Order Total		41.94	
027	OC-14497	04/12/16	OG-728675	03/01/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	14.8100	1.00	14.81	
027	OC-14497		OG-728675							Purchase Order Total		14.81	
027	OC-14497	04/12/16	OG-728676	03/01/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	39.7400	1.00	39.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-728676							Purchase Order Total		39.74	
027	OC-14497	04/12/16	OG-728679	03/01/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	14.9900	1.00	14.99	
027	OC-14497		OG-728679							Purchase Order Total		14.99	
027	OC-14497	04/12/16	OG-728681	03/01/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	11.2700	1.00	11.27	
027	OC-14497		OG-728681							Purchase Order Total		11.27	
027	OC-14497	04/12/16	OG-728689	03/01/17	2169924	ACTION AUTO SUPPLY - SUTTON	060	00	FLEET SERVICES	17.3400	1.00	17.34	
027	OC-14497		OG-728689							Purchase Order Total		17.34	
027	OC-14497	04/12/16	OG-728691	03/01/17	2169924	ACTION AUTO SUPPLY - SUTTON	060	00	FLEET SERVICES	40.7000	1.00	40.70	
027	OC-14497		OG-728691							Purchase Order Total		40.70	
027	OC-14497	04/12/16	OG-728752	03/02/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	23.4600	1.00	23.46	
027	OC-14497		OG-728752							Purchase Order Total		23.46	
027	OC-14497	04/12/16	OG-728762	03/02/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	4.4600	1.00	4.46	
027	OC-14497		OG-728762							Purchase Order Total		4.46	
027	OC-14497	04/12/16	OG-728768	03/02/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	32.5600	1.00	32.56	
027	OC-14497		OG-728768							Purchase Order Total		32.56	
027	OC-14497	04/12/16	OG-728771	03/02/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	239.0400	1.00	239.04	
027	OC-14497		OG-728771							Purchase Order Total		239.04	
027	OC-14497	04/12/16	OG-728772	03/02/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	148.1600	1.00	148.16	
027	OC-14497		OG-728772							Purchase Order Total		148.16	
027	OC-14497	04/12/16	OG-728787	03/02/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	8.9900	1.00	8.99	
027	OC-14497		OG-728787							Purchase Order Total		8.99	
027	OC-14497	04/12/16	OG-728790	03/02/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	318.4800	1.00	318.48	
027	OC-14497		OG-728790							Purchase Order Total		318.48	
027	OC-14497	04/12/16	OG-728799	03/02/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	FLEET SERVICES	136.7800	1.00	136.78	
027	OC-14497		OG-728799							Purchase Order Total		136.78	
027	OC-14497	04/12/16	OG-728829	03/02/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	28.0900	1.00	28.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-728829							Purchase Order Total		28.09	
027	OC-14497	04/12/16	OG-728830	03/02/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	162.2400	1.00	162.24	
027	OC-14497		OG-728830							Purchase Order Total		162.24	
027	OC-14497	04/12/16	OG-728832	03/02/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	18.7000	1.00	18.70	
027	OC-14497		OG-728832							Purchase Order Total		18.70	
027	OC-14497	04/12/16	OG-728837	03/02/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	56.8400	1.00	56.84	
027	OC-14497		OG-728837							Purchase Order Total		56.84	
027	OC-14497	04/12/16	OG-728841	03/02/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	12.3400	1.00	12.34	
027	OC-14497		OG-728841							Purchase Order Total		12.34	
027	OC-14497	04/12/16	OG-728859	03/02/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	91.4400	1.00	91.44	
027	OC-14497		OG-728859							Purchase Order Total		91.44	
027	OC-14497	04/12/16	OG-728862	03/02/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	11.4100	1.00	11.41	
027	OC-14497		OG-728862							Purchase Order Total		11.41	
027	OC-14497	04/12/16	OG-728865	03/02/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	72.8400	1.00	72.84	
027	OC-14497		OG-728865							Purchase Order Total		72.84	
027	OC-14497	04/12/16	OG-728869	03/02/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	32.1800	1.00	32.18	
027	OC-14497		OG-728869							Purchase Order Total		32.18	
027	OC-14497	04/12/16	OG-728872	03/02/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	22.0100	1.00	22.01	
027	OC-14497		OG-728872							Purchase Order Total		22.01	
027	OC-14497	04/12/16	OG-728906	03/02/17	554701	WENQUIST INC	060	00	FLEET SERVICES	1.0000	58.69	58.69	
027	OC-14497		OG-728906							Purchase Order Total		58.69	
027	OC-14497	04/12/16	OG-728911	03/02/17	554701	WENQUIST INC	060	00	FLEET SERVICES	2.0000	12.98	25.96	
027		04/12/16	OG-728911	03/02/17	554701	WENQUIST INC	060	00	FLEET SERVICES	4.5800	8.98	41.13	
027		04/12/16	OG-728911	03/02/17	554701	WENQUIST INC	060	00	FLEET SERVICES	4.0000	7.93	31.72	
027		04/12/16	OG-728911	03/02/17	554701	WENQUIST INC	060	00	FLEET SERVICES	9.1700	5.66	51.90	
027			OG-728911							Purchase Order Total		150.71	
027	OC-14497	04/12/16	OG-728921	03/02/17	554701	WENQUIST INC	060	00	FLEET SERVICES	1.0000	16.75	16.75	
027		04/12/16	OG-728921	03/02/17	554701	WENQUIST INC	060	00	FLEET SERVICES	1.0000	8.04	8.04	
027		04/12/16	OG-728921	03/02/17	554701	WENQUIST INC	060	00	FLEET SERVICES	15.9200	5.66	90.11	
027			OG-728921							Purchase Order Total		114.90	

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027	OC-14497	04/12/16	OG-728927	03/02/17	554701	WENQUIST INC	060	00	FLEET SERVICES	1.0000	12.98	12.98	
027		04/12/16	OG-728927	03/02/17	554701	WENQUIST INC	060	00	FLEET SERVICES	1.0000	15.13	15.13	
027		04/12/16	OG-728927	03/02/17	554701	WENQUIST INC	060	00	FLEET SERVICES	6.7500	8.98	60.62	
027			OG-728927							Purchase Order Total		88.73	
027	OC-14497	04/12/16	OG-728934	03/02/17	554701	WENQUIST INC	285	00	FLEET SERVICES	1.0000	2.64	2.64	
027	OC-14497		OG-728934							Purchase Order Total		2.64	
027	OC-14497	04/12/16	OG-729007	03/02/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	FLEET SERVICES	115.8300	1.00	115.83	
027	OC-14497		OG-729007							Purchase Order Total		115.83	
027	OC-14497	04/12/16	OG-729009	03/02/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	FLEET SERVICES	26.1000	1.00	26.10	
027	OC-14497		OG-729009							Purchase Order Total		26.10	
027	OC-14497	04/12/16	OG-729012	03/02/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	FLEET SERVICES	56.4100	1.00	56.41	
027	OC-14497		OG-729012							Purchase Order Total		56.41	
027	OC-14497	04/12/16	OG-729043	03/03/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	284.9700	1.00	284.97	
027	OC-14497		OG-729043							Purchase Order Total		284.97	
027	OC-14497	04/12/16	OG-729049	03/03/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	6.9100	1.00	6.91	
027	OC-14497		OG-729049							Purchase Order Total		6.91	
027	OC-14497	04/12/16	OG-729124	03/03/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	27.8100	1.00	27.81	
027	OC-14497		OG-729124							Purchase Order Total		27.81	
027	OC-14497	04/12/16	OG-729151	03/03/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	227.2200	1.00	227.22	
027		04/12/16	OG-729151	03/03/17	537293	NAPA AUTO PARTS - LINCOLN - PU			FLEET SERVICES	6.1500-	1.00	6.15-	
027			OG-729151							Purchase Order Total		221.07	
027	OC-14497	04/12/16	OG-729158	03/03/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	FLEET SERVICES	2.6000	1.00	2.60	
027		04/12/16	OG-729158	03/03/17	545764	S & W AUTO PARTS, LEXINGTON			FLEET SERVICES	16.7400	1.00	16.74	
027			OG-729158							Purchase Order Total		19.34	
027	OC-14497	04/12/16	OG-729161	03/03/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	FLEET SERVICES	2.8800	1.00	2.88	
027	OC-14497		OG-729161							Purchase Order Total		2.88	
027	OC-14497	04/12/16	OG-729163	03/03/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	FLEET SERVICES	18.4500	1.00	18.45	

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027	OC-14497		OG-729163							Purchase Order Total		18.45	
027	OC-14497	04/12/16	OG-729165	03/03/17	2010176	COZAD AUTO SUPPLY	060	00	FLEET SERVICES	93.1600	1.00	93.16	
027	OC-14497	04/12/16	OG-729165	03/03/17	2010176	COZAD AUTO SUPPLY	060	00	FLEET SERVICES	31.3000	1.00	31.30	
027	OC-14497		OG-729165							Purchase Order Total		124.46	
027	OC-14497	04/12/16	OG-729166	03/03/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	603.0400	1.00	603.04	
027	OC-14497		OG-729166							Purchase Order Total		603.04	
027	OC-14497	04/12/16	OG-729182	03/03/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	22.2800	1.00	22.28	
027	OC-14497		OG-729182							Purchase Order Total		22.28	
027	OC-14497	04/12/16	OG-729183	03/03/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	133.9400	1.00	133.94	
027	OC-14497		OG-729183							Purchase Order Total		133.94	
027	OC-14497	04/12/16	OG-729184	03/03/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	FLEET SERVICES	89.5700	1.00	89.57	
027	OC-14497		OG-729184							Purchase Order Total		89.57	
027	OC-14497	04/12/16	OG-729185	03/03/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	12.1000	1.00	12.10	
027	OC-14497		OG-729185							Purchase Order Total		12.10	
027	OC-14497	04/12/16	OG-729187	03/03/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	139.3900	1.00	139.39	
027	OC-14497		OG-729187							Purchase Order Total		139.39	
027	OC-14497	04/12/16	OG-729189	03/03/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	1096.7700	1.00	1,096.77	
027	OC-14497		OG-729189							Purchase Order Total		1,096.77	
027	OC-14497	04/12/16	OG-729271	03/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	239.0400	1.00	239.04	
027	OC-14497		OG-729271							Purchase Order Total		239.04	
027	OC-14497	04/12/16	OG-729272	03/03/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	31.2800	1.00	31.28	
027	OC-14497	04/12/16	OG-729272	03/03/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	77.4200	1.00	77.42	
027	OC-14497	04/12/16	OG-729272	03/03/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	132.1900	1.00	132.19	
027	OC-14497		OG-729272							Purchase Order Total		240.89	
027	OC-14497	04/12/16	OG-729274	03/03/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	6.6900	1.00	6.69	
027	OC-14497		OG-729274							Purchase Order Total		6.69	
027	OC-14497	04/12/16	OG-729275	03/03/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	20.5800	1.00	20.58	

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						- PAYMENTS							
027	OC-14497		OG-729275							Purchase Order Total		20.58	
027	OC-14497	04/12/16	OG-729276	03/03/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	10.7800	1.00	10.78	
						- PAYMENTS							
027	OC-14497		OG-729276							Purchase Order Total		10.78	
027	OC-14497	04/12/16	OG-729277	03/03/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	57.7300	1.00	57.73	
						- PAYMENTS							
027	OC-14497		OG-729277							Purchase Order Total		57.73	
027	OC-14497	04/12/16	OG-729280	03/03/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	468.2600	1.00	468.26	
						- PAYMENTS							
027	OC-14497		OG-729280							Purchase Order Total		468.26	
027	OC-14497	04/12/16	OG-729328	03/06/17	537307	NAPA AUTO PARTS, CRETE	060	00	FLEET SERVICES	29.2600	1.00	29.26	
						- PAYMENTS							
027	OC-14497		OG-729328							Purchase Order Total		29.26	
027	OC-14497	04/12/16	OG-729340	03/06/17	515253	CITY MOTOR SUPPLY LLC	060	00	FLEET SERVICES	16.4700	1.00	16.47	
						- PAYMENTS							
027	OC-14497		OG-729340							Purchase Order Total		16.47	
027	OC-14497	04/12/16	OG-729399	03/06/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	41.2300	1.00	41.23	
						- PAYMENTS							
027	OC-14497		OG-729399							Purchase Order Total		41.23	
027	OC-14497	04/12/16	OG-729407	03/06/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	35.8800	1.00	35.88	
						- PAYMENTS							
027	OC-14497		OG-729407							Purchase Order Total		35.88	
027	OC-14497	04/12/16	OG-729421	03/06/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	FLEET SERVICES	6.3500	1.00	6.35	
						- PAYMENTS							
027	OC-14497		OG-729421							Purchase Order Total		6.35	
027	OC-14497	04/12/16	OG-729426	03/06/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	FLEET SERVICES	4.1000	1.00	4.10	
						- PAYMENTS							
027	OC-14497		OG-729426							Purchase Order Total		4.10	
027	OC-14497	04/12/16	OG-729431	03/06/17	548706	SPENCER AUTO SUPPLY INC	060	00	FLEET SERVICES	17.4900	1.00	17.49	
						- PAYMENTS							
027	OC-14497		OG-729431							Purchase Order Total		17.49	
027	OC-14497	04/12/16	OG-729433	03/06/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	FLEET SERVICES	90.6900	1.00	90.69	
						- PAYMENTS							
027	OC-14497		OG-729433							Purchase Order Total		90.69	
027	OC-14497	04/12/16	OG-729434	03/06/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	22.0000	1.00	22.00	
						- PAYMENTS							
027	OC-14497		OG-729434							Purchase Order Total		22.00	
027	OC-14497	04/12/16	OG-729436	03/06/17	540123	OLD WEST MOTOR	060	00	FLEET SERVICES	121.3800	1.00	121.38	

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						PARTS, INC							
027	OC-14497		OG-729436							Purchase Order Total		121.38	
027	OC-14497	04/12/16	OG-729437	03/06/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	FLEET SERVICES	44.7900	1.00	44.79	
027	OC-14497		OG-729437							Purchase Order Total		44.79	
027	OC-14497	04/12/16	OG-729440	03/06/17	540123	OLD WEST MOTOR PARTS, INC	060	00	FLEET SERVICES	40.6400	1.00	40.64	
027	OC-14497		OG-729440							Purchase Order Total		40.64	
027	OC-14497	04/12/16	OG-729443	03/06/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	80.6600	1.00	80.66	
027	OC-14497		OG-729443							Purchase Order Total		80.66	
027	OC-14497	04/12/16	OG-729448	03/06/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	75.2600	1.00	75.26	
027	OC-14497		OG-729448							Purchase Order Total		75.26	
027	OC-14497	04/12/16	OG-729450	03/06/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	FLEET SERVICES	26.6200	1.00	26.62	
027	OC-14497		OG-729450							Purchase Order Total		26.62	
027	OC-14497	04/12/16	OG-729452	03/06/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	55.2600	1.00	55.26	
027	OC-14497		OG-729452							Purchase Order Total		55.26	
027	OC-14497	04/12/16	OG-729453	03/06/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	13.6800	1.00	13.68	
027	OC-14497		OG-729453							Purchase Order Total		13.68	
027	OC-14497	04/12/16	OG-729456	03/06/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	63.3600	1.00	63.36	
027	OC-14497		OG-729456							Purchase Order Total		63.36	
027	OC-14497	04/12/16	OG-729458	03/06/17	550152	SUPERIOR MOTOR PARTS INC	060	00	FLEET SERVICES	55.2600	1.00	55.26	
027	OC-14497		OG-729458							Purchase Order Total		55.26	
027	OC-14497	04/12/16	OG-729460	03/06/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	42.9900	1.00	42.99	
027	OC-14497		OG-729460							Purchase Order Total		42.99	
027	OC-14497	04/12/16	OG-729461	03/06/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	51.7400	1.00	51.74	
027	OC-14497		OG-729461							Purchase Order Total		51.74	
027	OC-14497	04/12/16	OG-729463	03/06/17	548706	SPENCER AUTO SUPPLY INC	060	00	FLEET SERVICES	10.9900	1.00	10.99	
027	OC-14497		OG-729463							Purchase Order Total		10.99	
027	OC-14497	04/12/16	OG-729468	03/06/17	513133	BULLDOG AUTO PARTS	060	00	FLEET SERVICES	263.7400	1.00	263.74	

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						INC							
027	OC-14497		OG-729468							Purchase Order Total		263.74	
027	OC-14497	04/12/16	OG-729477	03/06/17	540123	OLD WEST MOTOR PARTS, INC	060	00	FLEET SERVICES	196.8000	1.00	196.80	
027	OC-14497		OG-729477							Purchase Order Total		196.80	
027	OC-14497	04/12/16	OG-729481	03/06/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	28.2500	1.00	28.25	
027	OC-14497		OG-729481							Purchase Order Total		28.25	
027	OC-14497	04/12/16	OG-729490	03/06/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	114.4500	1.00	114.45	
027	OC-14497		OG-729490							Purchase Order Total		114.45	
027	OC-14497	04/12/16	OG-729507	03/06/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	33.2900	1.00	33.29	
027	OC-14497		OG-729507							Purchase Order Total		33.29	
027	OC-14497	04/12/16	OG-729525	03/06/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	315.5700	1.00	315.57	
027	OC-14497		OG-729525							Purchase Order Total		315.57	
027	OC-14497	04/12/16	OG-729529	03/06/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	63.2100	1.00	63.21	
027		04/12/16	OG-729529	03/06/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	31.3200	1.00	31.32	
027			OG-729529							Purchase Order Total		94.53	
027	OC-14497	04/12/16	OG-729533	03/06/17	2030759	SIDS AUTO PARTS INC	060	00	FLEET SERVICES	4.6900	1.00	4.69	
027	OC-14497		OG-729533							Purchase Order Total		4.69	
027	OC-14497	04/12/16	OG-729537	03/06/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	102.1000	1.00	102.10	
027	OC-14497		OG-729537							Purchase Order Total		102.10	
027	OC-14497	04/12/16	OG-729545	03/06/17	537312	NAPA AUTO PARTS - FREMONT	060	00	FLEET SERVICES	39.3200	1.00	39.32	
027	OC-14497		OG-729545							Purchase Order Total		39.32	
027	OC-14497	04/12/16	OG-729546	03/06/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	31.3500	1.00	31.35	
027	OC-14497		OG-729546							Purchase Order Total		31.35	
027	OC-14497	04/12/16	OG-729547	03/06/17	537312	NAPA AUTO PARTS - FREMONT	060	00	FLEET SERVICES	62.0000	1.00	62.00	
027	OC-14497		OG-729547							Purchase Order Total		62.00	
027	OC-14497	04/12/16	OG-729550	03/06/17	1627186	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	136.1900	1.00	136.19	
027		04/12/16	OG-729550	03/06/17	1627186	KOKES AUTO FARM	060	00	FLEET SERVICES	.6000-	1.00	.60-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRUCK							
027			OG-729550							Purchase Order Total		135.59	
027	OC-14497	04/12/16	OG-729551	03/06/17	1627186	KOKES AUTO FARM	060	00	FLEET SERVICES	36.7600	1.00	36.76	
						TRUCK							
027	OC-14497		OG-729551							Purchase Order Total		36.76	
027	OC-14497	04/12/16	OG-729553	03/06/17	2030759	SIDS AUTO PARTS INC	060	00	FLEET SERVICES	38.1400	1.00	38.14	
027	OC-14497		OG-729553							Purchase Order Total		38.14	
027	OC-14497	04/12/16	OG-729570	03/06/17	2030759	SIDS AUTO PARTS INC	060	00	FLEET SERVICES	17.9500	1.00	17.95	
027	OC-14497		OG-729570							Purchase Order Total		17.95	
027	OC-14497	04/12/16	OG-729604	03/06/17	2030759	SIDS AUTO PARTS INC	060	00	FLEET SERVICES	70.9500	1.00	70.95	
027	OC-14497		OG-729604							Purchase Order Total		70.95	
027	OC-14497	04/12/16	OG-729608	03/06/17	2030759	SIDS AUTO PARTS INC	060	00	FLEET SERVICES	54.9900	1.00	54.99	
027	OC-14497		OG-729608							Purchase Order Total		54.99	
027	OC-14497	04/12/16	OG-729611	03/06/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	FLEET SERVICES	86.4800	1.00	86.48	
027	OC-14497		OG-729611							Purchase Order Total		86.48	
027	OC-14497	04/12/16	OG-729620	03/06/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	FLEET SERVICES	12.6400	1.00	12.64	
027	OC-14497		OG-729620							Purchase Order Total		12.64	
027	OC-14497	04/12/16	OG-729623	03/06/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	FLEET SERVICES	152.6000	1.00	152.60	
027	OC-14497		OG-729623							Purchase Order Total		152.60	
027	OC-14497	04/12/16	OG-729723	03/06/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	9.0800	1.00	9.08	
027	OC-14497		OG-729723							Purchase Order Total		9.08	
027	OC-14497	04/12/16	OG-729724	03/06/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	133.5100	1.00	133.51	
027	OC-14497		OG-729724							Purchase Order Total		133.51	
027	OC-14497	04/12/16	OG-729728	03/06/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	146.7700	1.00	146.77	
027	OC-14497		OG-729728							Purchase Order Total		146.77	
027	OC-14497	04/12/16	OG-729730	03/06/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	99.3800	1.00	99.38	
027	OC-14497		OG-729730							Purchase Order Total		99.38	
027	OC-14497	04/12/16	OG-729731	03/06/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	3.7000	1.00	3.70	
027	OC-14497		OG-729731							Purchase Order Total		3.70	
027	OC-14497	04/12/16	OG-729732	03/06/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	53.8800	1.00	53.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-729732							Purchase Order Total		53.88	
027	OC-14497	04/12/16	OG-729733	03/06/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	15.9100	1.00	15.91	
027	OC-14497		OG-729733							Purchase Order Total		15.91	
027	OC-14497	04/12/16	OG-729734	03/06/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	37.6600	1.00	37.66	
027	OC-14497		OG-729734							Purchase Order Total		37.66	
027	OC-14497	04/12/16	OG-729735	03/06/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	18.7000	1.00	18.70	
027	OC-14497		OG-729735							Purchase Order Total		18.70	
027	OC-14497	04/12/16	OG-729736	03/06/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	16.6600	1.00	16.66	
027	OC-14497		OG-729736							Purchase Order Total		16.66	
027	OC-14497	04/12/16	OG-729741	03/06/17	527979	IMPERIAL NAPA	060	00	FLEET SERVICES	131.8800	1.00	131.88	
027	OC-14497		OG-729741							Purchase Order Total		131.88	
027	OC-14497	04/12/16	OG-729742	03/06/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	FLEET SERVICES	20.0500	1.00	20.05	
027	OC-14497		OG-729742							Purchase Order Total		20.05	
027	OC-14497	04/12/16	OG-729743	03/06/17	1884519	BENKELMAN NAPA	060	00	FLEET SERVICES	162.8700	1.00	162.87	
027	OC-14497		OG-729743							Purchase Order Total		162.87	
027	OC-14497	04/12/16	OG-729746	03/06/17	1884519	BENKELMAN NAPA	060	00	FLEET SERVICES	66.1000	1.00	66.10	
027	OC-14497		OG-729746							Purchase Order Total		66.10	
027	OC-14497	04/12/16	OG-729749	03/06/17	1884519	BENKELMAN NAPA	060	00	FLEET SERVICES	9.4200	1.00	9.42	
027	OC-14497		OG-729749							Purchase Order Total		9.42	
027	OC-14497	04/12/16	OG-729753	03/06/17	1884519	BENKELMAN NAPA	060	00	FLEET SERVICES	2.6500	1.00	2.65	
027	OC-14497		OG-729753							Purchase Order Total		2.65	
027	OC-14497	04/12/16	OG-729754	03/06/17	1884519	BENKELMAN NAPA	060	00	FLEET SERVICES	8.0300	1.00	8.03	
027	OC-14497		OG-729754							Purchase Order Total		8.03	
027	OC-14497	04/12/16	OG-729767	03/07/17	537312	NAPA AUTO PARTS - FREMONT	060	00	FLEET SERVICES	50.2600	1.00	50.26	
027	OC-14497		OG-729767							Purchase Order Total		50.26	
027	OC-14497	04/12/16	OG-729867	03/07/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	26.1000	1.00	26.10	
027	OC-14497		OG-729867							Purchase Order Total		26.10	
027	OC-14497	04/12/16	OG-729893	03/07/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	10.6000	1.00	10.60	
027	OC-14497		OG-729893							Purchase Order Total		10.60	
027	OC-14497	04/12/16	OG-729896	03/07/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	83.8000	1.00	83.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-729896							Purchase Order Total		83.80	
027	OC-14497	04/12/16	OG-729918	03/07/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	59.3300	1.00	59.33	
027		04/12/16	OG-729918	03/07/17	513133	BULLDOG AUTO PARTS INC			FLEET SERVICES	43.8700	1.00	43.87	
027			OG-729918							Purchase Order Total		103.20	
027	OC-14497	04/12/16	OG-729927	03/07/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	99.2700	1.00	99.27	
027	OC-14497		OG-729927							Purchase Order Total		99.27	
027	OC-14497	04/12/16	OG-729937	03/07/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	127.7600	1.00	127.76	
027	OC-14497		OG-729937							Purchase Order Total		127.76	
027	OC-14497	04/12/16	OG-729939	03/07/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	7.9600	1.00	7.96	
027	OC-14497		OG-729939							Purchase Order Total		7.96	
027	OC-14497	04/12/16	OG-729940	03/07/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	19.2700	1.00	19.27	
027	OC-14497		OG-729940							Purchase Order Total		19.27	
027	OC-14497	04/12/16	OG-729941	03/07/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	12.7200	1.00	12.72	
027	OC-14497		OG-729941							Purchase Order Total		12.72	
027	OC-14497	04/12/16	OG-729942	03/07/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	3.1600	1.00	3.16	
027	OC-14497		OG-729942							Purchase Order Total		3.16	
027	OC-14497	04/12/16	OG-729943	03/07/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	117.5900	1.00	117.59	
027	OC-14497		OG-729943							Purchase Order Total		117.59	
027	OC-14497	04/12/16	OG-729945	03/07/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	FLEET SERVICES	84.7500	1.00	84.75	
027	OC-14497		OG-729945							Purchase Order Total		84.75	
027	OC-14497	04/12/16	OG-729946	03/07/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	.3700	1.00	.37	
027	OC-14497		OG-729946							Purchase Order Total		.37	
027	OC-14497	04/12/16	OG-729948	03/07/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	67.1800	1.00	67.18	
027	OC-14497		OG-729948							Purchase Order Total		67.18	
027	OC-14497	04/12/16	OG-729949	03/07/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	32.2800	1.00	32.28	
027	OC-14497		OG-729949							Purchase Order Total		32.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-729951	03/07/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	34.5500	1.00	34.55	
027	OC-14497	04/12/16	OG-729951	03/07/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	38.5200	1.00	38.52	
027	OC-14497		OG-729951							Purchase Order Total		73.07	
027	OC-14497	04/12/16	OG-729963	03/07/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	FLEET SERVICES	104.7300	1.00	104.73	
027	OC-14497		OG-729963							Purchase Order Total		104.73	
027	OC-14497	04/12/16	OG-729967	03/07/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	FLEET SERVICES	96.9000	1.00	96.90	
027	OC-14497		OG-729967							Purchase Order Total		96.90	
027	OC-14497	04/12/16	OG-729973	03/07/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	99.2700	1.00	99.27	
027	OC-14497		OG-729973							Purchase Order Total		99.27	
027	OC-14497	04/12/16	OG-729984	03/07/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	1.9800	1.00	1.98	
027	OC-14497		OG-729984							Purchase Order Total		1.98	
027	OC-14497	04/12/16	OG-729988	03/07/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	61.8800	1.00	61.88	
027		04/12/16	OG-729988	03/07/17	513133	BULLDOG AUTO PARTS INC			FLEET SERVICES	27.1600	1.00	27.16	
027		04/12/16	OG-729988	03/07/17	513133	BULLDOG AUTO PARTS INC			FLEET SERVICES	4.7300	1.00	4.73	
027		04/12/16	OG-729988	03/07/17	513133	BULLDOG AUTO PARTS INC			FLEET SERVICES	5.5000	1.00	5.50	
027			OG-729988							Purchase Order Total		99.27	
027	OC-14497	04/12/16	OG-730015	03/07/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	148.8000	1.00	148.80	
027		04/12/16	OG-730015	03/07/17	537293	NAPA AUTO PARTS - LINCOLN - PU			FLEET SERVICES	108.0000-	1.00	108.00-	
027			OG-730015							Purchase Order Total		40.80	
027	OC-14497	04/12/16	OG-730024	03/07/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	114.7000	1.00	114.70	
027	OC-14497		OG-730024							Purchase Order Total		114.70	
027	OC-14497	04/12/16	OG-730033	03/07/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	63.6000	1.00	63.60	
027	OC-14497		OG-730033							Purchase Order Total		63.60	
027	OC-14497	04/12/16	OG-730036	03/07/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	20.3800	1.00	20.38	
027	OC-14497		OG-730036							Purchase Order Total		20.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-730037	03/07/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	59.1400	1.00	59.14	
027	OC-14497		OG-730037							Purchase Order Total		59.14	
027	OC-14497	04/12/16	OG-730038	03/07/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	118.3700	1.00	118.37	
027	OC-14497		OG-730038							Purchase Order Total		118.37	
027	OC-14497	04/12/16	OG-730051	03/07/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	166.6400	1.00	166.64	
027	OC-14497		OG-730051							Purchase Order Total		166.64	
027	OC-14497	04/12/16	OG-730055	03/07/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	33.7500	1.00	33.75	
027	OC-14497		OG-730055							Purchase Order Total		33.75	
027	OC-14497	04/12/16	OG-730057	03/07/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	19.2500	1.00	19.25	
027	OC-14497		OG-730057							Purchase Order Total		19.25	
027	OC-14497	04/12/16	OG-730062	03/07/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	96.2400	1.00	96.24	
027	OC-14497		OG-730062							Purchase Order Total		96.24	
027	OC-14497	04/12/16	OG-730067	03/07/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	103.6700	1.00	103.67	
027	OC-14497		OG-730067							Purchase Order Total		103.67	
027	OC-14497	04/12/16	OG-730072	03/07/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	37.0800	1.00	37.08	
027	OC-14497		OG-730072							Purchase Order Total		37.08	
027	OC-14497	04/12/16	OG-730074	03/07/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	27.8600	1.00	27.86	
027	OC-14497		OG-730074							Purchase Order Total		27.86	
027	OC-14497	04/12/16	OG-730075	03/07/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	108.0000	1.00	108.00	
027	OC-14497		OG-730075							Purchase Order Total		108.00	
027	OC-14497	04/12/16	OG-730076	03/07/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	26.7000	1.00	26.70	
027	OC-14497		OG-730076							Purchase Order Total		26.70	
027	OC-14497	04/12/16	OG-730088	03/08/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	40.6000	1.00	40.60	
027	OC-14497		OG-730088							Purchase Order Total		40.60	
027	OC-14497	04/12/16	OG-730098	03/08/17	515253	CITY MOTOR SUPPLY LLC	060	00	FLEET SERVICES	25.5200	1.00	25.52	
027	OC-14497		OG-730098							Purchase Order Total		25.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-730101	03/08/17	515253	CITY MOTOR SUPPLY LLC	060	00	FLEET SERVICES	69.1200	1.00	69.12	
027	OC-14497		OG-730101							Purchase Order Total		69.12	
027	OC-14497	04/12/16	OG-730103	03/08/17	515253	CITY MOTOR SUPPLY LLC	060	00	FLEET SERVICES	24.4300	1.00	24.43	
027	OC-14497		OG-730103							Purchase Order Total		24.43	
027	OC-14497	04/12/16	OG-730107	03/08/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	74.2900	1.00	74.29	
027	OC-14497		OG-730107							Purchase Order Total		74.29	
027	OC-14497	04/12/16	OG-730110	03/08/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	56.3600	1.00	56.36	
027	OC-14497		OG-730110							Purchase Order Total		56.36	
027	OC-14497	04/12/16	OG-730112	03/08/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	30.0800	1.00	30.08	
027		04/12/16	OG-730112	03/08/17	524911	H & H AUTO PARTS	958	00	NON-DEPR ROAD EQUIP<1500	31.3700	1.00	31.37	
027			OG-730112							Purchase Order Total		61.45	
027	OC-14497	04/12/16	OG-730117	03/08/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	5.1900	1.00	5.19	
027	OC-14497		OG-730117							Purchase Order Total		5.19	
027	OC-14497	04/12/16	OG-730136	03/08/17	541272	PARTS BIN - COLUMBUS	060	00	FLEET SERVICES	822.5600	1.00	822.56	
027	OC-14497		OG-730136							Purchase Order Total		822.56	
027	OC-14497	04/12/16	OG-730139	03/08/17	1323399	OGALLALA NAPA	060	00	FLEET SERVICES	11.6000	1.00	11.60	
027	OC-14497		OG-730139							Purchase Order Total		11.60	
027	OC-14497	04/12/16	OG-730145	03/08/17	1323399	OGALLALA NAPA	060	00	FLEET SERVICES	4.8900	1.00	4.89	
027	OC-14497		OG-730145							Purchase Order Total		4.89	
027	OC-14497	04/12/16	OG-730158	03/08/17	1323399	OGALLALA NAPA	060	00	FLEET SERVICES	15.7000	1.00	15.70	
027	OC-14497		OG-730158							Purchase Order Total		15.70	
027	OC-14497	04/12/16	OG-730198	03/08/17	541272	PARTS BIN - COLUMBUS	060	00	FLEET SERVICES	40.6000	1.00	40.60	
027	OC-14497		OG-730198							Purchase Order Total		40.60	
027	OC-14497	04/12/16	OG-730202	03/08/17	554701	WENQUIST INC	060	00	FLEET SERVICES	1.0000	12.89	12.89	
027		04/12/16	OG-730202	03/08/17	554701	WENQUIST INC	060	00	FLEET SERVICES	1.0000	5.35	5.35	
027		04/12/16	OG-730202	03/08/17	554701	WENQUIST INC	060	00	FLEET SERVICES	14.6700	4.29	62.93	
027			OG-730202							Purchase Order Total		81.17	
027	OC-14497	04/12/16	OG-730217	03/08/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	29.8800	1.00	29.88	
027	OC-14497		OG-730217							Purchase Order Total		29.88	
027	OC-14497	04/12/16	OG-730219	03/08/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	19.9900	1.00	19.99	
027	OC-14497		OG-730219							Purchase Order Total		19.99	
027	OC-14497	04/12/16	OG-730221	03/08/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	117.2100	1.00	117.21	
027	OC-14497		OG-730221							Purchase Order Total		117.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-730222	03/08/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	9.7400	1.00	9.74	
027	OC-14497		OG-730222							Purchase Order Total		9.74	
027	OC-14497	04/12/16	OG-730229	03/08/17	554701	WENQUIST INC	060	00	FLEET SERVICES	1.0000	12.57	12.57	
027	OC-14497		OG-730229							Purchase Order Total		12.57	
027	OC-14497	04/12/16	OG-730233	03/08/17	554701	WENQUIST INC	060	00	FLEET SERVICES	2.5800	2.10	5.42	
027		04/12/16	OG-730233	03/08/17	554701	WENQUIST INC	060	00	FLEET SERVICES	2.0000	4.61	9.22	
027		04/12/16	OG-730233	03/08/17	554701	WENQUIST INC	060	00	FLEET SERVICES	2.0000	10.06	20.12	
027			OG-730233							Purchase Order Total		34.76	
027	OC-14497	04/12/16	OG-730267	03/08/17	527979	IMPERIAL NAPA	060	00	FLEET SERVICES	5.1000	1.00	5.10	
027	OC-14497		OG-730267							Purchase Order Total		5.10	
027	OC-14497	04/12/16	OG-730269	03/08/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	10.5300	1.00	10.53	
027	OC-14497		OG-730269							Purchase Order Total		10.53	
027	OC-14497	04/12/16	OG-730297	03/08/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	3.7000	1.00	3.70	
027	OC-14497		OG-730297							Purchase Order Total		3.70	
027	OC-14497	04/12/16	OG-730325	03/08/17	4147268	MIDWEST AUTO PARTS INC.	060	00	FLEET SERVICES	346.4100	1.00	346.41	
027		04/12/16	OG-730325	03/08/17	4147268	MIDWEST AUTO PARTS INC.			MISC REPAIR PARTS & ACCESSORIE	12.0400	1.00	12.04	
027			OG-730325							Purchase Order Total		358.45	
027	OC-14497	04/12/16	OG-730329	03/08/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	FLEET SERVICES	13.6800	1.00	13.68	
027	OC-14497		OG-730329							Purchase Order Total		13.68	
027	OC-14497	04/12/16	OG-730370	03/08/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	FLEET SERVICES	69.7700	1.00	69.77	
027	OC-14497		OG-730370							Purchase Order Total		69.77	
027	OC-14497	04/12/16	OG-730381	03/08/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	16.0300	1.00	16.03	
027	OC-14497		OG-730381							Purchase Order Total		16.03	
027	OC-14497	04/12/16	OG-730382	03/08/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	21.9200	1.00	21.92	
027	OC-14497		OG-730382							Purchase Order Total		21.92	
027	OC-14497	04/12/16	OG-730384	03/08/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	5.0600	1.00	5.06	
027	OC-14497		OG-730384							Purchase Order Total		5.06	
027	OC-14497	04/12/16	OG-730385	03/08/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	281.2400	1.00	281.24	
027	OC-14497		OG-730385							Purchase Order Total		281.24	
027	OC-14497	04/12/16	OG-730386	03/08/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	8.9800	1.00	8.98	
027	OC-14497		OG-730386							Purchase Order Total		8.98	
027	OC-14497	04/12/16	OG-730388	03/08/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	104.5600	1.00	104.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-730388							Purchase Order Total		104.56	
027	OC-14497	04/12/16	OG-730389	03/08/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	162.8000	1.00	162.80	
027	OC-14497		OG-730389							Purchase Order Total		162.80	
027	OC-14497	04/12/16	OG-730390	03/08/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	41.4200	1.00	41.42	
027	OC-14497		OG-730390							Purchase Order Total		41.42	
027	OC-14497	04/12/16	OG-730391	03/08/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	99.0100	1.00	99.01	
027	OC-14497		OG-730391							Purchase Order Total		99.01	
027	OC-14497	04/12/16	OG-730393	03/08/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	66.7000	1.00	66.70	
027	OC-14497		OG-730393							Purchase Order Total		66.70	
027	OC-14497	04/12/16	OG-730394	03/08/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	24.9500	1.00	24.95	
027	OC-14497		OG-730394							Purchase Order Total		24.95	
027	OC-14497	04/12/16	OG-730395	03/08/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	4.7300	1.00	4.73	
027	OC-14497		OG-730395							Purchase Order Total		4.73	
027	OC-14497	04/12/16	OG-730396	03/08/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	3.8900	1.00	3.89	
027	OC-14497		OG-730396							Purchase Order Total		3.89	
027	OC-14497	04/12/16	OG-730398	03/08/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	10.8200	1.00	10.82	
027	OC-14497		OG-730398							Purchase Order Total		10.82	
027	OC-14497	04/12/16	OG-730399	03/08/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	111.7400	1.00	111.74	
027	OC-14497		OG-730399							Purchase Order Total		111.74	
027	OC-14497	04/12/16	OG-730400	03/08/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	133.3800	1.00	133.38	
027	OC-14497		OG-730400							Purchase Order Total		133.38	
027	OC-14497	04/12/16	OG-730403	03/08/17	536277	NAPA AUTO PARTS, MINDEN	060	00	FLEET SERVICES	68.0900	1.00	68.09	
027	OC-14497		OG-730403							Purchase Order Total		68.09	
027	OC-14497	04/12/16	OG-730405	03/08/17	536277	NAPA AUTO PARTS, MINDEN	060	00	FLEET SERVICES	2.5400	1.00	2.54	
027	OC-14497		OG-730405							Purchase Order Total		2.54	
027	OC-14497	04/12/16	OG-730406	03/08/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	FLEET SERVICES	21.7400	1.00	21.74	
027	OC-14497		OG-730406							Purchase Order Total		21.74	
027	OC-14497	04/12/16	OG-730408	03/08/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	FLEET SERVICES	58.0700	1.00	58.07	
027	OC-14497		OG-730408							Purchase Order Total		58.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-730441	03/09/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	FLEET SERVICES	30.9100	1.00	30.91	
027	OC-14497		OG-730441							Purchase Order Total		30.91	
027	OC-14497	04/12/16	OG-730455	03/09/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	7.1500	1.00	7.15	
027	OC-14497		OG-730455							Purchase Order Total		7.15	
027	OC-14497	04/12/16	OG-730463	03/09/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	109.3000	1.00	109.30	
027	OC-14497		OG-730463							Purchase Order Total		109.30	
027	OC-14497	04/12/16	OG-730473	03/09/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	65.6400	1.00	65.64	
027	OC-14497		OG-730473							Purchase Order Total		65.64	
027	OC-14497	04/12/16	OG-730476	03/09/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	395.9100	1.00	395.91	
027	OC-14497		OG-730476							Purchase Order Total		395.91	
027	OC-14497	04/12/16	OG-730477	03/09/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	75.8600	1.00	75.86	
027	OC-14497		OG-730477							Purchase Order Total		75.86	
027	OC-14497	04/12/16	OG-730481	03/09/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	105.6200	1.00	105.62	
027	OC-14497		OG-730481							Purchase Order Total		105.62	
027	OC-14497	04/12/16	OG-730483	03/09/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	42.6100	1.00	42.61	
027	OC-14497		OG-730483							Purchase Order Total		42.61	
027	OC-14497	04/12/16	OG-730484	03/09/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	78.6200	1.00	78.62	
027	OC-14497		OG-730484							Purchase Order Total		78.62	
027	OC-14497	04/12/16	OG-730491	03/09/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	75.1100	1.00	75.11	
027	OC-14497		OG-730491							Purchase Order Total		75.11	
027	OC-14497	04/12/16	OG-730498	03/09/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	32.8800	1.00	32.88	
027	OC-14497		OG-730498							Purchase Order Total		32.88	
027	OC-14497	04/12/16	OG-730501	03/09/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	18.4600	1.00	18.46	
027	OC-14497		OG-730501							Purchase Order Total		18.46	
027	OC-14497	04/12/16	OG-730505	03/09/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	76.9900	1.00	76.99	
027	OC-14497		OG-730505							Purchase Order Total		76.99	
027	OC-14497	04/12/16	OG-730550	03/09/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	64.8600	1.00	64.86	
027	OC-14497		OG-730550							Purchase Order Total		64.86	
027	OC-14497	04/12/16	OG-730552	03/09/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	42.9000	1.00	42.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-730552							Purchase Order Total		42.90	
027	OC-14497	04/12/16	OG-730556	03/09/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	4.9500	1.00	4.95	
027	OC-14497		OG-730556							Purchase Order Total		4.95	
027	OC-14497	04/12/16	OG-730560	03/09/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	167.8900	1.00	167.89	
027	OC-14497		OG-730560							Purchase Order Total		167.89	
027	OC-14497	04/12/16	OG-730566	03/09/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	158.2600	1.00	158.26	
027	OC-14497		OG-730566							Purchase Order Total		158.26	
027	OC-14497	04/12/16	OG-730568	03/09/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	779.9900	1.00	779.99	
027	OC-14497		OG-730568							Purchase Order Total		779.99	
027	OC-14497	04/12/16	OG-730573	03/09/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	52.3700	1.00	52.37	
027	OC-14497		OG-730573							Purchase Order Total		52.37	
027	OC-14497	04/12/16	OG-730576	03/09/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	219.6000	1.00	219.60	
027	OC-14497		OG-730576							Purchase Order Total		219.60	
027	OC-14497	04/12/16	OG-730579	03/09/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	57.0100	1.00	57.01	
027	OC-14497		OG-730579							Purchase Order Total		57.01	
027	OC-14497	04/12/16	OG-730588	03/09/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	156.9000	1.00	156.90	
027	OC-14497		OG-730588							Purchase Order Total		156.90	
027	OC-14497	04/12/16	OG-730592	03/09/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	21.4500	1.00	21.45	
027	OC-14497		OG-730592							Purchase Order Total		21.45	
027	OC-14497	04/12/16	OG-730593	03/09/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	149.5400	1.00	149.54	
027	OC-14497		OG-730593							Purchase Order Total		149.54	
027	OC-14497	04/12/16	OG-730596	03/09/17	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	FLEET SERVICES	15.9500	1.00	15.95	
027	OC-14497		OG-730596							Purchase Order Total		15.95	
027	OC-14497	04/12/16	OG-730665	03/09/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	67.1500	1.00	67.15	
027	OC-14497		OG-730665							Purchase Order Total		67.15	
027	OC-14497	04/12/16	OG-730669	03/09/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	10.6000	1.00	10.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-730669							Purchase Order Total		10.60	
027	OC-14497	04/12/16	OG-730672	03/09/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	1.6100	1.00	1.61	
027	OC-14497		OG-730672							Purchase Order Total		1.61	
027	OC-14497	04/12/16	OG-730676	03/09/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	50.8200	1.00	50.82	
027	OC-14497		OG-730676							Purchase Order Total		50.82	
027	OC-14497	04/12/16	OG-730679	03/09/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	61.4000	1.00	61.40	
027	OC-14497		OG-730679							Purchase Order Total		61.40	
027	OC-14497	04/12/16	OG-730681	03/09/17	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	FLEET SERVICES	17.0000	1.00	17.00	
027	OC-14497		OG-730681							Purchase Order Total		17.00	
027	OC-14497	04/12/16	OG-730682	03/09/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	28.1800	1.00	28.18	
027		04/12/16	OG-730682	03/09/17	2052801	NAPA AUTO PARTS - WAYNE	958	00	HOUSEHOLD & INSTIT EXP	15.1100	1.00	15.11	
027			OG-730682							Purchase Order Total		43.29	
027	OC-14497	04/12/16	OG-730684	03/09/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	80.1000	1.00	80.10	
027	OC-14497		OG-730684							Purchase Order Total		80.10	
027	OC-14497	04/12/16	OG-730690	03/09/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	19.4600	1.00	19.46	
027	OC-14497		OG-730690							Purchase Order Total		19.46	
027	OC-14497	04/12/16	OG-730694	03/09/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	4.1700	1.00	4.17	
027	OC-14497		OG-730694							Purchase Order Total		4.17	
027	OC-14497	04/12/16	OG-730697	03/09/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	38.0400	1.00	38.04	
027	OC-14497		OG-730697							Purchase Order Total		38.04	
027	OC-14497	04/12/16	OG-730856	03/10/17	554701	WENQUIST INC	450	00	FLEET SERVICES	1.0000	3.38	3.38	
027	OC-14497		OG-730856							Purchase Order Total		3.38	
027	OC-14497	04/12/16	OG-730912	03/10/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	.9600	1.00	.96	
027	OC-14497		OG-730912							Purchase Order Total		.96	
027	OC-14497	04/12/16	OG-730915	03/10/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	62.3000	1.00	62.30	
027	OC-14497		OG-730915							Purchase Order Total		62.30	
027	OC-14497	04/12/16	OG-730927	03/10/17	2070435	NAPA AUTO PARTS OF	060	00	FLEET SERVICES	106.0800	1.00	106.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAND ISLAN							
027	OC-14497		OG-730927							Purchase Order Total		106.08	
027	OC-14497	04/12/16	OG-730928	03/10/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	35.9800	1.00	35.98	
027	OC-14497		OG-730928							Purchase Order Total		35.98	
027	OC-14497	04/12/16	OG-730931	03/10/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	44.9700	1.00	44.97	
027	OC-14497		OG-730931							Purchase Order Total		44.97	
027	OC-14497	04/12/16	OG-730937	03/10/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	14.3800	1.00	14.38	
027	OC-14497		OG-730937							Purchase Order Total		14.38	
027	OC-14497	04/12/16	OG-730944	03/10/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	93.5600	1.00	93.56	
027	OC-14497		OG-730944							Purchase Order Total		93.56	
027	OC-14497	04/12/16	OG-730995	03/10/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	FLEET SERVICES	93.1500	1.00	93.15	
027		04/12/16	OG-730995	03/10/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	FLEET SERVICES	25.9800	1.00	25.98	
027			OG-730995							Purchase Order Total		119.13	
027	OC-14497	04/12/16	OG-731049	03/10/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	FLEET SERVICES	98.0400	1.00	98.04	
027	OC-14497		OG-731049							Purchase Order Total		98.04	
027	OC-14497	04/12/16	OG-731051	03/10/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	35.3200	1.00	35.32	
027	OC-14497		OG-731051							Purchase Order Total		35.32	
027	OC-14497	04/12/16	OG-731055	03/10/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	22.8600	1.00	22.86	
027	OC-14497		OG-731055							Purchase Order Total		22.86	
027	OC-14497	04/12/16	OG-731057	03/10/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	31.4100	1.00	31.41	
027	OC-14497		OG-731057							Purchase Order Total		31.41	
027	OC-14497	04/12/16	OG-731068	03/10/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	18.1700	1.00	18.17	
027	OC-14497	04/12/16	OG-731068	03/10/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	93.9000	1.00	93.90	
027	OC-14497	04/12/16	OG-731068	03/10/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	62.2000	1.00	62.20	
027	OC-14497		OG-731068							Purchase Order Total		174.27	
027	OC-14497	04/12/16	OG-731071	03/10/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	837.4300	1.00	837.43	
027	OC-14497	04/12/16	OG-731071	03/10/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	75.2800-	1.00	75.28-	
027	OC-14497	04/12/16	OG-731071	03/10/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	27.8600	1.00	27.86	
027	OC-14497		OG-731071							Purchase Order Total		790.01	
027	OC-14497	04/12/16	OG-731073	03/10/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	1.9400	1.00	1.94	
027	OC-14497		OG-731073							Purchase Order Total		1.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-731074	03/10/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	94.9900	1.00	94.99	
027	OC-14497		OG-731074							Purchase Order Total		94.99	
027	OC-14497	04/12/16	OG-731075	03/10/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	7.3500	1.00	7.35	
027	OC-14497		OG-731075							Purchase Order Total		7.35	
027	OC-14497	04/12/16	OG-731076	03/10/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	18.0900	1.00	18.09	
027	OC-14497		OG-731076							Purchase Order Total		18.09	
027	OC-14497	04/12/16	OG-731077	03/10/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	4.2000	1.00	4.20	
027	OC-14497		OG-731077							Purchase Order Total		4.20	
027	OC-14497	04/12/16	OG-731161	03/13/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	37.7400	1.00	37.74	
027	OC-14497		OG-731161							Purchase Order Total		37.74	
027	OC-14497	04/12/16	OG-731178	03/13/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	68.2100	1.00	68.21	
027	OC-14497		OG-731178							Purchase Order Total		68.21	
027	OC-14497	04/12/16	OG-731182	03/13/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	29.8400	1.00	29.84	
027	OC-14497		OG-731182							Purchase Order Total		29.84	
027	OC-14497	04/12/16	OG-731189	03/13/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	96.8700	1.00	96.87	
027		04/12/16	OG-731189	03/13/17	544462	REHMER AUTO PARTS INC			MISC REPAIR PARTS & ACCESSORIE	28.0000-	1.00	28.00-	
027			OG-731189							Purchase Order Total		68.87	
027	OC-14497	04/12/16	OG-731202	03/13/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	36.0000	1.00	36.00	
027	OC-14497		OG-731202							Purchase Order Total		36.00	
027	OC-14497	04/12/16	OG-731219	03/13/17	1627186	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	36.7800	1.00	36.78	
027	OC-14497		OG-731219							Purchase Order Total		36.78	
027	OC-14497	04/12/16	OG-731221	03/13/17	1627186	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	111.4100	1.00	111.41	
027	OC-14497		OG-731221							Purchase Order Total		111.41	
027	OC-14497	04/12/16	OG-731223	03/13/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	29.0400	1.00	29.04	
027	OC-14497		OG-731223							Purchase Order Total		29.04	
027	OC-14497	04/12/16	OG-731225	03/13/17	539360	NORMS NAPA AUTO	060	00	FLEET SERVICES	144.8600	1.00	144.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PARTS								
027	OC-14497		OG-731225							Purchase Order Total		144.86		
027	OC-14497	04/12/16	OG-731226	03/13/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	147.1100	1.00	147.11		
027	OC-14497		OG-731226							Purchase Order Total		147.11		
027	OC-14497	04/12/16	OG-731227	03/13/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	27.9300	1.00	27.93		
027	OC-14497		OG-731227							Purchase Order Total		27.93		
027	OC-14497	04/12/16	OG-731249	03/13/17	2030759	SIDS AUTO PARTS INC	060	00	FLEET SERVICES	6.6600	1.00	6.66		
027	OC-14497		OG-731249							Purchase Order Total		6.66		
027	OC-14497	04/12/16	OG-731251	03/13/17	2030759	SIDS AUTO PARTS INC	060	00	FLEET SERVICES	8.3600	1.00	8.36		
027	OC-14497		OG-731251							Purchase Order Total		8.36		
027	OC-14497	04/12/16	OG-731257	03/13/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	159.3500	1.00	159.35		
027	OC-14497		OG-731257							Purchase Order Total		159.35		
027	OC-14497	04/12/16	OG-731284	03/13/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	FLEET SERVICES	212.4100	1.00	212.41		
027	OC-14497		OG-731284							Purchase Order Total		212.41		
027	OC-14497	04/12/16	OG-731285	03/13/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	FLEET SERVICES	69.1200	1.00	69.12		
027	OC-14497		OG-731285							Purchase Order Total		69.12		
027	OC-14497	04/12/16	OG-731286	03/13/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	106.4200	1.00	106.42		
027	OC-14497		OG-731286							Purchase Order Total		106.42		
027	OC-14497	04/12/16	OG-731287	03/13/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	60.9200	1.00	60.92		
027	OC-14497		OG-731287							Purchase Order Total		60.92		
027	OC-14497	04/12/16	OG-731288	03/13/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	40.1900	1.00	40.19		
027	OC-14497		OG-731288							Purchase Order Total		40.19		
027	OC-14497	04/12/16	OG-731297	03/13/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	FLEET SERVICES	69.6000	1.00	69.60		
027	OC-14497	04/12/16	OG-731297	03/13/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	FLEET SERVICES	69.6000	1.00	69.60		
027	OC-14497		OG-731297							Purchase Order Total		139.20		
027	OC-14497	04/12/16	OG-731298	03/13/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	13.2400-	1.00	13.24-		
027	OC-14497		OG-731298							Purchase Order Total		13.24-		
027	OC-14497	04/12/16	OG-731324	03/13/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	51.2200	1.00	51.22		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-731324							Purchase Order Total		51.22	
027	OC-14497	04/12/16	OG-731330	03/13/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	161.2800	1.00	161.28	
027	OC-14497		OG-731330							Purchase Order Total		161.28	
027	OC-14497	04/12/16	OG-731346	03/13/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	400.7100	1.00	400.71	
027	OC-14497		OG-731346							Purchase Order Total		400.71	
027	OC-14497	04/12/16	OG-731349	03/13/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	1077.1400	1.00	1,077.14	
027	OC-14497		OG-731349							Purchase Order Total		1,077.14	
027	OC-14497	04/12/16	OG-731461	03/13/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	FLEET SERVICES	38.1800	1.00	38.18	
027	OC-14497		OG-731461							Purchase Order Total		38.18	
027	OC-14497	04/12/16	OG-731463	03/13/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	FLEET SERVICES	57.5200	1.00	57.52	
027	OC-14497		OG-731463							Purchase Order Total		57.52	
027	OC-14497	04/12/16	OG-731544	03/14/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	FLEET SERVICES	32.4300	1.00	32.43	
027	OC-14497		OG-731544							Purchase Order Total		32.43	
027	OC-14497	04/12/16	OG-731551	03/14/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	FLEET SERVICES	76.6000	1.00	76.60	
027	OC-14497		OG-731551							Purchase Order Total		76.60	
027	OC-14497	04/12/16	OG-731554	03/14/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	FLEET SERVICES	7.0100	1.00	7.01	
027	OC-14497		OG-731554							Purchase Order Total		41.57	
027	OC-14497	04/12/16	OG-731569	03/14/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	FLEET SERVICES	20.6900	1.00	20.69	
027	OC-14497		OG-731569							Purchase Order Total		20.69	
027	OC-14497	04/12/16	OG-731570	03/14/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	FLEET SERVICES	11.2400	1.00	11.24	
027	OC-14497		OG-731570							Purchase Order Total		11.24	
027	OC-14497	04/12/16	OG-731580	03/14/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	406.7900	1.00	406.79	
027	OC-14497		OG-731580							Purchase Order Total		406.79	
027	OC-14497	04/12/16	OG-731616	03/14/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	11.0700	1.00	11.07	
027	OC-14497		OG-731616							Purchase Order Total		11.07	
027	OC-14497	04/12/16	OG-731617	03/14/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	63.6400	1.00	63.64	
027	OC-14497		OG-731617							Purchase Order Total		63.64	
027	OC-14497	04/12/16	OG-731618	03/14/17	541274	NAPA AUTO PARTS -	060	00	FLEET SERVICES	1.8600	1.00	1.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORD							
027	OC-14497		OG-731618							Purchase Order Total		1.86	
027	OC-14497	04/12/16	OG-731619	03/14/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	44.6000	1.00	44.60	
027	OC-14497		OG-731619							Purchase Order Total		44.60	
027	OC-14497	04/12/16	OG-731621	03/14/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	29.6000	1.00	29.60	
027	OC-14497	04/12/16	OG-731621	03/14/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	11.8400	1.00	11.84	
027	OC-14497		OG-731621							Purchase Order Total		41.44	
027	OC-14497	04/12/16	OG-731622	03/14/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	5.8000	1.00	5.80	
027	OC-14497		OG-731622							Purchase Order Total		5.80	
027	OC-14497	04/12/16	OG-731640	03/14/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	106.8000	1.00	106.80	
027	OC-14497		OG-731640							Purchase Order Total		106.80	
027	OC-14497	04/12/16	OG-731641	03/14/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	8.2800	1.00	8.28	
027	OC-14497		OG-731641							Purchase Order Total		8.28	
027	OC-14497	04/12/16	OG-731647	03/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	99.9900	1.00	99.99	
027	OC-14497		OG-731647							Purchase Order Total		99.99	
027	OC-14497	04/12/16	OG-731648	03/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	59.2200	1.00	59.22	
027	OC-14497		OG-731648							Purchase Order Total		59.22	
027	OC-14497	04/12/16	OG-731649	03/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	3.9900	1.00	3.99	
027	OC-14497		OG-731649							Purchase Order Total		3.99	
027	OC-14497	04/12/16	OG-731651	03/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	71.0200	1.00	71.02	
027	OC-14497		OG-731651							Purchase Order Total		71.02	
027	OC-14497	04/12/16	OG-731653	03/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	161.2400	1.00	161.24	
027	OC-14497		OG-731653							Purchase Order Total		161.24	
027	OC-14497	04/12/16	OG-731658	03/14/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	104.5100	1.00	104.51	
027	OC-14497		OG-731658							Purchase Order Total		104.51	
027	OC-14497	04/12/16	OG-731682	03/14/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	15.2800	1.00	15.28	
027	OC-14497		OG-731682							Purchase Order Total		15.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-731683	03/14/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	32.1700	1.00	32.17	
027	OC-14497		OG-731683							Purchase Order Total		32.17	
027	OC-14497	04/12/16	OG-731685	03/14/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	5.2000	1.00	5.20	
027	OC-14497		OG-731685							Purchase Order Total		5.20	
027	OC-14497	04/12/16	OG-731688	03/14/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	9.6800	1.00	9.68	
027		04/12/16	OG-731688	03/14/17	2052801	NAPA AUTO PARTS - WAYNE	958	00	MOTOR OIL	34.5600	1.00	34.56	
027			OG-731688							Purchase Order Total		44.24	
027	OC-14497	04/12/16	OG-731690	03/14/17	2052801	NAPA AUTO PARTS - WAYNE	060	00	FLEET SERVICES	22.9200	1.00	22.92	
027	OC-14497		OG-731690							Purchase Order Total		22.92	
027	OC-14497	04/12/16	OG-731707	03/14/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	49.4600	1.00	49.46	
027	OC-14497		OG-731707							Purchase Order Total		49.46	
027	OC-14497	04/12/16	OG-731727	03/14/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	105.7300	1.00	105.73	
027	OC-14497		OG-731727							Purchase Order Total		105.73	
027	OC-14497	04/12/16	OG-731740	03/14/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	72.2200	1.00	72.22	
027	OC-14497		OG-731740							Purchase Order Total		72.22	
027	OC-14497	04/12/16	OG-731742	03/14/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	64.2300	1.00	64.23	
027	OC-14497		OG-731742							Purchase Order Total		64.23	
027	OC-14497	04/12/16	OG-731746	03/14/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	13.1400	1.00	13.14	
027	OC-14497		OG-731746							Purchase Order Total		13.14	
027	OC-14497	04/12/16	OG-731892	03/15/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	188.7000	1.00	188.70	
027	OC-14497		OG-731892							Purchase Order Total		188.70	
027	OC-14497	04/12/16	OG-731893	03/15/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	56.7600	1.00	56.76	
027	OC-14497		OG-731893							Purchase Order Total		56.76	
027	OC-14497	04/12/16	OG-731894	03/15/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	6.1300	1.00	6.13	
027	OC-14497		OG-731894							Purchase Order Total		6.13	
027	OC-14497	04/12/16	OG-731901	03/15/17	537312	NAPA AUTO PARTS -	060	00	FLEET SERVICES	46.3200	1.00	46.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FREMONT							
027	OC-14497		OG-731901							Purchase Order Total		46.32	
027	OC-14497	04/12/16	OG-731907	03/15/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	13.4800	1.00	13.48	
027	OC-14497		OG-731907							Purchase Order Total		13.48	
027	OC-14497	04/12/16	OG-731911	03/15/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	12.7700	1.00	12.77	
027	OC-14497		OG-731911							Purchase Order Total		12.77	
027	OC-14497	04/12/16	OG-731914	03/15/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	65.8800	1.00	65.88	
027	OC-14497		OG-731914							Purchase Order Total		65.88	
027	OC-14497	04/12/16	OG-731916	03/15/17	548706	SPENCER AUTO SUPPLY INC	060	00	FLEET SERVICES	.3600	1.00	.36	
027	OC-14497		OG-731916							Purchase Order Total		.36	
027	OC-14497	04/12/16	OG-732067	03/15/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	17.4800	1.00	17.48	
027	OC-14497		OG-732067							Purchase Order Total		17.48	
027	OC-14497	04/12/16	OG-732169	03/15/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	10.5400	1.00	10.54	
027	OC-14497		OG-732169							Purchase Order Total		10.54	
027	OC-14497	04/12/16	OG-732171	03/15/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	33.4800	1.00	33.48	
027	OC-14497		OG-732171							Purchase Order Total		33.48	
027	OC-14497	04/12/16	OG-732188	03/15/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	4.8200	1.00	4.82	
027	OC-14497		OG-732188							Purchase Order Total		4.82	
027	OC-14497	04/12/16	OG-732189	03/15/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	72.1200	1.00	72.12	
027	OC-14497		OG-732189							Purchase Order Total		72.12	
027	OC-14497	04/12/16	OG-732214	03/16/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	66.6000	1.00	66.60	
027	OC-14497		OG-732214							Purchase Order Total		66.60	
027	OC-14497	04/12/16	OG-732223	03/16/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	FLEET SERVICES	46.3200	1.00	46.32	
027		04/12/16	OG-732223	03/16/17	2338769	AUTO PARTS OF NEBRASKA CITY			FLEET SERVICES	23.2800	1.00	23.28	
027			OG-732223							Purchase Order Total		69.60	
027	OC-14497	04/12/16	OG-732257	03/16/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	15.5800	1.00	15.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-732257							Purchase Order Total		15.58	
027	OC-14497	04/12/16	OG-732298	03/16/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	FLEET SERVICES	31.6800	1.00	31.68	
027	OC-14497		OG-732298							Purchase Order Total		31.68	
027	OC-14497	04/12/16	OG-732302	03/16/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	FLEET SERVICES	15.3200	1.00	15.32	
027	OC-14497		OG-732302							Purchase Order Total		15.32	
027	OC-14497	04/12/16	OG-732307	03/16/17	537307	NAPA AUTO PARTS, CRETE	060	00	FLEET SERVICES	3.7600	1.00	3.76	
027	OC-14497		OG-732307							Purchase Order Total		3.76	
027	OC-14497	04/12/16	OG-732313	03/16/17	544462	REHMER AUTO PARTS INC	060	00	FLEET SERVICES	5.5200	1.00	5.52	
027	OC-14497		OG-732313							Purchase Order Total		5.52	
027	OC-14497	04/12/16	OG-732337	03/16/17	537307	NAPA AUTO PARTS, CRETE	060	00	FLEET SERVICES	14.4600	1.00	14.46	
027	OC-14497		OG-732337							Purchase Order Total		14.46	
027	OC-14497	04/12/16	OG-732339	03/16/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	20.8700	1.00	20.87	
027	OC-14497		OG-732339							Purchase Order Total		20.87	
027	OC-14497	04/12/16	OG-732344	03/16/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	4.0400	1.00	4.04	
027	OC-14497		OG-732344							Purchase Order Total		4.04	
027	OC-14497	04/12/16	OG-732375	03/16/17	2169924	ACTION AUTO SUPPLY - SUTTON	060	00	FLEET SERVICES	78.5400	1.00	78.54	
027	OC-14497		OG-732375							Purchase Order Total		78.54	
027	OC-14497	04/12/16	OG-732378	03/16/17	2169924	ACTION AUTO SUPPLY - SUTTON	060	00	FLEET SERVICES	63.6800	1.00	63.68	
027	OC-14497		OG-732378							Purchase Order Total		63.68	
027	OC-14497	04/12/16	OG-732418	03/16/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	16.0600	1.00	16.06	
027	OC-14497		OG-732418							Purchase Order Total		16.06	
027	OC-14497	04/12/16	OG-732446	03/16/17	538694	NELIGH AUTO & MACHINE INC - U	060	00	FLEET SERVICES	26.6600	1.00	26.66	
027		04/12/16	OG-732446	03/16/17	538694	NELIGH AUTO & MACHINE INC - U			FLEET SERVICES	69.3400	1.00	69.34	
027			OG-732446							Purchase Order Total		96.00	
027	OC-14497	04/12/16	OG-732449	03/16/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	21.6200	1.00	21.62	
027	OC-14497		OG-732449							Purchase Order Total		21.62	
027	OC-14497	04/12/16	OG-732456	03/16/17	538694	NELIGH AUTO & MACHINE INC - U	060	00	FLEET SERVICES	71.4900	1.00	71.49	
027	OC-14497		OG-732456							Purchase Order Total		71.49	
027	OC-14497	04/12/16	OG-732457	03/16/17	545765	S & W AUTO SUPPLY,	060	00	FLEET SERVICES	443.6300	1.00	443.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						JULESBURG C							
027	OC-14497		OG-732457							Purchase Order Total		443.63	
027	OC-14497	04/12/16	OG-732458	03/16/17	538694	NELIGH AUTO & MACHINE INC - U	060	00	FLEET SERVICES	30.6000	1.00	30.60	
027	OC-14497		OG-732458							Purchase Order Total		30.60	
027	OC-14497	04/12/16	OG-732459	03/16/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	110.8400	1.00	110.84	
027	OC-14497		OG-732459							Purchase Order Total		110.84	
027	OC-14497	04/12/16	OG-732465	03/16/17	538694	NELIGH AUTO & MACHINE INC - U	060	00	FLEET SERVICES	11.4900	1.00	11.49	
027	OC-14497		OG-732465							Purchase Order Total		11.49	
027	OC-14497	04/12/16	OG-732467	03/16/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	54.1800	1.00	54.18	
027	OC-14497		OG-732467							Purchase Order Total		54.18	
027	OC-14497	04/12/16	OG-732471	03/16/17	538694	NELIGH AUTO & MACHINE INC - U	060	00	FLEET SERVICES	341.9900	1.00	341.99	
027	OC-14497		OG-732471							Purchase Order Total		341.99	
027	OC-14497	04/12/16	OG-732477	03/16/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	187.7900	1.00	187.79	
027	OC-14497		OG-732477							Purchase Order Total		187.79	
027	OC-14497	04/12/16	OG-732478	03/16/17	2338934	NAPA BLOOMFIELD	060	00	FLEET SERVICES	640.5000	1.00	640.50	
027	OC-14497		OG-732478							Purchase Order Total		640.50	
027	OC-14497	04/12/16	OG-732479	03/16/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	210.9000	1.00	210.90	
027	OC-14497		OG-732479							Purchase Order Total		210.90	
027	OC-14497	04/12/16	OG-732480	03/16/17	2338934	NAPA BLOOMFIELD	060	00	FLEET SERVICES	124.4200	1.00	124.42	
027	OC-14497		OG-732480							Purchase Order Total		124.42	
027	OC-14497	04/12/16	OG-732497	03/16/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	7.1900	1.00	7.19	
027	OC-14497		OG-732497							Purchase Order Total		7.19	
027	OC-14497	04/12/16	OG-732503	03/16/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	30.7400	1.00	30.74	
027	OC-14497		OG-732503							Purchase Order Total		30.74	
027	OC-14497	04/12/16	OG-732509	03/16/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	13.9800	1.00	13.98	
027	OC-14497		OG-732509							Purchase Order Total		13.98	
027	OC-14497	04/12/16	OG-732510	03/16/17	536277	NAPA AUTO PARTS, MINDEN	060	00	FLEET SERVICES	121.9900	1.00	121.99	
027	OC-14497		OG-732510							Purchase Order Total		121.99	
027	OC-14497	04/12/16	OG-732512	03/16/17	4000853	ACTION AUTO SUPPLY -	060	00	FLEET SERVICES	23.6400	1.00	23.64	

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						GENEVA								
027	OC-14497		OG-732512							Purchase Order Total		23.64		
027	OC-14497	04/12/16	OG-732513	03/16/17	4173152	NAPA AUTO PARTS OF AURORA	060	00	FLEET SERVICES	52.7500	1.00	52.75		
027	OC-14497		OG-732513							Purchase Order Total		52.75		
027	OC-14497	04/12/16	OG-732515	03/16/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	105.3000	1.00	105.30		
027	OC-14497		OG-732515							Purchase Order Total		105.30		
027	OC-14497	04/12/16	OG-732516	03/16/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	FLEET SERVICES	8.1000	1.00	8.10		
027		04/12/16	OG-732516	03/16/17	545763	S & W AUTO PARTS - HOLDREGE	060	00	FLEET SERVICES	6.0500	1.00	6.05		
027			OG-732516							Purchase Order Total		14.15		
027	OC-14497	04/12/16	OG-732517	03/16/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	14.2400	1.00	14.24		
027	OC-14497		OG-732517							Purchase Order Total		14.24		
027	OC-14497	04/12/16	OG-732520	03/16/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	FLEET SERVICES	105.0900	1.00	105.09		
027		04/12/16	OG-732520	03/16/17	546376	SCHAMELS AUTO SUPPLY INC	060	00	FLEET SERVICES	11.5200	1.00	11.52		
027			OG-732520							Purchase Order Total		116.61		
027	OC-14497	04/12/16	OG-732521	03/16/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	119.0000	1.00	119.00		
027	OC-14497	04/12/16	OG-732521	03/16/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	119.0000-	1.00	119.00-		
027	OC-14497	04/12/16	OG-732521	03/16/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	30.1100	1.00	30.11		
027	OC-14497		OG-732521							Purchase Order Total		30.11		
027	OC-14497	04/12/16	OG-732526	03/16/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	10.7700	1.00	10.77		
027	OC-14497		OG-732526							Purchase Order Total		10.77		
027	OC-14497	04/12/16	OG-732540	03/17/17	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	FLEET SERVICES	59.9200	1.00	59.92		
027		04/12/16	OG-732540	03/17/17	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	FLEET SERVICES	8.5600	1.00	8.56		
027		04/12/16	OG-732540	03/17/17	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	FLEET SERVICES	7.1300	1.00	7.13		
027		04/12/16	OG-732540	03/17/17	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	FLEET SERVICES	7.1300	1.00	7.13		

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027		04/12/16	OG-732540	03/17/17	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	FLEET SERVICES	23.5000	1.00	23.50	
027		04/12/16	OG-732540	03/17/17	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	FLEET SERVICES	24.2600	1.00	24.26	
027		04/12/16	OG-732540	03/17/17	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	FLEET SERVICES	2.7000	1.00	2.70	
027			OG-732540							Purchase Order Total		133.20	
027	OC-14497	04/12/16	OG-732544	03/17/17	4147268	MIDWEST AUTO PARTS INC.	060	00	FLEET SERVICES	221.8500	1.00	221.85	
027	OC-14497		OG-732544							Purchase Order Total		221.85	
027	OC-14497	04/12/16	OG-732548	03/17/17	515253	CITY MOTOR SUPPLY LLC	060	00	FLEET SERVICES	127.7700	1.00	127.77	
027	OC-14497		OG-732548							Purchase Order Total		127.77	
027	OC-14497	04/12/16	OG-732633	03/17/17	540123	OLD WEST MOTOR PARTS, INC	060	00	FLEET SERVICES	7.1900	1.00	7.19	
027	OC-14497		OG-732633							Purchase Order Total		7.19	
027	OC-14497	04/12/16	OG-732636	03/17/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	6.9800	1.00	6.98	
027	OC-14497		OG-732636							Purchase Order Total		6.98	
027	OC-14497	04/12/16	OG-732639	03/17/17	537313	NAPAAUTO PARTS - SIDNEY	060	00	FLEET SERVICES	239.0000	1.00	239.00	
027	OC-14497		OG-732639							Purchase Order Total		239.00	
027	OC-14497	04/12/16	OG-732640	03/17/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	108.7400	1.00	108.74	
027	OC-14497		OG-732640							Purchase Order Total		108.74	
027	OC-14497	04/12/16	OG-732642	03/17/17	548706	SPENCER AUTO SUPPLY INC	060	00	FLEET SERVICES	35.8700	1.00	35.87	
027	OC-14497		OG-732642							Purchase Order Total		35.87	
027	OC-14497	04/12/16	OG-732644	03/17/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	34.9200	1.00	34.92	
027	OC-14497		OG-732644							Purchase Order Total		34.92	
027	OC-14497	04/12/16	OG-732646	03/17/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	178.6400	1.00	178.64	
027	OC-14497		OG-732646							Purchase Order Total		178.64	
027	OC-14497	04/12/16	OG-732647	03/17/17	540123	OLD WEST MOTOR PARTS, INC	060	00	FLEET SERVICES	9.8800	1.00	9.88	
027	OC-14497		OG-732647							Purchase Order Total		9.88	
027	OC-14497	04/12/16	OG-732675	03/17/17	2010176	COZAD AUTO SUPPLY	060	00	FLEET SERVICES	305.5200	1.00	305.52	
027	OC-14497	04/12/16	OG-732675	03/17/17	2010176	COZAD AUTO SUPPLY	060	00	FLEET SERVICES	201.9400	1.00	201.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-732675	03/17/17	2010176	COZAD AUTO SUPPLY	060	00	FLEET SERVICES	140.7900	1.00	140.79	
027	OC-14497	04/12/16	OG-732675	03/17/17	2010176	COZAD AUTO SUPPLY	060	00	FLEET SERVICES	26.3300	1.00	26.33	
027	OC-14497		OG-732675							Purchase Order Total		674.58	
027	OC-14497	04/12/16	OG-732676	03/17/17	2010176	COZAD AUTO SUPPLY	060	00	FLEET SERVICES	3.6000	1.00	3.60	
027	OC-14497		OG-732676							Purchase Order Total		3.60	
027	OC-14497	04/12/16	OG-732678	03/17/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	FLEET SERVICES	27.1300	1.00	27.13	
027		04/12/16	OG-732678	03/17/17	545764	S & W AUTO PARTS, LEXINGTON	060		FLEET SERVICES	9.6200	1.00	9.62	
027			OG-732678							Purchase Order Total		36.75	
027	OC-14497	04/12/16	OG-732679	03/17/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	FLEET SERVICES	12.4700	1.00	12.47	
027	OC-14497		OG-732679							Purchase Order Total		12.47	
027	OC-14497	04/12/16	OG-732721	03/17/17	2169924	ACTION AUTO SUPPLY - SUTTON	060	00	FLEET SERVICES	32.6000	1.00	32.60	
027	OC-14497		OG-732721							Purchase Order Total		32.60	
027	OC-14497	04/12/16	OG-732724	03/17/17	2169924	ACTION AUTO SUPPLY - SUTTON	060	00	FLEET SERVICES	17.2000	1.00	17.20	
027	OC-14497		OG-732724							Purchase Order Total		17.20	
027	OC-14497	04/12/16	OG-732748	03/17/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	13.3000	1.00	13.30	
027	OC-14497		OG-732748							Purchase Order Total		13.30	
027	OC-14497	04/12/16	OG-732784	03/17/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	50.1400	1.00	50.14	
027	OC-14497		OG-732784							Purchase Order Total		50.14	
027	OC-14497	04/12/16	OG-732786	03/17/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	211.0200	1.00	211.02	
027	OC-14497		OG-732786							Purchase Order Total		211.02	
027	OC-14497	04/12/16	OG-732837	03/20/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	FLEET SERVICES	371.9400	1.00	371.94	
027	OC-14497		OG-732837							Purchase Order Total		371.94	
027	OC-14497	04/12/16	OG-732898	03/20/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	FLEET SERVICES	39.5600	1.00	39.56	
027	OC-14497		OG-732898							Purchase Order Total		39.56	
027	OC-14497	04/12/16	OG-732900	03/20/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	FLEET SERVICES	220.0800	1.00	220.08	
027	OC-14497		OG-732900							Purchase Order Total		220.08	
027	OC-14497	04/12/16	OG-732901	03/20/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	FLEET SERVICES	6.1400	1.00	6.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-732901							Purchase Order Total		6.14	
027	OC-14497	04/12/16	OG-732903	03/20/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	FLEET SERVICES	8.7200	1.00	8.72	
027	OC-14497		OG-732903							Purchase Order Total		8.72	
027	OC-14497	04/12/16	OG-732911	03/20/17	2030759	SIDS AUTO PARTS INC	060	00	FLEET SERVICES	23.0000	1.00	23.00	
027	OC-14497		OG-732911							Purchase Order Total		23.00	
027	OC-14497	04/12/16	OG-732914	03/20/17	2030759	SIDS AUTO PARTS INC	060	00	FLEET SERVICES	17.9500	1.00	17.95	
027	OC-14497		OG-732914							Purchase Order Total		17.95	
027	OC-14497	04/12/16	OG-732922	03/20/17	2030759	SIDS AUTO PARTS INC	060	00	FLEET SERVICES	16.4000	1.00	16.40	
027	OC-14497		OG-732922							Purchase Order Total		16.40	
027	OC-14497	04/12/16	OG-732924	03/20/17	2030759	SIDS AUTO PARTS INC	060	00	FLEET SERVICES	18.5400	1.00	18.54	
027	OC-14497		OG-732924							Purchase Order Total		18.54	
027	OC-14497	04/12/16	OG-732929	03/20/17	2030759	SIDS AUTO PARTS INC	060	00	FLEET SERVICES	31.4200	1.00	31.42	
027	OC-14497		OG-732929							Purchase Order Total		31.42	
027	OC-14497	04/12/16	OG-732931	03/20/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	11.6100	1.00	11.61	
027	OC-14497		OG-732931							Purchase Order Total		11.61	
027	OC-14497	04/12/16	OG-732932	03/20/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	33.5400	1.00	33.54	
027	OC-14497		OG-732932							Purchase Order Total		33.54	
027	OC-14497	04/12/16	OG-732933	03/20/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	205.1600	1.00	205.16	
027	OC-14497		OG-732933							Purchase Order Total		205.16	
027	OC-14497	04/12/16	OG-732934	03/20/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	100.8200	1.00	100.82	
027	OC-14497		OG-732934							Purchase Order Total		100.82	
027	OC-14497	04/12/16	OG-732936	03/20/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	8.4400	1.00	8.44	
027		04/12/16	OG-732936	03/20/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	7.0700	1.00	7.07	
027			OG-732936							Purchase Order Total		15.51	
027	OC-14497	04/12/16	OG-732937	03/20/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	11.3600	1.00	11.36	
027	OC-14497		OG-732937							Purchase Order Total		11.36	
027	OC-14497	04/12/16	OG-732938	03/20/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	11.0800	1.00	11.08	
027	OC-14497		OG-732938							Purchase Order Total		11.08	
027	OC-14497	04/12/16	OG-732939	03/20/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	255.5400	1.00	255.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-732939							Purchase Order Total		255.54	
027	OC-14497	04/12/16	OG-732941	03/20/17	1627186	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	16.8900	1.00	16.89	
027	OC-14497		OG-732941							Purchase Order Total		16.89	
027	OC-14497	04/12/16	OG-732942	03/20/17	513133	BULLDOG AUTO PARTS INC	060	00	FLEET SERVICES	123.7600	1.00	123.76	
027	OC-14497		OG-732942							Purchase Order Total		123.76	
027	OC-14497	04/12/16	OG-732944	03/20/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	FLEET SERVICES	142.6900	1.00	142.69	
027	OC-14497		OG-732944							Purchase Order Total		142.69	
027	OC-14497	04/12/16	OG-732945	03/20/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	181.5500	1.00	181.55	
027		04/12/16	OG-732945	03/20/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	59.5400-	1.00	59.54-	
027			OG-732945							Purchase Order Total		122.01	
027	OC-14497	04/12/16	OG-732946	03/20/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	60.4500	1.00	60.45	
027	OC-14497	04/12/16	OG-732946	03/20/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	18.7600-	1.00	18.76-	
027	OC-14497	04/12/16	OG-732946	03/20/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	16.1400	1.00	16.14	
027		04/12/16	OG-732946	03/20/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	18.9200	1.00	18.92	
027			OG-732946							Purchase Order Total		76.75	
027	OC-14497	04/12/16	OG-732953	03/20/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	FLEET SERVICES	144.1600	1.00	144.16	
027		04/12/16	OG-732953	03/20/17	2338769	AUTO PARTS OF NEBRASKA CITY			FLEET SERVICES	9.3000-	1.00	9.30-	
027			OG-732953							Purchase Order Total		134.86	
027	OC-14497	04/12/16	OG-732960	03/20/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	FLEET SERVICES	1035.0000	1.00	1,035.00	
027	OC-14497		OG-732960							Purchase Order Total		1,035.00	
027	OC-14497	04/12/16	OG-732974	03/20/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	24.0000	1.00	24.00	
027	OC-14497		OG-732974							Purchase Order Total		24.00	
027	OC-14497	04/12/16	OG-733008	03/20/17	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	FLEET SERVICES	117.5700	1.00	117.57	
027	OC-14497		OG-733008							Purchase Order Total		117.57	
027	OC-14497	04/12/16	OG-733013	03/20/17	513133	BULLDOG AUTO PARTS	060	00	FLEET SERVICES	13.7200	1.00	13.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-733013			INC							
027	OC-14497		OG-733013							Purchase Order Total		13.72	
027	OC-14497	04/12/16	OG-733020	03/20/17	513133	BULLDOG AUTO PARTS	060	00	FLEET SERVICES	35.9800	1.00	35.98	
						INC							
027	OC-14497		OG-733020							Purchase Order Total		35.98	
027	OC-14497	04/12/16	OG-733027	03/20/17	513133	BULLDOG AUTO PARTS	060	00	FLEET SERVICES	18.3800	1.00	18.38	
						INC							
027	OC-14497		OG-733027							Purchase Order Total		18.38	
027	OC-14497	04/12/16	OG-733055	03/20/17	546376	SCHAMELS AUTO SUPPLY	060	00	FLEET SERVICES	48.2800	1.00	48.28	
						INC							
027	OC-14497		OG-733055							Purchase Order Total		48.28	
027	OC-14497	04/12/16	OG-733061	03/20/17	546376	SCHAMELS AUTO SUPPLY	060	00	FLEET SERVICES	37.8000	1.00	37.80	
						INC							
027	OC-14497		OG-733061							Purchase Order Total		37.80	
027	OC-14497	04/12/16	OG-733064	03/20/17	546376	SCHAMELS AUTO SUPPLY	060	00	FLEET SERVICES	22.9100	1.00	22.91	
						INC							
027	OC-14497		OG-733064							Purchase Order Total		22.91	
027	OC-14497	04/12/16	OG-733075	03/20/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	4.4100	1.00	4.41	
027	OC-14497		OG-733075							Purchase Order Total		4.41	
027	OC-14497	04/12/16	OG-733077	03/20/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	97.3200	1.00	97.32	
027	OC-14497		OG-733077							Purchase Order Total		97.32	
027	OC-14497	04/12/16	OG-733079	03/20/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	7.3500	1.00	7.35	
027	OC-14497		OG-733079							Purchase Order Total		7.35	
027	OC-14497	04/12/16	OG-733081	03/20/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	17.7900	1.00	17.79	
027	OC-14497		OG-733081							Purchase Order Total		17.79	
027	OC-14497	04/12/16	OG-733082	03/20/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	69.9200	1.00	69.92	
027	OC-14497		OG-733082							Purchase Order Total		69.92	
027	OC-14497	04/12/16	OG-733097	03/20/17	2338946	S & W AUTO PARTS	060	00	FLEET SERVICES	16.5300	1.00	16.53	
027	OC-14497		OG-733097							Purchase Order Total		16.53	
027	OC-14497	04/12/16	OG-733107	03/20/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	148.5800	1.00	148.58	
027	OC-14497		OG-733107							Purchase Order Total		148.58	
027	OC-14497	04/12/16	OG-733141	03/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	417.4300	1.00	417.43	
027	OC-14497	04/12/16	OG-733141	03/21/17	4000853	ACTION AUTO SUPPLY -	060	00	FLEET SERVICES	413.8400-	1.00	413.84-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						GENEVA								
027	OC-14497		OG-733141							Purchase Order Total		3.59		
027	OC-14497	04/12/16	OG-733145	03/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	5.4000	1.00	5.40		
						GENEVA								
027	OC-14497		OG-733145							Purchase Order Total		5.40		
027	OC-14497	04/12/16	OG-733180	03/21/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	58.0800	1.00	58.08		
						GENEVA								
027	OC-14497		OG-733180							Purchase Order Total		58.08		
027	OC-14497	04/12/16	OG-733182	03/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	62.7000	1.00	62.70		
						GENEVA								
027	OC-14497		OG-733182							Purchase Order Total		62.70		
027	OC-14497	04/12/16	OG-733186	03/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	61.6400	1.00	61.64		
						GENEVA								
027	OC-14497		OG-733186							Purchase Order Total		61.64		
027	OC-14497	04/12/16	OG-733193	03/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	41.8000	1.00	41.80		
						GENEVA								
027	OC-14497		OG-733193							Purchase Order Total		41.80		
027	OC-14497	04/12/16	OG-733196	03/21/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	17.5900	1.00	17.59		
						GENEVA								
027	OC-14497		OG-733196							Purchase Order Total		17.59		
027	OC-14497	04/12/16	OG-733197	03/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	6.3500	1.00	6.35		
						GENEVA								
027	OC-14497		OG-733197							Purchase Order Total		6.35		
027	OC-14497	04/12/16	OG-733198	03/21/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	6.2600	1.00	6.26		
						GENEVA								
027	OC-14497		OG-733198							Purchase Order Total		6.26		
027	OC-14497	04/12/16	OG-733202	03/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	6.1600	1.00	6.16		
						GENEVA								
027	OC-14497	04/12/16	OG-733202	03/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	11.4200	1.00	11.42		
						GENEVA								
027		04/12/16	OG-733202	03/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	11.4200-	1.00	11.42-		
						GENEVA								
027			OG-733202							Purchase Order Total		6.16		
027	OC-14497	04/12/16	OG-733203	03/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	148.6800	1.00	148.68		
						GENEVA								
027		04/12/16	OG-733203	03/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	49.5600-	1.00	49.56-		
						GENEVA								
027			OG-733203							Purchase Order Total		99.12		
027	OC-14497	04/12/16	OG-733205	03/21/17	550152	SUPERIOR MOTOR PARTS	060	00	FLEET SERVICES	245.9600	1.00	245.96		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
027	OC-14497		OG-733205							Purchase Order Total		245.96	
027	OC-14497	04/12/16	OG-733207	03/21/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	2.0400	1.00	2.04	
027	OC-14497		OG-733207							Purchase Order Total		2.04	
027	OC-14497	04/12/16	OG-733208	03/21/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	44.8800	1.00	44.88	
027	OC-14497		OG-733208							Purchase Order Total		44.88	
027	OC-14497	04/12/16	OG-733214	03/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	8.2200	1.00	8.22	
027	OC-14497	04/12/16	OG-733214	03/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	47.2500	1.00	47.25	
027	OC-14497		OG-733214							Purchase Order Total		55.47	
027	OC-14497	04/12/16	OG-733219	03/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	403.8600	1.00	403.86	
027	OC-14497		OG-733219							Purchase Order Total		403.86	
027	OC-14497	04/12/16	OG-733222	03/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	84.8900	1.00	84.89	
027	OC-14497		OG-733222							Purchase Order Total		84.89	
027	OC-14497	04/12/16	OG-733224	03/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	199.0600	1.00	199.06	
027	OC-14497		OG-733224							Purchase Order Total		199.06	
027	OC-14497	04/12/16	OG-733231	03/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	98.6300	1.00	98.63	
027	OC-14497	04/12/16	OG-733231	03/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	48.1000	1.00	48.10	
027	OC-14497		OG-733231							Purchase Order Total		146.73	
027	OC-14497	04/12/16	OG-733234	03/21/17	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	FLEET SERVICES	35.1800	1.00	35.18	
027	OC-14497		OG-733234							Purchase Order Total		35.18	
027	OC-14497	04/12/16	OG-733242	03/21/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	98.5200	1.00	98.52	
027	OC-14497		OG-733242							Purchase Order Total		98.52	
027	OC-14497	04/12/16	OG-733243	03/21/17	540123	OLD WEST MOTOR PARTS, INC	060	00	FLEET SERVICES	25.2000	1.00	25.20	
027	OC-14497		OG-733243							Purchase Order Total		25.20	
027	OC-14497	04/12/16	OG-733244	03/21/17	540123	OLD WEST MOTOR PARTS, INC	060	00	FLEET SERVICES	23.4000	1.00	23.40	
027	OC-14497		OG-733244							Purchase Order Total		23.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497	04/12/16	OG-733246	03/21/17	540123	OLD WEST MOTOR PARTS, INC	060	00	FLEET SERVICES	7.2000	1.00	7.20	
027	OC-14497		OG-733246							Purchase Order Total		7.20	
027	OC-14497	04/12/16	OG-733249	03/21/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	387.9200	1.00	387.92	
027	OC-14497		OG-733249							Purchase Order Total		387.92	
027	OC-14497	04/12/16	OG-733250	03/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	77.0000	1.00	77.00	
027	OC-14497		OG-733250							Purchase Order Total		77.00	
027	OC-14497	04/12/16	OG-733251	03/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	4.6300	1.00	4.63	
027	OC-14497		OG-733251							Purchase Order Total		4.63	
027	OC-14497	04/12/16	OG-733255	03/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	242.7300	1.00	242.73	
027	OC-14497		OG-733255							Purchase Order Total		242.73	
027	OC-14497	04/12/16	OG-733255	03/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	230.7300-	1.00	230.73-	
027	OC-14497		OG-733255							Purchase Order Total		12.00	
027	OC-14497	04/12/16	OG-733258	03/21/17	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	FLEET SERVICES	30.1000	1.00	30.10	
027	OC-14497		OG-733258							Purchase Order Total		30.10	
027	OC-14497	04/12/16	OG-733259	03/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	60.8700	1.00	60.87	
027	OC-14497		OG-733259							Purchase Order Total		60.87	
027	OC-14497	04/12/16	OG-733263	03/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	79.6000	1.00	79.60	
027	OC-14497		OG-733263							Purchase Order Total		79.60	
027	OC-14497	04/12/16	OG-733265	03/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	5.3000	1.00	5.30	
027	OC-14497		OG-733265							Purchase Order Total		5.30	
027	OC-14497	04/12/16	OG-733267	03/21/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	31.7200	1.00	31.72	
027	OC-14497		OG-733267							Purchase Order Total		31.72	
027	OC-14497	04/12/16	OG-733268	03/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	299.9500	1.00	299.95	
027	OC-14497		OG-733268							Purchase Order Total		299.95	
027	OC-14497	04/12/16	OG-733269	03/21/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	20.1000	1.00	20.10	
027	OC-14497		OG-733269							Purchase Order Total		20.10	
027	OC-14497	04/12/16	OG-733273	03/21/17	2009981	ACTION AUTO SUPPLY -	060	00	FLEET SERVICES	63.9400	1.00	63.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HEBRON								
027	OC-14497		OG-733273							Purchase Order Total		63.94		
027	OC-14497	04/12/16	OG-733274	03/21/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	11.4000	1.00	11.40		
						- PAYMENTS								
027	OC-14497		OG-733274							Purchase Order Total		11.40		
027	OC-14497	04/12/16	OG-733275	03/21/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	95.6800	1.00	95.68		
						- PAYMENTS								
027	OC-14497		OG-733275							Purchase Order Total		95.68		
027	OC-14497	04/12/16	OG-733278	03/21/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	21.9900	1.00	21.99		
						- PAYMENTS								
027	OC-14497		OG-733278							Purchase Order Total		21.99		
027	OC-14497	04/12/16	OG-733279	03/21/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	261.4400	1.00	261.44		
						- PAYMENTS								
027	OC-14497		OG-733279							Purchase Order Total		261.44		
027	OC-14497	04/12/16	OG-733281	03/21/17	1820258	KOKES AUTO FARM	060	00	FLEET SERVICES	236.1800	1.00	236.18		
						TRUCK								
027	OC-14497		OG-733281							Purchase Order Total		236.18		
027	OC-14497	04/12/16	OG-733284	03/21/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	9.1400	1.00	9.14		
						- PAYMENTS								
027	OC-14497		OG-733284							Purchase Order Total		9.14		
027	OC-14497	04/12/16	OG-733285	03/21/17	537289	ALL MAKES AUTO	060	00	FLEET SERVICES	22.2000	1.00	22.20		
						SUPPLY NAPA AUT								
027	OC-14497		OG-733285							Purchase Order Total		22.20		
027	OC-14497	04/12/16	OG-733289	03/21/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	76.9800	1.00	76.98		
						- PAYMENTS								
027	OC-14497		OG-733289							Purchase Order Total		76.98		
027	OC-14497	04/12/16	OG-733291	03/21/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	5.0000	1.00	5.00		
						- PAYMENTS								
027	OC-14497		OG-733291							Purchase Order Total		5.00		
027	OC-14497	04/12/16	OG-733293	03/21/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	50.3600	1.00	50.36		
						- PAYMENTS								
027	OC-14497		OG-733293							Purchase Order Total		50.36		
027	OC-14497	04/12/16	OG-733298	03/21/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	72.3400	1.00	72.34		
						- PAYMENTS								
027	OC-14497		OG-733298							Purchase Order Total		72.34		
027	OC-14497	04/12/16	OG-733300	03/21/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	108.8000	1.00	108.80		
						- PAYMENTS								
027	OC-14497		OG-733300							Purchase Order Total		108.80		
027	OC-14497	04/12/16	OG-733302	03/21/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	111.4900	1.00	111.49		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS							
027	OC-14497		OG-733302							Purchase Order Total		111.49	
027	OC-14497	04/12/16	OG-733305	03/21/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	13.1400	1.00	13.14	
						- PAYMENTS							
027	OC-14497		OG-733305							Purchase Order Total		13.14	
027	OC-14497	04/12/16	OG-733307	03/21/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	20.6600	1.00	20.66	
						- PAYMENTS							
027	OC-14497		OG-733307							Purchase Order Total		20.66	
027	OC-14497	04/12/16	OG-733308	03/21/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	30.0100	1.00	30.01	
						- PAYMENTS							
027	OC-14497		OG-733308							Purchase Order Total		30.01	
027	OC-14497	04/12/16	OG-733326	03/21/17	550152	SUPERIOR MOTOR PARTS INC	060	00	FLEET SERVICES	25.0800	1.00	25.08	
						- PAYMENTS							
027	OC-14497		OG-733326							Purchase Order Total		25.08	
027	OC-14497	04/12/16	OG-733329	03/21/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	29.7600	1.00	29.76	
						- PAYMENTS							
027	OC-14497		OG-733329							Purchase Order Total		29.76	
027	OC-14497	04/12/16	OG-733332	03/21/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	.4700	1.00	.47	
						- PAYMENTS							
027	OC-14497		OG-733332							Purchase Order Total		.47	
027	OC-14497	04/12/16	OG-733339	03/21/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	36.0700	1.00	36.07	
						- PAYMENTS							
027	OC-14497		OG-733339							Purchase Order Total		36.07	
027	OC-14497	04/12/16	OG-733340	03/21/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	24.8900	1.00	24.89	
						- PAYMENTS							
027	OC-14497		OG-733340							Purchase Order Total		24.89	
027	OC-14497	04/12/16	OG-733382	03/21/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	19.9900	1.00	19.99	
						- PAYMENTS							
027	OC-14497		OG-733382							Purchase Order Total		19.99	
027	OC-14497	04/12/16	OG-733389	03/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	6.5700	1.00	6.57	
						- PAYMENTS							
027	OC-14497		OG-733389							Purchase Order Total		6.57	
027	OC-14497	04/12/16	OG-733392	03/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	8.8000	1.00	8.80	
						- PAYMENTS							
027	OC-14497		OG-733392							Purchase Order Total		8.80	
027	OC-14497	04/12/16	OG-733393	03/21/17	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	FLEET SERVICES	3.4500	1.00	3.45	
						- PAYMENTS							
027	OC-14497		OG-733393							Purchase Order Total		3.45	
027	OC-14497	04/12/16	OG-733409	03/21/17	537313	NAPA AUTO PARTS -	060	00	FLEET SERVICES	51.5900	1.00	51.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SIDNEY							
027	OC-14497		OG-733409							Purchase Order Total		51.59	
027	OC-14497	04/12/16	OG-733414	03/21/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	FLEET SERVICES	82.1100	1.00	82.11	
027	OC-14497		OG-733414							Purchase Order Total		82.11	
027	OC-14497	04/12/16	OG-733417	03/21/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	FLEET SERVICES	9.1200	1.00	9.12	
027	OC-14497		OG-733417							Purchase Order Total		9.12	
027	OC-14497	04/12/16	OG-733419	03/21/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	FLEET SERVICES	1.1000	1.00	1.10	
027	OC-14497		OG-733419							Purchase Order Total		1.10	
027	OC-14497	04/12/16	OG-733421	03/21/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	21.3400	1.00	21.34	
027	OC-14497		OG-733421							Purchase Order Total		21.34	
027	OC-14497	04/12/16	OG-733428	03/22/17	945030	NAPA AUTO PARTS - ELKHORN	060	00	FLEET SERVICES	16.5000	1.00	16.50	
027	OC-14497		OG-733428							Purchase Order Total		16.50	
027	OC-14497	04/12/16	OG-733454	03/22/17	550152	SUPERIOR MOTOR PARTS INC	060	00	FLEET SERVICES	386.4400	1.00	386.44	
027		04/12/16	OG-733454	03/22/17	550152	SUPERIOR MOTOR PARTS INC	958	00	FLEET SERVICES	178.8600-	1.00	178.86-	
027			OG-733454							Purchase Order Total		207.58	
027	OC-14497	04/12/16	OG-733458	03/22/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	51.3300	1.00	51.33	
027	OC-14497	04/12/16	OG-733458	03/22/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	51.3300	1.00	51.33	
027	OC-14497		OG-733458							Purchase Order Total		102.66	
027	OC-14497	04/12/16	OG-733470	03/22/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	80.6800	1.00	80.68	
027	OC-14497		OG-733470							Purchase Order Total		80.68	
027	OC-14497	04/12/16	OG-733498	03/22/17	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	FLEET SERVICES	35.3800	1.00	35.38	
027	OC-14497		OG-733498							Purchase Order Total		35.38	
027	OC-14497	04/12/16	OG-733500	03/22/17	1323399	OGALLALA NAPA	060	00	FLEET SERVICES	8.8800	1.00	8.88	
027	OC-14497		OG-733500							Purchase Order Total		8.88	
027	OC-14497	04/12/16	OG-733501	03/22/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	72.9500	1.00	72.95	
027	OC-14497		OG-733501							Purchase Order Total		72.95	
027	OC-14497	04/12/16	OG-733503	03/22/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	57.0000	1.00	57.00	
027		04/12/16	OG-733503	03/22/17	524911	H & H AUTO PARTS			NON-DEPR ROAD	17.9900	1.00	17.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-733503						EQUIP<1500				
027			OG-733503							Purchase Order Total		74.99	
027	OC-14497	04/12/16	OG-733504	03/22/17	1323399	OGALLALA NAPA	060	00	FLEET SERVICES	33.3200	1.00	33.32	
027	OC-14497		OG-733504							Purchase Order Total		33.32	
027	OC-14497	04/12/16	OG-733505	03/22/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	9.0500	1.00	9.05	
027	OC-14497		OG-733505							Purchase Order Total		9.05	
027	OC-14497	04/12/16	OG-733506	03/22/17	524911	H & H AUTO PARTS	060	00	FLEET SERVICES	7.1500	1.00	7.15	
027	OC-14497		OG-733506							Purchase Order Total		7.15	
027	OC-14497	04/12/16	OG-733516	03/22/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	51.3300	1.00	51.33	
027	OC-14497		OG-733516							Purchase Order Total		51.33	
027	OC-14497	04/12/16	OG-733519	03/22/17	536277	NAPA AUTO PARTS, MINDEN	060	00	FLEET SERVICES	223.8200	1.00	223.82	
027	OC-14497		OG-733519							Purchase Order Total		223.82	
027	OC-14497	04/12/16	OG-733520	03/22/17	536277	NAPA AUTO PARTS, MINDEN	060	00	FLEET SERVICES	27.0000	1.00	27.00	
027	OC-14497		OG-733520							Purchase Order Total		27.00	
027	OC-14497	04/12/16	OG-733529	03/22/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	19.4500	1.00	19.45	
027	OC-14497		OG-733529							Purchase Order Total		19.45	
027	OC-14497	04/12/16	OG-733531	03/22/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	15.9000	1.00	15.90	
027	OC-14497		OG-733531							Purchase Order Total		15.90	
027	OC-14497	04/12/16	OG-733532	03/22/17	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	FLEET SERVICES	90.0000	1.00	90.00	
027	OC-14497		OG-733532							Purchase Order Total		90.00	
027	OC-14497	04/12/16	OG-733644	03/22/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	FLEET SERVICES	25.1200	1.00	25.12	
027	OC-14497		OG-733644							Purchase Order Total		25.12	
027	OC-14497	04/12/16	OG-733679	03/23/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	FLEET SERVICES	7.4600	1.00	7.46	
027	OC-14497		OG-733679							Purchase Order Total		7.46	
027	OC-14497	04/12/16	OG-733683	03/23/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	FLEET SERVICES	6.3000	1.00	6.30	
027	OC-14497		OG-733683							Purchase Order Total		6.30	
027	OC-14497	04/12/16	OG-733684	03/23/17	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	FLEET SERVICES	13.9500	1.00	13.95	
027	OC-14497		OG-733684							Purchase Order Total		13.95	
027	OC-14497	04/12/16	OG-733688	03/23/17	2010176	COZAD AUTO SUPPLY	060	00	FLEET SERVICES	13.4700	1.00	13.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-733688							Purchase Order Total		13.47	
027	OC-14497	04/12/16	OG-733757	03/23/17	537294	NAPA AUTO PARTS OF HASTINGS	060	00	FLEET SERVICES	25.0700	1.00	25.07	
027	OC-14497		OG-733757							Purchase Order Total		25.07	
027	OC-14497	04/12/16	OG-733783	03/23/17	554701	WENQUIST INC	287	00	FLEET SERVICES	7.0000	2.93	20.51	
027	OC-14497		OG-733783							Purchase Order Total		20.51	
027	OC-14497	04/12/16	OG-733787	03/23/17	554701	WENQUIST INC	895	00	FLEET SERVICES	10.0000	1.80	18.00	
027		04/12/16	OG-733787	03/23/17	554701	WENQUIST INC	895	00	FLEET SERVICES	1.0000	9.55	9.55	
027			OG-733787							Purchase Order Total		27.55	
027	OC-14497	04/12/16	OG-733791	03/23/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	78.6200	1.00	78.62	
027	OC-14497		OG-733791							Purchase Order Total		78.62	
027	OC-14497	04/12/16	OG-733793	03/23/17	554701	WENQUIST INC	060	00	FLEET SERVICES	5.4200	8.98	48.67	
027		04/12/16	OG-733793	03/23/17	554701	WENQUIST INC	060	00	FLEET SERVICES	1.0000	12.98	12.98	
027		04/12/16	OG-733793	03/23/17	554701	WENQUIST INC	060	00	FLEET SERVICES	1.0000	15.13	15.13	
027			OG-733793							Purchase Order Total		76.78	
027	OC-14497	04/12/16	OG-733798	03/23/17	526657	HINNS GORDON AUTO SUPPLY	060	00	FLEET SERVICES	93.2200	1.00	93.22	
027	OC-14497		OG-733798							Purchase Order Total		93.22	
027	OC-14497	04/12/16	OG-733799	03/23/17	554701	WENQUIST INC	285	00	FLEET SERVICES	1.0000	11.00	11.00	
027		04/12/16	OG-733799	03/23/17	554701	WENQUIST INC	285	00	FLEET SERVICES	1.0000	13.28	13.28	
027			OG-733799							Purchase Order Total		24.28	
027	OC-14497	04/12/16	OG-733800	03/23/17	548706	SPENCER AUTO SUPPLY INC	060	00	FLEET SERVICES	4.4900	1.00	4.49	
027	OC-14497		OG-733800							Purchase Order Total		4.49	
027	OC-14497	04/12/16	OG-733802	03/23/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	78.6200	1.00	78.62	
027	OC-14497		OG-733802							Purchase Order Total		78.62	
027	OC-14497	04/12/16	OG-733808	03/23/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	101.6700	1.00	101.67	
027	OC-14497		OG-733808							Purchase Order Total		101.67	
027	OC-14497	04/12/16	OG-733810	03/23/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	73.2700	1.00	73.27	
027	OC-14497		OG-733810							Purchase Order Total		73.27	
027	OC-14497	04/12/16	OG-733811	03/23/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	21.5800	1.00	21.58	
027	OC-14497		OG-733811							Purchase Order Total		21.58	
027	OC-14497	04/12/16	OG-733813	03/23/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	19.3300	1.00	19.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-733813							Purchase Order Total		19.33	
027	OC-14497	04/12/16	OG-733833	03/23/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	FLEET SERVICES	6.1900	1.00	6.19	
027	OC-14497	04/12/16	OG-733833	03/23/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	FLEET SERVICES	17.6600	1.00	17.66	
027	OC-14497	04/12/16	OG-733833	03/23/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	FLEET SERVICES	56.4800	1.00	56.48	
027	OC-14497	04/12/16	OG-733833	03/23/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	FLEET SERVICES	13.2500	1.00	13.25	
027	OC-14497		OG-733833							Purchase Order Total		93.58	
027	OC-14497	04/12/16	OG-733907	03/23/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	27.4900	1.00	27.49	
027	OC-14497		OG-733907							Purchase Order Total		27.49	
027	OC-14497	04/12/16	OG-733908	03/23/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	149.0300	1.00	149.03	
027	OC-14497		OG-733908							Purchase Order Total		149.03	
027	OC-14497	04/12/16	OG-733910	03/23/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	64.4400	1.00	64.44	
027	OC-14497	04/12/16	OG-733910	03/23/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	44.2500	1.00	44.25	
027	OC-14497	04/12/16	OG-733910	03/23/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	87.6000	1.00	87.60	
027	OC-14497	04/12/16	OG-733910	03/23/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	5.7600	1.00	5.76	
027	OC-14497		OG-733910							Purchase Order Total		202.05	
027	OC-14497	04/12/16	OG-733911	03/23/17	537313	NAPA AUTO PARTS - SIDNEY	060	00	FLEET SERVICES	17.4900	1.00	17.49	
027	OC-14497		OG-733911							Purchase Order Total		17.49	
027	OC-14497	04/12/16	OG-733912	03/23/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	34.5600	1.00	34.56	
027	OC-14497		OG-733912							Purchase Order Total		34.56	
027	OC-14497	04/12/16	OG-733914	03/23/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	23.4200	1.00	23.42	
027	OC-14497		OG-733914							Purchase Order Total		23.42	
027	OC-14497	04/12/16	OG-733916	03/23/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	1.7010	1.00	1.70	
027	OC-14497	04/12/16	OG-733916	03/23/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	8.4400	1.00	8.44	
027	OC-14497	04/12/16	OG-733916	03/23/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	110.7000	1.00	110.70	
027	OC-14497		OG-733916							Purchase Order Total		120.84	
027	OC-14497	04/12/16	OG-733920	03/23/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	6.2100	1.00	6.21	
027	OC-14497		OG-733920							Purchase Order Total		6.21	
027	OC-14497	04/12/16	OG-733921	03/23/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	7.4400	1.00	7.44	
027	OC-14497		OG-733921							Purchase Order Total		7.44	
027	OC-14497	04/12/16	OG-733922	03/23/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	45.6100	1.00	45.61	
027	OC-14497		OG-733922							Purchase Order Total		45.61	
027	OC-14497	04/12/16	OG-733925	03/23/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	11.7500	1.00	11.75	
027	OC-14497		OG-733925							Purchase Order Total		11.75	
027	OC-14497	04/12/16	OG-733936	03/23/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	78.9200	1.00	78.92	

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						- PAYMENTS							
027	OC-14497		OG-733936							Purchase Order Total		78.92	
027	OC-14497	04/12/16	OG-733941	03/23/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	20.3600	1.00	20.36	
						- PAYMENTS							
027	OC-14497		OG-733941							Purchase Order Total		20.36	
027	OC-14497	04/12/16	OG-733944	03/23/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	80.6400	1.00	80.64	
						- PAYMENTS							
027	OC-14497		OG-733944							Purchase Order Total		80.64	
027	OC-14497	04/12/16	OG-733946	03/23/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	30.4500	1.00	30.45	
						- PAYMENTS							
027	OC-14497		OG-733946							Purchase Order Total		30.45	
027	OC-14497	04/12/16	OG-733947	03/23/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	136.7900	1.00	136.79	
						- PAYMENTS							
027	OC-14497		OG-733947							Purchase Order Total		136.79	
027	OC-14497	04/12/16	OG-734013	03/24/17	541274	NAPA AUTO PARTS - ORD	060	00	FLEET SERVICES	99.4100	1.00	99.41	
						- PAYMENTS							
027	OC-14497		OG-734013							Purchase Order Total		99.41	
027	OC-14497	04/12/16	OG-734016	03/24/17	548706	SPENCER AUTO SUPPLY INC	060	00	FLEET SERVICES	13.9900	1.00	13.99	
						- PAYMENTS							
027	OC-14497		OG-734016							Purchase Order Total		13.99	
027	OC-14497	04/12/16	OG-734017	03/24/17	540123	OLD WEST MOTOR PARTS, INC	060	00	FLEET SERVICES	98.4200	1.00	98.42	
						- PAYMENTS							
027	OC-14497		OG-734017							Purchase Order Total		98.42	
027	OC-14497	04/12/16	OG-734021	03/24/17	540123	OLD WEST MOTOR PARTS, INC	060	00	FLEET SERVICES	18.0200	1.00	18.02	
						- PAYMENTS							
027	OC-14497		OG-734021							Purchase Order Total		18.02	
027	OC-14497	04/12/16	OG-734023	03/24/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	9.9900	1.00	9.99	
						- PAYMENTS							
027	OC-14497		OG-734023							Purchase Order Total		9.99	
027	OC-14497	04/12/16	OG-734031	03/24/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	9.0000	1.00	9.00	
						- PAYMENTS							
027	OC-14497		OG-734031							Purchase Order Total		9.00	
027	OC-14497	04/12/16	OG-734035	03/24/17	526103	FRANK PARTS COMPANY	060	00	FLEET SERVICES	215.1900	1.00	215.19	
						- PAYMENTS							
027	OC-14497		OG-734035							Purchase Order Total		215.19	
027	OC-14497	04/12/16	OG-734040	03/24/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	65.6100	1.00	65.61	
						- PAYMENTS							
027	OC-14497		OG-734040							Purchase Order Total		65.61	
027	OC-14497	04/12/16	OG-734075	03/24/17	513009	BUCKLES AUTOMOTIVE	060	00	FLEET SERVICES	30.0600	1.00	30.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - AINSW							
027	OC-14497		OG-734075							Purchase Order Total		30.06	
027	OC-14497	04/12/16	OG-734079	03/24/17	541273	PARTS BIN INC	060	00	FLEET SERVICES	93.2500	1.00	93.25	
027	OC-14497		OG-734079							Purchase Order Total		93.25	
027	OC-14497	04/12/16	OG-734080	03/24/17	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	FLEET SERVICES	30.0600	1.00	30.06	
027	OC-14497		OG-734080							Purchase Order Total		30.06	
027	OC-14497	04/12/16	OG-734081	03/24/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	68.3600	1.00	68.36	
027	OC-14497		OG-734081							Purchase Order Total		68.36	
027	OC-14497	04/12/16	OG-734084	03/24/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	292.0000	1.00	292.00	
027	OC-14497		OG-734084							Purchase Order Total		292.00	
027	OC-14497	04/12/16	OG-734086	03/24/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	35.9800	1.00	35.98	
027	OC-14497		OG-734086							Purchase Order Total		35.98	
027	OC-14497	04/12/16	OG-734089	03/24/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	52.9200	1.00	52.92	
027	OC-14497		OG-734089							Purchase Order Total		52.92	
027	OC-14497	04/12/16	OG-734093	03/24/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	83.2900	1.00	83.29	
027	OC-14497		OG-734093							Purchase Order Total		83.29	
027	OC-14497	04/12/16	OG-734095	03/24/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	15.7200	1.00	15.72	
027	OC-14497		OG-734095							Purchase Order Total		15.72	
027	OC-14497	04/12/16	OG-734096	03/24/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	71.6500	1.00	71.65	
027	OC-14497		OG-734096							Purchase Order Total		71.65	
027	OC-14497	04/12/16	OG-734101	03/24/17	545764	S & W AUTO PARTS, LEXINGTON	060	00	FLEET SERVICES	11.7700	1.00	11.77	
027	OC-14497		OG-734101							Purchase Order Total		11.77	
027	OC-14497	04/12/16	OG-734116	03/24/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	55.8100	1.00	55.81	
027	OC-14497		OG-734116							Purchase Order Total		55.81	
027	OC-14497	04/12/16	OG-734117	03/24/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	34.3600	1.00	34.36	
027	OC-14497		OG-734117							Purchase Order Total		34.36	
027	OC-14497	04/12/16	OG-734118	03/24/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	8.6600	1.00	8.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14497		OG-734118							Purchase Order Total		8.66	
027	OC-14497	04/12/16	OG-734119	03/24/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	70.7800	1.00	70.78	
027	OC-14497		OG-734119							Purchase Order Total		70.78	
027	OC-14497	04/12/16	OG-734136	03/24/17	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	FLEET SERVICES	216.7800	1.00	216.78	
027	OC-14497		OG-734136							Purchase Order Total		216.78	
027	OC-14497	04/12/16	OG-734166	03/24/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	24.9700	1.00	24.97	
027	OC-14497		OG-734166							Purchase Order Total		24.97	
027	OC-14497	04/12/16	OG-734168	03/24/17	501677	ONEILL AUTO SUPPLY INC	060	00	FLEET SERVICES	108.4300	1.00	108.43	
027	OC-14497		OG-734168							Purchase Order Total		108.43	
027	OC-14497	04/12/16	OG-734171	03/24/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	130.2700	1.00	130.27	
027	OC-14497		OG-734171							Purchase Order Total		130.27	
027	OC-14497	04/12/16	OG-734172	03/24/17	539360	NORMS NAPA AUTO PARTS	060	00	FLEET SERVICES	148.4600	1.00	148.46	
027	OC-14497		OG-734172							Purchase Order Total		148.46	
027	OC-14497	04/12/16	OG-734215	03/24/17	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	FLEET SERVICES	5.2000	1.00	5.20	
027	OC-14497		OG-734215							Purchase Order Total		5.20	
027	OC-14497	04/12/16	OG-734227	03/24/17	1820258	KOKES AUTO FARM TRUCK	060	00	FLEET SERVICES	8.6200	1.00	8.62	
027	OC-14497		OG-734227							Purchase Order Total		8.62	
027	OC-14500	04/19/16	OG-723663	02/07/17	2240728	ARMSTRONG RENTALS LLC	750	56	1/4" CRUSHED ROCK CHIPS, D-3	203.9300	30.70	6,260.65	SW
027	OC-14500		OG-723663							Purchase Order Total		6,260.65	
027	OC-14500	04/19/16	OG-723677	02/07/17	2240728	ARMSTRONG RENTALS LLC	750	56	1/4" CRUSHED ROCK CHIPS, D-3	140.4300	30.70	4,311.20	SW
027	OC-14500		OG-723677							Purchase Order Total		4,311.20	
027	OC-14500	04/19/16	OG-723976	02/08/17	2240728	ARMSTRONG RENTALS LLC	750	56	1/4" CRUSHED ROCK CHIPS, D-3	232.0900	30.70	7,125.16	SW
027	OC-14500		OG-723976							Purchase Order Total		7,125.16	
027	OC-14500	04/19/16	OG-724227	02/09/17	2240728	ARMSTRONG RENTALS LLC	750	56	1/4" CRUSHED ROCK CHIPS, D-3	115.4000	30.70	3,542.78	SW
027	OC-14500		OG-724227							Purchase Order Total		3,542.78	
027	OC-14500	04/19/16	OG-728896	03/02/17	2240728	ARMSTRONG RENTALS LLC	750	56	1/4" CRUSHED ROCK CHIPS, D-3	636.8000	30.70	19,549.76	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14500		OG-728896							Purchase Order Total		19,549.76	
027	OC-14500	04/19/16	OG-729675	03/06/17	2240728	ARMSTRONG RENTALS LLC	750	56	1/4" CRUSHED ROCK CHIPS, D-3	578.7704	30.70	17,768.25	SW
027	OC-14500		OG-729675							Purchase Order Total		17,768.25	
027	OC-14500	04/19/16	OG-732450	03/16/17	2240728	ARMSTRONG RENTALS LLC	750	56	1/4" CRUSHED ROCK CHIPS, D-3	346.3109	30.70	10,631.74	SW
027	OC-14500		OG-732450							Purchase Order Total		10,631.74	
027	OC-14500	04/19/16	OG-732921	03/20/17	2240728	ARMSTRONG RENTALS LLC	750	56	1/4" CRUSHED ROCK CHIPS, D-3	376.2303	30.70	11,550.27	SW
027	OC-14500		OG-732921							Purchase Order Total		11,550.27	
027	OC-14500	04/19/16	OG-733254	03/21/17	2240728	ARMSTRONG RENTALS LLC	750	56	1/4" CRUSHED ROCK CHIPS, D-3	320.7702	30.70	9,847.65	SW
027	OC-14500		OG-733254							Purchase Order Total		9,847.65	
027	OC-14500	04/19/16	OG-733287	03/21/17	2240728	ARMSTRONG RENTALS LLC	750	56	1/4" CRUSHED ROCK CHIPS, D-3	58.1300	30.70	1,784.59	SW
027	OC-14500		OG-733287							Purchase Order Total		1,784.59	
027	OC-14500	04/19/16	OG-733325	03/21/17	2240728	ARMSTRONG RENTALS LLC	750	56	1/4" CRUSHED ROCK CHIPS, D-3	231.1399	30.70	7,095.99	SW
027	OC-14500		OG-733325							Purchase Order Total		7,095.99	
027	OC-14515	05/19/16	OG-732004	03/15/17	506727	WICKS STERLING TRUCKS - OMAHA	070		PRE WET SYSTEM PER ATTACHMENT	2.0000	3,973.00	7,946.00	
027	OC-14515		OG-732004							Purchase Order Total		7,946.00	
027	OC-14538	08/09/16	OG-714569	01/03/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	100.0000	164.00	16,400.00	
027	OC-14538		OG-714569							Purchase Order Total		16,400.00	
027	OC-14538	08/09/16	OG-714596	01/03/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	25.0000	164.00	4,100.00	
027	OC-14538		OG-714596							Purchase Order Total		4,100.00	
027	OC-14538	08/09/16	OG-714601	01/03/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	25.0000	173.90	4,347.50	
027	OC-14538		OG-714601							Purchase Order Total		4,347.50	
027	OC-14538	08/09/16	OG-714603	01/03/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	25.0000	173.90	4,347.50	
027	OC-14538		OG-714603							Purchase Order Total		4,347.50	
027	OC-14538	08/09/16	OG-715801	01/06/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	25.0000	173.90	4,347.50	
027	OC-14538		OG-715801							Purchase Order Total		4,347.50	
027	OC-14538	08/09/16	OG-715824	01/06/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	50.0000	173.90	8,695.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14538		OG-715824							Purchase Order Total		8,695.00	
027	OC-14538	08/09/16	OG-715830	01/06/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	25.0000	173.90	4,347.50	
027	OC-14538		OG-715830							Purchase Order Total		4,347.50	
027	OC-14538	08/09/16	OG-715832	01/06/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	100.0000	173.90	17,390.00	
027	OC-14538		OG-715832							Purchase Order Total		17,390.00	
027	OC-14538	08/09/16	OG-716645	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	100.0000	173.90	17,390.00	
027	OC-14538		OG-716645							Purchase Order Total		17,390.00	
027	OC-14538	08/09/16	OG-716646	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	25.0000	164.00	4,100.00	
027	OC-14538		OG-716646							Purchase Order Total		4,100.00	
027	OC-14538	08/09/16	OG-716649	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	25.0000	164.00	4,100.00	
027	OC-14538		OG-716649							Purchase Order Total		4,100.00	
027	OC-14538	08/09/16	OG-716684	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	100.0000	164.00	16,400.00	
027	OC-14538		OG-716684							Purchase Order Total		16,400.00	
027	OC-14538	08/09/16	OG-716686	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	50.0000	164.00	8,200.00	
027	OC-14538		OG-716686							Purchase Order Total		8,200.00	
027	OC-14538	08/09/16	OG-716691	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	100.0000	182.05	18,205.00	
027		08/09/16	OG-716691	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-716691							Purchase Order Total		18,205.01	
027	OC-14538	08/09/16	OG-716696	01/10/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	25.0000	182.05	4,551.25	
027	OC-14538		OG-716696							Purchase Order Total		4,551.25	
027	OC-14538	08/09/16	OG-717307	01/12/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	25.0000	165.80	4,145.00	
027	OC-14538		OG-717307							Purchase Order Total		4,145.00	
027	OC-14538	08/09/16	OG-717660	01/12/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	25.0000	173.90	4,347.50	
027	OC-14538		OG-717660							Purchase Order Total		4,347.50	
027	OC-14538	08/09/16	OG-718408	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	75.0000	173.90	13,042.50	
027	OC-14538		OG-718408							Purchase Order Total		13,042.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14538	08/09/16	OG-718434	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	125.0000	164.00	20,500.00	
027	OC-14538		OG-718434							Purchase Order Total		20,500.00	
027	OC-14538	08/09/16	OG-718436	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	125.0000	164.00	20,500.00	
027	OC-14538		OG-718436							Purchase Order Total		20,500.00	
027	OC-14538	08/09/16	OG-718480	01/17/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	100.0000	164.00	16,400.00	
027	OC-14538		OG-718480							Purchase Order Total		16,400.00	
027	OC-14538	08/09/16	OG-720022	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	125.0000	164.00	20,500.00	
027	OC-14538		OG-720022							Purchase Order Total		20,500.00	
027	OC-14538	08/09/16	OG-720023	01/24/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	25.0000	164.00	4,100.00	
027	OC-14538		OG-720023							Purchase Order Total		4,100.00	
027	OC-14538	08/09/16	OG-720501	01/25/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	25.0000	173.90	4,347.50	
027	OC-14538		OG-720501							Purchase Order Total		4,347.50	
027	OC-14538	08/09/16	OG-721154	01/27/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	75.0000	164.00	12,300.00	
027	OC-14538		OG-721154							Purchase Order Total		12,300.00	
027	OC-14538	08/09/16	OG-721679	01/31/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	25.0000	173.90	4,347.50	
027	OC-14538		OG-721679							Purchase Order Total		4,347.50	
027	OC-14538	08/09/16	OG-724039	02/08/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	25.0000	164.00	4,100.00	
027	OC-14538		OG-724039							Purchase Order Total		4,100.00	
027	OC-14538	08/09/16	OG-724045	02/08/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	125.0000	164.00	20,500.00	
027	OC-14538		OG-724045							Purchase Order Total		20,500.00	
027	OC-14538	08/09/16	OG-724049	02/08/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	50.0000	164.00	8,200.00	
027	OC-14538		OG-724049							Purchase Order Total		8,200.00	
027	OC-14538	08/09/16	OG-724859	02/13/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	25.0000	173.90	4,347.50	
027	OC-14538		OG-724859							Purchase Order Total		4,347.50	
027	OC-14538	08/09/16	OG-724869	02/13/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	25.0000	173.90	4,347.50	
027	OC-14538		OG-724869							Purchase Order Total		4,347.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14538	08/09/16	OG-725112	02/13/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	75.0000	164.00	12,300.00	
027	OC-14538		OG-725112							Purchase Order Total		12,300.00	
027	OC-14538	08/09/16	OG-727984	02/27/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	100.0000	164.00	16,400.00	
027	OC-14538		OG-727984							Purchase Order Total		16,400.00	
027	OC-14538	08/09/16	OG-727985	02/27/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	25.0000	164.00	4,100.00	
027	OC-14538		OG-727985							Purchase Order Total		4,100.00	
027	OC-14538	08/09/16	OG-727987	02/27/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	25.0000	164.00	4,100.00	
027	OC-14538		OG-727987							Purchase Order Total		4,100.00	
027	OC-14538	08/09/16	OG-729376	03/06/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	125.0000	173.90	21,737.50	
027	OC-14538		OG-729376							Purchase Order Total		21,737.50	
027	OC-14538	08/09/16	OG-729609	03/06/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	125.0000	164.00	20,500.00	
027	OC-14538		OG-729609							Purchase Order Total		20,500.00	
027	OC-14538	08/09/16	OG-731268	03/13/17	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	50.0000	164.00	8,200.00	
027	OC-14538		OG-731268							Purchase Order Total		8,200.00	
027	OC-14545	06/30/16	OG-716353	01/09/17	504376	ELKHORN SAND & GRAVEL - PO'S	751	00	DIST 8 ARMOR COAT GRAVEL	2346.7500	12.70	29,803.73	SW
027	OC-14545		OG-716353							Purchase Order Total		29,803.73	
027	OC-14550	07/14/16	OG-732570	03/17/17	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	TOPPER FOR PICKUP	1.0000	1,499.00	1,499.00	SW
027	OC-14550		OG-732570							Purchase Order Total		1,499.00	
027	OC-14576	08/24/16	OG-723801	02/08/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	600.0000	4.98	2,988.00	
027	OC-14576		OG-723801							Purchase Order Total		2,988.00	
027	OC-14624	09/22/16	OG-715867	01/06/17	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	7.0000	7,280.00	50,960.00	
027	OC-14624	09/22/16	OG-715867	01/06/17	2007744	KBK INDUSTRIES LLC	830	32	20300 GALLON (12X24)	1.0000	10,600.00	10,600.00	
027	OC-14624	09/22/16	OG-715867	01/06/17	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	3910.0000	1.00	3,910.00	
027	OC-14624		OG-715867							Purchase Order Total		65,470.00	
027	OC-14624	09/22/16	OG-715973	01/06/17	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	12.0000	7,280.00	87,360.00	
027	OC-14624	09/22/16	OG-715973	01/06/17	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	6683.0000	1.00	6,683.00	

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027	OC-14624		OG-715973							Purchase Order Total		94,043.00	
027	OC-14625	09/22/16	OG-724833	02/13/17	2333616	BLUE1USA	830	70	GASBOY TWIN ONE PRODUCT SINGLE	1.0000	6,438.60	6,438.60	
027		09/22/16	OG-724833	02/13/17	2333616	BLUE1USA	830	70	HOURLY LABOR	28.0000	108.00	3,024.00	
027		09/22/16	OG-724833	02/13/17	2333616	BLUE1USA	830	70	TRAVEL, MILEAGE, PIPE FITTING,	1.0000	1,387.00	1,387.00	
027		09/22/16	OG-724833	02/13/17	2333616	BLUE1USA	830	70	PULSAR FOR TWIN DISPENSER	1.0000	886.00	886.00	
027			OG-724833							Purchase Order Total		11,735.60	
027	OC-14641	10/13/16	OK-714951	01/04/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	FFV E85 MINI CARGO VAN	1.0000	21,939.00	21,939.00	
027	OC-14641	10/13/16	OK-714951	01/04/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT - ATTACH LIST	1.0000	0.00		
027	OC-14641	10/13/16	OK-714951	01/04/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REVERSE SENSING SYSTEM	1.0000	295.00	295.00	
027	OC-14641	10/13/16	OK-714951	01/04/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REAR VISION CAMERA	1.0000	575.00	575.00	
027		10/13/16	OK-714951	01/04/17	503856	ANDERSON FORD LINCOLN MERCURY	070		ADRIAN STEEL ELECTRICAL	1.0000	2,735.00	2,735.00	
027		10/13/16	OK-714951	01/04/17	503856	ANDERSON FORD LINCOLN MERCURY	070		DOUBLE GRIP-LOCK LADDER RACK	1.0000	1,291.00	1,291.00	
027		10/13/16	OK-714951	01/04/17	503856	ANDERSON FORD LINCOLN MERCURY	070		CLASS III RECEIVER HITCH	1.0000	475.00	475.00	
027		10/13/16	OK-714951	01/04/17	503856	ANDERSON FORD LINCOLN MERCURY	070		4-WAY FLAT TRAILER PLUG	1.0000	125.00	125.00	
027			OK-714951							Purchase Order Total		27,435.00	
027	OC-14644	10/13/16	OK-724905	02/13/17	3758834	SID DILLON CHEV BUICK - VEHIC	070	00	FFV E85 1 TON 12 PASSENGER	1.0000	27,028.00	27,028.00	
027	OC-14644	10/13/16	OK-724905	02/13/17	3758834	SID DILLON CHEV BUICK - VEHIC	070	00	ENGINE CONSOLE COVER	1.0000	58.00	58.00	
027	OC-14644	10/13/16	OK-724905	02/13/17	3758834	SID DILLON CHEV BUICK - VEHIC	070	00	FACTORY FLOOR MATS,	1.0000	29.00-	29.00-	
027	OC-14644	10/13/16	OK-724905	02/13/17	3758834	SID DILLON CHEV BUICK - VEHIC	070	00	KEYLESS REMOTE ENTRY	1.0000	349.00	349.00	
027	OC-14644	10/13/16	OK-724905	02/13/17	3758834	SID DILLON CHEV BUICK - VEHIC	070	00	PROTECTIVE VINYL BODY MOLDINGS	1.0000	350.00	350.00	
027	OC-14644	10/13/16	OK-724905	02/13/17	3758834	SID DILLON CHEV BUICK - VEHIC	070	00	REAR VISION CAMERA	1.0000	382.00	382.00	
027		10/13/16	OK-724905	02/13/17	3758834	SID DILLON CHEV	070		STANDARD PAINT	1.0000	0.00		

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			OK-724905			BUICK - VEHIC							
			Purchase Order Total										28,138.00
027	OC-14644	10/13/16	OK-724916	02/13/17	3758834	SID DILLON CHEV	070	00	FFV E85 1 TON 12	1.0000	27,028.00	27,028.00	
						BUICK - VEHIC			PASSENGER				
027	OC-14644	10/13/16	OK-724916	02/13/17	3758834	SID DILLON CHEV	070	00	ENGINE CONSOLE	1.0000	58.00	58.00	
						BUICK - VEHIC			COVER				
027	OC-14644	10/13/16	OK-724916	02/13/17	3758834	SID DILLON CHEV	070	00	FACTORY FLOOR MATS,	1.0000	29.00-	29.00-	
						BUICK - VEHIC							
027	OC-14644	10/13/16	OK-724916	02/13/17	3758834	SID DILLON CHEV	070	00	STANDARD PAINT -	1.0000	0.00		
						BUICK - VEHIC			ATTACH LIST				
027	OC-14644	10/13/16	OK-724916	02/13/17	3758834	SID DILLON CHEV	070	00	KEYLESS REMOTE	1.0000	349.00	349.00	
						BUICK - VEHIC			ENTRY				
027	OC-14644	10/13/16	OK-724916	02/13/17	3758834	SID DILLON CHEV	070	00	PROTECTIVE VINYL	1.0000	350.00	350.00	
						BUICK - VEHIC			BODY MOLDINGS				
027	OC-14644	10/13/16	OK-724916	02/13/17	3758834	SID DILLON CHEV	070	00	REAR VISION CAMERA	1.0000	382.00	382.00	
						BUICK - VEHIC							
			OK-724916										
			Purchase Order Total										28,138.00
027	OC-14644	10/13/16	OK-724943	02/13/17	3758834	SID DILLON CHEV	070	00	FFV E85 1 TON 12	1.0000	27,028.00	27,028.00	
						BUICK - VEHIC			PASSENGER				
027	OC-14644	10/13/16	OK-724943	02/13/17	3758834	SID DILLON CHEV	070	00	ENGINE CONSOLE	1.0000	58.00	58.00	
						BUICK - VEHIC			COVER				
027	OC-14644	10/13/16	OK-724943	02/13/17	3758834	SID DILLON CHEV	070	00	FACTORY FLOOR MATS,	1.0000	29.00-	29.00-	
						BUICK - VEHIC							
027	OC-14644	10/13/16	OK-724943	02/13/17	3758834	SID DILLON CHEV	070	00	STANDARD PAINT -	1.0000	0.00		
						BUICK - VEHIC			ATTACH LIST				
027	OC-14644	10/13/16	OK-724943	02/13/17	3758834	SID DILLON CHEV	070	00	KEYLESS REMOTE	1.0000	349.00	349.00	
						BUICK - VEHIC			ENTRY				
027	OC-14644	10/13/16	OK-724943	02/13/17	3758834	SID DILLON CHEV	070	00	PROTECTIVE VINYL	1.0000	350.00	350.00	
						BUICK - VEHIC			BODY MOLDINGS				
027	OC-14644	10/13/16	OK-724943	02/13/17	3758834	SID DILLON CHEV	070	00	REAR VISION CAMERA	1.0000	382.00	382.00	
						BUICK - VEHIC							
			OK-724943										
			Purchase Order Total										28,138.00
027	OC-14644	10/13/16	OK-724961	02/13/17	3758834	SID DILLON CHEV	070	00	FFV E85 1 TON 12	1.0000	27,028.00	27,028.00	
						BUICK - VEHIC			PASSENGER				
027	OC-14644	10/13/16	OK-724961	02/13/17	3758834	SID DILLON CHEV	070	00	ENGINE CONSOLE	1.0000	58.00	58.00	
						BUICK - VEHIC			COVER				
027	OC-14644	10/13/16	OK-724961	02/13/17	3758834	SID DILLON CHEV	070	00	FACTORY FLOOR MATS,	1.0000	29.00-	29.00-	
						BUICK - VEHIC							
027	OC-14644	10/13/16	OK-724961	02/13/17	3758834	SID DILLON CHEV	070	00	STANDARD PAINT -	1.0000	0.00		

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						BUICK - VEHIC			ATTACH LIST				
027	OC-14644	10/13/16	OK-724961	02/13/17	3758834	SID DILLON CHEV	070	00	KEYLESS REMOTE ENTRY	1.0000	349.00	349.00	
						BUICK - VEHIC			PROTECTIVE VINYL BODY MOLDINGS	1.0000	350.00	350.00	
027	OC-14644	10/13/16	OK-724961	02/13/17	3758834	SID DILLON CHEV	070	00	REAR VISION CAMERA	1.0000	382.00	382.00	
						BUICK - VEHIC							
027	OC-14644		OK-724961						Purchase Order Total			28,138.00	
027	OC-14644	10/13/16	OK-724969	02/13/17	3758834	SID DILLON CHEV	070	00	FFV E85 1 TON 12 PASSENGER	1.0000	27,028.00	27,028.00	
						BUICK - VEHIC			ENGINE CONSOLE COVER	1.0000	58.00	58.00	
027	OC-14644	10/13/16	OK-724969	02/13/17	3758834	SID DILLON CHEV	070	00	FACTORY FLOOR MATS,	1.0000	29.00-	29.00-	
						BUICK - VEHIC							
027	OC-14644	10/13/16	OK-724969	02/13/17	3758834	SID DILLON CHEV	070	00	STANDARD PAINT - ATTACH LIST	1.0000	0.00		
						BUICK - VEHIC			KEYLESS REMOTE ENTRY	1.0000	349.00	349.00	
027	OC-14644	10/13/16	OK-724969	02/13/17	3758834	SID DILLON CHEV	070	00	PROTECTIVE VINYL BODY MOLDINGS	1.0000	350.00	350.00	
						BUICK - VEHIC			REAR VISION CAMERA	1.0000	382.00	382.00	
027	OC-14644	10/13/16	OK-724969	02/13/17	3758834	SID DILLON CHEV	070	00					
						BUICK - VEHIC							
027	OC-14644		OK-724969						Purchase Order Total			28,138.00	
027	OC-14644	10/13/16	OK-724976	02/13/17	3758834	SID DILLON CHEV	070	00	FFV E85 1 TON 12 PASSENGER	1.0000	27,028.00	27,028.00	
						BUICK - VEHIC			ENGINE CONSOLE COVER	1.0000	58.00	58.00	
027	OC-14644	10/13/16	OK-724976	02/13/17	3758834	SID DILLON CHEV	070	00	FACTORY FLOOR MATS,	1.0000	29.00-	29.00-	
						BUICK - VEHIC							
027	OC-14644	10/13/16	OK-724976	02/13/17	3758834	SID DILLON CHEV	070	00	STANDARD PAINT - ATTACH LIST	1.0000	0.00		
						BUICK - VEHIC			KEYLESS REMOTE ENTRY	1.0000	349.00	349.00	
027	OC-14644	10/13/16	OK-724976	02/13/17	3758834	SID DILLON CHEV	070	00	PROTECTIVE VINYL BODY MOLDINGS	1.0000	350.00	350.00	
						BUICK - VEHIC			REAR VISION CAMERA	1.0000	382.00	382.00	
027	OC-14644	10/13/16	OK-724976	02/13/17	3758834	SID DILLON CHEV	070	00					
						BUICK - VEHIC							
027	OC-14644		OK-724976						Purchase Order Total			28,138.00	
027	OC-14644	10/13/16	OK-724983	02/13/17	3758834	SID DILLON CHEV	070	00	FFV E85 1 TON 12	1.0000	27,028.00	27,028.00	

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027	OC-14644	10/13/16	OK-724983	02/13/17	3758834	BUICK - VEHIC SID DILLON CHEV	070	00	PASSENGER ENGINE CONSOLE	1.0000	58.00	58.00	
027	OC-14644	10/13/16	OK-724983	02/13/17	3758834	BUICK - VEHIC SID DILLON CHEV	070	00	COVER FACTORY FLOOR MATS,	1.0000	29.00-	29.00-	
027	OC-14644	10/13/16	OK-724983	02/13/17	3758834	BUICK - VEHIC SID DILLON CHEV	070	00	STANDARD PAINT - ATTACH LIST	1.0000	0.00		
027	OC-14644	10/13/16	OK-724983	02/13/17	3758834	BUICK - VEHIC SID DILLON CHEV	070	00	KEYLESS REMOTE ENTRY	1.0000	349.00	349.00	
027	OC-14644	10/13/16	OK-724983	02/13/17	3758834	BUICK - VEHIC SID DILLON CHEV	070	00	PROTECTIVE VINYL BODY MOLDINGS	1.0000	350.00	350.00	
027	OC-14644	10/13/16	OK-724983	02/13/17	3758834	BUICK - VEHIC SID DILLON CHEV	070	00	REAR VISION CAMERA	1.0000	382.00	382.00	
027	OC-14644		OK-724983							Purchase Order Total		28,138.00	
027	OC-14657	10/20/16	OK-715729	01/05/17	2131702	SID DILLON FORD INC - CERESCO	070	00	E85 3/4 TON CREW CAB 4X4	1.0000	31,330.00	31,330.00	
027	OC-14657	10/20/16	OK-715729	01/05/17	2131702	SID DILLON FORD INC - CERESCO	070	00	STANDARD PAINT	1.0000	0.00		
027	OC-14657	10/20/16	OK-715729	01/05/17	2131702	SID DILLON FORD INC - CERESCO	070	00	CHASSIS WITH EIGHT FOOT (8')	1.0000	7,795.00	7,795.00	
027	OC-14657	10/20/16	OK-715729	01/05/17	2131702	SID DILLON FORD INC - CERESCO	070	00	NO LID ON UTILITY BODY	1.0000	600.00-	600.00-	
027	OC-14657	10/20/16	OK-715729	01/05/17	2131702	SID DILLON FORD INC - CERESCO	070	00	REARVIEW CAMERA	1.0000	243.00	243.00	
027		10/20/16	OK-715729	01/05/17	2131702	SID DILLON FORD INC - CERESCO	070		FLIP UP LIDS OVER SIDE TOOL	1.0000	650.00	650.00	
027		10/20/16	OK-715729	01/05/17	2131702	SID DILLON FORD INC - CERESCO	070		E TRACKS FOR UTILITY BOX 8'	2.0000	180.00	360.00	
027			OK-715729							Purchase Order Total		39,778.00	
027	OC-14660	10/24/16	OG-733218	03/21/17	2359087	BOBCAT CO & DOOSAN INFRACOR -	515	00	MEDIUM DUTY AND COMPACT	9124.4000	1.00	9,124.40	
027	OC-14660		OG-733218							Purchase Order Total		9,124.40	
027	OC-14666	10/24/16	OG-720540	01/25/17	500804	DULTMEIER SALES LLC - PURCHASI	830		2400 GALLON SKID ASSEMBLY	8.0000	4,290.00	34,320.00	SW
027	OC-14666		OG-720540							Purchase Order Total		34,320.00	
027	OC-14666	10/24/16	OG-720830	01/26/17	500804	DULTMEIER SALES LLC - PURCHASI	830		2400 GALLON SKID ASSEMBLY	6.0000	4,290.00	25,740.00	SW
027	OC-14666		OG-720830							Purchase Order Total		25,740.00	
027	OC-14670	10/26/16	OG-716920	01/11/17	501812	LOGAN CONTRACTORS	745	65	DIST 6 POLYMER	44000.0000	.43	18,700.00	SW

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						SUPPLY INC -			MODIFIED				
027	OC-14670		OG-716920							Purchase Order Total		18,700.00	
027	OC-14670	10/26/16	OG-729414	03/06/17	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 1 POLYMER	44100.0000	.43	18,742.50	SW
									MODIFIED				
027	OC-14670		OG-729414							Purchase Order Total		18,742.50	
027	OC-14670	10/26/16	OG-730485	03/09/17	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 7 POLYMER	44100.0000	.43	18,742.50	SW
									MODIFIED				
027	OC-14670		OG-730485							Purchase Order Total		18,742.50	
027	OC-14670	10/26/16	OG-733646	03/22/17	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 4 POLYMER	44100.0000	.43	18,742.50	SW
									MODIFIED				
027	OC-14670		OG-733646							Purchase Order Total		18,742.50	
027	OC-14673	11/07/16	OG-720837	01/26/17	536582	MONROE TRUCK EQUIPMENT INC - P	810	93	1800 GALLON ANTI-ICE/DE-ICE	1.0000	12,762.00	12,762.00	
027	OC-14673	11/07/16	OG-720837	01/26/17	536582	MONROE TRUCK EQUIPMENT INC - P	810	93	DEDUCT FOR NO AUTOMATIC	1.0000	1,257.00-	1,257.00-	
										Purchase Order Total		11,505.00	
027	OC-14703	01/24/17	OG-726612	02/21/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		ARTICULATED ALL WHEEL DRIVE	1.0000	122,444.00	122,444.00	
027	OC-14703	01/24/17	OG-726612	02/21/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		QUICK HITCH WITH SPECIFIED	1.0000	6,170.00	6,170.00	
027	OC-14703	01/24/17	OG-726612	02/21/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		GRAPPLE FOR ATTACHMENT	1.0000	7,552.00	7,552.00	
027	OC-14703	01/24/17	OG-726612	02/21/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		THIRD VALVE WITH LINES TO	1.0000	2,050.00	2,050.00	
027	OC-14703	01/24/17	OG-726612	02/21/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		AM/FM RADIO	1.0000	403.00	403.00	
027	OC-14703	01/24/17	OG-726612	02/21/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		DEDUCT FOR TRANSPORTATION COST	1.0000	1,125.00-	1,125.00-	
										Purchase Order Total		137,494.00	
027	OC-14703	01/24/17	OG-726624	02/21/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		ARTICULATED ALL WHEEL DRIVE	2.0000	122,444.00	244,888.00	
027	OC-14703	01/24/17	OG-726624	02/21/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		QUICK HITCH WITH SPECIFIED	2.0000	6,170.00	12,340.00	
027	OC-14703	01/24/17	OG-726624	02/21/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		GRAPPLE FOR ATTACHMENT	2.0000	7,552.00	15,104.00	
027	OC-14703	01/24/17	OG-726624	02/21/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		THIRD VALVE WITH LINES TO	2.0000	2,050.00	4,100.00	
027	OC-14703	01/24/17	OG-726624	02/21/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		AM/FM RADIO	2.0000	403.00	806.00	

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027	OC-14703	01/24/17	OG-726624	02/21/17	504832	MURPHY TRACTOR & EQUIP CO - LI	760		DEDUCT FOR TRANSPORTATION COST	2.0000	1,125.00-	2,250.00-	
027	OC-14703		OG-726624						Purchase Order Total			274,988.00	
027	OC-14704	01/25/17	OK-726661	02/21/17	503856	ANDERSON FORD LINCOLN MERCURY	070	53	TWO WHEEL DRIVE CREW CAB	3.0000	52,420.00	157,260.00	SW
027	OC-14704	01/25/17	OK-726661	02/21/17	503856	ANDERSON FORD LINCOLN MERCURY	070	53	BACK UP CAMERA	3.0000	495.00	1,485.00	SW
027	OC-14704		OK-726661						Purchase Order Total			158,745.00	
027	OC-14704	01/25/17	OK-726685	02/21/17	503856	ANDERSON FORD LINCOLN MERCURY	070	53	TWO WHEEL DRIVE CREW CAB	1.0000	52,420.00	52,420.00	SW
027	OC-14704	01/25/17	OK-726685	02/21/17	503856	ANDERSON FORD LINCOLN MERCURY	070	53	BACK UP CAMERA	1.0000	495.00	495.00	SW
027	OC-14704		OK-726685						Purchase Order Total			52,915.00	
027	OC-14704	01/25/17	OK-726692	02/21/17	503856	ANDERSON FORD LINCOLN MERCURY	070	53	TWO WHEEL DRIVE CREW CAB	2.0000	52,420.00	104,840.00	SW
027	OC-14704	01/25/17	OK-726692	02/21/17	503856	ANDERSON FORD LINCOLN MERCURY	070	53	BACK UP CAMERA	2.0000	495.00	990.00	SW
027	OC-14704		OK-726692						Purchase Order Total			105,830.00	
027	OC-14704	01/25/17	OK-726697	02/21/17	503856	ANDERSON FORD LINCOLN MERCURY	070	53	TWO WHEEL DRIVE CREW CAB	1.0000	52,420.00	52,420.00	SW
027	OC-14704	01/25/17	OK-726697	02/21/17	503856	ANDERSON FORD LINCOLN MERCURY	070	53	BACK UP CAMERA	1.0000	495.00	495.00	SW
027	OC-14704	01/25/17	OK-726697	02/21/17	503856	ANDERSON FORD LINCOLN MERCURY	070	53	FOUR WHEEL DRIVE WITH MANUAL	1.0000	3,995.00	3,995.00	SW
027	OC-14704	01/25/17	OK-726697	02/21/17	503856	ANDERSON FORD LINCOLN MERCURY	070	53	SNOW PLOW ATTACHMENT	1.0000	5,975.00	5,975.00	
027	OC-14704	01/25/17	OK-726697	02/21/17	503856	ANDERSON FORD LINCOLN MERCURY	070	53	12VDC STAINLESS STEEL	1.0000	4,550.00	4,550.00	
027	OC-14704		OK-726697						Purchase Order Total			67,435.00	
027	OC-14704	01/25/17	OK-726701	02/21/17	503856	ANDERSON FORD LINCOLN MERCURY	070	53	TWO WHEEL DRIVE CREW CAB	2.0000	52,420.00	104,840.00	SW
027	OC-14704	01/25/17	OK-726701	02/21/17	503856	ANDERSON FORD LINCOLN MERCURY	070	53	BACK UP CAMERA	2.0000	495.00	990.00	SW
027	OC-14704	01/25/17	OK-726701	02/21/17	503856	ANDERSON FORD LINCOLN MERCURY	070	53	FOUR WHEEL DRIVE WITH MANUAL	2.0000	3,995.00	7,990.00	SW
027	OC-14704	01/25/17	OK-726701	02/21/17	503856	ANDERSON FORD LINCOLN MERCURY	070	53	POWERED LIFT GATE	1.0000	3,295.00	3,295.00	
027	OC-14704		OK-726701						Purchase Order Total			117,115.00	
027	OC-14704	01/25/17	OK-726704	02/21/17	503856	ANDERSON FORD	070	53	TWO WHEEL DRIVE	2.0000	52,420.00	104,840.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14704	01/25/17	OK-726704	02/21/17	503856	LINCOLN MERCURY ANDERSON FORD	070	53	CREW CAB BACK UP CAMERA	2.0000	495.00	990.00	SW
027	OC-14704	01/25/17	OK-726704	02/21/17	503856	LINCOLN MERCURY ANDERSON FORD	070	53	FOUR WHEEL DRIVE WITH MANUAL	2.0000	3,995.00	7,990.00	SW
027	OC-14704	01/25/17	OK-726704	02/21/17	503856	LINCOLN MERCURY ANDERSON FORD	070	53	POWERED LIFT GATE	1.0000	3,295.00	3,295.00	
027	OC-14704		OK-726704						Purchase Order Total			117,115.00	
027	OC-14704	01/25/17	OK-726707	02/21/17	503856	LINCOLN MERCURY ANDERSON FORD	070	53	TWO WHEEL DRIVE CREW CAB	1.0000	52,420.00	52,420.00	SW
027	OC-14704	01/25/17	OK-726707	02/21/17	503856	LINCOLN MERCURY ANDERSON FORD	070	53	BACK UP CAMERA	1.0000	495.00	495.00	SW
027	OC-14704	01/25/17	OK-726707	02/21/17	503856	LINCOLN MERCURY ANDERSON FORD	070	53	FOUR WHEEL DRIVE WITH MANUAL	1.0000	3,995.00	3,995.00	SW
027	OC-14704		OK-726707						Purchase Order Total			56,910.00	
027	OC-14706	01/31/17	OG-731118	03/13/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-731118	03/13/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-731118	03/13/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-731118	03/13/17	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	18.3200	1.00	18.32	SW
027	OC-14706		OG-731118						Purchase Order Total			90.32	
027	OC-14706	01/31/17	OG-731125	03/13/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-731125	03/13/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-731125	03/13/17	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	29.5600	1.00	29.56	SW
027	OC-14706		OG-731125						Purchase Order Total			71.56	
027	OC-14706	01/31/17	OG-731130	03/13/17	2021968	SELECT OPTICAL	625	00	BIFOCAL FT 28MM LENS	1.0000	12.00	12.00	SW
027	OC-14706	01/31/17	OG-731130	03/13/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-731130	03/13/17	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-731130	03/13/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	4.00	4.00	SW
027	OC-14706	01/31/17	OG-731130	03/13/17	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	52.3200	1.00	52.32	SW
027	OC-14706		OG-731130						Purchase Order Total			116.32	
027	OC-14706	01/31/17	OG-731133	03/13/17	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	35.00	35.00	SW
027	OC-14706	01/31/17	OG-731133	03/13/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706		OG-731133						Purchase Order Total			41.00	
027	OC-14711	02/15/17	OG-729467	03/06/17	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	10.1600	110.40	1,121.66	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14711		OG-729467							Purchase Order Total		1,121.66	
027	OC-14711	02/15/17	OG-731654	03/14/17	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 3 BULK COLD PATCH	30.4600	123.00	3,746.58	SW
027	OC-14711		OG-731654							Purchase Order Total		3,746.58	
027	OC-14712	02/17/17	OG-733272	03/21/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	6.29	14,152.50	SW
027	OC-14712	02/17/17	OG-733272	03/21/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	750.0000	6.78	5,085.00	SW
027	OC-14712		OG-733272							Purchase Order Total		19,237.50	
027	OC-14712	02/17/17	OG-733311	03/21/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	6.29	14,152.50	SW
027	OC-14712	02/17/17	OG-733311	03/21/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	750.0000	6.78	5,085.00	SW
027	OC-14712		OG-733311							Purchase Order Total		19,237.50	
027	OC-14712	02/17/17	OG-733319	03/21/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.29	12,580.00	SW
027	OC-14712	02/17/17	OG-733319	03/21/17	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	6.78	6,780.00	SW
027	OC-14712		OG-733319							Purchase Order Total		19,360.00	
027	OF-5525	01/24/17	OP-728764	03/02/17	3272193	GEOPROBE SYSTEMS - PURCHASE OR	760		TRACK MOUNTED SUBSURFACE	1.0000	315,658.30	315,658.30	
027	OF-5525	01/24/17	OP-728764	03/02/17	3272193	GEOPROBE SYSTEMS - PURCHASE OR	760		REQUIRED PARTS LIST	1.0000	20,041.78	20,041.78	
027	OF-5525		OP-728764							Purchase Order Total		335,700.08	
027	ON-89414	01/03/17	09-716722	01/10/17	1125982	COMPUTER HARDWARE INC	204	00	COMPUTER HARDWARE INC	2.0000	30.00	60.00	
027	ON-89414	01/03/17	09-716722	01/10/17	1125982	COMPUTER HARDWARE INC	204	00	COMPUTER HARDWARE INC	2.0000	25.00	50.00	
027	ON-89414	01/03/17	09-716722	01/10/17	1125982	COMPUTER HARDWARE INC	204	00	COMPUTER HARDWARE INC	1.0000	50.00	50.00	
027	ON-89414		09-716722							Purchase Order Total		160.00	
027	ON-89886	02/08/17	OP-725992	02/16/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	GOVCONNECTION	4.0000	424.53	1,698.12	
027	ON-89886		OP-725992							Purchase Order Total		1,698.12	
027	ON-90090	02/23/17	OP-727474	02/24/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	GOVCONNECTION	1.0000	191.37	191.37	
027	ON-90090		OP-727474							Purchase Order Total		191.37	
027	ON-90140	02/28/17	OP-728438	03/01/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	1.0000	121.12	121.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	ON-90140		OP-728438							Purchase Order Total		121.12	
027	ON-90178	03/02/17	OP-729291	03/06/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	1.0000	1,458.29	1,458.29	
027	ON-90178		OP-729291							Purchase Order Total		1,458.29	
027	ON-90424	03/17/17	OP-732760	03/17/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	2.0000	270.24	540.48	
027	ON-90424		OP-732760							Purchase Order Total		540.48	
027	ON-90464	03/21/17	OP-733662	03/23/17	838674	GOVCONNECTION INC - PURCHASE O	204	00	GOVCONNECTION	1.0000	1,404.29	1,404.29	
027	ON-90464		OP-733662							Purchase Order Total		1,404.29	
027	OO-89675	01/24/17	ZO-89675	01/30/17	506868	PRECISION FORMS & GRAPHICS INC	966	90	FIRE EXTINGUISHER EYELET TAG	5000.0000	.19	964.50	DPA
027	OO-89675		ZO-89675							Purchase Order Total		964.50	
027	OO-89681	01/24/17	ZO-720570	01/25/17	500233	MIDWEST SERVICE & SALES CO - P	070		848A FAIR SNOWCRETE SNOW	1.0000	12,852.00	12,852.00	DPA
027	OO-89681		ZO-720570							Purchase Order Total		12,852.00	
027	OR-89825	02/03/17	OP-723082	02/06/17	1842393	OFFICE DEPOT - PMTS FOR FURNIT	425	00	OFFICE STAR PRO LINE II DRY	1.0000	242.54	242.54	FUR
027	OR-89825		OP-723082							Purchase Order Total		242.54	
027	OR-90416	03/16/17	OP-733418	03/21/17	2090059	TRAIL KING INDUSTRIES INC	070		TK80SA ADVANTAGE PLUS SLIDING	1.0000	81,462.90	81,462.90	
027	OR-90416		OP-733418							Purchase Order Total		81,462.90	
027	O4-46788	08/29/16	O9-715555	01/05/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	ELKHORN MECHANICS	1.0000	26.60	26.60	SW
027	O4-46788		O9-715555							Purchase Order Total		26.60	
027	O4-46788	08/29/16	O9-715557	01/05/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	ELKHORN MAINTENANCE	1.0000	26.60	26.60	SW
027	O4-46788		O9-715557							Purchase Order Total		26.60	
027	O4-46788	08/29/16	O9-715978	01/06/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	MELIA MAINTENANCE	1.0000	26.60	26.60	SW
027	O4-46788		O9-715978							Purchase Order Total		26.60	
027	O4-46788	08/29/16	O9-715981	01/06/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	NEBRASKA CITY SHOP	1.0000	40.00	40.00	SW
027	O4-46788		O9-715981							Purchase Order Total		40.00	
027	O4-46788	08/29/16	O9-715983	01/06/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	FALLS CITY SHOP	1.0000	40.00	40.00	SW
027	O4-46788		O9-715983							Purchase Order Total		40.00	
027	O4-46788	08/29/16	O9-715985	01/06/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	AUBURN SHOP	1.0000	40.00	40.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-46788		O9-715985							Purchase Order Total		40.00	
027	O4-46788	08/29/16	O9-716330	01/09/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	PAWNEE CITY SHOP	1.0000	40.00	40.00	SW
027	O4-46788		O9-716330							Purchase Order Total		40.00	
027	O4-46788	08/29/16	O9-716332	01/09/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	TECUMSEH CONSTRUCTION	1.0000	20.00	20.00	SW
027	O4-46788		O9-716332							Purchase Order Total		20.00	
027	O4-46788	08/29/16	O9-716334	01/09/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	TECUMSEH SHOP	1.0000	20.00	20.00	SW
027	O4-46788		O9-716334							Purchase Order Total		20.00	
027	O4-46788	08/29/16	O9-717613	01/12/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	FAIRBURY SHOP & CONSTRUCTION	1.0000	40.00	40.00	SW
027	O4-46788		O9-717613							Purchase Order Total		40.00	
027	O4-46788	08/29/16	O9-717616	01/12/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	LINCOLN SALT VALLEY SHOP	1.0000	40.00	40.00	SW
027	O4-46788		O9-717616							Purchase Order Total		40.00	
027	O4-46788	08/29/16	O9-719283	01/20/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	PALMYRA SHOP	1.0000	40.00	40.00	SW
027	O4-46788		O9-719283							Purchase Order Total		40.00	
027	O4-46788	08/29/16	O9-719285	01/20/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	MORMON BRIDGE MAINTENANCE	1.0000	26.60	26.60	SW
027	O4-46788		O9-719285							Purchase Order Total		26.60	
027	O4-46788	08/29/16	O9-719286	01/20/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	FREMONT MAINTENANCE	1.0000	33.25	33.25	SW
027	O4-46788		O9-719286							Purchase Order Total		33.25	
027	O4-46788	08/29/16	O9-719288	01/20/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	SIGNAL SHOP OFFICE	1.0000	30.00	30.00	SW
027	O4-46788		O9-719288							Purchase Order Total		30.00	
027	O4-46788	08/29/16	O9-719291	01/20/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	DISTRICT OPERATIONS CENTER	1.0000	19.95	19.95	SW
027	O4-46788		O9-719291							Purchase Order Total		19.95	
027	O4-46788	08/29/16	O9-719293	01/20/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	DISTRICT OFFICE	1.0000	19.95	19.95	SW
027	O4-46788		O9-719293							Purchase Order Total		19.95	
027	O4-46788	08/29/16	O9-719296	01/20/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	OMAHA MAINTENANCE	1.0000	19.95	19.95	SW
027	O4-46788		O9-719296							Purchase Order Total		19.95	
027	O4-46788	08/29/16	O9-720372	01/25/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	OPERATIONS BUILDING	1.0000	22.85	22.85	SW

Statute Report

Dev Request

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027	O4-46788	08/29/16	09-720372	01/25/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	WAREHOUSE #1	1.0000	22.85	22.85	SW
027	O4-46788	08/29/16	09-720372	01/25/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	WAREHOUSE #2	1.0000	22.85	22.85	SW
027	O4-46788	08/29/16	09-720372	01/25/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	WELDING SHOP BUILDING	1.0000	22.85	22.85	SW
027	O4-46788	08/29/16	09-720372	01/25/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	ELECTRONIC-TRAFFIC COUNTER	1.0000	22.85	22.85	SW
027	O4-46788	08/29/16	09-720372	01/25/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	SIGN SHOP	1.0000	22.85	22.85	SW
027	O4-46788	08/29/16	09-720372	01/25/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	ENGINEERING FIELD OFFICE	1.0000	22.85	22.85	SW
027	O4-46788	08/29/16	09-720372	01/25/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	GROUND S KEEPER SHOP	1.0000	22.85	22.85	SW
027	O4-46788	08/29/16	09-720372	01/25/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	BRIDGE INSPECTION BUILDING	1.0000	22.85	22.85	SW
027	O4-46788	08/29/16	09-720372	01/25/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	STORAGE WAREHOUSE	1.0000	22.85	22.85	SW
027	O4-46788	08/29/16	09-720372	01/25/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	SURVERYOR BUILDING	1.0000	22.85	22.85	SW
027	O4-46788		09-720372							Purchase Order Total		251.35	
027	O4-46788	08/29/16	09-720374	01/25/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	CENTRAL OFFICE BUILDING	1.0000	22.85	22.85	SW
027	O4-46788	08/29/16	09-720374	01/25/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	STATE PATROL-RIGHT OF WAY BLDG	1.0000	22.85	22.85	SW
027	O4-46788	08/29/16	09-720374	01/25/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	MATERIALS & RESEARCH BUILDING	1.0000	22.85	22.85	SW
027	O4-46788		09-720374							Purchase Order Total		68.55	
027	O4-46788	08/29/16	09-720375	01/25/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	DAVID CITY SHOP	1.0000	40.00	40.00	SW
027	O4-46788		09-720375							Purchase Order Total		40.00	
027	O4-46788	08/29/16	09-720377	01/25/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	DORCHESTER SHOP	1.0000	40.00	40.00	SW
027	O4-46788		09-720377							Purchase Order Total		40.00	
027	O4-46788	08/29/16	09-720378	01/25/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	SEWARD SHOP	1.0000	40.00	40.00	SW
027	O4-46788		09-720378							Purchase Order Total		40.00	
027	O4-46788	08/29/16	09-720380	01/25/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	BEATRICE SHOP	1.0000	40.00	40.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-46788		O9-720380							Purchase Order Total		40.00	
027	O4-46788	08/29/16	O9-720445	01/25/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	GREENWOOD SHOP	1.0000	33.25	33.25	SW
027	O4-46788		O9-720445							Purchase Order Total		33.25	
027	O4-46788	08/29/16	O9-720446	01/25/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	LINCOLN DISTRICT 1 OFFICE	1.0000	40.00	40.00	SW
027	O4-46788		O9-720446							Purchase Order Total		40.00	
027	O4-46788	08/29/16	O9-720449	01/25/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	ELKHORN MECHANICS	1.0000	26.60	26.60	SW
027	O4-46788		O9-720449							Purchase Order Total		26.60	
027	O4-46788	08/29/16	O9-720451	01/25/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	ELKHORN MAINTENANCE	1.0000	26.60	26.60	SW
027	O4-46788		O9-720451							Purchase Order Total		26.60	
027	O4-46788	08/29/16	O9-720457	01/25/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	SOUTH OMAHA MAINTENANCE	1.0000	26.60	26.60	SW
027	O4-46788		O9-720457							Purchase Order Total		26.60	
027	O4-46788	08/29/16	O9-720458	01/25/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	PLATTSMOUTH MAINTENANCE	1.0000	33.25	33.25	SW
027	O4-46788		O9-720458							Purchase Order Total		33.25	
027	O4-46788	08/29/16	O9-720461	01/25/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	BLAIR MAINTENANCE	1.0000	33.25	33.25	SW
027	O4-46788		O9-720461							Purchase Order Total		33.25	
027	O4-46788	08/29/16	O9-720464	01/25/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	ELKHORN MAINTENANCE	1.0000	26.60	26.60	SW
027	O4-46788		O9-720464							Purchase Order Total		26.60	
027	O4-46788	08/29/16	O9-721194	01/27/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	ELKHORN MECHANICS	1.0000	26.60	26.60	SW
027	O4-46788		O9-721194							Purchase Order Total		26.60	
027	O4-46788	08/29/16	O9-722930	02/06/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	WAHOO SHOP	1.0000	40.00	40.00	SW
027	O4-46788		O9-722930							Purchase Order Total		40.00	
027	O4-46788	08/29/16	O9-722931	02/06/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	MELIA MAINTENANCE	1.0000	26.60	26.60	SW
027	O4-46788		O9-722931							Purchase Order Total		26.60	
027	O4-46788	08/29/16	O9-724425	02/09/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	SOUTH OMAHA MAINTENANCE	1.0000	26.60	26.60	SW
027	O4-46788		O9-724425							Purchase Order Total		26.60	
027	O4-46788	08/29/16	O9-724427	02/09/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	FREMONT MAINTENANCE	1.0000	33.25	33.25	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-46788		O9-724427							Purchase Order Total		33.25	
027	O4-46788	08/29/16	O9-724431	02/09/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	PAWNEE CITY SHOP	1.0000	40.00	40.00	SW
027	O4-46788		O9-724431							Purchase Order Total		40.00	
027	O4-46788	08/29/16	O9-724434	02/09/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	NEBRASKA CITY SHOP	1.0000	40.00	40.00	SW
027	O4-46788		O9-724434							Purchase Order Total		40.00	
027	O4-46788	08/29/16	O9-724436	02/09/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	FALLS CITY SHOP	1.0000	40.00	40.00	SW
027	O4-46788		O9-724436							Purchase Order Total		40.00	
027	O4-46788	08/29/16	O9-724438	02/09/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	AUBURN SHOP	1.0000	40.00	40.00	SW
027	O4-46788		O9-724438							Purchase Order Total		40.00	
027	O4-46788	08/29/16	O9-724441	02/09/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	TECUMSEH CONSTRUCTION	1.0000	20.00	20.00	SW
027	O4-46788		O9-724441							Purchase Order Total		20.00	
027	O4-46788	08/29/16	O9-724442	02/09/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	TECUMSEH SHOP	1.0000	20.00	20.00	SW
027	O4-46788		O9-724442							Purchase Order Total		20.00	
027	O4-46788	08/29/16	O9-726461	02/21/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	CENTRAL OFFICE BUILDING	1.0000	22.85	22.85	SW
027	O4-46788	08/29/16	O9-726461	02/21/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	STATE PATROL-RIGHT OF WAY BLDG	1.0000	22.85	22.85	SW
027	O4-46788	08/29/16	O9-726461	02/21/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	MATERIALS & RESEARCH BUILDING	1.0000	22.85	22.85	SW
027	O4-46788		O9-726461							Purchase Order Total		68.55	
027	O4-46788	08/29/16	O9-726462	02/21/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	PALMYRA SHOP	1.0000	40.00	40.00	SW
027	O4-46788		O9-726462							Purchase Order Total		40.00	
027	O4-46788	08/29/16	O9-726463	02/21/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	DAVID CITY SHOP	1.0000	40.00	40.00	SW
027	O4-46788		O9-726463							Purchase Order Total		40.00	
027	O4-46788	08/29/16	O9-726464	02/21/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	SEWARD SHOP	1.0000	40.00	40.00	SW
027	O4-46788		O9-726464							Purchase Order Total		40.00	
027	O4-46788	08/29/16	O9-726465	02/21/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	LINCOLN SALT VALLEY SHOP	1.0000	40.00	40.00	SW
027	O4-46788		O9-726465							Purchase Order Total		40.00	
027	O4-46788	08/29/16	O9-726466	02/21/17	2024406	ECOLAB PEST	910	59	LINCOLN DISTRICT 1	1.0000	40.00	40.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PURC			OFFICE				
027	O4-46788		O9-726466							Purchase Order Total		40.00	
027	O4-46788	08/29/16	O9-726467	02/21/17	2024406	ECOLAB PEST	910	59	DISTRICT OPERATIONS	1.0000	19.95	19.95	SW
						ELIMINATION - PURC			CENTER				
027	O4-46788		O9-726467							Purchase Order Total		19.95	
027	O4-46788	08/29/16	O9-726468	02/21/17	2024406	ECOLAB PEST	910	59	DISTRICT OFFICE	1.0000	19.95	19.95	SW
						ELIMINATION - PURC							
027	O4-46788	08/29/16	O9-726468	02/21/17	2024406	ECOLAB PEST	910	59	SIGNAL SHOP OFFICE	1.0000	30.00	30.00	SW
						ELIMINATION - PURC							
027	O4-46788		O9-726468							Purchase Order Total		49.95	
027	O4-46788	08/29/16	O9-726469	02/21/17	2024406	ECOLAB PEST	910	59	OMAHA MAINTENANCE	1.0000	19.95	19.95	SW
						ELIMINATION - PURC							
027	O4-46788		O9-726469							Purchase Order Total		19.95	
027	O4-46788	08/29/16	O9-726470	02/21/17	2024406	ECOLAB PEST	910	59	PLATTSMOUTH	1.0000	33.25	33.25	SW
						ELIMINATION - PURC			MAINTENANCE				
027	O4-46788		O9-726470							Purchase Order Total		33.25	
027	O4-46788	08/29/16	O9-726471	02/21/17	2024406	ECOLAB PEST	910	59	ELKHORN MECHANICS	1.0000	26.60	26.60	SW
						ELIMINATION - PURC							
027	O4-46788		O9-726471							Purchase Order Total		26.60	
027	O4-46788	08/29/16	O9-726472	02/21/17	2024406	ECOLAB PEST	910	59	ELKHORN MAINTENANCE	1.0000	26.60	26.60	SW
						ELIMINATION - PURC							
027	O4-46788		O9-726472							Purchase Order Total		26.60	
027	O4-46788	08/29/16	O9-727486	02/24/17	2024406	ECOLAB PEST	910	59	MORMON BRIDGE	1.0000	26.60	26.60	SW
						ELIMINATION - PURC			MAINTENANCE				
027	O4-46788		O9-727486							Purchase Order Total		26.60	
027	O4-46788	08/29/16	O9-727487	02/24/17	2024406	ECOLAB PEST	910	59	DORCHESTER SHOP	1.0000	40.00	40.00	SW
						ELIMINATION - PURC							
027	O4-46788		O9-727487							Purchase Order Total		40.00	
027	O4-46788	08/29/16	O9-727490	02/24/17	2024406	ECOLAB PEST	910	59	BEATRICE SHOP	1.0000	40.00	40.00	SW
						ELIMINATION - PURC							
027	O4-46788		O9-727490							Purchase Order Total		40.00	
027	O4-46788	08/29/16	O9-727496	02/24/17	2024406	ECOLAB PEST	910	59	OPERATIONS BUILDING	1.0000	22.85	22.85	SW
						ELIMINATION - PURC							
027	O4-46788	08/29/16	O9-727496	02/24/17	2024406	ECOLAB PEST	910	59	WAREHOUSE #1	1.0000	22.85	22.85	SW
						ELIMINATION - PURC							
027	O4-46788	08/29/16	O9-727496	02/24/17	2024406	ECOLAB PEST	910	59	WAREHOUSE #2	1.0000	22.85	22.85	SW
						ELIMINATION - PURC							
027	O4-46788	08/29/16	O9-727496	02/24/17	2024406	ECOLAB PEST	910	59	WELDING SHOP	1.0000	22.85	22.85	SW
						ELIMINATION - PURC			BUILDING				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-46788	08/29/16	09-727496	02/24/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	ELECTRONIC-TRAFFIC COUNTER	1.0000	22.85	22.85	SW
027	O4-46788	08/29/16	09-727496	02/24/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	SIGN SHOP	1.0000	22.85	22.85	SW
027	O4-46788	08/29/16	09-727496	02/24/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	ENGINEERING FIELD OFFICE	1.0000	22.85	22.85	SW
027	O4-46788	08/29/16	09-727496	02/24/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	GROUND S KEEPER SHOP	1.0000	22.85	22.85	SW
027	O4-46788	08/29/16	09-727496	02/24/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	BRIDGE INSPECTION BUILDING	1.0000	22.85	22.85	SW
027	O4-46788	08/29/16	09-727496	02/24/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	STORAGE WAREHOUSE	1.0000	22.85	22.85	SW
027	O4-46788	08/29/16	09-727496	02/24/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	SURVERYOR BUILDING	1.0000	22.85	22.85	SW
027	O4-46788		09-727496						Purchase Order Total			251.35	
027	O4-46788	08/29/16	09-730514	03/09/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	EXECUTIVE BUILDING	1.0000	40.00	40.00	SW
027	O4-46788		09-730514						Purchase Order Total			40.00	
027	O4-46788	08/29/16	09-730518	03/09/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	MELIA MAINTENANCE	1.0000	26.60	26.60	SW
027	O4-46788		09-730518						Purchase Order Total			26.60	
027	O4-46788	08/29/16	09-730520	03/09/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	WAHOO SHOP	1.0000	40.00	40.00	SW
027	O4-46788		09-730520						Purchase Order Total			40.00	
027	O4-46788	08/29/16	09-730522	03/09/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	FAIRBURY SHOP & CONSTRUCTION	1.0000	40.00	40.00	SW
027	O4-46788		09-730522						Purchase Order Total			40.00	
027	O4-46788	08/29/16	09-730523	03/09/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	GREENWOOD SHOP	1.0000	33.25	33.25	SW
027	O4-46788		09-730523						Purchase Order Total			33.25	
027	O4-46788	08/29/16	09-733240	03/21/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	SIGNAL SHOP OFFICE	1.0000	30.00	30.00	SW
027	O4-46788		09-733240						Purchase Order Total			30.00	
027	O4-48468	06/17/11	09-726140	02/17/17	553819	W P C I	948	74	EXT 2 RANDOM	4.0000	44.75	179.00	
027	O4-48468	06/17/11	09-726140	02/17/17	553819	W P C I	948	74	EXT 2 PRE-EMPLOYMENT TESTING	6.0000	44.75	268.50	
027		06/17/11	09-726140	02/17/17	553819	W P C I	948	74	CREDIT	1.0000	14.00-	14.00-	
027			09-726140						Purchase Order Total			433.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	04-56939	07/15/13	09-715808	01/06/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	211.0000	.08	15.83	SW
027	04-56939		09-715808							Purchase Order Total		15.83	
027	04-56939	07/15/13	09-717213	01/11/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	333.3300	.08	25.00	SW
027	04-56939		09-717213							Purchase Order Total		25.00	
027	04-56939	07/15/13	09-717843	01/13/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	250.0000	.08	18.75	SW
027	04-56939		09-717843							Purchase Order Total		18.75	
027	04-56939	07/15/13	09-722355	02/02/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	198.0000	.08	14.85	SW
027	04-56939		09-722355							Purchase Order Total		14.85	
027	04-56939	07/15/13	09-725086	02/13/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	198.0000	.08	14.85	SW
027	04-56939		09-725086							Purchase Order Total		14.85	
027	04-56939	07/15/13	09-730645	03/09/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	186.0000	.08	13.95	SW
027	04-56939		09-730645							Purchase Order Total		13.95	
027	04-65005	02/25/15	09-716369	01/09/17	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	04-65005	02/25/15	09-716369	01/09/17	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	04-65005	02/25/15	09-716369	01/09/17	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	04-65005	02/25/15	09-716369	01/09/17	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	04-65005		09-716369							Purchase Order Total		730.00	
027	04-65005	02/25/15	09-717629	01/12/17	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	04-65005		09-717629							Purchase Order Total		140.00	
027	04-65005	02/25/15	09-724266	02/09/17	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	04-65005	02/25/15	09-724266	02/09/17	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	04-65005	02/25/15	09-724266	02/09/17	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	04-65005	02/25/15	09-724266	02/09/17	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	04-65005		09-724266							Purchase Order Total		730.00	
027	04-65005	02/25/15	09-724422	02/09/17	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	04-65005		09-724422							Purchase Order Total		140.00	
027	04-65005	02/25/15	09-730603	03/09/17	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	04-65005	02/25/15	09-730603	03/09/17	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	04-65005	02/25/15	09-730603	03/09/17	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	04-65005	02/25/15	09-730603	03/09/17	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	04-65005		09-730603							Purchase Order Total		730.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-65005	02/25/15	09-733988	03/24/17	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		09-733988							Purchase Order Total		140.00	
027	O4-67882	08/12/15	09-717726	01/13/17	2218803	MIOVISION TECHNOLOGIES INC	925	93	TRAFFIC COUNT DATA PROCESSING	88.0000	20.00	1,760.00	
027	O4-67882		09-717726							Purchase Order Total		1,760.00	
027	O4-67882	08/12/15	09-725536	02/15/17	2218803	MIOVISION TECHNOLOGIES INC	840	70	VIDEO TRAFFIC DATA CAMERA UNIT	1.0000	4,186.00	4,186.00	
027	O4-67882		09-725536							Purchase Order Total		4,186.00	
027	O4-67882	08/12/15	09-730601	03/09/17	2218803	MIOVISION TECHNOLOGIES INC	925	93	TRAFFIC COUNT DATA PROCESSING	48.0000	20.00	960.00	
027		08/12/15	09-730601	03/09/17	2218803	MIOVISION TECHNOLOGIES INC	925	93	CREDIT PER EMAIL	1.0000	20.00-	20.00-	
027			09-730601							Purchase Order Total		940.00	
027	O4-69549	12/03/15	09-724653	02/10/17	502710	JEBRO INC - PURCHASING	926	77	MOTOR OIL RECYCLING	250.0000	.15	37.50	
027	O4-69549		09-724653							Purchase Order Total		37.50	
027	O4-69549	12/03/15	09-724656	02/10/17	502710	JEBRO INC - PURCHASING	926	77	MOTOR OIL RECYCLING	300.0000	.15	45.00	
027	O4-69549		09-724656							Purchase Order Total		45.00	
027	O4-69549	12/03/15	09-724657	02/10/17	502710	JEBRO INC - PURCHASING	926	77	MOTOR OIL RECYCLING	300.0000	.15	45.00	
027	O4-69549		09-724657							Purchase Order Total		45.00	
027	O4-69549	12/03/15	09-724659	02/10/17	502710	JEBRO INC - PURCHASING	926	77	MOTOR OIL RECYCLING	635.0000	.15	95.25	
027	O4-69549		09-724659							Purchase Order Total		95.25	
027	O4-69549	12/03/15	09-724660	02/10/17	502710	JEBRO INC - PURCHASING	926	77	MOTOR OIL RECYCLING	300.0000	.15	45.00	
027	O4-69549		09-724660							Purchase Order Total		45.00	
027	O4-69549	12/03/15	09-724661	02/10/17	502710	JEBRO INC - PURCHASING	926	77	MOTOR OIL RECYCLING	200.0000	.15	30.00	
027	O4-69549		09-724661							Purchase Order Total		30.00	
027	O4-69549	12/03/15	09-730418	03/09/17	502710	JEBRO INC - PURCHASING	926	77	MOTOR OIL RECYCLING	450.0000	.15	67.50	
027	O4-69549		09-730418							Purchase Order Total		67.50	
027	O4-69549	12/03/15	09-730419	03/09/17	502710	JEBRO INC - PURCHASING	926	77	MOTOR OIL RECYCLING	500.0000	.15	75.00	
027	O4-69549		09-730419							Purchase Order Total		75.00	
027	O4-69549	12/03/15	09-730421	03/09/17	502710	JEBRO INC -	926	77	MOTOR OIL RECYCLING	600.0000	.15	90.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
027	O4-69549		O9-730421							Purchase Order Total		90.00		
027	O4-70242	01/20/16	O9-716349	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	323.3200	1.00	323.32		
027	O4-70242	01/20/16	O9-716349	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	7307.6800	1.00	7,307.68		
027	O4-70242	01/20/16	O9-716349	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	2716.2000	1.00	2,716.20		
027	O4-70242		O9-716349							Purchase Order Total		10,347.20		
027	O4-70242	01/20/16	O9-716351	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRATURAL SERVICES HANSON	7940.6500	1.00	7,940.65		
027	O4-70242	01/20/16	O9-716351	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRATURAL SERVICES HANSON	2624.1500	1.00	2,624.15		
027	O4-70242		O9-716351							Purchase Order Total		10,564.80		
027	O4-70242	01/20/16	O9-716363	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	9399.1100	1.00	9,399.11		
027	O4-70242	01/20/16	O9-716363	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	1342.4700	1.00	1,342.47		
027	O4-70242	01/20/16	O9-716363	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	377.2200	1.00	377.22		
027	O4-70242	01/20/16	O9-716363	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	3017.7600	1.00	3,017.76		
027	O4-70242	01/20/16	O9-716363	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1949.0200	1.00	1,949.02		
027	O4-70242	01/20/16	O9-716363	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	738.7600	1.00	738.76		
027	O4-70242	01/20/16	O9-716363	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	78.6000	1.00	78.60		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-70242	01/20/16	09-716363	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1556.0200	1.00	1,556.02	
027	O4-70242	01/20/16	09-716363	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1556.0200	1.00	1,556.02	
027	O4-70242	01/20/16	09-716363	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	42.7600	1.00	42.76	
027	O4-70242	01/20/16	09-716363	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	613.0200	1.00	613.02	
027	O4-70242	01/20/16	09-716363	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1713.2200	1.00	1,713.22	
027	O4-70242	01/20/16	09-716363	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	371.0300	1.00	371.03	
027	O4-70242	01/20/16	09-716363	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	5088.2100	1.00	5,088.21	
027	O4-70242	01/20/16	09-716363	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	848.0000	1.00	848.00	
027	O4-70242	01/20/16	09-716363	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	3339.1300	1.00	3,339.13	
027	O4-70242	01/20/16	09-716363	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	2226.0500	1.00	2,226.05	
027	O4-70242	01/20/16	09-716363	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	4705.9100	1.00	4,705.91	
027	O4-70242	01/20/16	09-716363	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	333.7500	1.00	333.75	
027	O4-70242	01/20/16	09-716363	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	2608.0200	1.00	2,608.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-70242	01/20/16	09-716363	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	1284.9600	1.00	1,284.96	
027	O4-70242		09-716363							Purchase Order Total		43,189.04	
027	O4-70242	01/20/16	09-716401	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	8307.6000	1.00	8,307.60	
027	O4-70242	01/20/16	09-716401	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	2769.3100	1.00	2,769.31	
027	O4-70242	01/20/16	09-716401	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	7801.3500	1.00	7,801.35	
027	O4-70242	01/20/16	09-716401	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	2477.7000	1.00	2,477.70	
027	O4-70242	01/20/16	09-716401	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	11122.6400	1.00	11,122.64	
027	O4-70242	01/20/16	09-716401	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	278.9500	1.00	278.95	
027	O4-70242	01/20/16	09-716401	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	248.9500	1.00	248.95	
027	O4-70242	01/20/16	09-716401	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	C	57.5600	1.00	57.56	
027	O4-70242		09-716401							Purchase Order Total		33,064.06	
027	O4-70242	01/20/16	09-716407	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	7892.2000	1.00	7,892.20	
027	O4-70242	01/20/16	09-716407	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	2630.7300	1.00	2,630.73	
027	O4-70242	01/20/16	09-716407	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	4582.6900	1.00	4,582.69	
027	O4-70242	01/20/16	09-716407	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	1382.0800	1.00	1,382.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-70242	01/20/16	09-716407	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HAYES	193.9600	1.00	193.96	
027	O4-70242	01/20/16	09-716407	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HAYES	646.5900	1.00	646.59	
027	O4-70242	01/20/16	09-716407	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HAYES	193.9700	1.00	193.97	
027	O4-70242		09-716407							Purchase Order Total		17,522.22	
027	O4-70242	01/20/16	09-716409	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES-BYNUM	17581.9100	1.00	17,581.91	
027	O4-70242	01/20/16	09-716409	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES-TAYLOR	3817.2400	1.00	3,817.24	
027	O4-70242	01/20/16	09-716409	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES-DELUNA	16483.1100	1.00	16,483.11	
027	O4-70242	01/20/16	09-716409	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES-EDOULI	19432.2300	1.00	19,432.23	
027	O4-70242		09-716409							Purchase Order Total		57,314.49	
027	O4-70242	01/20/16	09-716424	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES - WHITE	10459.1600	1.00	10,459.16	
027	O4-70242	01/20/16	09-716424	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES - WHITE	848.0400	1.00	848.04	
027	O4-70242		09-716424							Purchase Order Total		11,307.20	
027	O4-70242	01/20/16	09-716429	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES - KUNDOO	6173.6000	1.00	6,173.60	
027	O4-70242	01/20/16	09-716429	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES - KUNDOO	3241.1500	1.00	3,241.15	
027	O4-70242	01/20/16	09-716429	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SERVICES - KUNDOO	3549.8100	1.00	3,549.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHA							
027	O4-70242		O9-716429							Purchase Order Total		12,964.56	
027	O4-70242	01/20/16	O9-716437	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	330.6900	1.00	330.69	
027	O4-70242	01/20/16	O9-716437	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	4794.8200	1.00	4,794.82	
027	O4-70242	01/20/16	O9-716437	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	330.6900	1.00	330.69	
027	O4-70242	01/20/16	O9-716437	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	785.3400	1.00	785.34	
027	O4-70242	01/20/16	O9-716437	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	1488.1600	1.00	1,488.16	
027	O4-70242	01/20/16	O9-716437	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	5538.8400	1.00	5,538.84	
027	O4-70242		O9-716437							Purchase Order Total		13,268.54	
027	O4-70242	01/20/16	O9-716445	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-WILSON	512.5200	1.00	512.52	
027	O4-70242	01/20/16	O9-716445	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-WILSON	9059.0000	1.00	9,059.00	
027	O4-70242	01/20/16	O9-716445	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-WILSON	3730.0900	1.00	3,730.09	
027	O4-70242	01/20/16	O9-716445	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ONKKA	8411.2500	1.00	8,411.25	
027	O4-70242	01/20/16	O9-716445	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	8968.8200	1.00	8,968.82	
027	O4-70242	01/20/16	O9-716445	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	982.5100	1.00	982.51	
027	O4-70242	01/20/16	O9-716445	01/09/17	1392761	COVENDIS	918	28	CONTRACTURAL	70.2900	1.00	70.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-70242	01/20/16	09-716445	01/09/17	1392761	COVENDIS	918	28	CONTRACTURAL	70.2900	1.00	70.29	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-70242	01/20/16	09-716445	01/09/17	1392761	COVENDIS	918	28	CONTRACTURAL	7387.0200	1.00	7,387.02	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-70242	01/20/16	09-716445	01/09/17	1392761	COVENDIS	918	28	CONTRACTURAL	1333.1800	1.00	1,333.18	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-70242		09-716445							Purchase Order Total		40,524.97	
027	O4-70242	01/20/16	09-716448	01/09/17	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - PEDDAMALLU	7036.8400	1.00	7,036.84	
						TECHNOLOGIES - PURCHA							
027	O4-70242	01/20/16	09-716448	01/09/17	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - PEDDAMALLU	2345.8400	1.00	2,345.84	
						TECHNOLOGIES - PURCHA							
027	O4-70242	01/20/16	09-716448	01/09/17	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - NAGRAJU	7643.3700	1.00	7,643.37	
						TECHNOLOGIES - PURCHA							
027	O4-70242	01/20/16	09-716448	01/09/17	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - NAGRAJU	2547.7900	1.00	2,547.79	
						TECHNOLOGIES - PURCHA							
027	O4-70242	01/20/16	09-716448	01/09/17	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - KAVUIR	7635.3700	1.00	7,635.37	
						TECHNOLOGIES - PURCHA							
027	O4-70242	01/20/16	09-716448	01/09/17	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - KAVUIR	2458.8100	1.00	2,458.81	
						TECHNOLOGIES - PURCHA							
027	O4-70242	01/20/16	09-716448	01/09/17	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - KAVUIR	258.9400	1.00	258.94	
						TECHNOLOGIES - PURCHA							
027	O4-70242		09-716448							Purchase Order Total		29,926.96	
027	O4-70242	01/20/16	09-716459	01/09/17	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-HUFFMANN	1537.9400	1.00	1,537.94	
						TECHNOLOGIES - PURCHA							
027	O4-70242	01/20/16	09-716459	01/09/17	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-HUFFMANN	2824.4400	1.00	2,824.44	
						TECHNOLOGIES - PURCHA							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-70242	01/20/16	09-716459	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HUFFMANN	576.7300	1.00	576.73	
027	O4-70242	01/20/16	09-716459	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HUFFMANN	1463.8800	1.00	1,463.88	
027	O4-70242	01/20/16	09-716459	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HUFFMANN	1020.4100	1.00	1,020.41	
027	O4-70242	01/20/16	09-716459	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HUFFMANN	1212.6600	1.00	1,212.66	
027	O4-70242	01/20/16	09-716459	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HUFFMANN	1242.1500	1.00	1,242.15	
027	O4-70242	01/20/16	09-716459	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JOSHI	8658.4500	1.00	8,658.45	
027	O4-70242	01/20/16	09-716459	01/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JOSHI	2886.3000	1.00	2,886.30	
027	O4-70242		09-716459							Purchase Order Total		21,422.96	
027	O4-70242	01/20/16	09-723729	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	7787.2800	1.00	7,787.28	
027	O4-70242	01/20/16	09-723729	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	2982.0000	1.00	2,982.00	
027	O4-70242		09-723729							Purchase Order Total		10,769.28	
027	O4-70242	01/20/16	09-723734	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	8904.6300	1.00	8,904.63	
027	O4-70242	01/20/16	09-723734	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	1272.1000	1.00	1,272.10	
027	O4-70242	01/20/16	09-723734	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	314.4000	1.00	314.40	
027	O4-70242	01/20/16	09-723734	02/08/17	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-LUSERO	3583.7500	1.00	3,583.75	

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027	O4-70242	01/20/16	09-723734	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	707.3000	1.00	707.30	
027	O4-70242	01/20/16	09-723734	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	157.2000	1.00	157.20	
027	O4-70242	01/20/16	09-723734	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	47.1400	1.00	47.14	
027	O4-70242	01/20/16	09-723734	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1980.4900	1.00	1,980.49	
027	O4-70242	01/20/16	09-723734	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1697.5500	1.00	1,697.55	
027	O4-70242	01/20/16	09-723734	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1760.4700	1.00	1,760.47	
027	O4-70242	01/20/16	09-723734	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	1466.4800	1.00	1,466.48	
027	O4-70242	01/20/16	09-723734	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	4540.6400	1.00	4,540.64	
027	O4-70242	01/20/16	09-723734	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	2402.8100	1.00	2,402.81	
027	O4-70242	01/20/16	09-723734	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	2261.5100	1.00	2,261.51	
027	O4-70242	01/20/16	09-723734	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	4756.0500	1.00	4,756.05	
027	O4-70242	01/20/16	09-723734	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	133.4800	1.00	133.48	
027	O4-70242	01/20/16	09-723734	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	200.2700	1.00	200.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-70242	01/20/16	09-723734	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	3754.8000	1.00	3,754.80	
027	O4-70242	01/20/16	09-723734	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	1301.6000	1.00	1,301.60	
027	O4-70242		09-723734							Purchase Order Total		41,242.67	
027	O4-70242	01/20/16	09-723773	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	7912.2300	1.00	7,912.23	
027	O4-70242	01/20/16	09-723773	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	2637.5200	1.00	2,637.52	
027	O4-70242	01/20/16	09-723773	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	8102.5300	1.00	8,102.53	
027	O4-70242	01/20/16	09-723773	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	2544.7500	1.00	2,544.75	
027	O4-70242	01/20/16	09-723773	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	7506.4500	1.00	7,506.45	
027	O4-70242	01/20/16	09-723773	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	2356.3200	1.00	2,356.32	
027	O4-70242	01/20/16	09-723773	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	526.4500	1.00	526.45	
027	O4-70242	01/20/16	09-723773	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	761.1800	1.00	761.18	
027	O4-70242		09-723773							Purchase Order Total		32,347.43	
027	O4-70242	01/20/16	09-723790	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALI	7036.8400	1.00	7,036.84	
027	O4-70242	01/20/16	09-723790	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALI	2345.5100	1.00	2,345.51	
027	O4-70242	01/20/16	09-723790	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	7158.4100	1.00	7,158.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-70242	01/20/16	09-723790	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	2426.4500	1.00	2,426.45	
027	O4-70242	01/20/16	09-723790	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMPATH	4283.7200	1.00	4,283.72	
027	O4-70242	01/20/16	09-723790	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMPATH	4917.8500	1.00	4,917.85	
027	O4-70242	01/20/16	09-723790	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMPATH	246.0300	1.00	246.03	
027	O4-70242	01/20/16	09-723790	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMPATH	388.0900	1.00	388.09	
027	O4-70242		09-723790							Purchase Order Total		28,802.90	
027	O4-70242	01/20/16	09-723803	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	1736.0200	1.00	1,736.02	
027	O4-70242	01/20/16	09-723803	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	165.3000	1.00	165.30	
027	O4-70242	01/20/16	09-723803	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	1612.0200	1.00	1,612.02	
027	O4-70242	01/20/16	09-723803	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	82.7000	1.00	82.70	
027	O4-70242	01/20/16	09-723803	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	454.7100	1.00	454.71	
027	O4-70242	01/20/16	09-723803	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	3182.8400	1.00	3,182.84	
027	O4-70242	01/20/16	09-723803	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	C	5125.5800	1.00	5,125.58	
027	O4-70242		09-723803							Purchase Order Total		12,359.17	
027	O4-70242	01/20/16	09-723807	02/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	6173.6000	1.00	6,173.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-70242	01/20/16	09-723807	02/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	617.3600	1.00	617.36	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-70242	01/20/16	09-723807	02/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	2083.6200	1.00	2,083.62	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-70242	01/20/16	09-723807	02/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	3472.6200	1.00	3,472.62	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-70242		09-723807							Purchase Order Total		12,347.20	
027	O4-70242	01/20/16	09-723812	02/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	7534.0400	1.00	7,534.04	
						TECHNOLOGIES - PURCHA			SEVICES VEMULA				
027	O4-70242	01/20/16	09-723812	02/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	2813.1600	1.00	2,813.16	
						TECHNOLOGIES - PURCHA			SEVICES VEMULA				
027	O4-70242		09-723812							Purchase Order Total		10,347.20	
027	O4-70242	01/20/16	09-723819	02/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	7514.5700	1.00	7,514.57	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-70242	01/20/16	09-723819	02/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	2504.9300	1.00	2,504.93	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-70242	01/20/16	09-723819	02/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	8726.6000	1.00	8,726.60	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-70242	01/20/16	09-723819	02/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	2908.3000	1.00	2,908.30	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-70242		09-723819							Purchase Order Total		21,654.40	
027	O4-70242	01/20/16	09-723827	02/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	10353.2000	1.00	10,353.20	
						TECHNOLOGIES - PURCHA			SERVICES-WHITE				
027	O4-70242	01/20/16	09-723827	02/08/17	1392761	COVENDIS	918	28	CONTRACTURAL	954.0000	1.00	954.00	
						TECHNOLOGIES - PURCHA			SERVICES-WHITE				
027	O4-70242		09-723827							Purchase Order Total		11,307.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-70242	01/20/16	09-723855	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HUFFMANN	3578.4900	1.00	3,578.49	
027	O4-70242	01/20/16	09-723855	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HUFFMANN	310.5100	1.00	310.51	
027	O4-70242	01/20/16	09-723855	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HUFFMANN	3016.6500	1.00	3,016.65	
027	O4-70242	01/20/16	09-723855	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HUFFMANN	813.3900	1.00	813.39	
027	O4-70242	01/20/16	09-723855	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HUFFMANN	207.0100	1.00	207.01	
027	O4-70242	01/20/16	09-723855	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HUFFMANN	414.0100	1.00	414.01	
027	O4-70242	01/20/16	09-723855	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HUFFMANN	1183.0700	1.00	1,183.07	
027	O4-70242	01/20/16	09-723855	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JOSHI	8246.4600	1.00	8,246.46	
027	O4-70242	01/20/16	09-723855	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JOSHI	2748.8100	1.00	2,748.81	
027	O4-70242		09-723855							Purchase Order Total		20,518.40	
027	O4-70242	01/20/16	09-723879	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BYNUM	17176.8500	1.00	17,176.85	
027	O4-70242	01/20/16	09-723879	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BYNUM	1156.6000	1.00	1,156.60	
027	O4-70242	01/20/16	09-723879	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BYNUM	173.4000	1.00	173.40	
027	O4-70242	01/20/16	09-723879	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DELUNA	12723.8400	1.00	12,723.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-70242	01/20/16	09-723879	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DELUNA	231.2000	1.00	231.20	
027	O4-70242	01/20/16	09-723879	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DELUNA	1503.7000	1.00	1,503.70	
027	O4-70242	01/20/16	09-723879	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DELUNA	347.1000	1.00	347.10	
027	O4-70242	01/20/16	09-723879	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-EDOULI	7402.9200	1.00	7,402.92	
027	O4-70242	01/20/16	09-723879	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-EDOULI	9484.9300	1.00	9,484.93	
027	O4-70242	01/20/16	09-723879	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-EDOULI	347.1000	1.00	347.10	
027	O4-70242	01/20/16	09-723879	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-EDOULI	115.6000	1.00	115.60	
027	O4-70242	01/20/16	09-723879	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-EDOULI	231.2000	1.00	231.20	
027	O4-70242	01/20/16	09-723879	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-EDOULI	925.7200	1.00	925.72	
027	O4-70242		09-723879							Purchase Order Total		51,820.16	
027	O4-70242	01/20/16	09-723920	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-WILSON	41.0000	1.00	41.00	
027	O4-70242	01/20/16	09-723920	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-WILSON	204.9900	1.00	204.99	
027	O4-70242	01/20/16	09-723920	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-WILSON	348.2800	1.00	348.28	
027	O4-70242	01/20/16	09-723920	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-WILSON	6189.7500	1.00	6,189.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-70242	01/20/16	09-723920	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-WILSON	204.9900	1.00	204.99	
027	O4-70242	01/20/16	09-723920	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-WILSON	942.9400	1.00	942.94	
027	O4-70242	01/20/16	09-723920	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-WILSON	758.5000	1.00	758.50	
027	O4-70242	01/20/16	09-723920	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-WILSON	573.9600	1.00	573.96	
027	O4-70242	01/20/16	09-723920	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-WILSON	3217.6600	1.00	3,217.66	
027	O4-70242	01/20/16	09-723920	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-WILSON	143.2900	1.00	143.29	
027	O4-70242	01/20/16	09-723920	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	8799.8200	1.00	8,799.82	
027	O4-70242	01/20/16	09-723920	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ONKKA	8968.9300	1.00	8,968.93	
027	O4-70242	01/20/16	09-723920	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	561.3100	1.00	561.31	
027	O4-70242	01/20/16	09-723920	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	35.1600	1.00	35.16	
027	O4-70242	01/20/16	09-723920	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	280.8500	1.00	280.85	
027	O4-70242	01/20/16	09-723920	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	350.7700	1.00	350.77	
027	O4-70242	01/20/16	09-723920	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	8422.9000	1.00	8,422.90	
027	O4-70242	01/20/16	09-723920	02/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	1579.2600	1.00	1,579.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-70242		O9-723920									Purchase Order Total	41,624.36
027	O4-72446	07/07/16	O9-731380	03/21/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	2.0000	142.86	285.72	
027		07/07/16	O9-731380	03/21/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	1.0000	6.99	6.99	
027			O9-731380									Purchase Order Total	292.71
027	O4-72720	07/20/16	O9-716539	01/10/17	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	79.00	79.00	
027	O4-72720	07/20/16	O9-716539	01/10/17	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	79.00	79.00	
027	O4-72720	07/20/16	O9-716539	01/10/17	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	79.00	79.00	
027	O4-72720	07/20/16	O9-716539	01/10/17	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	158.00	158.00	
027	O4-72720		O9-716539									Purchase Order Total	395.00
027	O4-72720	07/20/16	O9-722585	02/03/17	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	79.00	79.00	
027	O4-72720	07/20/16	O9-722585	02/03/17	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	79.00	79.00	
027	O4-72720	07/20/16	O9-722585	02/03/17	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	79.00	79.00	
027	O4-72720	07/20/16	O9-722585	02/03/17	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	158.00	158.00	
027	O4-72720		O9-722585									Purchase Order Total	395.00
027	O4-72720	07/20/16	O9-727029	02/23/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	16.0000	95.00	1,520.00	
027	O4-72720		O9-727029									Purchase Order Total	1,520.00
027	O4-72720	07/20/16	O9-727034	02/23/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	36.0000	95.00	3,420.00	
027	O4-72720		O9-727034									Purchase Order Total	3,420.00
027	O4-72720	07/20/16	O9-729586	03/06/17	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	79.00	79.00	
027	O4-72720	07/20/16	O9-729586	03/06/17	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	79.00	79.00	
027	O4-72720	07/20/16	O9-729586	03/06/17	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	79.00	79.00	
027	O4-72720	07/20/16	O9-729586	03/06/17	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	158.00	158.00	
027	O4-72720		O9-729586									Purchase Order Total	395.00

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027	O4-72720	07/20/16	09-729801	03/07/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	6.0000	95.00	570.00	
027	O4-72720		09-729801							Purchase Order Total		570.00	
027	O4-72720	07/20/16	09-729804	03/07/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	21.5000	95.00	2,042.50	
027	O4-72720		09-729804							Purchase Order Total		2,042.50	
027	O4-72720	07/20/16	09-729805	03/07/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	25.5000	95.00	2,422.50	
027	O4-72720		09-729805							Purchase Order Total		2,422.50	
027	O4-72720	07/20/16	09-732149	03/15/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	2.0000	95.00	190.00	
027	O4-72720		09-732149							Purchase Order Total		190.00	
027	O4-72720	07/20/16	09-733175	03/21/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	1.5000	95.00	142.50	
027	O4-72720		09-733175							Purchase Order Total		142.50	
027	O4-73501	08/26/16	09-730777	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CHUCK HANSON	6091.3700	1.00	6,091.37	
027	O4-73501	08/26/16	09-730777	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CHUCK HANSON	3249.8600	1.00	3,249.86	
027	O4-73501		09-730777							Purchase Order Total		9,341.23	
027	O4-73501	08/26/16	09-730782	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LEE BURBACH	9385.0800	1.00	9,385.08	
027	O4-73501	08/26/16	09-730782	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LEE BURBACH	1340.7400	1.00	1,340.74	
027	O4-73501	08/26/16	09-730782	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CODY LUSERO	266.8100	1.00	266.81	
027	O4-73501	08/26/16	09-730782	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CODY LUSERO	1820.5500	1.00	1,820.55	
027	O4-73501	08/26/16	09-730782	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CODY LUSERO	690.5400	1.00	690.54	
027	O4-73501	08/26/16	09-730782	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CODY LUSERO	1993.1800	1.00	1,993.18	
027	O4-73501	08/26/16	09-730782	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CODY LUSERO	62.7900	1.00	62.79	
027	O4-73501	08/26/16	09-730782	03/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	1851.9500	1.00	1,851.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-CODY LUSERO				
027	O4-73501	08/26/16	09-730782	03/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	1600.8100	1.00	1,600.81	
						TECHNOLOGIES - PURCHA			SRVS-CODY LUSERO				
027	O4-73501	08/26/16	09-730782	03/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	1481.8500	1.00	1,481.85	
						TECHNOLOGIES - PURCHA			SRVS-DAN KIRK				
027	O4-73501	08/26/16	09-730782	03/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	5221.7600	1.00	5,221.76	
						TECHNOLOGIES - PURCHA			SRVS-DAN KIRK				
027	O4-73501	08/26/16	09-730782	03/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	1340.7400	1.00	1,340.74	
						TECHNOLOGIES - PURCHA			SRVS-DAN KIRK				
027	O4-73501	08/26/16	09-730782	03/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	2610.8000	1.00	2,610.80	
						TECHNOLOGIES - PURCHA			SRVS-DAN KIRK				
027	O4-73501	08/26/16	09-730782	03/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	3882.4300	1.00	3,882.43	
						TECHNOLOGIES - PURCHA			SRVS-MIKE DECKER				
027	O4-73501	08/26/16	09-730782	03/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	66.6600	1.00	66.66	
						TECHNOLOGIES - PURCHA			SRVS-MIKE DECKER				
027	O4-73501	08/26/16	09-730782	03/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	33.3400	1.00	33.34	
						TECHNOLOGIES - PURCHA			SRVS-MIKE DECKER				
027	O4-73501	08/26/16	09-730782	03/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	5648.6600	1.00	5,648.66	
						TECHNOLOGIES - PURCHA			SRVS-MIKE DECKER				
027	O4-73501	08/26/16	09-730782	03/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	499.9000	1.00	499.90	
						TECHNOLOGIES - PURCHA			SRVS-MIKE DECKER				
027	O4-73501		09-730782							Purchase Order Total		39,798.59	
027	O4-73501	08/26/16	09-730783	03/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	6644.5800	1.00	6,644.58	
						TECHNOLOGIES - PURCHA			SRVS-PEDDANALLU				
027	O4-73501	08/26/16	09-730783	03/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	2107.6500	1.00	2,107.65	
						TECHNOLOGIES - PURCHA			SRVS-PEDDANALLU				
027	O4-73501	08/26/16	09-730783	03/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	6904.3000	1.00	6,904.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-NAGRAJU				
027	O4-73501	08/26/16	09-730783	03/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	2301.4600	1.00	2,301.46	
						TECHNOLOGIES - PURCHA			SRVS-NAGRAJU				
027	O4-73501	08/26/16	09-730783	03/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	4341.1300	1.00	4,341.13	
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	09-730783	03/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	4909.7500	1.00	4,909.75	
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	09-730783	03/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	245.5300	1.00	245.53	
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	09-730783	03/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	323.1000	1.00	323.10	
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501		09-730783							Purchase Order Total		27,777.50	
027	O4-73501	08/26/16	09-730787	03/10/17	1392761	COVENDIS	918	28	CONTRACURAL	7505.2000	1.00	7,505.20	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	09-730787	03/10/17	1392761	COVENDIS	918	28	CONTRACURAL	2501.8100	1.00	2,501.81	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	09-730787	03/10/17	1392761	COVENDIS	918	28	CONTRACURAL	7622.7500	1.00	7,622.75	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	09-730787	03/10/17	1392761	COVENDIS	918	28	CONTRACURAL	2340.3800	1.00	2,340.38	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	09-730787	03/10/17	1392761	COVENDIS	918	28	CONTRACURAL	4380.4700	1.00	4,380.47	
						TECHNOLOGIES - PURCHA			SRVS-SHAMSUDEEN				
027	O4-73501	08/26/16	09-730787	03/10/17	1392761	COVENDIS	918	28	CONTRACURAL	5421.4900	1.00	5,421.49	
						TECHNOLOGIES - PURCHA			SRVS-SHAMSUDEEN				
027	O4-73501	08/26/16	09-730787	03/10/17	1392761	COVENDIS	918	28	CONTRACURAL	270.7300	1.00	270.73	
						TECHNOLOGIES - PURCHA			SRVS-SHAMSUDEEN				
027	O4-73501	08/26/16	09-730787	03/10/17	1392761	COVENDIS	918	28	CONTRACURAL	270.7300	1.00	270.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-SHAMSUDEEN				
027	O4-73501	08/26/16	09-730787	03/10/17	1392761	COVENDIS	918	28	CONTRACURAL	504.6400	1.00	504.64	
						TECHNOLOGIES - PURCHA			SRVS-SHAMSUDEEN				
027	O4-73501		09-730787							Purchase Order Total		30,818.20	
027	O4-73501	08/26/16	09-730789	03/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	32.2600	1.00	32.26	
						TECHNOLOGIES - PURCHA			SRVS-ASHOK VEMULA				
027	O4-73501	08/26/16	09-730789	03/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	6908.9900	1.00	6,908.99	
						TECHNOLOGIES - PURCHA			SRVS-ASHOK VEMULA				
027	O4-73501	08/26/16	09-730789	03/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	2873.3900	1.00	2,873.39	
						TECHNOLOGIES - PURCHA			SRVS-ASHOK VEMULA				
027	O4-73501		09-730789							Purchase Order Total		9,814.64	
027	O4-73501	08/26/16	09-730792	03/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	6550.9500	1.00	6,550.95	
						TECHNOLOGIES - PURCHA			SRVS-ROHAN KUNDOO				
027	O4-73501	08/26/16	09-730792	03/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	1310.1900	1.00	1,310.19	
						TECHNOLOGIES - PURCHA			SRVS-ROHAN KUNDOO				
027	O4-73501	08/26/16	09-730792	03/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	2620.3800	1.00	2,620.38	
						TECHNOLOGIES - PURCHA			SRVS-ROHAN KUNDOO				
027	O4-73501		09-730792							Purchase Order Total		10,481.52	
027	O4-73501	08/26/16	09-730794	03/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	10656.0300	1.00	10,656.03	
						TECHNOLOGIES - PURCHA			SRVS-WHITE				
027	O4-73501	08/26/16	09-730794	03/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	70.6100	1.00	70.61	
						TECHNOLOGIES - PURCHA			SRVS-WHITE				
027	O4-73501		09-730794							Purchase Order Total		10,726.64	
027	O4-73501	08/26/16	09-730796	03/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	7128.0000	1.00	7,128.00	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	09-730796	03/10/17	1392761	COVENDIS	918	28	CONTRACTURAL	2376.0600	1.00	2,376.06	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				

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027	O4-73501	08/26/16	09-730796	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	8477.5100	1.00	8,477.51	
027	O4-73501	08/26/16	09-730796	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	2704.8500	1.00	2,704.85	
027	O4-73501		09-730796						Purchase Order Total			20,686.42	
027	O4-73501	08/26/16	09-730797	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - BURTWISTLE	3385.4100	1.00	3,385.41	
027	O4-73501	08/26/16	09-730797	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - BURTWISTLE	825.6800	1.00	825.68	
027	O4-73501	08/26/16	09-730797	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - BURTWISTLE	412.8400	1.00	412.84	
027	O4-73501	08/26/16	09-730797	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - BURTWISTLE	1568.8500	1.00	1,568.85	
027	O4-73501	08/26/16	09-730797	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - BURTWISTLE	6275.2900	1.00	6,275.29	
027	O4-73501		09-730797						Purchase Order Total			12,468.07	
027	O4-73501	08/26/16	09-730800	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HUFFMANN	4015.9700	1.00	4,015.97	
027	O4-73501	08/26/16	09-730800	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HUFFMANN	1624.1600	1.00	1,624.16	
027	O4-73501	08/26/16	09-730800	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HUFFMANN	251.0100	1.00	251.01	
027	O4-73501	08/26/16	09-730800	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HUFFMANN	679.1700	1.00	679.17	
027	O4-73501	08/26/16	09-730800	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HUFFMANN	900.5600	1.00	900.56	
027	O4-73501	08/26/16	09-730800	03/10/17	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-HUFFMANN	1122.1400	1.00	1,122.14	

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027	04-73501	08/26/16	09-730800	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SUSHI	7821.7800	1.00	7,821.78	
027	04-73501	08/26/16	09-730800	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SUSHI	2607.2600	1.00	2,607.26	
027		08/26/16	09-730800	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SUSHI	413.3500	1.00	413.35	
027		08/26/16	09-730800	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA			IT CONSULTING-APPLICATIONS		0.00	.01-	
027			09-730800						Purchase Order Total			19,435.39	
027	04-73501	08/26/16	09-730810	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BYNUM	7280.9900	1.00	7,280.99	
027	04-73501	08/26/16	09-730810	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BYNUM	231.0400	1.00	231.04	
027	04-73501	08/26/16	09-730810	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BYNUM	7396.4100	1.00	7,396.41	
027	04-73501	08/26/16	09-730810	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BYNUM	2658.1100	1.00	2,658.11	
027	04-73501	08/26/16	09-730810	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DELUNA	6356.4200	1.00	6,356.42	
027	04-73501	08/26/16	09-730810	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DELUNA	115.6200	1.00	115.62	
027	04-73501	08/26/16	09-730810	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DELUNA	520.0000	1.00	520.00	
027	04-73501	08/26/16	09-730810	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-EDOULI	982.2900	1.00	982.29	
027	04-73501	08/26/16	09-730810	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-EDOULI	8089.9500	1.00	8,089.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-730810	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-EDOULI	693.3300	1.00	693.33	
027	O4-73501	08/26/16	09-730810	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-EDOULI	2427.0700	1.00	2,427.07	
027	O4-73501	08/26/16	09-730810	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-EDOULI	3929.3500	1.00	3,929.35	
027	O4-73501	08/26/16	09-730810	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-EDOULI	1502.4700	1.00	1,502.47	
027	O4-73501		09-730810							Purchase Order Total		42,183.05	
027	O4-73501	08/26/16	09-730835	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-WILSON	6037.3400	1.00	6,037.34	
027	O4-73501	08/26/16	09-730835	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-WILSON	1371.2300	1.00	1,371.23	
027	O4-73501	08/26/16	09-730835	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-WILSON	1923.6600	1.00	1,923.66	
027	O4-73501	08/26/16	09-730835	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-WILSON	634.5500	1.00	634.55	
027	O4-73501	08/26/16	09-730835	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-WILSON	1985.1800	1.00	1,985.18	
027	O4-73501	08/26/16	09-730835	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	8401.5300	1.00	8,401.53	
027	O4-73501	08/26/16	09-730835	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	420.7300	1.00	420.73	
027	O4-73501	08/26/16	09-730835	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	911.1600	1.00	911.16	
027	O4-73501	08/26/16	09-730835	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	245.1700	1.00	245.17	

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027	O4-73501	08/26/16	09-730835	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	280.2400	1.00	280.24	
027	O4-73501	08/26/16	09-730835	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	6623.3800	1.00	6,623.38	
027	O4-73501	08/26/16	09-730835	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	1611.9100	1.00	1,611.91	
027	O4-73501	08/26/16	09-730835	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ONKKA	7693.3900	1.00	7,693.39	
027	O4-73501		09-730835							Purchase Order Total		38,139.47	
027	O4-74260	10/13/16	09-724153	02/09/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	8.0000	45.00	360.00	
027	O4-74260	10/13/16	09-724153	02/09/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	35.5000	59.50	2,112.25	
027	O4-74260		09-724153							Purchase Order Total		2,472.25	
027	O4-74260	10/13/16	09-733057	03/20/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	10.5000	45.00	472.50	
027	O4-74260	10/13/16	09-733057	03/20/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	35.5000	59.50	2,112.25	
027	O4-74260		09-733057							Purchase Order Total		2,584.75	
027	O4-74260	10/13/16	09-733093	03/20/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	3.0000	45.00	135.00	
027	O4-74260	10/13/16	09-733093	03/20/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	5.5000	59.50	327.25	
027	O4-74260		09-733093							Purchase Order Total		462.25	
027	O4-74260	10/13/16	09-733199	03/21/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	1.0000	59.50	59.50	
027	O4-74260		09-733199							Purchase Order Total		59.50	
027	O4-74260	10/13/16	09-733264	03/21/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	3.0000	45.00	135.00	
027	O4-74260	10/13/16	09-733264	03/21/17	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	4.0000	59.50	238.00	
027	O4-74260		09-733264							Purchase Order Total		373.00	
027	O4-74642	11/08/16	09-733631	03/22/17	552598	UNITED PARCEL SERVICE - ALL PY	915	58	SMALL PACKAGE DELIVERY SRVS	3.9100	1.00	3.91	

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027	O4-74642		O9-733631							Purchase Order Total		3.91	
027	O4-74854	11/28/16	O9-727021	02/23/17	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y1	190.0000	15.96	3,032.40	
027	O4-74854		O9-727021							Purchase Order Total		3,032.40	
027	O4-74854	11/28/16	O9-730503	03/09/17	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y1	180.5000	15.96	2,880.78	
027	O4-74854		O9-730503							Purchase Order Total		2,880.78	
027	O4-75516	01/20/17	O9-719834	01/23/17	541262	PARSONS TRANSPORTATION GROUP	962	00	PROJECT MANAGEMENT PLAN	1.0000	133,551.00	133,551.00	
027	O4-75516	01/20/17	O9-719834	01/23/17	541262	PARSONS TRANSPORTATION GROUP	962	00	VEHICLE AVL HARDWARE	143.0000	1,707.00	244,101.00	
027	O4-75516	01/20/17	O9-719834	01/23/17	541262	PARSONS TRANSPORTATION GROUP	962	00	ON BOARD CAMERA	143.0000	83.00	11,869.00	
027	O4-75516	01/20/17	O9-719834	01/23/17	541262	PARSONS TRANSPORTATION GROUP	962	00	AVL TOUCHSCREEN DISPLAY	57.0000	489.00	27,873.00	
027	O4-75516	01/20/17	O9-719834	01/23/17	541262	PARSONS TRANSPORTATION GROUP	962	00	MDSS/AVL SERVER OPERATIONAL	1.0000	115,898.00	115,898.00	
027	O4-75516	01/20/17	O9-719834	01/23/17	541262	PARSONS TRANSPORTATION GROUP	962	00	ROUTE CONFIGURATION	53.0000	175.00	9,275.00	
027	O4-75516	01/20/17	O9-719834	01/23/17	541262	PARSONS TRANSPORTATION GROUP	962	00	MOBILE APPLICATIONS	1.0000	5,907.00	5,907.00	
027	O4-75516	01/20/17	O9-719834	01/23/17	541262	PARSONS TRANSPORTATION GROUP	962	00	AVL INITIAL SOFTWARE	143.0000	1,104.00	157,872.00	
027	O4-75516	01/20/17	O9-719834	01/23/17	541262	PARSONS TRANSPORTATION GROUP	962	00	AVL TECHNICIAN TRAINING	3.0000	3,709.00	11,127.00	
027	O4-75516	01/20/17	O9-719834	01/23/17	541262	PARSONS TRANSPORTATION GROUP	962	00	MDSS BASIC USER TRAINING	9.0000	826.63	7,439.67	
027	O4-75516	01/20/17	O9-719834	01/23/17	541262	PARSONS TRANSPORTATION GROUP	962	00	WEATHER ALERTS	1.0000	1,617.00	1,617.00	
027	O4-75516	01/20/17	O9-719834	01/23/17	541262	PARSONS TRANSPORTATION GROUP	962	00	ANNUAL WEATHER/PAVEMENT	1.0000	11,206.67	11,206.67	
027	O4-75516	01/20/17	O9-719834	01/23/17	541262	PARSONS TRANSPORTATION GROUP	962	00	ANNUAL TREATMENT	1.0000	1,996.58	1,996.58	
027	O4-75516	01/20/17	O9-719834	01/23/17	541262	PARSONS TRANSPORTATION GROUP	962	00	MDSS/AVL SYSTEM HOSTING COST	30496.6800	1.00	30,496.68	
027	O4-75516		O9-719834							Purchase Order Total		770,229.60	
027	O4-75516	01/20/17	O9-719835	01/23/17	541262	PARSONS TRANSPORTATION GROUP	962	00	VEHICLE AVL HARDWARE	81.0000	1,707.00	138,267.00	
027	O4-75516	01/20/17	O9-719835	01/23/17	541262	PARSONS	962	00	ON BOARD CAMERA	81.0000	83.00	6,723.00	

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						TRANSPORTATION GROUP							
027	O4-75516	01/20/17	09-719835	01/23/17	541262	PARSONS	962	00	AVL TOUCHSCREEN	32.0000	489.00	15,648.00	
						TRANSPORTATION GROUP			DISPLAY				
027	O4-75516	01/20/17	09-719835	01/23/17	541262	PARSONS	962	00	ROUTE CONFIGURATION	226.0000	175.00	39,550.00	
						TRANSPORTATION GROUP							
027	O4-75516	01/20/17	09-719835	01/23/17	541262	PARSONS	962	00	AVL INITIAL	81.0000	1,104.00	89,424.00	
						TRANSPORTATION GROUP			SOFTWARE				
027	O4-75516	01/20/17	09-719835	01/23/17	541262	PARSONS	962	00	PER UNIT	15.0000	1,079.00	16,185.00	
						TRANSPORTATION GROUP			INSTALLATION COST				
027	O4-75516	01/20/17	09-719835	01/23/17	541262	PARSONS	962	00	AVL TECHNICIAN	3.0000	3,709.00	11,127.00	
						TRANSPORTATION GROUP			TRAINING				
027	O4-75516	01/20/17	09-719835	01/23/17	541262	PARSONS	962	00	MDSS BASIC USER	5.0000	826.63	4,133.15	
						TRANSPORTATION GROUP			TRAINING				
027	O4-75516	01/20/17	09-719835	01/23/17	541262	PARSONS	962	00	WEATHER ALERTS	1.0000	1,617.00	1,617.00	
						TRANSPORTATION GROUP							
027	O4-75516	01/20/17	09-719835	01/23/17	541262	PARSONS	962	00	ANNUAL	1.0000	11,206.67	11,206.67	
						TRANSPORTATION GROUP			WEATHER/PAVEMENT				
027	O4-75516	01/20/17	09-719835	01/23/17	541262	PARSONS	962	00	ANNUAL TREATMENT	1.0000	1,996.58	1,996.58	
						TRANSPORTATION GROUP							
027	O4-75516	01/20/17	09-719835	01/23/17	541262	PARSONS	962	00	MDSS/AVL SYSTEM	30496.6800	1.00	30,496.68	
						TRANSPORTATION GROUP			HOSTING COST				
027		01/20/17	09-719835	01/23/17	541262	PARSONS	962	00	15% RETAINAGE PER	1.0000	54,956.11-	54,956.11-	
						TRANSPORTATION GROUP			CONTRACT				
027			09-719835							Purchase Order Total		311,417.97	
027	O4-75516	01/20/17	09-719837	01/23/17	541262	PARSONS	962	00	MDSS SUPERVISOR	6.0000	1,066.62	6,399.72	
						TRANSPORTATION GROUP			TRAINING				
027	O4-75516	01/20/17	09-719837	01/23/17	541262	PARSONS	962	00	AVL TOUCHSCREEN	2.0000	2,209.10	4,418.20	
						TRANSPORTATION GROUP			TRAINING				
027	O4-75516	01/20/17	09-719837	01/23/17	541262	PARSONS	962	00	WEATHER ALERTS	1.0000	1,617.00	1,617.00	
						TRANSPORTATION GROUP							
027	O4-75516	01/20/17	09-719837	01/23/17	541262	PARSONS	962	00	ANNUAL	1.0000	11,206.67	11,206.67	
						TRANSPORTATION GROUP			WEATHER/PAVEMENT				
027	O4-75516	01/20/17	09-719837	01/23/17	541262	PARSONS	962	00	ANNUAL TREATMENT	1.0000	1,996.58	1,996.58	
						TRANSPORTATION GROUP							
027	O4-75516	01/20/17	09-719837	01/23/17	541262	PARSONS	962	00	MDSS/AVL SYSTEM	30496.6800	1.00	30,496.68	
						TRANSPORTATION GROUP			HOSTING COST				
027	O4-75516	01/20/17	09-719837	01/23/17	541262	PARSONS	962	00	AVL SPREADER	1.0000	8,823.00-	8,823.00-	
						TRANSPORTATION GROUP			CONTROLLER				
027		01/20/17	09-719837	01/23/17	541262	PARSONS	962	00	15% RETAINAGE PER	1.0000	8,420.23-	8,420.23-	
						TRANSPORTATION GROUP			CONTRACT				

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027			09-719837							Purchase Order Total		38,891.62	
027	O4-75516	01/20/17	09-730571	03/09/17	541262	PARSONS	962	00	PER UNIT	47.0000	1,079.00	50,713.00	
						TRANSPORTATION GROUP			INSTALLATION COST				
027	O4-75516	01/20/17	09-730571	03/09/17	541262	PARSONS	962	00	WEATHER ALERTS	1.0000	1,617.00	1,617.00	
						TRANSPORTATION GROUP							
027	O4-75516	01/20/17	09-730571	03/09/17	541262	PARSONS	962	00	ANNUAL	1.0000	11,206.67	11,206.67	
						TRANSPORTATION GROUP			WEATHER/PAVEMENT				
027	O4-75516	01/20/17	09-730571	03/09/17	541262	PARSONS	962	00	ANNUAL TREATMENT	1.0000	1,996.58	1,996.58	
						TRANSPORTATION GROUP							
027	O4-75516	01/20/17	09-730571	03/09/17	541262	PARSONS	962	00	MDSS/AVL SYSTEM	30496.6800	1.00	30,496.68	
						TRANSPORTATION GROUP			HOSTING COST				
027		01/20/17	09-730571	03/09/17	541262	PARSONS	962	00	15% RETAINAGE	1.0000	14,404.49-	14,404.49-	
						TRANSPORTATION GROUP							
027			09-730571							Purchase Order Total		81,625.44	
027			3,951	Purchase Orders						Agency Total		15,899,112.21	

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029			OH-716022	01/06/17	460	CORRECTIONAL SERVICES, DEPARTM	425	48	NON-CAPITALIZED EQUIP PU	1.0000	303.00	303.00	
029			OH-716022							Purchase Order Total		303.00	
029			OH-719533	01/20/17	460	CORRECTIONAL SERVICES, DEPARTM	425	00	NON-CAPITALIZED EQUIP PU	3.0000	194.00	582.00	
029			OH-719533							Purchase Order Total		582.00	
029			OH-724472	02/09/17	460	CORRECTIONAL SERVICES, DEPARTM	425	48	NON-CAPITALIZED EQUIP PU	2.0000	303.00	606.00	
029			OH-724472	02/09/17	460	CORRECTIONAL SERVICES, DEPARTM	425	48	NON-CAPITALIZED EQUIP PU	1.0000	356.00	356.00	
029			OH-724472	02/09/17	460	CORRECTIONAL SERVICES, DEPARTM	425	48	NON-CAPITALIZED EQUIP PU	2.0000	45.00	90.00	
029			OH-724472	02/09/17	460	CORRECTIONAL SERVICES, DEPARTM	425	48	NON-CAPITALIZED EQUIP PU	1.0000	303.00	303.00	
029			OH-724472							Purchase Order Total		1,355.00	
029			OH-725561	02/15/17	460	CORRECTIONAL SERVICES, DEPARTM	425	48	NON-CAPITALIZED EQUIP PU	1.0000	303.00	303.00	
029			OH-725561							Purchase Order Total		303.00	
029			OH-728910	03/02/17	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	9.25	9.25	
029			OH-728910							Purchase Order Total		9.25	
029	OC-14252	05/28/15	06-729001	03/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1187.8700	1.00	1,187.87	
029	OC-14252		06-729001							Purchase Order Total		1,187.87	
029	OC-14252	05/28/15	06-729002	03/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1188.9800	1.00	1,188.98	
029	OC-14252		06-729002							Purchase Order Total		1,188.98	
029	OC-14252	05/28/15	06-729003	03/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1291.0300	1.00	1,291.03	
029	OC-14252		06-729003							Purchase Order Total		1,291.03	
029	OC-14252	05/28/15	06-729004	03/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1039.3800	1.00	1,039.38	
029		05/28/15	06-729004	03/02/17	3260939	DELL MARKETING - PURCHASE ORDE			PERSONAL COMPUTING EQUIPMENT	82.2700-	0.00		
029			06-729004							Purchase Order Total		1,039.38	
029	OC-14252	05/28/15	06-733358	03/21/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	952.9900	1.00	952.99	
029	OC-14252		06-733358							Purchase Order Total		952.99	
029	O4-55565	03/29/13	O9-732696	03/17/17	548471	SOUTH PLATTE NATURAL	925	00	AID TO LOCAL	591.0000	1.00	591.00	

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						RESOURCES			GOVERNMENTS				
029	O4-55565		09-732696							Purchase Order Total		591.00	
029	O4-57431	05/22/13	09-715913	01/06/17	550909	FLATWATER GROUP INC	925	00	COMPACT ADMINISTRATION	98960.0000	1.00	98,960.00	
029	O4-57431		09-715913							Purchase Order Total		98,960.00	
029	O4-57431	05/22/13	09-719672	01/23/17	550909	FLATWATER GROUP INC	925	00	COMPACT ADMINISTRATION	55887.2300	1.00	55,887.23	
029	O4-57431		09-719672							Purchase Order Total		55,887.23	
029	O4-58681	01/01/12	09-719652	01/23/17	3831953	PRINCIPIA MATHEMATICA INC	925	00	ENG & ARCH SERVICES	4750.0000	1.00	4,750.00	
029	O4-58681		09-719652							Purchase Order Total		4,750.00	
029	O4-61598	07/09/14	09-723202	02/06/17	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	6052.0000	1.00	6,052.00	
029	O4-61598		09-723202							Purchase Order Total		6,052.00	
029	O4-61598	07/09/14	09-731243	03/13/17	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	897.1500	1.00	897.15	
029	O4-61598		09-731243							Purchase Order Total		897.15	
029	O4-64161	12/15/14	09-716072	01/06/17	540205	OLSSON ASSOCIATES - PAYMENTS	925	00	ENG & ARCH SERVICES	2073.3200	1.00	2,073.32	
029	O4-64161		09-716072							Purchase Order Total		2,073.32	
029	O4-64161	12/15/14	09-723203	02/06/17	540205	OLSSON ASSOCIATES - PAYMENTS	925	00	ENG & ARCH SERVICES	5172.5000	1.00	5,172.50	
029	O4-64161		09-723203							Purchase Order Total		5,172.50	
029	O4-64161	12/15/14	09-734125	03/24/17	540205	OLSSON ASSOCIATES - PAYMENTS	925	00	ENG & ARCH SERVICES	16128.8600	1.00	16,128.86	
029	O4-64161		09-734125							Purchase Order Total		16,128.86	
029	O4-64444	01/09/15	09-734121	03/24/17	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	12788.7500	1.00	12,788.75	
029	O4-64444	01/09/15	09-734121	03/24/17	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	3456.2500	1.00	3,456.25	
029	O4-64444		09-734121							Purchase Order Total		16,245.00	
029	O4-67568	07/29/15	09-732319	03/16/17	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	7070.3000	1.00	7,070.30	
029	O4-67568		09-732319							Purchase Order Total		7,070.30	
029	O4-68675	09/21/15	09-723206	02/06/17	2306635	LI, RUOPU	925	00	ENG & ARCH SERVICES	2814.0000	1.00	2,814.00	
029	O4-68675		09-723206							Purchase Order Total		2,814.00	
029	O4-70293	01/25/16	09-733543	03/22/17	534636	MCDONALD & MORRISSEY ASSOC INC	925	00	COMPACT ADMINISTRATION	3296.7600	1.00	3,296.76	
029	O4-70293		09-733543							Purchase Order Total		3,296.76	
029	O4-70502	02/16/16	09-733538	03/22/17	519675	ESRI INC - PAYMENTS	925	00	ENG & ARCH SERVICES	336.0000	1.00	336.00	
029	O4-70502		09-733538							Purchase Order Total		336.00	
029	O4-70856	03/21/16	09-723212	02/06/17	80009907	OU, GENGXIN	925	00	COMPACT ADMINISTRATION	9072.0000	1.00	9,072.00	
029	O4-70856		09-723212							Purchase Order Total		9,072.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-70856	03/21/16	09-731242	03/13/17	80009907	OU, GENGXIN	925	00	COMPACT ADMINISTRATION	727.7700	1.00	727.77	
029	O4-70856	03/21/16	09-731242	03/13/17	80009907	OU, GENGXIN	925	00	COMPACT ADMINISTRATION	590.0000	1.00	590.00	
029	O4-70856	03/21/16	09-731242	03/13/17	80009907	OU, GENGXIN	925	00	COMPACT ADMINISTRATION	928.0000	1.00	928.00	
029	O4-70856	03/21/16	09-731242	03/13/17	80009907	OU, GENGXIN	925	00	COMPACT ADMINISTRATION	5986.2300	1.00	5,986.23	
029	O4-70856		09-731242						Purchase Order Total			8,232.00	
029	O4-71084	04/04/16	09-723217	02/06/17	4415958	PHOENIX WEBGROUP INC	918	29	IT CONSULTING-APPLICATIONS	1500.0000	1.00	1,500.00	
029	O4-71084		09-723217						Purchase Order Total			1,500.00	
029	O4-71154	04/11/16	09-723208	02/06/17	1203157	SOUTHERN ILLINOIS UNIVERSITY	925	00	ENG & ARCH SERVICES	21266.6600	1.00	21,266.66	
029	O4-71154		09-723208						Purchase Order Total			21,266.66	
029	O4-71154	04/11/16	09-734130	03/24/17	1203157	SOUTHERN ILLINOIS UNIVERSITY	925	00	ENG & ARCH SERVICES	6121.4800	1.00	6,121.48	
029	O4-71154		09-734130						Purchase Order Total			6,121.48	
029	O4-71326	04/19/16	09-723214	02/06/17	505244	EA ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	1227.0000	1.00	1,227.00	
029	O4-71326		09-723214						Purchase Order Total			1,227.00	
029	O4-71326	04/19/16	09-723215	02/06/17	505244	EA ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	10593.5000	1.00	10,593.50	
029	O4-71326		09-723215						Purchase Order Total			10,593.50	
029	O4-71327	04/19/16	09-723219	02/06/17	540323	ARADIUS GROUP	965	46	OTHER CONTRACTUAL SERVICES	1010.0000	1.00	1,010.00	
029	O4-71327		09-723219						Purchase Order Total			1,010.00	
029	O4-71547	05/10/16	09-716074	01/06/17	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	795.0000	1.00	795.00	
029	O4-71547		09-716074						Purchase Order Total			795.00	
029	O4-71806	06/02/16	09-732444	03/16/17	533395	LOWER ELKHORN NAT RES DIST	962	00	OTHER CONTRACTUAL SERVICES	2450.0000	1.00	2,450.00	
029	O4-71806		09-732444						Purchase Order Total			2,450.00	
029	O4-72228	06/24/16	09-723221	02/06/17	540205	OLSSON ASSOCIATES - PAYMENTS	925	00	ENG & ARCH SERVICES	3580.0000	1.00	3,580.00	
029	O4-72228		09-723221						Purchase Order Total			3,580.00	
029	O4-72228	06/24/16	09-731244	03/13/17	540205	OLSSON ASSOCIATES - PAYMENTS	925	00	ENG & ARCH SERVICES	1320.0000	1.00	1,320.00	

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029	04-72228		09-731244							Purchase Order Total		1,320.00	
029	04-72704	07/19/16	09-734069	03/24/17	537912	NEBRASKA ASSOCIATION OF RESOUR	962	00	OTHER CONTRACTUAL SERVICES	10000.0000	1.00	10,000.00	
029	04-72704		09-734069							Purchase Order Total		10,000.00	
029	04-73309	08/11/16	09-723622	02/07/17	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	1978.8700	1.00	1,978.87	
029	04-73309		09-723622							Purchase Order Total		1,978.87	
029	04-73309	08/11/16	09-723625	02/07/17	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	7615.0000	1.00	7,615.00	
029	04-73309		09-723625							Purchase Order Total		7,615.00	
029	04-73484	08/24/16	09-723222	02/06/17	540205	OLSSON ASSOCIATES - PAYMENTS	925	00	ENG & ARCH SERVICES	3535.7200	1.00	3,535.72	
029	04-73484		09-723222							Purchase Order Total		3,535.72	
029	04-73484	08/24/16	09-723223	02/06/17	540205	OLSSON ASSOCIATES - PAYMENTS	925	00	ENG & ARCH SERVICES	3628.7400	1.00	3,628.74	
029	04-73484		09-723223							Purchase Order Total		3,628.74	
029	04-73484	08/24/16	09-734122	03/24/17	540205	OLSSON ASSOCIATES - PAYMENTS	925	00	ENG & ARCH SERVICES	7189.1900	1.00	7,189.19	
029	04-73484		09-734122							Purchase Order Total		7,189.19	
029	04-74480	10/25/16	09-716070	01/06/17	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	14878.3300	1.00	14,878.33	
029	04-74480		09-716070							Purchase Order Total		14,878.33	
029	04-74481	10/25/16	09-723639	02/07/17	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	8350.4400	1.00	8,350.44	
029	04-74481		09-723639							Purchase Order Total		8,350.44	
029	04-74481	10/25/16	09-723641	02/07/17	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	6310.5900	1.00	6,310.59	
029	04-74481		09-723641							Purchase Order Total		6,310.59	
029	04-74481	10/25/16	09-723643	02/07/17	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	8748.7100	1.00	8,748.71	
029	04-74481		09-723643							Purchase Order Total		8,748.71	
029	04-74481	10/25/16	09-723646	02/07/17	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	3308.3300	1.00	3,308.33	
029	04-74481		09-723646							Purchase Order Total		3,308.33	
029	04-74483	10/25/16	09-716071	01/06/17	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	11220.0000	1.00	11,220.00	
029	04-74483		09-716071							Purchase Order Total		11,220.00	
029	04-74484	10/25/16	09-723225	02/06/17	573785	CENTRAL NEBRASKA PUBLIC POWER	925	00	AID TO LOCAL GOVERNMENTS	31550.6000	1.00	31,550.60	
029	04-74484		09-723225							Purchase Order Total		31,550.60	
029	04-74486	10/25/16	09-723631	02/07/17	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	8137.9800	1.00	8,137.98	
029	04-74486		09-723631							Purchase Order Total		8,137.98	
029	04-74486	10/25/16	09-723633	02/07/17	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	4738.3400	1.00	4,738.34	
029	04-74486		09-723633							Purchase Order Total		4,738.34	
029	04-74486	10/25/16	09-723635	02/07/17	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	1070.6800	1.00	1,070.68	
029	04-74486		09-723635							Purchase Order Total		1,070.68	

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029	O4-74486	10/25/16	O9-723637	02/07/17	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	1622.7400	1.00	1,622.74	
029	O4-74486		O9-723637							Purchase Order Total		1,622.74	
029	O4-74490	10/25/16	O9-723224	02/06/17	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	1430.0000	1.00	1,430.00	
029	O4-74490		O9-723224							Purchase Order Total		1,430.00	
029	O4-75086	12/14/16	O9-719693	01/23/17	577837	HASTINGS CITY OF - CITY TREASU	925	00	AID TO LOCAL GOVERNMENTS	*****	1.00	1,859,996.94	
029	O4-75086		O9-719693							Purchase Order Total		1,859,996.94	
029	O4-75088	12/14/16	O9-726126	02/17/17	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	18560.2500	1.00	18,560.25	
029	O4-75088		O9-726126							Purchase Order Total		18,560.25	
029	O4-75095	12/14/16	O9-719689	01/23/17	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	27663.0000	1.00	27,663.00	
029	O4-75095		O9-719689							Purchase Order Total		27,663.00	
029	O4-75096	12/14/16	O9-732975	03/20/17	533395	LOWER ELKHORN NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	187500.0000	1.00	187,500.00	
029	O4-75096		O9-732975							Purchase Order Total		187,500.00	
029	O4-75165	12/20/16	O9-723227	02/06/17	573785	CENTRAL NEBRASKA PUBLIC POWER	925	00	AID TO LOCAL GOVERNMENTS	97342.9800	1.00	97,342.98	
029	O4-75165		O9-723227							Purchase Order Total		97,342.98	
029	O4-75803	02/14/17	O9-733106	03/20/17	532953	LINCOLN CITY OF - WATER SYSTEM	925	00	AID TO LOCAL GOVERNMENTS	12515.9800	1.00	12,515.98	
029	O4-75803		O9-733106							Purchase Order Total		12,515.98	
029	O4-75980	03/03/17	O9-734128	03/24/17	2372598	PLATTE REPUBLICAN DIVERSION PR	925	00	ENG & ARCH SERVICES	29117.8400	1.00	29,117.84	
029	O4-75980		O9-734128							Purchase Order Total		29,117.84	
029			61			Purchase Orders				Agency Total		2,663,665.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OH-718967	01/19/17	460	CORRECTIONAL SERVICES, DEPARTM	420	00	PVC CHAIR GLIDES	96.0000	1.44	138.24	
031			OH-718967							Purchase Order Total		138.24	
031			OH-720667	01/26/17	460	CORRECTIONAL SERVICES, DEPARTM	801	83	10"X14" SLIPPERY WHEN WET	2.0000	21.20	42.40	
031			OH-720667							Purchase Order Total		42.40	
031			OH-721969	02/01/17	460	CORRECTIONAL SERVICES, DEPARTM	425	48	TRAY - COFFEE POT	1.0000	45.00	45.00	
031			OH-721969	02/01/17	460	CORRECTIONAL SERVICES, DEPARTM	425	48	3-DRAWER DRESSER	1.0000	375.00	375.00	
031			OH-721969	02/01/17	460	CORRECTIONAL SERVICES, DEPARTM	425	48	MICROWAVE CART	1.0000	296.00	296.00	
031			OH-721969							Purchase Order Total		716.00	
031			OH-722019	02/01/17	460	CORRECTIONAL SERVICES, DEPARTM	931	46	REFURB, CHAIR QUOTE 2832 SQ	5.0000	21.00	105.00	
031			OH-722019							Purchase Order Total		105.00	
031			OH-724895	02/13/17	460	CORRECTIONAL SERVICES, DEPARTM	801	83	30"X48", BEIGE BACKGROUND,	29.0000	77.90	2,259.10	
031			OH-724895	02/13/17	460	CORRECTIONAL SERVICES, DEPARTM	801	83	OBSTACLE SIGNS - 2'X2' -	18.0000	29.70	534.60	
031			OH-724895							Purchase Order Total		2,793.70	
031			OH-729913	03/07/17	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE CUSTOM -DRAWING# 17-294	3.0000	1,065.00	3,195.00	
031			OH-729913	03/07/17	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE CUSTOM -DRAWING# 17-250A	1.0000	592.00	592.00	
031			OH-729913	03/07/17	460	CORRECTIONAL SERVICES, DEPARTM	425	00	CHR CUSTOM -DRAWING# 17-248	18.0000	288.00	5,184.00	
031			OH-729913	03/07/17	460	CORRECTIONAL SERVICES, DEPARTM	425	00	CHR CUSTOM -DRAWING# 17-293	3.0000	103.00	309.00	
031			OH-729913							Purchase Order Total		9,280.00	
031			OH-731521	03/14/17	460	CORRECTIONAL SERVICES, DEPARTM	080	00	4X8 ARMORY SIGN 2-SIDED	1.0000	304.00	304.00	
031			OH-731521	03/14/17	460	CORRECTIONAL SERVICES, DEPARTM	801	89	RESTROOM SIGNS 8'X24"	2.0000	26.00	52.00	
031			OH-731521							Purchase Order Total		356.00	
031			OP-714872	01/04/17	500513	KENNETH LEE JAMES ASSOCIATES -	350	70	3X5 NYLON STATE OF NEBRASKA	12.0000	22.50	270.00	
031			OP-714872	01/04/17	500513	KENNETH LEE JAMES ASSOCIATES -	350	70	4X6 NYLON STATE OF NEBRASKA	4.0000	37.50	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-714872							Purchase Order Total		420.00	
031			OP-714954	01/04/17	523722	GLASS EDGE OF LINCOLN INC	440	00	REMOVE WHITE LAMINATE GLASS	1.0000	105.00	105.00	
031			OP-714954	01/04/17	523722	GLASS EDGE OF LINCOLN INC	440	00	46 X45 \$150.00 18 X 15 \$30.00	1.0000	105.00	105.00	
031			OP-714954	01/04/17	523722	GLASS EDGE OF LINCOLN INC	440	00	LABOR REMOVE AND INSTALL GLASS	1.0000	52.50	52.50	
031			OP-714954	01/04/17	523722	GLASS EDGE OF LINCOLN INC	440	00	31240747	1.0000	52.50	52.50	
031			OP-714954							Purchase Order Total		315.00	
031			OP-716855	01/11/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	VEHICLE FUEL	97.4900	1.00	97.49	
031			OP-716855	01/11/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	VEHICLE FUEL	97.4800	1.00	97.48	
031			OP-716855	01/11/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	VEHICLE FUEL	166.0900	1.00	166.09	
031			OP-716855	01/11/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	SNOW REMOVAL FUEL	7.8900	1.00	7.89	
031			OP-716855	01/11/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	SNOW REMOVAL FUEL	7.8800	1.00	7.88	
031			OP-716855	01/11/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	SNOW REMOVAL FUEL	13.4400	1.00	13.44	
031			OP-716855	01/11/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	VEHICLE FUEL CATS	733.2700	1.00	733.27	
031			OP-716855	01/11/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	VEHICLE FUEL GTS	208.6500	1.00	208.65	
031			OP-716855	01/11/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	VEHICLE FUEL GTS	9.9400	1.00	9.94	
031			OP-716855	01/11/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	VEHICLE FUEL GTS	112.6000	1.00	112.60	
031			OP-716855	01/11/17	1945692	VOYAGER FLEET SYSTEMS INC	928	47	CAR WASH LIC #19469	10.0000	1.00	10.00	
031			OP-716855	01/11/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL LIC #20068	14.9600	1.00	14.96	
031			OP-716855	01/11/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL LIC #20013	20.6900	1.00	20.69	
031			OP-716855	01/11/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL LIC #20013	20.6800	1.00	20.68	
031			OP-716855							Purchase Order Total		1,521.06	

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031			OP-717456	01/12/17	505365	GALLS LLC - PURCHASING	800	24	FW141 BLK STEALTH FORCE 8"	1.0000	102.50	102.50	
031			OP-717456	01/12/17	505365	GALLS LLC - PURCHASING	800	24	FW141 BLK STEALTH FORCE 8"	1.0000	102.50	102.50	
031			OP-717456	01/12/17	505365	GALLS LLC - PURCHASING	800	24	FW141 BLK STEALTH FORCE 8"	1.0000	102.50	102.50	
031			OP-717456	01/12/17	505365	GALLS LLC - PURCHASING	800	24	SHIPPING	10.0000	1.00	10.00	
031			OP-717456						Purchase Order Total			317.50	
031			OP-718181	01/17/17	2110735	T3 GEAR	680	08	SETS OF T3 LVL IIIA SOFT ARMOR	12.0000	165.71	1,988.52	
031			OP-718181	01/17/17	2110735	T3 GEAR	680	08	SHIPPING	50.0000	1.00	50.00	
031			OP-718181						Purchase Order Total			2,038.52	
031			OP-718277	01/17/17	522587	FREMONT ELECTRIC INC	725	00	RECEIVER CONTROLLER RC 1T2A	1.0000	3,000.00	3,000.00	
031			OP-718277	01/17/17	522587	FREMONT ELECTRIC INC	725	00	LABOR TO INSTALL	325.0000	1.00	325.00	
031			OP-718277						Purchase Order Total			3,325.00	
031			OP-719777	01/23/17	2240790	MOUNT GODWIN LLC	775	45	QTY 8 ICE SLICER TOTES	1.0000	486.00	486.00	
031			OP-719777	01/23/17	2240790	MOUNT GODWIN LLC	775	45	CONST & MAINT SUP EXP	1.0000	1,458.00	1,458.00	
031			OP-719777						Purchase Order Total			1,944.00	
031			OP-720625	01/25/17	2090137	ID ZONE	610	00	EDISECURE COLOR PRINT RIBBON	1.0000	382.50	382.50	
031			OP-720625	01/25/17	2090137	ID ZONE	610	00	EDISECURE XID ART RE-TRANSFER	1.0000	135.00	135.00	
031			OP-720625						Purchase Order Total			517.50	
031			OP-720778	01/26/17	502444	JOHNSTONE SUPPLY, LINCOLN - PU	740	17	COMPRESSOR, MOTOR, ETC	3100.0000	1.00	3,100.00	
031			OP-720778	01/26/17	502444	JOHNSTONE SUPPLY, LINCOLN - PU	740	17	CZT025L6B COND UNIT LT 2.5HP	1.0000	2,738.53	2,738.53	
031			OP-720778	01/26/17	502444	JOHNSTONE SUPPLY, LINCOLN - PU	740	17	SHIPPING	65.0000	1.00	65.00	
031			OP-720778						Purchase Order Total			5,903.53	
031			OP-720816	01/26/17	505478	MENARDS - LINCOLN - NORTH	425	00	50 GAL ROUGH TOTE / LID	1.0000	32.00	32.00	
031			OP-720816	01/26/17	505478	MENARDS - LINCOLN - NORTH	425	00	31240747	1.0000	32.00	32.00	
031			OP-720816						Purchase Order Total			64.00	

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031			OP-722218	02/02/17	505478	MENARDS - LINCOLN - NORTH	840	00	MATERIAL TO MOUNT TV FOR PIO		35.80	35.80	
031			OP-722218	02/02/17	505478	MENARDS - LINCOLN - NORTH	840	00	31240758		35.79	35.79	
031			OP-722218						Purchase Order Total			71.59	
031			OP-723516	02/07/17	500551	NEBRASKA FURNITURE MART -PURCH	045	94	MAYTAG-MEDC215EW	1.0000	480.00	480.00	
031			OP-723516						Purchase Order Total			480.00	
031			OP-723520	02/07/17	502372	PARAMOUNT LINEN & UNIFORM RENT	360	00	4X6 LOGO ENTRY MATS	20.0000	79.50	1,590.00	
031			OP-723520	02/07/17	502372	PARAMOUNT LINEN & UNIFORM RENT	360	00	4X6 ENTRY MATS	1028.0800	1.00	1,028.08	
031			OP-723520	02/07/17	502372	PARAMOUNT LINEN & UNIFORM RENT	360	00	3X5 LOGO ENTRY MATS	48.0000	50.50	2,424.00	
031			OP-723520	02/07/17	502372	PARAMOUNT LINEN & UNIFORM RENT	360	00	LOGO ENTRY MATS	1028.0800	1.00	1,028.08	
031			OP-723520	02/07/17	502372	PARAMOUNT LINEN & UNIFORM RENT	360	00	3X5 LOGO ENTRY MATS	1028.0800	1.00	1,028.08	
031			OP-723520	02/07/17	502372	PARAMOUNT LINEN & UNIFORM RENT	360	00	4X6 ENTRY MATS	65.0000	76.00	4,940.00	
031			OP-723520	02/07/17	502372	PARAMOUNT LINEN & UNIFORM RENT	360	00	LOGO ENTRY MATS	3084.2000	1.00	3,084.20	
031			OP-723520	02/07/17	502372	PARAMOUNT LINEN & UNIFORM RENT	360	00	4X6 ENTRY MATS	3084.2000	1.00	3,084.20	
031			OP-723520	02/07/17	502372	PARAMOUNT LINEN & UNIFORM RENT	360	00	SHIPPING COST	410.0000	1.00	410.00	
031			OP-723520	02/07/17	502372	PARAMOUNT LINEN & UNIFORM RENT	360	00	LOGO ENTRY MATS	4223.6400	1.00	4,223.64	
031			OP-723520						Purchase Order Total			22,840.28	
031			OP-724385	02/09/17	501172	HTM SALES INC	910	00	SEE ATTACHED QUOTE 21749KQ	2923.0000	1.00	2,923.00	
031			OP-724385						Purchase Order Total			2,923.00	
031			OP-724624	02/10/17	500068	CRAFTSMAN WINDOW COVERINGS INC	870	80	6 MANUAL MECHO SHADES - FABRIC	1034.0000	1.00	1,034.00	
031			OP-724624						Purchase Order Total			1,034.00	
031			OP-724651	02/10/17	2032799	WHITLOCK - PURCHASING	840	00	REFURB VIDEO WALL SCREEN MODEL	1.0000	936.25	936.25	
031			OP-724651	02/10/17	2032799	WHITLOCK - PURCHASING	840	00	REFURB VIDEO WALL SCREEN MODEL	1.0000	936.25	936.25	

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			OP-724651							Purchase Order Total		1,872.50	
031			OP-725510	02/15/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FMB PO 2017-073	45.3000	1.00	45.30	
031			OP-725510	02/15/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FMB PO 2017-073	45.2900	1.00	45.29	
031			OP-725510	02/15/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FMB PO 2017-073	77.1700	1.00	77.17	
031			OP-725510	02/15/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FMB PO 2017-073	49.2800	1.00	49.28	
031			OP-725510	02/15/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MOWERS PO 2017-073	11.1200	1.00	11.12	
031			OP-725510	02/15/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MOWERS PO 2017-073	11.1100	1.00	11.11	
031			OP-725510	02/15/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MOWERS PO 2017-073	18.9400	1.00	18.94	
031			OP-725510	02/15/17	1945692	VOYAGER FLEET SYSTEMS INC	934	46	REPAIR MOWER PO 2017-073	1.7400	1.00	1.74	
031			OP-725510	02/15/17	1945692	VOYAGER FLEET SYSTEMS INC	934	46	REPAIR MOWER PO 2017-073	1.7300	1.00	1.73	
031			OP-725510	02/15/17	1945692	VOYAGER FLEET SYSTEMS INC	934	46	REPAIR MOWER PO 2017-073	2.9400	1.00	2.94	
031			OP-725510	02/15/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CATS PO 2017-073	650.1600	1.00	650.16	
031			OP-725510	02/15/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS PO 2017-073	225.9800	1.00	225.98	
031			OP-725510	02/15/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS PO 2017-073	10.7600	1.00	10.76	
031			OP-725510	02/15/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS PO 2017-073	121.9500	1.00	121.95	
031			OP-725510	02/15/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL LIC #20068 PO 2017-003	25.0100	1.00	25.01	
031			OP-725510	02/15/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL LIC #20013 NEMA	17.7200	1.00	17.72	
031			OP-725510	02/15/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL LIC #20013 NEMA	17.7200	1.00	17.72	
031			OP-725510	02/15/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GATOR FMS PO 2017-073	3.7100	1.00	3.71	
031			OP-725510	02/15/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GATOR FMS PO 2017-073	3.7100	1.00	3.71	
031			OP-725510	02/15/17	1945692	VOYAGER FLEET	405	00	FUEL GATOR FMS PO	6.3300	1.00	6.33	

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						SYSTEMS INC			2017-073				
			OP-725510							Purchase Order Total		1,347.67	
031			OP-725790	02/15/17	4167088	US DOSIMETRY TECHNOLOGY	898	55	THERMOLUMINESCENT DOSIMETERS	1500.0000	3.24	4,860.00	
031			OP-725790	02/15/17	4167088	US DOSIMETRY TECHNOLOGY	898	55	THERMOLUMINESCENT CONTROL	65.0000	5.10	331.50	
031			OP-725790	02/15/17	4167088	US DOSIMETRY TECHNOLOGY	898	55	EST. COST TO REPLACE/REPAIR	25.0000	69.00	1,725.00	
031			OP-725790	02/15/17	4167088	US DOSIMETRY TECHNOLOGY	898	55	ESTIMATED SHIPPING EXPENSE	1.0000	250.00	250.00	
			OP-725790							Purchase Order Total		7,166.50	
031			OP-726067	02/16/17	525260	HANEY SHOE STORE	800	72	SAFETY SHOES WRIGHT,SOOLE,NGUY	3.0000	154.99	464.97	
031			OP-726067	02/16/17	525260	HANEY SHOE STORE	800	72	SAFETY SHOES ALSTON	1.0000	141.23	141.23	
031			OP-726067	02/16/17	525260	HANEY SHOE STORE	800	72	SAFETY SHOES IRON THUNDER	1.0000	127.99	127.99	
			OP-726067							Purchase Order Total		734.19	
031			OP-726629	02/21/17	543778	R S MEANS COMPANY LLC	715	10	RSMEANS BUILDING CONSTRUCTION	1.0000	174.89	174.89	
			OP-726629							Purchase Order Total		174.89	
031			OP-726633	02/21/17	503091	NEW PIG CORPORATION - PURCHASI	485	74	PLR306-DRIVE OVER DRAIN	1.0000	838.06	838.06	
031			OP-726633	02/21/17	503091	NEW PIG CORPORATION - PURCHASI	485	74	MAT243-ABSORBENT MAT ROLL	4.0000	72.81	291.24	
031			OP-726633	02/21/17	503091	NEW PIG CORPORATION - PURCHASI	485	74	PIL204-ABSORBENT PILLOWS	1.0000	81.08	81.08	
031			OP-726633	02/21/17	503091	NEW PIG CORPORATION - PURCHASI	485	74	2410PP-ABSORBENT DRIP PANS	1.0000	123.29	123.29	
			OP-726633							Purchase Order Total		1,333.67	
031			OP-726638	02/21/17	503091	NEW PIG CORPORATION - PURCHASI	485	74	SGN167-CB - VINYL CONTAINER	1.0000	135.55	135.55	
			OP-726638							Purchase Order Total		135.55	
031			OP-726639	02/21/17	503091	NEW PIG CORPORATION - PURCHASI	485	74	PLR602-24" RAPID RESPONSE	1.0000	298.00	298.00	
031			OP-726639	02/21/17	503091	NEW PIG CORPORATION - PURCHASI	485	74	KIT459-40 GALLON MOBILE SPILL	1.0000	360.00	360.00	
			OP-726639							Purchase Order Total		658.00	
031			OP-726722	02/22/17	503091	NEW PIG CORPORATION - PURCHASI	845	74	KIT297 - SPILL KIT IN CART	2.0000	375.11	750.22	

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031			OP-726722							Purchase Order Total		750.22	
031			OP-729760	03/07/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL LIC 20068	98.2400	1.00	98.24	
031			OP-729760	03/07/17	1945692	VOYAGER FLEET SYSTEMS INC	928	47	CAR WASH LIC 20068	6.8500	1.00	6.85	
031			OP-729760	03/07/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL LIC 18153	29.8500	1.00	29.85	
031			OP-729760	03/07/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GATOR FMS	3.5100	1.00	3.51	
031			OP-729760	03/07/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GATOR FMS	3.5100	1.00	3.51	
031			OP-729760	03/07/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GATOR FMS	5.9800	1.00	5.98	
031			OP-729760	03/07/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CATS	650.4900	1.00	650.49	
031			OP-729760	03/07/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS	171.8000	1.00	171.80	
031			OP-729760	03/07/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS	8.1800	1.00	8.18	
031			OP-729760	03/07/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL GTS	92.7200	1.00	92.72	
031			OP-729760	03/07/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	REP & MAINT LIC 19469	95.0600	1.00	95.06	
031			OP-729760	03/07/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	REP & MAINT LIC 20102	8.2400	1.00	8.24	
031			OP-729760	03/07/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	REP & MAINT LIC 20102	3.9200	1.00	3.92	
031			OP-729760	03/07/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	REP & MAINT LIC 20102	.3900	1.00	.39	
031			OP-729760	03/07/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	REP & MAINT LIC 20102	4.4500	1.00	4.45	
031			OP-729760	03/07/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL LIC 17864	158.2800	1.00	158.28	
031			OP-729760	03/07/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL LIC 20013	16.5800	1.00	16.58	
031			OP-729760	03/07/17	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL LIC 20013	16.5800	1.00	16.58	
031			OP-729760							Purchase Order Total		1,374.63	
031			OP-730050	03/07/17	505478	MENARDS - LINCOLN - NORTH	540	00	BOARDS AND COMPOUND FOR WALL	1.0000	19.79	19.79	

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031			OP-730050	03/07/17	505478	MENARDS - LINCOLN - NORTH	540	00	31240757	1.0000	19.79	19.79	
031			OP-730050	03/07/17	505478	MENARDS - LINCOLN - NORTH	360	00	CORK TILES AND LIQUID NAILS	1.0000	18.82	18.82	
031			OP-730050	03/07/17	505478	MENARDS - LINCOLN - NORTH	360	00	31240757	1.0000	18.82	18.82	
031			OP-730050	03/07/17	505478	MENARDS - LINCOLN - NORTH	320	00	SCREWS	1.0000	.65	.65	
031			OP-730050	03/07/17	505478	MENARDS - LINCOLN - NORTH	320	00	31240757	1.0000	.64	.64	
031			OP-730050	03/07/17	505478	MENARDS - LINCOLN - NORTH	630	00	CAULK	1.0000	.87	.87	
031			OP-730050	03/07/17	505478	MENARDS - LINCOLN - NORTH	630	00	31240757	1.0000	.87	.87	
031			OP-730050	03/07/17	505478	MENARDS - LINCOLN - NORTH	285	00	SCREW COVER CAP	1.0000	.99	.99	
031			OP-730050	03/07/17	505478	MENARDS - LINCOLN - NORTH	285	00	31240757	1.0000	1.00	1.00	
031			OP-730050						Purchase Order Total			82.24	
031			OP-730874	03/10/17	534321	MATTICE LOCK & SAFE	450	55	INTERCHANGEABLE CORE W/CONTROL	1.0000	126.00	126.00	
031			OP-730874						Purchase Order Total			126.00	
031			OP-731576	03/14/17	503111	MIDWEST FARMERS COOPERATIVE -	192	46	NITROGEN FERTILIZER ITEM #3818	10.0000	20.00	200.00	
031			OP-731576						Purchase Order Total			200.00	
031			OP-732152	03/15/17	504784	ECHO ELECTRIC SUPPLY	285	06	6 EACH WMS LT-24-L43	205.2200	1.00	205.22	
031			OP-732152	03/15/17	504784	ECHO ELECTRIC SUPPLY	285	06	WMS LED 2X4 TROFFER	615.6400	1.00	615.64	
031			OP-732152						Purchase Order Total			820.86	
031			OP-732697	03/17/17	503821	MIDWEST FLOOR COVERING INC - P	910	00	CARPET & INSTALLATION	3834.0000	1.00	3,834.00	
031			OP-732697						Purchase Order Total			3,834.00	
031			OP-733397	03/21/17	507319	MIDWEST DOOR & HARDWARE - PURC	910	14	1 EACH #45H7R15M	292.5000	1.00	292.50	
031			OP-733397	03/21/17	507319	MIDWEST DOOR & HARDWARE - PURC	910	14	\$585.00 EACH	292.5000	1.00	292.50	
031			OP-733397						Purchase Order Total			585.00	
031			O9-714637	01/03/17	532735	LINCOLN CHAMBER OF COMMERCE	945	00	ANNUAL MEMBERSHIP INVESTMENT	1.0000	335.00	335.00	

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031			09-714637							Purchase Order Total		335.00	
031			09-714695	01/03/17	539903	ODYSSEY TRAVEL, LINCOLN	958	92	LARRY VRTISKA - EPM TRAINING -	700.0000	1.00	700.00	
031			09-714695	01/03/17	539903	ODYSSEY TRAVEL, LINCOLN	958	92	AMY DIRKS - ENV TRAINING -	700.0000	1.00	700.00	
031			09-714695	01/03/17	539903	ODYSSEY TRAVEL, LINCOLN	958	92	JULIE GODBERSON - ENV TRAINING	700.0000	1.00	700.00	
031			09-714695	01/03/17	539903	ODYSSEY TRAVEL, LINCOLN	958	92	KAREN KREIDER - ENV TRAINING	600.0000	1.00	600.00	
031			09-714695							Purchase Order Total		2,700.00	
031			09-715723	01/05/17	2359093	SCHNEIDER CONSTRUCTION LLC	910	75	NEMA - INSTALL NEW	1800.0000	1.00	1,800.00	
031			09-715723	01/05/17	2359093	SCHNEIDER CONSTRUCTION LLC	910	75	JFHQ - INSTALL NEW	137.5000	1.00	137.50	
031			09-715723	01/05/17	2359093	SCHNEIDER CONSTRUCTION LLC	910	75	.	412.5000	1.00	412.50	
031			09-715723							Purchase Order Total		2,350.00	
031			09-715727	01/05/17	501771	CUMMINS SALES & SERVICE - OMAH	910	36	TROUBLESHOOT	426.8600	1.00	426.86	
031			09-715727	01/05/17	501771	CUMMINS SALES & SERVICE - OMAH	910	36	GENERATOR	607.4600	1.00	607.46	
031			09-715727	01/05/17	501771	CUMMINS SALES & SERVICE - OMAH	910	36	MCCOOK AFRC	607.4600	1.00	607.46	
031			09-715727							Purchase Order Total		1,641.78	
031			09-716195	01/09/17	528853	JACKSON SERVICES INC - PURCHAS	954	03	SEWARD MICROFIBER TOWELS FY17	4.0000	22.70	90.80	
031			09-716195	01/09/17	528853	JACKSON SERVICES INC - PURCHAS	954	03	SEWARD MICROFIBER TOWELS FY17	23.0000	23.00	529.00	
031			09-716195							Purchase Order Total		619.80	
031			09-716509	01/10/17	3188140	TOMES BODY SHOP	928	19	FRONT BUMPER REPAIR - TSB	437.9500	1.00	437.95	
031			09-716509	01/10/17	3188140	TOMES BODY SHOP	928	19	FRONT BUMPER REPAIR - TSB	437.9500	1.00	437.95	
031			09-716509							Purchase Order Total		875.90	
031			09-716523	01/10/17	539903	ODYSSEY TRAVEL, LINCOLN	958	92	AIRFARE D HAYES	428.7000	1.00	428.70	
031			09-716523	01/10/17	539903	ODYSSEY TRAVEL, LINCOLN	958	92	AIRFARE R BRANNAGAN	428.7000	1.00	428.70	
031			09-716523							Purchase Order Total		857.40	

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031			09-716602	01/10/17	509797	ASFPM - ASSN OF STATE FLOODPLA	956	00	ASSOC. OF ST. FLOODPLAIN MGRS.	1.0000	300.00	300.00	
031			09-716602							Purchase Order Total		300.00	
031			09-716621	01/10/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	34	SEMI ANNUAL	150.4000	1.00	150.40	
031			09-716621	01/10/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	34	INSPECTION	159.8000	1.00	159.80	
031			09-716621	01/10/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	34	COLUMBUS AFRC	159.8000	1.00	159.80	
031			09-716621							Purchase Order Total		470.00	
031			09-716629	01/10/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	73	INSTALL TELEPHONE	279.5000	1.00	279.50	
031			09-716629	01/10/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	73	MODULE AT	838.5000	1.00	838.50	
031			09-716629							Purchase Order Total		1,118.00	
031			09-716641	01/10/17	505080	ENGINEERED CONTROLS INC - PURC	910	36	HVAC REPAIR	462.0000	1.00	462.00	
031			09-716641							Purchase Order Total		462.00	
031			09-716644	01/10/17	550659	TECH MASTERS INC	910	36	REPAIR HEATER	333.5000	1.00	333.50	
031			09-716644	01/10/17	550659	TECH MASTERS INC	910	36	BODG 1600	333.5000	1.00	333.50	
031			09-716644							Purchase Order Total		667.00	
031			09-716648	01/10/17	500883	NIFCO MECHANICAL SYSTEMS INC -	910	36	REPAIR HVAC	2373.0000	1.00	2,373.00	
031			09-716648							Purchase Order Total		2,373.00	
031			09-716706	01/10/17	510692	BARRETT CONSTRUCTION CO	914	68	REPAIR SEWER	1558.5000	1.00	1,558.50	
031			09-716706	01/10/17	510692	BARRETT CONSTRUCTION CO	914	68	PER QUOTE	1558.5000	1.00	1,558.50	
031			09-716706							Purchase Order Total		3,117.00	
031			09-716716	01/10/17	532010	LARRYS BOILER SERVICE	910	36	REPAIR BOILER	1893.4800	1.00	1,893.48	
031			09-716716							Purchase Order Total		1,893.48	
031			09-716735	01/10/17	510914	BEARD-WARREN HEATING & AIR CON	910	36	REPAIR HVAC:	380.1600	1.00	380.16	
031			09-716735	01/10/17	510914	BEARD-WARREN HEATING & AIR CON	910	36	AT COLUMBUS	403.9200	1.00	403.92	
031			09-716735	01/10/17	510914	BEARD-WARREN HEATING & AIR CON	910	36	.	403.9200	1.00	403.92	
031			09-716735							Purchase Order Total		1,188.00	

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031			09-716757	01/10/17	504028	CHRIS HIGH PAINTING	910	54	PAINT WALLS	1612.5000	1.00	1,612.50	
031			09-716757	01/10/17	504028	CHRIS HIGH PAINTING	910	54	FLOOR AREA	4837.5000	1.00	4,837.50	
031			09-716757	01/10/17	504028	CHRIS HIGH PAINTING	910	54	PAINT DOORS	281.2500	1.00	281.25	
031			09-716757	01/10/17	504028	CHRIS HIGH PAINTING	910	54	STRIPING ON DOORS	843.7500	1.00	843.75	
031			09-716757						Purchase Order Total			7,575.00	
031			09-716794	01/10/17	1256634	KT HEATING & AIR CONDITIONING	928	40	INSTALL EXHAUST FAN	8755.0000	1.00	8,755.00	
031			09-716794						Purchase Order Total			8,755.00	
031			09-716799	01/10/17	527384	HOWARDS GLASS	909	37	REPLACE WINDOWS	7754.0000	1.00	7,754.00	
031			09-716799						Purchase Order Total			7,754.00	
031			09-716803	01/10/17	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	ELECTRICAL WORK PER QUOTE	945.0000	1.00	945.00	
031			09-716803						Purchase Order Total			945.00	
031			09-717007	01/11/17	2012291	CAPITAL AUTOGLASS LLC	928	46	INV ICA010613534 REPLACE WINDS	1.0000	137.32	137.32	
031			09-717007	01/11/17	2012291	CAPITAL AUTOGLASS LLC	928	46	INV ICA010613534 REPLACE WINDS	1.0000	137.32	137.32	
031			09-717007						Purchase Order Total			274.64	
031			09-717084	01/11/17	4209704	A C LIGHTNING PROTECTION COMPA	910	62	LIGHTNING PROTECTION	21445.0000	1.00	21,445.00	
031			09-717084						Purchase Order Total			21,445.00	
031			09-717264	01/12/17	539903	ODYSSEY TRAVEL, LINCOLN	958	92	AIRFARE - C STRYKER - PEC	593.7000	1.00	593.70	
031			09-717264						Purchase Order Total			593.70	
031			09-717334	01/12/17	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	MONTHLY SERVICE DEC 2016	71.0200	1.00	71.02	
031			09-717334						Purchase Order Total			71.02	
031			09-717513	01/12/17	4196851	FIREGUARD INC - PURCHASE ORDER	936	33	REPAIRS	1000.0000	1.00	1,000.00	
031			09-717513	01/12/17	4196851	FIREGUARD INC - PURCHASE ORDER	936	33	INSPECTIONS	250.0000	1.00	250.00	
031			09-717513	01/12/17	4196851	FIREGUARD INC - PURCHASE ORDER	936	33	INSPECTIONS	750.0000	1.00	750.00	
031			09-717513						Purchase Order Total			2,000.00	
031			09-717524	01/12/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	INSPECTION FIRE SUPPRESSION	250.0000	1.00	250.00	
031			09-717524	01/12/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	INSPECTION FIRE SUPPRESSION	750.0000	1.00	750.00	
031			09-717524	01/12/17	502488	CONTINENTAL FIRE	936	33	INSPECTION FIRE	250.0000	1.00	250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-717524	01/12/17	502488	SPRINKLER CO			SUPPRESSION				
						CONTINENTAL FIRE	936	33	INSPECTION FIRE	750.0000	1.00	750.00	
						SPRINKLER CO			SUPPRESSION				
031			09-717524							Purchase Order Total		2,000.00	
031			09-717538	01/12/17	505080	ENGINEERED CONTROLS	910	36	REPAIR BUILDING	375.0000	1.00	375.00	
						INC - PURC			CONTROLS				
031			09-717538	01/12/17	505080	ENGINEERED CONTROLS	910	36	REPAIR BUILDING	1125.0000	1.00	1,125.00	
						INC - PURC			CONTROLS				
031			09-717538							Purchase Order Total		1,500.00	
031			09-717840	01/13/17	1759048	EAGLE NURSERY	988	52	VEGETATION REMOVAL	13652.0000	1.00	13,652.00	
									& PLANTING				
031			09-717840							Purchase Order Total		13,652.00	
031			09-718017	01/13/17	528853	JACKSON SERVICES INC	954	03	G I TOWEL CLEANING	4.0000	11.35	45.40	
						- PURCHAS			FY17				
031			09-718017	01/13/17	528853	JACKSON SERVICES INC	954	03	G I TOWEL CLEANING	23.0000	11.50	264.50	
						- PURCHAS			FY17				
031			09-718017	01/13/17	528853	JACKSON SERVICES INC	954	03	G I TOWEL CLEANING	4.0000	11.35	45.40	
						- PURCHAS			FY17				
031			09-718017	01/13/17	528853	JACKSON SERVICES INC	954	03	G I TOWEL CLEANING	23.0000	11.50	264.50	
						- PURCHAS			FY17				
031			09-718017							Purchase Order Total		619.80	
031			09-718117	01/13/17	502372	PARAMOUNT LINEN &	954	10	DUST CLOTH & DUST	805.9500	1.00	805.95	
						UNIFORM RENT			MOP CLEANING				
031			09-718117							Purchase Order Total		805.95	
031			09-718183	01/17/17	2021940	NEBRASKA SOD	340	84	WINTERIZED	255.0000	1.00	255.00	
						IRRIGATION CO INC			SPRINKLER SYSTEM				
031			09-718183							Purchase Order Total		255.00	
031			09-718396	01/17/17	515911	COMFORT INN,	971	30	LODGING, DAVE EGR	80.0000	1.00	80.00	
						SCOTTSBLUFF							
031			09-718396							Purchase Order Total		80.00	
031			09-718527	01/17/17	517598	CUSTOM COUNTERTOP,	910	42	INSTALL COUNTERTOP	390.8700	1.00	390.87	
						INC							
031			09-718527	01/17/17	517598	CUSTOM COUNTERTOP,	910	42	PER PROPOSAL	1172.6100	1.00	1,172.61	
						INC							
031			09-718527							Purchase Order Total		1,563.48	
031			09-718536	01/17/17	502372	PARAMOUNT LINEN &	954	70	JFHQ FY17 WALK OFF	27.0000	9.25	249.75	
						UNIFORM RENT			MAT SERVICE				
031			09-718536	01/17/17	502372	PARAMOUNT LINEN &	954	70	JFHQ FY17 WALK OFF	27.0000	27.75	749.25	
						UNIFORM RENT			MAT SERVICE				

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031			09-718536							Purchase Order Total		999.00	
031			09-718560	01/17/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	10	AASF #1 DUST TOWEL & MOP CLEAN	27.0000	43.07	1,162.89	
031			09-718560							Purchase Order Total		1,162.89	
031			09-718588	01/18/17	532010	LARRYS BOILER SERVICE	941	25	REPAIR BOILER	1690.0000	1.00	1,690.00	
031			09-718588							Purchase Order Total		1,690.00	
031			09-718604	01/18/17	1413968	NEW HORIZONS ENTERPRISES LLC -	910	38	REMOVE ASBESTOS	403.5000	1.00	403.50	
031			09-718604	01/18/17	1413968	NEW HORIZONS ENTERPRISES LLC -	910	38	ROOM 121	403.5000	1.00	403.50	
031			09-718604	01/18/17	1413968	NEW HORIZONS ENTERPRISES LLC -	910	38	REMOVE ASBESTOS	453.5000	1.00	453.50	
031			09-718604	01/18/17	1413968	NEW HORIZONS ENTERPRISES LLC -	910	38	LINCOLN 1776 ARMORY	453.5000	1.00	453.50	
031			09-718604							Purchase Order Total		1,714.00	
031			09-719018	01/19/17	511203	BEMANS APPLIANCE SERVICE INC	936	67	WALK IN FREEZER REPAIR	1000.0000	1.00	1,000.00	
031			09-719018							Purchase Order Total		1,000.00	
031			09-719033	01/19/17	539903	ODYSSEY TRAVEL, LINCOLN	958	92	AIRLINE TICKET K PLOUZEK	516.6000	1.00	516.60	
031			09-719033							Purchase Order Total		516.60	
031			09-719046	01/19/17	618295	DON RUTT PLUMBING & HEATING IN	910	00	UTES 1 - WIRE WATER SOFTENER	247.6700	1.00	247.67	
031			09-719046							Purchase Order Total		247.67	
031			09-719088	01/19/17	548586	SOUTHWICK SEWER & DRAIN	968	95	REMOVE AND DISPOSE OF	1950.0000	1.00	1,950.00	
031			09-719088							Purchase Order Total		1,950.00	
031			09-719092	01/19/17	524152	GRACES LOCKSMITH SERVICE	910	48	REPLACE LOCK & CYLINDERS	215.0000	1.00	215.00	
031			09-719092							Purchase Order Total		215.00	
031			09-719093	01/19/17	4209704	A C LIGHTNING PROTECTION COMPA	910	00	BUNKER GROUND ROD INSTALLATION	3271.0000	1.00	3,271.00	
031			09-719093							Purchase Order Total		3,271.00	
031			09-719097	01/19/17	501775	KROGMAN TILE CO INC - PURCHASI	910	00	REMOVE EXISTING SHOWER TILES	19554.0000	1.00	19,554.00	
031			09-719097							Purchase Order Total		19,554.00	
031			09-719117	01/19/17	3183601	PROVINCE PLUMBING & HEATING	910	36	REPAIR STEAM	327.0900	1.00	327.09	

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031			09-719117	01/19/17	3183601	PROVINCE PLUMBING & HEATING	910	36	PER ESTIMATE	327.0900	1.00	327.09	
031			09-719117							Purchase Order Total		654.18	
031			09-719123	01/19/17	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	1 NIGHT LODGING	45.5000	1.00	45.50	
031			09-719123	01/19/17	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	TIM RUSH	45.5000	1.00	45.50	
031			09-719123	01/19/17	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	1 NIGHT LODGING	45.5000	1.00	45.50	
031			09-719123	01/19/17	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	TIM RUSH	45.5000	1.00	45.50	
031			09-719123							Purchase Order Total		182.00	
031			09-719127	01/19/17	2309586	INTEGRATED SECURITY SOLUTIONS	910	00	FIRE ALARM SYSTEMS AND	2608.0000	1.00	2,608.00	
031			09-719127							Purchase Order Total		2,608.00	
031			09-719129	01/19/17	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	ESTIMATE #1069 - BLDG 700	1296.0000	1.00	1,296.00	
031			09-719129	01/19/17	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	ESTIMATE #990 - BLDG 100	3465.0000	1.00	3,465.00	
031			09-719129	01/19/17	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	ESTIMATE #1067 - ALT #1 OPTION	889.0000	1.00	889.00	
031			09-719129							Purchase Order Total		5,650.00	
031			09-719155	01/19/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	INSTALL POWER	151.1100	1.00	151.11	
031			09-719155	01/19/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	TO NEW OFFICE	453.3200	1.00	453.32	
031			09-719155							Purchase Order Total		604.43	
031			09-719157	01/19/17	552598	UNITED PARCEL SERVICE - ALL PY	300	98	UPS SHIPPING TONYA BILL POOK	1.0000	10.95	10.95	
031			09-719157	01/19/17	552598	UNITED PARCEL SERVICE - ALL PY	300	98	UPS SHIPPING TONYA BILL POOK	1.0000	10.95	10.95	
031			09-719157							Purchase Order Total		21.90	
031			09-719160	01/19/17	525078	HALL COUNTY AIRPORT AUTHORITY	968	72	SNOW REMOVAL OF	375.0000	1.00	375.00	
031			09-719160							Purchase Order Total		375.00	
031			09-719175	01/19/17	3350517	JFK CONSTRUCTION INC	910	00	REBUILD AND INSTALL	30933.0000	1.00	30,933.00	
031			09-719175	01/19/17	3350517	JFK CONSTRUCTION INC	910	00	REBUILD AND INSTALL	32013.0000	1.00	32,013.00	
031			09-719175	01/19/17	3350517	JFK CONSTRUCTION INC	910	00	ADD 2EA 3 DRAWER BASE CABINETS	847.0000	1.00	847.00	

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031			09-719175							Purchase Order Total		63,793.00	
031			09-719179	01/19/17	534809	DAIKIN APPLIED - PURCHASING	910	36	REPAIR HEAT	98.4000	1.00	98.40	
031			09-719179	01/19/17	534809	DAIKIN APPLIED - PURCHASING	910	36	EAST CAMPUS	295.2000	1.00	295.20	
031			09-719179							Purchase Order Total		393.60	
031			09-719185	01/19/17	501771	CUMMINS SALES & SERVICE - OMAH	910	36	REPAIR HEATER	984.8000	1.00	984.80	
031			09-719185							Purchase Order Total		984.80	
031			09-719193	01/19/17	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	INSTALL LED VANDAL	1640.0000	1.00	1,640.00	
031			09-719193							Purchase Order Total		1,640.00	
031			09-719204	01/19/17	552205	TUTTLE INC	910	06	INSTALL UHMW SHEETS	1527.7500	1.00	1,527.75	
031			09-719204	01/19/17	552205	TUTTLE INC	910	06	PENTERMAN RC	4583.2500	1.00	4,583.25	
031			09-719204							Purchase Order Total		6,111.00	
031			09-719211	01/19/17	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	09	FIRE ALARM	75.0000	1.00	75.00	
031			09-719211	01/19/17	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	09	SIDNEY RC	75.0000	1.00	75.00	
031			09-719211							Purchase Order Total		150.00	
031			09-719222	01/19/17	500883	NIFCO MECHANICAL SYSTEMS INC -	936	62	REPAIR PUMP	864.0000	1.00	864.00	
031			09-719222							Purchase Order Total		864.00	
031			09-719235	01/19/17	548201	SNELL SERVICES INC, GERING - P	910	36	RELOCATE THERMOSTATS	605.0000	1.00	605.00	
031			09-719235							Purchase Order Total		605.00	
031			09-719568	01/20/17	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	BASIC ACADEMY ATTENDEES		682.50	682.50	
031			09-719568	01/20/17	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	INVOICE 7025		682.50	682.50	
031			09-719568							Purchase Order Total		1,365.00	
031			09-719584	01/20/17	539903	ODYSSEY TRAVEL, LINCOLN	961	78	BRYAN 3/19/17 DCA AIRPORT RET	1.0000	318.75	318.75	
031			09-719584	01/20/17	539903	ODYSSEY TRAVEL, LINCOLN	961	78	BRYAN 3/19/17 DCA AIRPORT RET	1.0000	318.75	318.75	
031			09-719584							Purchase Order Total		637.50	
031			09-719842	01/23/17	618295	DON RUTT PLUMBING & HEATING IN	910	00	WASTEWATER SYSTEM BACKED UP	500.0000	1.00	500.00	
031			09-719842							Purchase Order Total		500.00	

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031			09-719909	01/23/17	521153	US ARMY CORPS OF ENGINEERS	924	16	TUITION FOR USACE	1513.0000	1.00	1,513.00	
031			09-719909							Purchase Order Total		1,513.00	
031			09-719978	01/23/17	538759	NEMA	924	60	BRYAN TUMA REGISTRATION FOR	1.0000	275.00	275.00	
031			09-719978	01/23/17	538759	NEMA	924	60	REG FOR NEMA MIDWINTER FORUM	1.0000	275.00	275.00	
031			09-719978							Purchase Order Total		550.00	
031			09-720017	01/24/17	930069	IDEAL ELECTRIC INC - PURCHASIN	910	00	BLDG 100 - WIRE 2 EYEBALL	496.0000	1.00	496.00	
031			09-720017	01/24/17	930069	IDEAL ELECTRIC INC - PURCHASIN	910	00	BLDG 100 - WIRE WATER COOLER	406.0000	1.00	406.00	
031			09-720017	01/24/17	930069	IDEAL ELECTRIC INC - PURCHASIN	910	00	BLDG 610 - INSTALL BATHROOM	96.0000	1.00	96.00	
031			09-720017							Purchase Order Total		998.00	
031			09-720027	01/24/17	502372	PARAMOUNT LINEN & UNIFORM RENT	910	39	4X6 ENTRY MATS	684.0000	7.50	5,130.00	
031			09-720027	01/24/17	502372	PARAMOUNT LINEN & UNIFORM RENT	910	39	3X5 LOGO ENTRY MATS	432.0000	7.00	3,024.00	
031			09-720027	01/24/17	502372	PARAMOUNT LINEN & UNIFORM RENT	910	39	4X6 LOGO ENTRY MATS	180.0000	10.00	1,800.00	
031			09-720027	01/24/17	502372	PARAMOUNT LINEN & UNIFORM RENT	910	39	FUEL SURCHARGE PER DELIVERY	9.0000	5.40	48.60	
031			09-720027	01/24/17	502372	PARAMOUNT LINEN & UNIFORM RENT	910	39	ENVIROMENTAL CHARGE PER	9.0000	7.60	68.40	
031			09-720027							Purchase Order Total		10,071.00	
031			09-720210	01/24/17	930069	IDEAL ELECTRIC INC - PURCHASIN	910	00	LAUNDRY RM 700-REMOVE 30 AMP	945.0000	1.00	945.00	
031			09-720210							Purchase Order Total		945.00	
031			09-720281	01/24/17	2148962	J C SMALL ENGINE REPAIR	934	46	SERVICE MOWERS	303.8000	1.00	303.80	
031			09-720281							Purchase Order Total		303.80	
031			09-720521	01/25/17	837735	GENERAL SERVICES ADMINISTRATIO	975	86	GSA SEPT/OCT (CAL EXPENSES)	1.0000	24.99	24.99	
031			09-720521							Purchase Order Total		24.99	
031			09-720529	01/25/17	837735	GENERAL SERVICES ADMINISTRATIO	975	86	GSA SEPT/OCT (CAL LAB)	1.0000	24.99	24.99	
031			09-720529	01/25/17	837735	GENERAL SERVICES ADMINISTRATIO	975	86	31240747	1.0000	24.98	24.98	

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031			09-720529	01/25/17	837735	GENERAL SERVICES ADMINISTRATIO	975	86	31220745	1.0000	269.37	269.37	
031			09-720529							Purchase Order Total		319.34	
031			09-720609	01/25/17	837735	GENERAL SERVICES ADMINISTRATIO	975	86	GSA NOV/DEC CAL EXPENSES		132.27	132.27	
031			09-720609	01/25/17	837735	GENERAL SERVICES ADMINISTRATIO	975	86	31240747		132.26	132.26	
031			09-720609							Purchase Order Total		264.53	
031			09-720638	01/25/17	837735	GENERAL SERVICES ADMINISTRATIO	975	86	OCT/NOV GSA VEHICLE LEASE	1.0000	6.46	6.46	
031			09-720638	01/25/17	837735	GENERAL SERVICES ADMINISTRATIO	975	86	OCT/NOV GSA VEHICLE LEASE	1.0000	6.46	6.46	
031			09-720638	01/25/17	837735	GENERAL SERVICES ADMINISTRATIO	975	86	OCT/NOV GSA VEHICLE LEASE	1.0000	342.71	342.71	
031			09-720638							Purchase Order Total		355.63	
031			09-720781	01/26/17	930069	IDEAL ELECTRIC INC - PURCHASIN	910	00	BLDG 700 ADD 5 NEW CIRCUITS	2520.0000	1.00	2,520.00	
031			09-720781							Purchase Order Total		2,520.00	
031			09-720786	01/26/17	1282316	NEBRASKA FIRE SPRINKLER CORP -	936	09	REPAIR LEAK	105.0000	1.00	105.00	
031			09-720786							Purchase Order Total		105.00	
031			09-720792	01/26/17	522587	FREMONT ELECTRIC INC	910	82	UTES 2 - CHP 3 BLDG	3083.0000	1.00	3,083.00	
031			09-720792	01/26/17	522587	FREMONT ELECTRIC INC	910	82	FMS 5 - INSTALL PHOTO EYE TO	260.0000	1.00	260.00	
031			09-720792	01/26/17	522587	FREMONT ELECTRIC INC	910	82	POLE LIGHTS - UTES 2	180.0000	1.00	180.00	
031			09-720792	01/26/17	522587	FREMONT ELECTRIC INC	910	82	POLE LIGHTS - ATLAS RC	41.2500	1.00	41.25	
031			09-720792	01/26/17	522587	FREMONT ELECTRIC INC	910	82	POLE LIGHTS - ATLAS RC	123.7500	1.00	123.75	
031			09-720792	01/26/17	522587	FREMONT ELECTRIC INC	910	82	POLE LIGHTS - FMS 5	165.0000	1.00	165.00	
031			09-720792	01/26/17	522587	FREMONT ELECTRIC INC	910	82	UTES 2 - 22-2 BUILDING	4482.0000	1.00	4,482.00	
031			09-720792	01/26/17	522587	FREMONT ELECTRIC INC	910	82	UTES 2 - 22-2 BUILDING	2738.0000	1.00	2,738.00	
031			09-720792	01/26/17	522587	FREMONT ELECTRIC INC	910	82	LABOR TO REPAIR STREET LIGHTS	1500.0000	1.00	1,500.00	
031			09-720792							Purchase Order Total		12,573.00	
031			09-720813	01/26/17	505478	MENARDS - LINCOLN -	425	00	50 GAL ROUGH TOTE/	1.0000	32.00	32.00	

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031			09-720813	01/26/17	505478	NORTH MENARDS - LINCOLN - NORTH	425	00	LID 31240747	1.0000	32.00	32.00	
031			09-720813							Purchase Order Total		64.00	
031			09-720826	01/26/17	505657	GREEN LINE EQUIP INC - GRAND I	934	46	SPRING SERVICE	327.4000	1.00	327.40	
031			09-720826	01/26/17	505657	GREEN LINE EQUIP INC - GRAND I	934	46	TO 3 LAWN MOWERS	327.4000	1.00	327.40	
031			09-720826							Purchase Order Total		654.80	
031			09-720855	01/26/17	1274564	SECURITY FENCE INC - PURCHASIN	936	73	REPAIR SECURITY	1675.0000	1.00	1,675.00	
031			09-720855							Purchase Order Total		1,675.00	
031			09-720871	01/26/17	505080	ENGINEERED CONTROLS INC - PURC	910	00	TROUBLESHOOT AND REPLACE	3160.0000	1.00	3,160.00	
031			09-720871							Purchase Order Total		3,160.00	
031			09-720875	01/26/17	500883	NIFCO MECHANICAL SYSTEMS INC -	936	62	REPAIR LEAKING	317.0000	1.00	317.00	
031			09-720875	01/26/17	500883	NIFCO MECHANICAL SYSTEMS INC -	936	62	IN B&G PUMP	317.0000	1.00	317.00	
031			09-720875							Purchase Order Total		634.00	
031			09-720879	01/26/17	538547	NEBRASKA IOWA DOOR SRVS	910	48	HAVE ADDITIONAL	43.5800	1.00	43.58	
031			09-720879	01/26/17	538547	NEBRASKA IOWA DOOR SRVS	910	48	HAVE ADDITIONAL	43.5800	1.00	43.58	
031			09-720879	01/26/17	538547	NEBRASKA IOWA DOOR SRVS	910	48	MADE	43.5700	1.00	43.57	
031			09-720879	01/26/17	538547	NEBRASKA IOWA DOOR SRVS	910	48	MADE	43.5700	1.00	43.57	
031			09-720879							Purchase Order Total		174.30	
031			09-720883	01/26/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	INSTALL COAX CABLE	89.4600	1.00	89.46	
031			09-720883	01/26/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	OFFICE	268.3900	1.00	268.39	
031			09-720883							Purchase Order Total		357.85	
031			09-720886	01/26/17	550521	TAN AIRE INC	968	71	PUMP OUT	350.0000	1.00	350.00	
031			09-720886							Purchase Order Total		350.00	
031			09-720898	01/27/17	540640	ORKIN, GRAND ISLAND	910	59	MICE CONTROL - 26 OCT, 15 NOV	600.0000	1.00	600.00	
031			09-720898							Purchase Order Total		600.00	

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031			09-720903	01/27/17	504163	SNELL SERVICES INC, NORTH PLAT	914	68	REPAIR LEAKING	137.1200	1.00	137.12	
031			09-720903	01/27/17	504163	SNELL SERVICES INC, NORTH PLAT	914	68	NORTH PLATTE	137.1200	1.00	137.12	
031			09-720903							Purchase Order Total		274.24	
031			09-720908	01/27/17	1210039	KEVINS CUSTOM ELECTRIC LLC	910	36	TROUBLESHOOT AHU	125.0000	1.00	125.00	
031			09-720908	01/27/17	1210039	KEVINS CUSTOM ELECTRIC LLC	910	36	AREA	125.0000	1.00	125.00	
031			09-720908							Purchase Order Total		250.00	
031			09-720989	01/27/17	2348180	WEM REACT	924	60	OFFICER 1 VANTINE , HOEFLER	2.0000	565.00	1,130.00	
031			09-720989							Purchase Order Total		1,130.00	
031			09-721144	01/27/17	3680404	NORFOLK LODGE & SUITES LLC	971	30	ACCOUNT # 50269734	1.0000	182.00	182.00	
031			09-721144							Purchase Order Total		182.00	
031			09-721573	01/31/17	521422	MEGGITT TRAINING SYSTEMS INC	936	57	INSTALLATION SUPPORT, INCLUSIV	4869.8000	1.00	4,869.80	GSA
031			09-721573	01/31/17	521422	MEGGITT TRAINING SYSTEMS INC	936	57	INSTALLATION SUPPORT, ON-SITE	6898.8800	1.00	6,898.88	GSA
031			09-721573							Purchase Order Total		11,768.68	
031			09-721865	01/31/17	552598	UNITED PARCEL SERVICE - ALL PY	300	98	INV 68187E037 UPS	1.0000	2.35	2.35	
031			09-721865	01/31/17	552598	UNITED PARCEL SERVICE - ALL PY	300	98	31240747	1.0000	2.35	2.35	
031			09-721865	01/31/17	552598	UNITED PARCEL SERVICE - ALL PY	300	98	31220240	1.0000	8.71	8.71	
031			09-721865							Purchase Order Total		13.41	
031			09-722035	02/01/17	501771	CUMMINS SALES & SERVICE - OMAH	936	39	REPAIRS TO EMERGENCY	1000.0000	1.00	1,000.00	
031			09-722035							Purchase Order Total		1,000.00	
031			09-722038	02/01/17	540640	ORKIN, GRAND ISLAND	910	59	MONTHLY GROUND	8.0000	150.00	1,200.00	
031			09-722038							Purchase Order Total		1,200.00	
031			09-722061	02/01/17	550869	TEXAS ENGINEERING EXTENSION SE	924	60	OFFICER 2 CLASS WILLIAMS	1.0000	600.00	600.00	
031			09-722061							Purchase Order Total		600.00	
031			09-722093	02/01/17	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	DECEMBER SERVICE 2016	136.8300	1.00	136.83	
031			09-722093							Purchase Order Total		136.83	

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031			09-722223	02/02/17	3350517	JFK CONSTRUCTION INC	910	00	INSTALL RESTROOM EXHAUST FAN	1572.0000	1.00	1,572.00	
031			09-722223							Purchase Order Total		1,572.00	
031			09-722865	02/04/17	2348180	WEM REACT	925	60	INSTRUCTOR 1 COURSE FOR BARKER	1.0000	565.00	565.00	
031			09-722865							Purchase Order Total		565.00	
031			09-723226	02/06/17	539903	ODYSSEY TRAVEL, LINCOLN	958	92	AIRFARE TO SPOKANE WA	750.0000	1.00	750.00	
031			09-723226							Purchase Order Total		750.00	
031			09-723382	02/07/17	1812729	FUD & TRACYS PLMB & HTNG & AIR	910	36	1EA GG090 SERLING 90,000 BTU	1685.0000	1.00	1,685.00	
031			09-723382							Purchase Order Total		1,685.00	
031			09-723667	02/07/17	538759	NEMA	924	60	REG FOR NIKKI #3385 & DONNY	2.0000	550.00	1,100.00	
031			09-723667							Purchase Order Total		1,100.00	
031			09-723786	02/08/17	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	JANUARY SERVICE	136.8300	1.00	136.83	
031			09-723786							Purchase Order Total		136.83	
031			09-723914	02/08/17	2164170	COUNTRY INN & SUITES - SIDNEY	971	30	A/R ACCT # MIL504	1.0000	91.00	91.00	
031			09-723914							Purchase Order Total		91.00	
031			09-723993	02/08/17	837735	GENERAL SERVICES ADMINISTRATIO	975	86	DEC/ JAN GSA VAN	1.0000	9.86	9.86	
031			09-723993	02/08/17	837735	GENERAL SERVICES ADMINISTRATIO	975	86	31240747	1.0000	9.85	9.85	
031			09-723993	02/08/17	837735	GENERAL SERVICES ADMINISTRATIO	975	86	31220746	1.0000	433.64	433.64	
031			09-723993							Purchase Order Total		453.35	
031			09-724011	02/08/17	539903	ODYSSEY TRAVEL, LINCOLN	961	78	NIKKI & DONNY TO WASH DC 3/20/	2.0000	555.00	1,110.00	
031			09-724011	02/08/17	539903	ODYSSEY TRAVEL, LINCOLN	961	78	NIKKI & DONNY TO WASH DC 3/20/	2.0000	554.15	1,108.30	
031			09-724011							Purchase Order Total		2,218.30	
031			09-724052	02/08/17	511435	BEST WESTERN WEST HILLS INN	971	30	INV 11775 LEO 02/6-7	1.0000	178.00	178.00	
031			09-724052	02/08/17	511435	BEST WESTERN WEST HILLS INN	971	30	INV 11775 LEO 02/6-7	1.0000	178.00	178.00	
031			09-724052							Purchase Order Total		356.00	
031			09-724071	02/08/17	502488	CONTINENTAL FIRE	936	34	INSPECT FIRE PANEL	135.0000	1.00	135.00	

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						SPRINKLER CO							
031			09-724071	02/08/17	502488	CONTINENTAL FIRE	936	34	AT PENTERMAN RC	405.0000	1.00	405.00	
						SPRINKLER CO							
031			09-724071	02/08/17	502488	CONTINENTAL FIRE	936	34	INSPECT FIRE PANEL,	500.0000	1.00	500.00	
						SPRINKLER CO							
031			09-724071	02/08/17	502488	CONTINENTAL FIRE	936	34	BACKFLOW AND SHP	1500.0000	1.00	1,500.00	
						SPRINKLER CO			PRO				
031			09-724071	02/08/17	502488	CONTINENTAL FIRE	936	34	INSPECT FIRE PANEL	240.0000	1.00	240.00	
						SPRINKLER CO							
031			09-724071							Purchase Order Total		2,780.00	
031			09-724082	02/08/17	502488	CONTINENTAL FIRE	936	34	FIRE LINE	85.0000	1.00	85.00	
						SPRINKLER CO							
031			09-724082	02/08/17	502488	CONTINENTAL FIRE	936	34	AT 1776 RC	85.0000	1.00	85.00	
						SPRINKLER CO							
031			09-724082	02/08/17	502488	CONTINENTAL FIRE	936	34	FIRE LINE BACKFLOW	185.0000	1.00	185.00	
						SPRINKLER CO			INSPECTION				
031			09-724082	02/08/17	502488	CONTINENTAL FIRE	936	34	FIRE LINE BACKFLOW	245.0000	1.00	245.00	
						SPRINKLER CO			INSPECTION				
031			09-724082							Purchase Order Total		600.00	
031			09-724091	02/08/17	502488	CONTINENTAL FIRE	936	73	REPAIR IDS PANEL	480.0000	1.00	480.00	
						SPRINKLER CO							
031			09-724091							Purchase Order Total		480.00	
031			09-724097	02/08/17	500883	NIFCO MECHANICAL	936	34	FIRE SPRINKLER	50.0000	1.00	50.00	
						SYSTEMS INC -							
031			09-724097	02/08/17	500883	NIFCO MECHANICAL	936	34	AT EAST CAMPUS	150.0000	1.00	150.00	
						SYSTEMS INC -							
031			09-724097							Purchase Order Total		200.00	
031			09-724107	02/08/17	555298	WILKINS ARCHITECTURE	906	07	1 SET OF PRINTED	165.0000	1.00	165.00	
						DESIGN PL							
031			09-724107							Purchase Order Total		165.00	
031			09-724190	02/09/17	1330381	CHARLIES NORTH	910	36	REPLACE VALVE ON	350.0000	1.00	350.00	
						PLATTE PLUMBING			DRILL				
031			09-724190	02/09/17	1330381	CHARLIES NORTH	910	36	AT NORTH PLATTE	350.0000	1.00	350.00	
						PLATTE PLUMBING							
031			09-724190							Purchase Order Total		700.00	
031			09-724196	02/09/17	1282316	NEBRASKA FIRE	936	34	FIRE SPRINKLER	112.5000	1.00	112.50	
						SPRINKLER CORP -							
031			09-724196	02/09/17	1282316	NEBRASKA FIRE	936	34	BACKFLOW TESTING	112.5000	1.00	112.50	
						SPRINKLER CORP -							

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031			09-724196							Purchase Order Total		225.00	
031			09-724206	02/09/17	543511	CULLIGAN OF SCOTTSBLUFF - PURC	910	77	SERVICE TO REVERSE	148.6500	1.00	148.65	
031			09-724206							Purchase Order Total		148.65	
031			09-724221	02/09/17	504163	SNELL SERVICES INC, NORTH PLAT	931	53	MOVE/INSTALL LIGHTING	9841.0000	1.00	9,841.00	
031			09-724221							Purchase Order Total		9,841.00	
031			09-724226	02/09/17	510924	BEATRICE BOARD OF PUBLIC WORKS	936	34	ANNUAL 8" FIRE	114.4000	1.00	114.40	
031			09-724226	02/09/17	510924	BEATRICE BOARD OF PUBLIC WORKS	936	34	AND ANNUAL FIRE	202.8000	1.00	202.80	
031			09-724226	02/09/17	510924	BEATRICE BOARD OF PUBLIC WORKS	936	34	BEATRICE AFRC	202.8000	1.00	202.80	
031			09-724226							Purchase Order Total		520.00	
031			09-724232	02/09/17	509510	APCO INTERNATIONAL INC - PURCH	924	60	ANNUAL DUES TROY AND SUE	1.0000	92.00	92.00	
031			09-724232	02/09/17	509510	APCO INTERNATIONAL INC - PURCH	924	60	31240757	1.0000	92.00	92.00	
031			09-724232							Purchase Order Total		184.00	
031			09-724234	02/09/17	501432	GREENS FURNACE & PLUMBING CO,	914	68	REPLACE CANISTER ON	525.0000	1.00	525.00	
031			09-724234							Purchase Order Total		525.00	
031			09-724246	02/09/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	931	53	REPAIR OF	171.5000	1.00	171.50	
031			09-724246	02/09/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	931	53	FIXTURES AT	514.5000	1.00	514.50	
031			09-724246							Purchase Order Total		686.00	
031			09-724259	02/09/17	554215	WARREN T PLUMBING SERVICES	968	71	PUMP PIT/SLUDGE DISPOSAL	340.0000	1.00	340.00	
031			09-724259							Purchase Order Total		340.00	
031			09-724293	02/09/17	1582822	TRUE CLEAN CARPET CARE & RESTO	910	24	WATER RESTORATION	1393.3300	1.00	1,393.33	
031			09-724293	02/09/17	1582822	TRUE CLEAN CARPET CARE & RESTO	910	24	HYDRANT BURST	1393.3300	1.00	1,393.33	
031			09-724293							Purchase Order Total		2,786.66	
031			09-724347	02/09/17	502346	MIDWEST LABORATORIES INC	926	00	INV #837704 FLY ASH TESTING	1.0000	726.00	726.00	
031			09-724347							Purchase Order Total		726.00	
031			09-724381	02/09/17	533468	LUDLUM MEASUREMENTS	938	00	LUDLUM 500-2 PULSER	1.0000	80.00	80.00	

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						INC - PURC			S/N 209806				
031			09-724381	02/09/17	533468	LUDLUM MEASUREMENTS	938	00	LUDLUM 500-2 PULSER	1.0000	80.00	80.00	
						INC - PURC			S/N 209806				
031			09-724381	02/09/17	533468	LUDLUM MEASUREMENTS	938	00	LUDLUM 2200 SCALER	1.0000	100.00	100.00	
						INC - PURC			S/N 218956				
031			09-724381	02/09/17	533468	LUDLUM MEASUREMENTS	938	00	LUDLUM 2200 SCALER	1.0000	100.00	100.00	
						INC - PURC			S/N 218956				
031			09-724381	02/09/17	533468	LUDLUM MEASUREMENTS	938	00	LUDLUM 2200 SCALER	1.0000	80.00	80.00	
						INC - PURC			S/N 218956				
031			09-724381	02/09/17	533468	LUDLUM MEASUREMENTS	938	00	LUDLUM 43-10-1	1.0000	100.00	100.00	
						INC - PURC			ALPHA/BETA				
031			09-724381	02/09/17	533468	LUDLUM MEASUREMENTS	938	00	LUDLUM 43-10-1	1.0000	100.00	100.00	
						INC - PURC			ALPHA/BETA				
031			09-724381	02/09/17	533468	LUDLUM MEASUREMENTS	938	00	LUDLUM 43-10-1	1.0000	25.00	25.00	
						INC - PURC			ALPHA/BETA				
031			09-724381	02/09/17	533468	LUDLUM MEASUREMENTS	938	00	ANNUAL CAL. LUDLUM	1.0000	60.00	60.00	
						INC - PURC			3 S/N122910				
031			09-724381	02/09/17	533468	LUDLUM MEASUREMENTS	938	00	ANNUAL CAL. LUDLUM	1.0000	60.00	60.00	
						INC - PURC			3 S/N122910				
031			09-724381	02/09/17	533468	LUDLUM MEASUREMENTS	938	00	ANNUAL CALIBRATION	1.0000	125.00	125.00	
						INC - PURC			THERMO				
031			09-724381	02/09/17	533468	LUDLUM MEASUREMENTS	938	00	ANNUAL CALIBRATION	1.0000	125.00	125.00	
						INC - PURC			THERMO				
031			09-724381	02/09/17	533468	LUDLUM MEASUREMENTS	938	00	AN. CAL THERM FH40	1.0000	125.00	125.00	
						INC - PURC			G S/N13914				
031			09-724381	02/09/17	533468	LUDLUM MEASUREMENTS	938	00	AN. CAL THERM FH40	1.0000	125.00	125.00	
						INC - PURC			G S/N13914				
031			09-724381	02/09/17	533468	LUDLUM MEASUREMENTS	938	00	ESTIMATED SHIPPING	1.0000	80.00	80.00	
						INC - PURC			EXPENSES				
031			09-724381	02/09/17	533468	LUDLUM MEASUREMENTS	938	00	ESTIMATED SHIPPING	1.0000	80.00	80.00	
						INC - PURC			EXPENSES				
031			09-724381	02/09/17	533468	LUDLUM MEASUREMENTS	938	00	ESTIMATED SHIPPING	1.0000	78.00	78.00	
						INC - PURC			EXPENSES				
031			09-724381	02/09/17	533468	LUDLUM MEASUREMENTS	938	00	LUDLUM 9-7 METER	1.0000	125.00	125.00	
						INC - PURC			S/N 264804				
031			09-724381	02/09/17	533468	LUDLUM MEASUREMENTS	938	00	LUDLUM 9-7 METER	1.0000	125.00	125.00	
						INC - PURC			S/N 264804				
031			09-724381						Purchase Order Total			1,773.00	
031			09-724632	02/10/17	529037	JCM ELECTRIC INC	910	82	ELECTRICAL UPGRADE	2050.0000	1.00	2,050.00	
031			09-724632						Purchase Order Total			2,050.00	

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031			09-724635	02/10/17	2017752	WING CONSTRUCTION	910	14	INSTALL ASTRAGAL ON EXISTING	960.0000	1.00	960.00	
031			09-724635							Purchase Order Total		960.00	
031			09-724682	02/10/17	552598	UNITED PARCEL SERVICE - ALL PY	300	98	2/4 DEB ROBINSON TECH HAZ	1.0000	12.16	12.16	
031			09-724682	02/10/17	552598	UNITED PARCEL SERVICE - ALL PY	300	98	31510683 J COOK	1.0000	8.96	8.96	
031			09-724682							Purchase Order Total		21.12	
031			09-724723	02/10/17	510958	BEATRICE MECHANICAL SERVICES I	941	25	BEATRICE	35.2000	1.00	35.20	
031			09-724723	02/10/17	510958	BEATRICE MECHANICAL SERVICES I	941	25	BOILER	62.4000	1.00	62.40	
031			09-724723	02/10/17	510958	BEATRICE MECHANICAL SERVICES I	941	25	.	62.4000	1.00	62.40	
031			09-724723							Purchase Order Total		160.00	
031			09-724793	02/10/17	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	REPAIR OVERHEAD DOOR	691.3900	1.00	691.39	
031			09-724793							Purchase Order Total		691.39	
031			09-724795	02/10/17	550659	TECH MASTERS INC	910	36	TROUBLESHOOT	325.5000	1.00	325.50	
031			09-724795	02/10/17	550659	TECH MASTERS INC	910	36	HEAT PUMPS	976.5000	1.00	976.50	
031			09-724795							Purchase Order Total		1,302.00	
031			09-724798	02/10/17	2017752	WING CONSTRUCTION	910	14	INSTALL NEW DOOR	66.2500	1.00	66.25	
031			09-724798	02/10/17	2017752	WING CONSTRUCTION	910	14	OUTSIDE DOOR	198.7500	1.00	198.75	
031			09-724798							Purchase Order Total		265.00	
031			09-724885	02/13/17	3350517	JFK CONSTRUCTION INC	910	00	BLDG 11 SHOWER RENOVATION	11017.0000	1.00	11,017.00	
031			09-724885							Purchase Order Total		11,017.00	
031			09-724928	02/13/17	2173090	HANDYMAN FOR HIRE LLC	910	00	INSTALL DISHWASHER & GARBAGE	9911.9600	1.00	9,911.96	
031			09-724928							Purchase Order Total		9,911.96	
031			09-724938	02/13/17	2061243	CRANE CLEANING	910	39	SEMI-ANNUAL CLEANING - BLDG 23	1251.7800	2.00	2,503.56	
031			09-724938	02/13/17	2061243	CRANE CLEANING	910	39	SEMI-ANNUAL CLEANING - BLDG 50	2724.0500	2.00	5,448.10	
031			09-724938	02/13/17	2061243	CRANE CLEANING	910	39	SEMI-ANNUAL CLEANING - BLDG 60	462.0000	2.00	924.00	
031			09-724938	02/13/17	2061243	CRANE CLEANING	910	39	SEMI-ANNUAL CLEANING - DFAC	1687.8000	2.00	3,375.60	
031			09-724938							Purchase Order Total		12,251.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-725016	02/13/17	539903	ODYSSEY TRAVEL, LINCOLN	958	52	AIRFARE - E RHODES	322.4000	1.00	322.40	
031			09-725016							Purchase Order Total		322.40	
031			09-725143	02/14/17	540204	OLSSON ASSOCIATES, PURCHASE OR	918	43	PREPARE A POLLUTION PREVENTION	28804.0000	1.00	28,804.00	
031			09-725143							Purchase Order Total		28,804.00	
031			09-725351	02/14/17	897255	HOFMANN PLUMBING, INC	910	36	REPAIR LEAKING	150.0000	1.00	150.00	
031			09-725351	02/14/17	897255	HOFMANN PLUMBING, INC	910	36	TRAPS AT	150.0000	1.00	150.00	
031			09-725351							Purchase Order Total		300.00	
031			09-725410	02/14/17	502587	ANDERSON BROTHERS ELECTRIC, KE	910	66	REPAIR LEAKING	503.3500	1.00	503.35	
031			09-725410							Purchase Order Total		503.35	
031			09-725452	02/14/17	500883	NIFCO MECHANICAL SYSTEMS INC -	941	25	REMOVE REFRACTORY	570.0000	1.00	570.00	
031			09-725452	02/14/17	500883	NIFCO MECHANICAL SYSTEMS INC -	941	25	OF BOILER	1710.0000	1.00	1,710.00	
031			09-725452	02/14/17	500883	NIFCO MECHANICAL SYSTEMS INC -	941	25	DRAIN DOMESTIC WATER	311.2500	1.00	311.25	
031			09-725452	02/14/17	500883	NIFCO MECHANICAL SYSTEMS INC -	941	25	INSTALL NEW PRESSURE	933.7500	1.00	933.75	
031			09-725452							Purchase Order Total		3,525.00	
031			09-725501	02/15/17	2156872	LINE X OF GRAND ISLAND	910	00	SEAL OBSTACLE COURSE LOGS	1074.3900	1.00	1,074.39	
031			09-725501							Purchase Order Total		1,074.39	
031			09-725933	02/16/17	2317484	USACE FINANCE CENTER	924	16	TUITION FOR USACE	1513.0000	1.00	1,513.00	
031			09-725933							Purchase Order Total		1,513.00	
031			09-726013	02/16/17	525267	HANGERS CLEANERS	962	21	MONTHLY SERVICE DEC-JAN	115.9100	1.00	115.91	
031			09-726013	02/16/17	525267	HANGERS CLEANERS	962	21	MONTHLY SERVICE DEC-JAN	66.2900	1.00	66.29	
031			09-726013							Purchase Order Total		182.20	
031			09-726065	02/16/17	510672	MIKES 66 TOWING & USED CARS	924	00	CARS FOR TRAINING	600.0000	1.00	600.00	
031			09-726065							Purchase Order Total		600.00	
031			09-726244	02/17/17	2359125	LAWN BOYZ	968	72	ICE REMOVAL	595.0000	1.00	595.00	
031			09-726244	02/17/17	2359125	LAWN BOYZ	968	72	SALT TO WALKS	595.0000	1.00	595.00	
031			09-726244							Purchase Order Total		1,190.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-726260	02/17/17	550659	TECH MASTERS INC	910	36	HVAC REPAIR	108.5000	1.00	108.50	
031			09-726260	02/17/17	550659	TECH MASTERS INC	910	36	FURNACE CONTROL	108.5000	1.00	108.50	
031			09-726260						Purchase Order Total			217.00	
031			09-726268	02/17/17	1501655	US NUCLEAR REGULATORY COMMISIO	990	00	FINGERPRINTING FOR TRUSTWORTHY	1.0000	26.00	26.00	
031			09-726268						Purchase Order Total			26.00	
031			09-726675	02/21/17	1379984	HOLIDAY INN - PAYMENTS	971	30	RM FOR LARRY 2/2,2/3 & 2/4/17	1.0000	139.43	139.43	
031			09-726675	02/21/17	1379984	HOLIDAY INN - PAYMENTS	971	30	RM FOR LARRY 2/2,2/3 & 2/4/17	1.0000	139.42	139.42	
031			09-726675						Purchase Order Total			278.85	
031			09-727563	02/24/17	1212469	HYVEE - WEST DES MOINES	962	19	B/U #31210754 SERC MEETING	1.0000	17.62	17.62	
031			09-727563	02/24/17	1212469	HYVEE - WEST DES MOINES	962	19	B/U # 31240754 SERC MEETING	1.0000	17.61	17.61	
031			09-727563						Purchase Order Total			35.23	
031			09-727577	02/24/17	500161	ELECTRONIC CONTRACTING - PURCH	936	34	INSTALL FIRE ALARM	498.2500	1.00	498.25	
031			09-727577	02/24/17	500161	ELECTRONIC CONTRACTING - PURCH	936	34	POWER SUPPLY	1494.7500	1.00	1,494.75	
031			09-727577						Purchase Order Total			1,993.00	
031			09-727579	02/24/17	2017752	WING CONSTRUCTION	910	14	REPLACE DOOR AND JAM	840.0000	1.00	840.00	
031			09-727579						Purchase Order Total			840.00	
031			09-727581	02/24/17	517607	CUSTOM HEATING & AIR CONDITION	910	36	REPLACE GAS VALVE	502.3500	1.00	502.35	
031			09-727581	02/24/17	517607	CUSTOM HEATING & AIR CONDITION	910	36	AT NORFOLK RC	502.3400	1.00	502.34	
031			09-727581	02/24/17	517607	CUSTOM HEATING & AIR CONDITION	910	36	REPAIR DEHUMIDIFIER	1095.5000	1.00	1,095.50	
031			09-727581						Purchase Order Total			2,100.19	
031			09-727590	02/24/17	539903	ODYSSEY TRAVEL, LINCOLN	962	88	AIRLINE TICKET TO LITTLE ROCK	498.6100	1.00	498.61	
031			09-727590						Purchase Order Total			498.61	
031			09-727862	02/27/17	515911	COMFORT INN, SCOTTSBLUFF	971	30	ACCT # 50353432/INV#341200 24	1.0000	80.00	80.00	
031			09-727862						Purchase Order Total			80.00	
031			09-728200	02/28/17	2348180	WEM REACT	924	60	FIRE INSP 2 CLASS	5.0000	565.00	2,825.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FOR REYNOLDS				
			09-728200						Purchase Order Total			2,825.00	
031			09-728468	03/01/17	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	MONTHLY SERVICE FEB 2017	71.2900	1.00	71.29	
			09-728468						Purchase Order Total			71.29	
031			09-728668	03/01/17	502820	WALDINGER CORPORATION - PURCHA	910	36	INSTALL CHEMICAL POT	488.7600	1.00	488.76	
031			09-728668	03/01/17	502820	WALDINGER CORPORATION - PURCHA	910	36	LOOP PER QUOTE	1466.2500	1.00	1,466.25	
			09-728668						Purchase Order Total			1,955.01	
031			09-728672	03/01/17	1282316	NEBRASKA FIRE SPRINKLER CORP -	936	09	ANNUAL FIRE SPRINKLER	3041.0000	1.00	3,041.00	
			09-728672						Purchase Order Total			3,041.00	
031			09-728826	03/02/17	3792210	RAYS LAWN & HOME CARE	988	89	SPRING FERTILIZE/	469.0000	1.00	469.00	
031			09-728826	03/02/17	3792210	RAYS LAWN & HOME CARE	988	89	SPRING FERTILIZE/	605.0000	1.00	605.00	
031			09-728826	03/02/17	3792210	RAYS LAWN & HOME CARE	988	89	SPRING FERTILIZE/	178.5000	1.00	178.50	
			09-728826						Purchase Order Total			1,252.50	
031			09-728836	03/02/17	522792	FUD & TRACYS PLMB & HTNG & AIR	910	36	REPLACE IGNITION	1185.0000	1.00	1,185.00	
031			09-728836	03/02/17	522792	FUD & TRACYS PLMB & HTNG & AIR	910	36	PER QUOTE AT	1185.0000	1.00	1,185.00	
			09-728836						Purchase Order Total			2,370.00	
031			09-728843	03/02/17	2363930	HANDIJEFF INC	910	06	INSTALL 3 SHOWER STALLS	2136.5000	1.00	2,136.50	
031			09-728843	03/02/17	2363930	HANDIJEFF INC	910	06	BRACED PRIVACY SCREENS	2136.5000	1.00	2,136.50	
			09-728843						Purchase Order Total			4,273.00	
031			09-729047	03/03/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	DINING FACILITY BLDG 2901	1.0000	59.85	59.85	
031			09-729047	03/03/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	FIRE DEPT BLDG 2500	1.0000	19.95	19.95	
031			09-729047	03/03/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	MAINTENANCE HANGER BLDG 600	1.0000	59.85	59.85	
031			09-729047	03/03/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	ENGINE SHOP BLDG 605	1.0000	19.95	19.95	
031			09-729047	03/03/17	2024406	ECOLAB PEST	910	59	AGE BLDG 608	1.0000	39.90	39.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PURC							
031			09-729047	03/03/17	2024406	ECOLAB PEST	910	59	CIVIL ENGINEERING	1.0000	39.90	39.90	
						ELIMINATION - PURC			BLDG 635				
031			09-729047	03/03/17	2024406	ECOLAB PEST	910	59	COMPOSIT SUPPOR	1.0000	39.90	39.90	
						ELIMINATION - PURC			BLDG 636				
031			09-729047	03/03/17	2024406	ECOLAB PEST	910	59	GATE HOUSE EAST	1.0000	19.95	19.95	
						ELIMINATION - PURC			BLDG 649				
031			09-729047	03/03/17	2024406	ECOLAB PEST	910	59	SUPPLY/COMM BLDG	1.0000	19.95	19.95	
						ELIMINATION - PURC			651				
031			09-729047	03/03/17	2024406	ECOLAB PEST	910	59	CLINIC BLDG 652	1.0000	59.85	59.85	
						ELIMINATION - PURC							
031			09-729047	03/03/17	2024406	ECOLAB PEST	910	59	FUELS MAIN. HANGER	1.0000	39.90	39.90	
						ELIMINATION - PURC			BLDG 668				
031			09-729047	03/03/17	2024406	ECOLAB PEST	910	59	FUELS MAIN. HANGER	1.0000	39.90	39.90	
						ELIMINATION - PURC			BLDG 2600				
031			09-729047	03/03/17	2024406	ECOLAB PEST	910	59	OPERATIONS BLDG	1.0000	39.90	39.90	
						ELIMINATION - PURC			2945				
031			09-729047							Purchase Order Total		498.75	
031			09-729209	03/03/17	502488	CONTINENTAL FIRE	990	50	INSTALL GALAXY	2828.8000	1.00	2,828.80	
						SPRINKLER CO							
031			09-729209	03/03/17	502488	CONTINENTAL FIRE	990	50	PER PROPOSAL	3005.6000	1.00	3,005.60	
						SPRINKLER CO							
031			09-729209	03/03/17	502488	CONTINENTAL FIRE	990	50	AT COLUMBUS AFRC	3005.6000	1.00	3,005.60	
						SPRINKLER CO							
031			09-729209							Purchase Order Total		8,840.00	
031			09-729231	03/03/17	526945	HOLIDAY INN EXPRESS,	971	30	RMS FOR JOHN, MARY	1.0000	273.00	273.00	
						SCOTTSBLU			& NICK ON				
031			09-729231							Purchase Order Total		273.00	
031			09-729316	03/06/17	528871	ASH FIRE & SAFETY CO	936	33	FIRE EXTINGUISHER	252.0000	1.00	252.00	
						- PURCHAS			REPAIR				
031			09-729316	03/06/17	528871	ASH FIRE & SAFETY CO	936	33	FIRE EXTINGUISHER	252.0000	1.00	252.00	
						- PURCHAS			REPAIR				
031			09-729316							Purchase Order Total		504.00	
031			09-729322	03/06/17	503111	MIDWEST FARMERS	192	46	NITROGEN FERTILIZER	10.0000	20.00	200.00	
						COOPERATIVE -							
031			09-729322							Purchase Order Total		200.00	
031			09-729324	03/06/17	505080	ENGINEERED CONTROLS	910	36	ABB VFD WITH BYPASS	3380.0000	1.00	3,380.00	
						INC - PURC							
031			09-729324							Purchase Order Total		3,380.00	

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031			09-729326	03/06/17	1274564	SECURITY FENCE INC - PURCHASIN	936	37	GATE REPAIR, GUIDE WHEELS	750.0000	1.00	750.00	
031			09-729326							Purchase Order Total		750.00	
031			09-729354	03/06/17	539903	ODYSSEY TRAVEL, LINCOLN	958	92	AIRFARE T PORTER 2-7 APR 2017	1.0000	650.00	650.00	
031			09-729354	03/06/17	539903	ODYSSEY TRAVEL, LINCOLN	958	92	AIRFARE J GODBERS 2-7 APR 2017	1.0000	650.00	650.00	
031			09-729354	03/06/17	539903	ODYSSEY TRAVEL, LINCOLN	958	92	AIRFARE K KREIDER 3-7 APR 2017	1.0000	650.00	650.00	
031			09-729354	03/06/17	539903	ODYSSEY TRAVEL, LINCOLN	958	92	AIRFARE KREIDER, J GODBERSON,	1605.8200	1.00	1,605.82	
031			09-729354							Purchase Order Total		3,555.82	
031			09-729714	03/06/17	2029970	HAMPTON INN, SIDNEY	971	30	FOLIO 121510 COOK, 121511	3.0000	91.00	273.00	
031			09-729714							Purchase Order Total		273.00	
031			09-729716	03/06/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	913	75	INSTALL QUAZITE BOX	288.2500	1.00	288.25	
031			09-729716	03/06/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	913	75	AT PENTERMAN RC	864.7500	1.00	864.75	
031			09-729716							Purchase Order Total		1,153.00	
031			09-729727	03/06/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	REPAIR BAY LIGHTS IN	3049.0700	1.00	3,049.07	
031			09-729727							Purchase Order Total		3,049.07	
031			09-729739	03/06/17	2033320	MILLS, JUDI	910	54	PAINT PER QUOTE:	1821.0000	1.00	1,821.00	
031			09-729739	03/06/17	2033320	MILLS, JUDI	910	54	KITCHEN AREA, ACTIVITY/BREAK	1821.0000	1.00	1,821.00	
031			09-729739							Purchase Order Total		3,642.00	
031			09-729819	03/07/17	502587	ANDERSON BROTHERS ELECTRIC, KE	910	36	REPLACE HEAT PUMP #3	290.9100	1.00	290.91	
031			09-729819	03/07/17	502587	ANDERSON BROTHERS ELECTRIC, KE	910	36	VALVE ACTUATOR	460.6200	1.00	460.62	
031			09-729819	03/07/17	502587	ANDERSON BROTHERS ELECTRIC, KE	910	36	AT KEARNEY AFRC	460.6200	1.00	460.62	
031			09-729819							Purchase Order Total		1,212.15	
031			09-729863	03/07/17	1274564	SECURITY FENCE INC - PURCHASIN	910	65	INSTALL 4' WALK	1170.0000	1.00	1,170.00	
031			09-729863	03/07/17	1274564	SECURITY FENCE INC - PURCHASIN	910	65	IN MOTOR POOL	1665.0000	1.00	1,665.00	
031			09-729863	03/07/17	1274564	SECURITY FENCE INC - PURCHASIN	910	65	PER QUOTE AT	1665.0000	1.00	1,665.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASIN								
			09-729863							Purchase Order Total		4,500.00		
031			09-729873	03/07/17	3792210	RAYS LAWN & HOME CARE	988	89	EAST CAMPUS RC	165.0000	1.00	165.00		
031			09-729873	03/07/17	3792210	RAYS LAWN & HOME CARE	988	89	BROADLEAF CONTROL	495.0000	1.00	495.00		
031			09-729873	03/07/17	3792210	RAYS LAWN & HOME CARE	988	89	1776 ARMORY	267.7500	1.00	267.75		
031			09-729873	03/07/17	3792210	RAYS LAWN & HOME CARE	988	89	BROADLEAF CONTROL	267.7500	1.00	267.75		
031			09-729873							Purchase Order Total		1,195.50		
031			09-729954	03/07/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	INSTALL (4) FIRE	40.0000	1.00	40.00		
031			09-729954	03/07/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	AT JFHQ	120.0000	1.00	120.00		
031			09-729954	03/07/17	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	ANNUAL FIRE SPRINKLER	165.0000	1.00	165.00		
031			09-729954							Purchase Order Total		325.00		
031			09-729961	03/07/17	504163	SNELL SERVICES INC, NORTH PLAT	912	32	REPLACE IN GROUND	507.7800	1.00	507.78		
031			09-729961	03/07/17	504163	SNELL SERVICES INC, NORTH PLAT	912	32	WITH LED FIXTURES	722.6100	1.00	722.61		
031			09-729961	03/07/17	504163	SNELL SERVICES INC, NORTH PLAT	912	32	AT MCCOOK AFRC	722.6100	1.00	722.61		
031			09-729961							Purchase Order Total		1,953.00		
031			09-729970	03/07/17	507170	OMAHA ELECTRIC SERVICE - PURCH	990	50	REPLACE (3) CAMERAS,	15611.0600	1.00	15,611.06		
031			09-729970							Purchase Order Total		15,611.06		
031			09-729990	03/07/17	555645	WOODWARDS DISPOSAL SERVICE INC	968	71	LANDFILL/REFUSE SERVICE	528.7200	1.00	528.72		
031			09-729990							Purchase Order Total		528.72		
031			09-729996	03/07/17	539903	ODYSSEY TRAVEL, LINCOLN	962	88	AIRFARE - CLAYTON STRYKER	578.6000	1.00	578.60		
031			09-729996	03/07/17	539903	ODYSSEY TRAVEL, LINCOLN	962	88	AIRFARE - CLAYTON STRYKER	1392.3000	1.00	1,392.30		
031			09-729996							Purchase Order Total		1,970.90		
031			09-730012	03/07/17	504936	SUPREME SURFACE COUNTERTOPS	910	00	CUT LAMINATE COUNTERTOPS	1.0000	75.00	75.00		
031			09-730012	03/07/17	504936	SUPREME SURFACE	910	00	31240756	1.0000	75.00	75.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COUNTERTOPS								
			09-730012									Purchase Order Total	150.00	
031			09-730078	03/07/17	502346	MIDWEST LABORATORIES INC	926	00	INV 840807 BOTTOM FLY ASH TEST	1.0000	726.00	726.00		
			09-730078									Purchase Order Total	726.00	
031			09-730247	03/08/17	2032799	WHITLOCK - PURCHASING	939	00	REPAIR TOUCHSCREEN VIDEO WALL	1.0000	51.62	51.62		
			09-730247									Purchase Order Total	51.62	
031			09-730247	03/08/17	2032799	WHITLOCK - PURCHASING	939	00	31240757	1.0000	51.62	51.62		
			09-730247									Purchase Order Total	103.24	
031			09-730795	03/10/17	526932	HOLIDAY INN EXPRESS - KEARNEY	971	30	INV 27503 MERCI 3/2/17	1.0000	91.00	91.00		
			09-730795									Purchase Order Total	91.00	
031			09-730966	03/10/17	2247458	BARNHART CRANE & RIGGING CO	975	26	CRANE SERVICE \$190 UPTO 5 HRS	1.0000	1,550.00	1,550.00		
			09-730966									Purchase Order Total	1,240.00	
031			09-730966	03/10/17	2247458	BARNHART CRANE & RIGGING CO	975	26	CRANE SERVICE \$190 UPTO 5 HRS	1.0000	1,240.00	1,240.00		
			09-730966									Purchase Order Total	2,790.00	
031			09-730981	03/10/17	2025604	NATL RADIOLOGICAL EMRG PREPARE	924	60	NREP REGISTRATION TONYA N.	1.0000	400.00	400.00		
			09-730981									Purchase Order Total	400.00	
031			09-730987	03/10/17	2025604	NATL RADIOLOGICAL EMRG PREPARE	924	60	NAZY C. NREP REGISTRATION FEE	1.0000	400.00	400.00		
			09-730987									Purchase Order Total	400.00	
031			09-731054	03/10/17	504163	SNELL SERVICES INC, NORTH PLAT	914	38	REPLACE EMERGENCY LIGHTING	724.0000	1.00	724.00		
			09-731054									Purchase Order Total	724.00	
031			09-731061	03/10/17	502587	ANDERSON BROTHERS ELECTRIC, KE	910	36	INSTALL (6) FURNACES AND	9006.9800	1.00	9,006.98		
			09-731061									Purchase Order Total	14,261.06	
031			09-731061	03/10/17	502587	ANDERSON BROTHERS ELECTRIC, KE	910	36	INSTALL (6) AIR CONDITIONERS	14261.0600	1.00	14,261.06		
			09-731061									Purchase Order Total	14,261.06	
031			09-731061	03/10/17	502587	ANDERSON BROTHERS ELECTRIC, KE	910	36	INSTALL (2) HANGING GAS	14261.0600	1.00	14,261.06		
			09-731061									Purchase Order Total	37,529.10	
031			09-731067	03/10/17	595296	RUMERY SOD & SPRINKLER LLC	988	89	PRE-EMERGENCE BROADLEAF	188.8400	1.00	188.84		
			09-731067									Purchase Order Total	188.84	
031			09-731067	03/10/17	595296	RUMERY SOD & SPRINKLER LLC	988	89	AT YORK RC	188.8400	1.00	188.84		
			09-731067									Purchase Order Total	437.08	
031			09-731067	03/10/17	595296	RUMERY SOD &	988	89	PRE-EMERGENCE	437.0800	1.00	437.08		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SPRINKLER LLC			BROADLEAF				
031			09-731067							Purchase Order Total		814.76	
031			09-731395	03/13/17	511435	BEST WESTERN WEST HILLS INN	971	30	LEO 3/7-8/2017 INV 11886	1.0000	89.00	89.00	
031			09-731395							Purchase Order Total		89.00	
031			09-731546	03/14/17	1318010	HOLIDAY INN EXPRESS - HASTINGS	958	92	LODGING T PORTER	91.0000	1.00	91.00	
031			09-731546							Purchase Order Total		91.00	
031			09-731553	03/14/17	502725	KIDWELL ELECTRIC COMPANY - PUR	910	00	RE-TERMINATE & TEST 6	394.2800	1.00	394.28	
031			09-731553							Purchase Order Total		394.28	
031			09-731571	03/14/17	503111	MIDWEST FARMERS COOPERATIVE -	192	46	NITROGEN FERTILIZER	10.0000	20.00	200.00	
031			09-731571							Purchase Order Total		200.00	
031			09-731589	03/14/17	500674	COLIN ELECTRIC MOTOR SERVICE -	914	38	REPAIR RECIRCULATING PUMP MOTO	672.5000	1.00	672.50	
031			09-731589	03/14/17	500674	COLIN ELECTRIC MOTOR SERVICE -	914	38	.	2017.5000	1.00	2,017.50	
031			09-731589							Purchase Order Total		2,690.00	
031			09-731595	03/14/17	500664	BRYANT AIR CONDITIONING & HEAT	910	36	HVAC REPAIR - SEE QUOTE #10201	723.9600	1.00	723.96	
031			09-731595	03/14/17	500664	BRYANT AIR CONDITIONING & HEAT	910	36	HVAC REPAIR - SEE QUOTE #10201	2171.8700	1.00	2,171.87	
031			09-731595	03/14/17	500664	BRYANT AIR CONDITIONING & HEAT	910	36	HVAC REPAIR - SEE QUOTE #10201	2751.3300	1.00	2,751.33	
031			09-731595							Purchase Order Total		5,647.16	
031			09-731781	03/14/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	INSTALL (5) ISOLATED	1171.5000	1.00	1,171.50	
031			09-731781	03/14/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	RECEPTACLES IN	1171.5000	1.00	1,171.50	
031			09-731781	03/14/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	INSTALL (5) ISOLATED	1031.5000	1.00	1,031.50	
031			09-731781	03/14/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	RECEPTACLES IN	1031.5000	1.00	1,031.50	
031			09-731781							Purchase Order Total		4,406.00	
031			09-731793	03/14/17	501274	OKEEFE ELEVATOR COMPANY, INC	910	13	ANNUAL	160.0000	1.00	160.00	
031			09-731793	03/14/17	501274	OKEEFE ELEVATOR	910	13	INSPECTION AT	160.0000	1.00	160.00	

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						COMPANY, INC							
			09-731793							Purchase Order Total		320.00	
031			09-731859	03/15/17	4255728	JONES BROTHERS CONSTRUCTION	910	06	REPAIRS TO DAMAGE	1616.1500	1.00	1,616.15	
031			09-731859	03/15/17	4255728	JONES BROTHERS CONSTRUCTION	910	06	TO INCLUDE DRYWALL, WALL	1616.1500	1.00	1,616.15	
			09-731859							Purchase Order Total		3,232.30	
031			09-731862	03/15/17	2348180	WEM REACT	924	60	INSTRUCTOR 2 CLASS FOR BUDKE,	3.0000	565.00	1,695.00	
			09-731862							Purchase Order Total		1,695.00	
031			09-731978	03/15/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	REPAIR (6) HIGH BAY	1882.7600	1.00	1,882.76	
031			09-731978	03/15/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	INSTALL DATA CABLE	141.8400	1.00	141.84	
031			09-731978	03/15/17	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	AT JFHQ	425.5200	1.00	425.52	
			09-731978							Purchase Order Total		2,450.12	
031			09-732023	03/15/17	502626	ROBIDOUX WELDING FABRICATION &	001	00	FINANCE CHARGE FOR	956.6100	1.00	956.61	
031			09-732023	03/15/17	502626	ROBIDOUX WELDING FABRICATION &	001	00	FINANCE CHARGE FOR	956.6100	1.00	956.61	
			09-732023							Purchase Order Total		1,913.22	
031			09-732036	03/15/17	546365	F H SCHAFER ELEVATOR INC	988	89	(4) APPLICATIONS WEED	409.0000	1.00	409.00	
			09-732036							Purchase Order Total		409.00	
031			09-732047	03/15/17	536014	MIDWEST STORAGE SOLUTIONS INC	206	89	DISASSEMBLE (78) SECTIONS	3381.7700	1.00	3,381.77	
031			09-732047	03/15/17	536014	MIDWEST STORAGE SOLUTIONS INC	206	89	(6) HDMS MOBILE	3593.1400	1.00	3,593.14	
031			09-732047	03/15/17	536014	MIDWEST STORAGE SOLUTIONS INC	206	89	RELATED ELECTRONIC	3593.1300	1.00	3,593.13	
			09-732047							Purchase Order Total		10,568.04	
031			09-732055	03/15/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	BED BUG PEST INSPECTION	1.0000	90.00	90.00	
			09-732055							Purchase Order Total		90.00	
031			09-732084	03/15/17	1188053	JRS ROOFING INC - PURCHASE ORD	910	66	REPAIR ROOF	624.0000	1.00	624.00	
			09-732084							Purchase Order Total		624.00	
031			09-732098	03/15/17	516183	COMPLETE FLOORS INC	910	25	WAX VINYL	850.5000	1.00	850.50	

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031			09-732098	03/15/17	516183	COMPLETE FLOORS INC	910	25	COMPOSITION REPAIR VINYL COMPOSITION	850.5000	1.00	850.50	
031			09-732098							Purchase Order Total		1,701.00	
031			09-732114	03/15/17	3171928	NE STATE VOLUNTEER FIREFIGHTER	924	60	INV 2015-038 SEAN REG FOR 2ND	1.0000	50.00	50.00	
031			09-732114							Purchase Order Total		50.00	
031			09-732142	03/15/17	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	INSTALL (2) ROLL DOWN	11242.1200	1.00	11,242.12	
031			09-732142							Purchase Order Total		11,242.12	
031			09-732211	03/16/17	837735	GENERAL SERVICES ADMINISTRATIO	975	86	JAN/FEB GSA	1.0000	14.39	14.39	
031			09-732211	03/16/17	837735	GENERAL SERVICES ADMINISTRATIO	975	86	WGA MILEAGE (B/U 31220746)	1.0000	577.22	577.22	
031			09-732211	03/16/17	837735	GENERAL SERVICES ADMINISTRATIO	975	86	EMPG MILEAGE (B/U 31210747)	1.0000	2.50	2.50	
031			09-732211	03/16/17	837735	GENERAL SERVICES ADMINISTRATIO	975	86	EMPG MILEAGE (B/U 31240747)	1.0000	2.50	2.50	
031			09-732211							Purchase Order Total		596.61	
031			09-732333	03/16/17	509809	TRI COUNTY ROLLOFFS	910	27	ROLL OFF DUMPSTER	2400.0000	1.00	2,400.00	
031			09-732333							Purchase Order Total		2,400.00	
031			09-732334	03/16/17	504078	KISTLER EQUIPMENT CO	910	00	REPAIRS TO OVERHEAD CRANE	1000.0000	1.00	1,000.00	
031			09-732334							Purchase Order Total		1,000.00	
031			09-732445	03/16/17	509179	AMERICAN THERMOPLASTIC CO	966	00	DIVIDER TABS FOR SEOP	1.0000	246.40	246.40	
031			09-732445							Purchase Order Total		246.40	
031			09-732562	03/17/17	515913	RODEWAY INN - AINSWORTH	971	30	INV 34785051 3-8 & 9 LEO	2.0000	72.99	145.98	
031			09-732562							Purchase Order Total		145.98	
031			09-732628	03/17/17	1823446	A1 LINOLEUM & CARPET	910	09	ESTIMATE #920 INSTALL TILE &	1.0000	97.13	97.13	
031			09-732628	03/17/17	1823446	A1 LINOLEUM & CARPET	910	09	ESTIMATE #920 INSTALL TILE &	1.0000	97.12	97.12	
031			09-732628							Purchase Order Total		194.25	
031			09-732694	03/17/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	HEAT TREATMENT FOR BED BUGS	4100.0000	1.00	4,100.00	
031			09-732694	03/17/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	HEAT TREATMENT FOR BED BUGS	3800.0000	1.00	3,800.00	

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031			09-732694							Purchase Order Total		7,900.00	
031			09-733090	03/20/17	505080	ENGINEERED CONTROLS INC - PURC	910	36	TROUBLESHOOT	1728.0000	1.00	1,728.00	
031			09-733090	03/20/17	505080	ENGINEERED CONTROLS INC - PURC	910	36	HVAC EQUIPMENT	1836.0000	1.00	1,836.00	
031			09-733090	03/20/17	505080	ENGINEERED CONTROLS INC - PURC	910	36	CONTROLLERS	1836.0000	1.00	1,836.00	
031			09-733090							Purchase Order Total		5,400.00	
031			09-706134	03/21/17	529217	JERRYS SHEETMETAL HEATING COOL	910	36	HVAC WINTER SERVICES	5500.0000	1.00	5,500.00	
031			09-706134							Purchase Order Total		5,500.00	
031			09-733295	03/21/17	510914	BEARD-WARREN HEATING & AIR CON	910	36	REPAIR (4)	106.4000	1.00	106.40	
031			09-733295	03/21/17	510914	BEARD-WARREN HEATING & AIR CON	910	36	COLUMBUS AFRC	113.0500	1.00	113.05	
031			09-733295	03/21/17	510914	BEARD-WARREN HEATING & AIR CON	910	36	.	113.0500	1.00	113.05	
031			09-733295							Purchase Order Total		332.50	
031			09-733365	03/21/17	525267	HANGERS CLEANERS	962	21	MONTHLY SERVICE FEB 2017	78.1000	1.00	78.10	
031			09-733365							Purchase Order Total		78.10	
031			09-733369	03/21/17	529217	JERRYS SHEETMETAL HEATING COOL	910	36	INSTALL VALVES AND	3654.0000	1.00	3,654.00	
031			09-733369							Purchase Order Total		3,654.00	
031			09-733371	03/21/17	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	MONTHLY SERVICE MARCH	71.0200	1.00	71.02	
031			09-733371							Purchase Order Total		71.02	
031			09-733374	03/21/17	2000731	COMPANY CARE	948	74	ANNUAL PHYSICAL FOR 12 PERSONN	4978.0000	1.00	4,978.00	
031			09-733374							Purchase Order Total		4,978.00	
031			09-733384	03/21/17	2348180	WEM REACT	924	60	OFFICER 3 CLASS FEE	600.0000	1.00	600.00	
031			09-733384							Purchase Order Total		600.00	
031			09-733388	03/21/17	507319	MIDWEST DOOR & HARDWARE - PURC	910	14	REPLACE DOOR	543.4800	1.00	543.48	
031			09-733388	03/21/17	507319	MIDWEST DOOR & HARDWARE - PURC	910	14	AT KEARNEY AFRC	860.5100	1.00	860.51	
031			09-733388	03/21/17	507319	MIDWEST DOOR & HARDWARE - PURC	910	14	.	860.5100	1.00	860.51	
031			09-733388	03/21/17	507319	MIDWEST DOOR &	910	14	.	860.5100	1.00	860.51	

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						HARDWARE - PURC								
			09-733388							Purchase Order Total		3,125.01		
031			09-733628	03/22/17	4196851	FIREGUARD INC -	936	34	INSPECT FIRE	110.4400	1.00	110.44		
						PURCHASE ORDER			EXTINGUISHERS					
031			09-733628	03/22/17	4196851	FIREGUARD INC -	936	34	INSPECT FIRE	125.4400	1.00	125.44		
						PURCHASE ORDER			EXTINGUISHERS					
031			09-733628	03/22/17	4196851	FIREGUARD INC -	936	34	INSPECT FIRE	50.4400	1.00	50.44		
						PURCHASE ORDER			EXTINGUISHERS					
031			09-733628	03/22/17	4196851	FIREGUARD INC -	936	34	INSPECT FIRE	72.9300	1.00	72.93		
						PURCHASE ORDER			EXTINGUISHERS					
031			09-733628	03/22/17	4196851	FIREGUARD INC -	936	34	INSPECT FIRE	32.7200	1.00	32.72		
						PURCHASE ORDER			EXTINGUISHERS					
031			09-733628	03/22/17	4196851	FIREGUARD INC -	936	34	INSPECT FIRE	32.7200	1.00	32.72		
						PURCHASE ORDER								
031			09-733628	03/22/17	4196851	FIREGUARD INC -	936	34	INSPECT FIRE	23.9700	1.00	23.97		
						PURCHASE ORDER			EXTINGUISHERS					
031			09-733628	03/22/17	4196851	FIREGUARD INC -	936	34	SHOP	23.9700	1.00	23.97		
						PURCHASE ORDER								
031			09-733628	03/22/17	4196851	FIREGUARD INC -	936	34	INSPECT FIRE	23.9700	1.00	23.97		
						PURCHASE ORDER			EXTINGUISHERS					
031			09-733628	03/22/17	4196851	FIREGUARD INC -	936	34	INSPECT FIRE	23.9700	1.00	23.97		
						PURCHASE ORDER								
031			09-733628	03/22/17	4196851	FIREGUARD INC -	936	34	INSPECT FIRE	27.7200	1.00	27.72		
						PURCHASE ORDER			EXTINGUISHERS					
031			09-733628	03/22/17	4196851	FIREGUARD INC -	936	34	INSPECT FIRE	13.8600	1.00	13.86		
						PURCHASE ORDER			EXTINGUISHERS					
031			09-733628	03/22/17	4196851	FIREGUARD INC -	936	34	INSPECT FIRE	27.7100	1.00	27.71		
						PURCHASE ORDER								
031			09-733628	03/22/17	4196851	FIREGUARD INC -	936	34	INSPECT FIRE	41.5700	1.00	41.57		
						PURCHASE ORDER								
031			09-733628							Purchase Order Total		631.43		
031			09-733656	03/23/17	548586	SOUTHWICK SEWER & DRAIN	968	95	REMOVE & DISPOSE OF WASTE	375.0000	1.00	375.00		
031			09-733656							Purchase Order Total		375.00		
031			09-733657	03/23/17	503251	SAFETY KLEEN, OMAHA	926	77	PUMP OIL	145.0000	1.00	145.00		
									SEPARATOR-500 GAL					
031			09-733657	03/23/17	503251	SAFETY KLEEN, OMAHA	926	77	USED OIL STOP CHARGE	180.0000	1.00	180.00		
031			09-733657							Purchase Order Total		325.00		

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031			09-733705	03/23/17	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	INSTALL KEY	401.3800	1.00	401.38	
031			09-733705							Purchase Order Total		401.38	
031			09-733722	03/23/17	552205	TUTTLE INC	910	14	INSTALL STAINLESS	392.5000	1.00	392.50	
031			09-733722	03/23/17	552205	TUTTLE INC	910	14	ON DRILL FLOOR	1177.5000	1.00	1,177.50	
031			09-733722							Purchase Order Total		1,570.00	
031			09-733747	03/23/17	506676	INGERSOLL RAND, OMAHA AIR CEN	936	08	REPAIR AIR	120.7200	1.00	120.72	
031			09-733747	03/23/17	506676	INGERSOLL RAND, OMAHA AIR CEN	936	08	AT KEARNEY AFRC	191.1400	1.00	191.14	
031			09-733747	03/23/17	506676	INGERSOLL RAND, OMAHA AIR CEN	936	08	.	191.1400	1.00	191.14	
031			09-733747							Purchase Order Total		503.00	
031			09-733758	03/23/17	2359125	LAWN BOYZ	968	72	SNOW REMOVAL	312.5000	1.00	312.50	
031			09-733758	03/23/17	2359125	LAWN BOYZ	968	72	AT NORTH OMAHA	312.5000	1.00	312.50	
031			09-733758							Purchase Order Total		625.00	
031			09-733768	03/23/17	539903	ODYSSEY TRAVEL, LINCOLN	961	78	INV # 134202	1.0000	1,093.47	1,093.47	
031			09-733768	03/23/17	539903	ODYSSEY TRAVEL, LINCOLN	961	78	INV # 134205	1.0000	831.61	831.61	
031			09-733768							Purchase Order Total		1,925.08	
031			09-733779	03/23/17	1658913	NEBRASKA ASSOC OF EMERGENCY MA	971	05	NAEM CONFERENCE SPONSOR	1.0000	1,000.00	1,000.00	
031			09-733779	03/23/17	1658913	NEBRASKA ASSOC OF EMERGENCY MA	956	00	MEMBERSHIP DUES INV 00597	1.0000	25.00	25.00	
031			09-733779	03/23/17	1658913	NEBRASKA ASSOC OF EMERGENCY MA	956	00	31240747	1.0000	25.00	25.00	
031			09-733779	03/23/17	1658913	NEBRASKA ASSOC OF EMERGENCY MA	924	60	CONFERENCE DUES INV 00587	1.0000	212.50	212.50	
031			09-733779	03/23/17	1658913	NEBRASKA ASSOC OF EMERGENCY MA	924	60	31240747	1.0000	212.50	212.50	
031			09-733779							Purchase Order Total		1,475.00	
031			09-734092	03/24/17	511435	BEST WESTERN WEST HILLS INN	971	30	INV 11920 MELISSA 3/14, 3/15,	1.0000	267.00	267.00	
031			09-734092							Purchase Order Total		267.00	
031			09-734100	03/24/17	540804	OVERHEAD DOOR COMPANY, GRAND I	910	00	REPLACE BROKEN DOORS & CLOSERS	1890.0000	1.00	1,890.00	
031			09-734100							Purchase Order Total		1,890.00	
031			09-734104	03/24/17	4246707	TRI CITIES GROUP INC	910	66	REPLACE	1372.0000	1.00	1,372.00	

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						- PURCHAS			DAMAGED/MISSING				
031			09-734104							Purchase Order Total		1,372.00	
031			09-734132	03/24/17	2312534	TRENT MEYER CONSTRUCTION LLC -	912	00	NEW SHELTER PADS FOR RANGES	22600.0000	1.00	22,600.00	
031			09-734132	03/24/17	2312534	TRENT MEYER CONSTRUCTION LLC -	912	00	WELL HOUSE #2 - LEVEL FOOTING	6000.0000	1.00	6,000.00	
031			09-734132							Purchase Order Total		28,600.00	
031	OC-13001	05/19/11	OG-715460	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	31.7300	1.00	31.73	SW
031	OC-13001		OG-715460							Purchase Order Total		31.73	
031	OC-13001	05/19/11	OG-715877	01/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	123.6600	1.00	123.66	SW
031	OC-13001	05/19/11	OG-715877	01/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	370.9800	1.00	370.98	SW
031	OC-13001	05/19/11	OG-715877	01/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1.9000	1.00	1.90	SW
031	OC-13001	05/19/11	OG-715877	01/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	5.6800	1.00	5.68	SW
031	OC-13001	05/19/11	OG-715877	01/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	9.1000	1.00	9.10	SW
031	OC-13001	05/19/11	OG-715877	01/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	27.3000	1.00	27.30	SW
031	OC-13001		OG-715877							Purchase Order Total		538.62	
031	OC-13001	05/19/11	OG-717117	01/11/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	12 EACH #1ECN4	219.2000	1.00	219.20	SW
031		05/19/11	OG-717117	01/11/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	1 EACH #13X525	111.1900	1.00	111.19	
031		05/19/11	OG-717117	01/11/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	1 EACH #34GR10	219.9400	1.00	219.94	
031		05/19/11	OG-717117	01/11/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	E EACH #48FP78	700.3200	1.00	700.32	
031		05/19/11	OG-717117	01/11/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	2 EA #4WYR2	521.8600	1.00	521.86	
031			OG-717117							Purchase Order Total		1,772.51	
031	OC-13001	05/19/11	OG-717119	01/11/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	2 EACH #1TY6	7.7500	1.00	7.75	SW
031		05/19/11	OG-717119	01/11/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	2 EACH #2CYH3	11.0300	1.00	11.03	
031		05/19/11	OG-717119	01/11/17	1164823	WW GRAINGER INC,	485	00	TREATMENT	11.0200	1.00	11.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-717119			LINCOLN - PO'							
			Purchase Order Total										29.80
031	OC-13001	05/19/11	OG-717414	01/12/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	84.9700	1.00	84.97	SW
031	OC-13001	05/19/11	OG-717414	01/12/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	254.8900	1.00	254.89	SW
031		05/19/11	OG-717414	01/12/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	84.9700	1.00	84.97	
031		05/19/11	OG-717414	01/12/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	254.8900	1.00	254.89	
031			OG-717414										
			Purchase Order Total										679.72
031	OC-13001	05/19/11	OG-719053	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	3027.5000	1.00	3,027.50	SW
031	OC-13001	05/19/11	OG-719053	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	749.9400	1.00	749.94	SW
031	OC-13001	05/19/11	OG-719053	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	869.1300	1.00	869.13	SW
031	OC-13001	05/19/11	OG-719053	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	243.9600	1.00	243.96	SW
031	OC-13001		OG-719053										
			Purchase Order Total										4,890.53
031	OC-13001	05/19/11	OG-719064	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	2472.8000	1.00	2,472.80	SW
031	OC-13001	05/19/11	OG-719064	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	729.1800	1.00	729.18	SW
031	OC-13001	05/19/11	OG-719064	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	815.5800	1.00	815.58	SW
031	OC-13001	05/19/11	OG-719064	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	199.8600	1.00	199.86	SW
031	OC-13001		OG-719064										
			Purchase Order Total										4,217.42
031	OC-13001	05/19/11	OG-720404	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	2.8000	1.00	2.80	SW
031	OC-13001	05/19/11	OG-720404	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	8.3800	1.00	8.38	SW
031		05/19/11	OG-720404	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	9.0200	1.00	9.02	
031		05/19/11	OG-720404	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	27.0600	1.00	27.06	
031			OG-720404										
			Purchase Order Total										47.26
031	OC-13001	05/19/11	OG-720765	01/26/17	1164823	WW GRAINGER INC,	450	06	INDUSTRIAL SUPPLIES	215.4600	1.00	215.46	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PO'							
										Purchase Order Total		215.46	
031	OC-13001		OG-720765										
031	OC-13001	05/19/11	OG-720848	01/26/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	519.9700	1.00	519.97	SW
031	OC-13001	05/19/11	OG-720848	01/26/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	800.6400	1.00	800.64	SW
031	OC-13001	05/19/11	OG-720848	01/26/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	465.2000	1.00	465.20	SW
031	OC-13001	05/19/11	OG-720848	01/26/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1395.6000	1.00	1,395.60	SW
031	OC-13001	05/19/11	OG-720848	01/26/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	465.2000	1.00	465.20	SW
031	OC-13001	05/19/11	OG-720848	01/26/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1395.6000	1.00	1,395.60	SW
031	OC-13001		OG-720848							Purchase Order Total		5,042.21	
031	OC-13001	05/19/11	OG-721281	01/30/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	76.1700	1.00	76.17	SW
031	OC-13001	05/19/11	OG-721281	01/30/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	228.5000	1.00	228.50	SW
031	OC-13001		OG-721281							Purchase Order Total		304.67	
031	OC-13001	05/19/11	OG-722279	02/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES:	116.7300	1.00	116.73	SW
031	OC-13001		OG-722279							Purchase Order Total		116.73	
031	OC-13001	05/19/11	OG-722527	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	4.3900	1.00	4.39	SW
031	OC-13001	05/19/11	OG-722527	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	13.1800	1.00	13.18	SW
031	OC-13001		OG-722527							Purchase Order Total		17.57	
031	OC-13001	05/19/11	OG-722798	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	991.9200	1.00	991.92	SW
031	OC-13001		OG-722798							Purchase Order Total		991.92	
031	OC-13001	05/19/11	OG-723183	02/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	2087.4400	1.00	2,087.44	SW
031	OC-13001	05/19/11	OG-723183	02/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1356.0000	1.00	1,356.00	SW
031	OC-13001	05/19/11	OG-723183	02/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	2365.2000	1.00	2,365.20	SW
031	OC-13001	05/19/11	OG-723183	02/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	2365.2000	1.00	2,365.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-13001	05/19/11	OG-723183	02/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1068.4500	1.00	1,068.45	SW
031	OC-13001		OG-723183							Purchase Order Total		9,242.29	
031	OC-13001	05/19/11	OG-723624	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	428.3000	1.00	428.30	SW
031		05/19/11	OG-723624	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	CREDIT MEMO 9341519594	153.4200-	1.00	153.42-	
031			OG-723624							Purchase Order Total		274.88	
031	OC-13001	05/19/11	OG-724305	02/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	LIST OF TOOLS	96.9100	1.00	96.91	SW
031		05/19/11	OG-724305	02/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	.	96.9100	1.00	96.91	
031		05/19/11	OG-724305	02/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	1 EACH FOR	92.4000	1.00	92.40	
031		05/19/11	OG-724305	02/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	1 EACH FOR	3.7900	1.00	3.79	
031		05/19/11	OG-724305	02/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	.	11.3500	1.00	11.35	
031			OG-724305							Purchase Order Total		301.36	
031	OC-13001	05/19/11	OG-724804	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	#4ZM23 GENERAL	60.4600	1.00	60.46	SW
031	OC-13001		OG-724804							Purchase Order Total		60.46	
031	OC-13001	05/19/11	OG-724844	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	20.5700	1.00	20.57	SW
031	OC-13001	05/19/11	OG-724844	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	61.7100	1.00	61.71	SW
031	OC-13001		OG-724844							Purchase Order Total		82.28	
031	OC-13001	05/19/11	OG-726081	02/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	3041.7800	1.00	3,041.78	SW
031	OC-13001		OG-726081							Purchase Order Total		3,041.78	
031	OC-13001	05/19/11	OG-726631	02/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	134.9400	1.00	134.94	SW
031	OC-13001		OG-726631							Purchase Order Total		134.94	
031	OC-13001	05/19/11	OG-726731	02/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	16.8400	1.00	16.84	SW
031	OC-13001	05/19/11	OG-726731	02/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	25.5000	1.00	25.50	SW
031	OC-13001		OG-726731							Purchase Order Total		42.34	
031	OC-13001	05/19/11	OG-727998	02/27/17	1164823	WW GRAINGER INC,	450	06	INDUSTRIAL SUPPLIES	168.9400	1.00	168.94	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PO'							
031	OC-13001	05/19/11	OG-727998	02/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	3.7800	1.00	3.78	SW
031	OC-13001	05/19/11	OG-727998	02/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	105.7400	1.00	105.74	SW
031	OC-13001		OG-727998						Purchase Order Total			278.46	
031	OC-13001	05/19/11	OG-728739	03/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	89.2600	1.00	89.26	SW
031		05/19/11	OG-728739	03/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	165.9200	1.00	165.92	
031			OG-728739						Purchase Order Total			255.18	
031	OC-13001	05/19/11	OG-729035	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	2727.9000	1.00	2,727.90	SW
031	OC-13001	05/19/11	OG-729035	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	388.5000	1.00	388.50	SW
031	OC-13001	05/19/11	OG-729035	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	113.0500	1.00	113.05	SW
031	OC-13001	05/19/11	OG-729035	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	136.1500	1.00	136.15	SW
031	OC-13001		OG-729035						Purchase Order Total			3,365.60	
031	OC-13001	05/19/11	OG-731512	03/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1151.0200	1.00	1,151.02	SW
031	OC-13001	05/19/11	OG-731512	03/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1124.2300	1.00	1,124.23	SW
031	OC-13001		OG-731512						Purchase Order Total			2,275.25	
031	OC-13001	05/19/11	OG-731913	03/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	98.3600	1.00	98.36	SW
031	OC-13001	05/19/11	OG-731913	03/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	178.2800	1.00	178.28	SW
031	OC-13001		OG-731913						Purchase Order Total			276.64	
031	OC-13001	05/19/11	OG-732535	03/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	250.8900	1.00	250.89	SW
031	OC-13001		OG-732535						Purchase Order Total			250.89	
031	OC-13001	05/19/11	OG-733794	03/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	872.9500	1.00	872.95	SW
031		05/19/11	OG-733794	03/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	872.9500	1.00	872.95	
031			OG-733794						Purchase Order Total			1,745.90	
031	OC-13270	04/26/12	OG-720221	01/24/17	500136	VOSS LIGHTING -	285	06	4 EACH ADVANCED	96.0000	1.00	96.00	SW

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						PURCHASING							
031	OC-13270		OG-720221							Purchase Order Total		96.00	
031	OC-13270	04/26/12	OG-720774	01/26/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	284.7000	1.00	284.70	SW
031	OC-13270	04/26/12	OG-720774	01/26/17	500136	VOSS LIGHTING - PURCHASING	285	50	GROUP 2: BALLASTS	173.0000	1.00	173.00	SW
031		04/26/12	OG-720774	01/26/17	500136	VOSS LIGHTING - PURCHASING	285	00	BODINE MTD GENERATOR SWITCH	162.0000	1.00	162.00	
031		04/26/12	OG-720774	01/26/17	500136	VOSS LIGHTING - PURCHASING	285	00	.	486.0000	1.00	486.00	
031			OG-720774							Purchase Order Total		1,105.70	
031	OC-13270	04/26/12	OG-722028	02/01/17	500136	VOSS LIGHTING - PURCHASING	285	06	LIGHTS PER QUOTES	109.8600	1.00	109.86	SW
031		04/26/12	OG-722028	02/01/17	500136	VOSS LIGHTING - PURCHASING	285	06	.	329.5600	1.00	329.56	
031			OG-722028							Purchase Order Total		439.42	
031	OC-13270	04/26/12	OG-722081	02/01/17	500136	VOSS LIGHTING - PURCHASING	285	06	2 EACH #DCOOWW432UNV14EB	168.0000	1.00	168.00	SW
031	OC-13270		OG-722081							Purchase Order Total		168.00	
031	OC-13270	04/26/12	OG-722276	02/02/17	500136	VOSS LIGHTING - PURCHASING	285	06	12 EACH 4" LED FLOOD	52.2000	1.00	52.20	SW
031		04/26/12	OG-722276	02/02/17	500136	VOSS LIGHTING - PURCHASING	285	06	.	52.2000	1.00	52.20	
031			OG-722276							Purchase Order Total		104.40	
031	OC-13270	04/26/12	OG-726083	02/16/17	500136	VOSS LIGHTING - PURCHASING	285	06	60 EACH #F32T8/HL741	103.8000	1.00	103.80	SW
031		04/26/12	OG-726083	02/16/17	500136	VOSS LIGHTING - PURCHASING	285	06	60 EACH #F32T8/HL741	33.2200	1.00	33.22	
031		04/26/12	OG-726083	02/16/17	500136	VOSS LIGHTING - PURCHASING	285	06	\$1.73 EACH	35.2900	1.00	35.29	
031		04/26/12	OG-726083	02/16/17	500136	VOSS LIGHTING - PURCHASING	285	06	.	35.2900	1.00	35.29	
031			OG-726083							Purchase Order Total		207.60	
031	OC-13270	04/26/12	OG-731070	03/10/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	270.0000	1.00	270.00	SW
031	OC-13270		OG-731070							Purchase Order Total		270.00	
031	OC-13478	03/05/13	OG-721973	02/01/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	PER QUOTE #448700	165.1000	1.00	165.10	SW
031	OC-13478		OG-721973							Purchase Order Total		165.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-13597	09/06/13	OG-717420	01/12/17	501465	SUPPLYWORKS - PURCHASING	670	55	NON-CORE ITEM DISCOUNT	49.8900	1.00	49.89	
031	OC-13597	09/06/13	OG-717420	01/12/17	501465	SUPPLYWORKS - PURCHASING	670	55	NON-CORE ITEM DISCOUNT	149.6800	1.00	149.68	
031	OC-13597		OG-717420							Purchase Order Total		199.57	
031	OC-13597	09/06/13	OG-720174	01/24/17	501465	SUPPLYWORKS - PURCHASING	670	55	1.6G ELECTRIC FLUSH	397.4500	1.00	397.45	
031	OC-13597		OG-720174							Purchase Order Total		397.45	
031	OC-13597	09/06/13	OG-720224	01/24/17	501465	SUPPLYWORKS - PURCHASING	670	55	NON-CORE ITEM DISCOUNT	4.1400	1.00	4.14	
031	OC-13597	09/06/13	OG-720224	01/24/17	501465	SUPPLYWORKS - PURCHASING	670	55	NON-CORE ITEM DISCOUNT	12.4200	1.00	12.42	
031	OC-13597	09/06/13	OG-720224	01/24/17	501465	SUPPLYWORKS - PURCHASING	670	55	NON-CORE ITEM DISCOUNT	6.4200	1.00	6.42	
031	OC-13597	09/06/13	OG-720224	01/24/17	501465	SUPPLYWORKS - PURCHASING	670	55	NON-CORE ITEM DISCOUNT	19.2600	1.00	19.26	
031	OC-13597	09/06/13	OG-720224	01/24/17	501465	SUPPLYWORKS - PURCHASING	670	55	NON-CORE ITEM DISCOUNT	4.0800	1.00	4.08	
031	OC-13597	09/06/13	OG-720224	01/24/17	501465	SUPPLYWORKS - PURCHASING	670	55	NON-CORE ITEM DISCOUNT	12.2400	1.00	12.24	
031	OC-13597		OG-720224							Purchase Order Total		58.56	
031	OC-13597	09/06/13	OG-726577	02/21/17	501465	SUPPLYWORKS - PURCHASING	670	55	1/2" COP X COP 90 DEGREE	3.7500	.60	2.25	
031	OC-13597	09/06/13	OG-726577	02/21/17	501465	SUPPLYWORKS - PURCHASING	670	55	1/2" COP X COP 90 DEGREE	11.2500	.60	6.75	
031	OC-13597	09/06/13	OG-726577	02/21/17	501465	SUPPLYWORKS - PURCHASING	670	55	NON-CORE ITEM DISCOUNT	9.5500	1.00	9.55	
031	OC-13597	09/06/13	OG-726577	02/21/17	501465	SUPPLYWORKS - PURCHASING	670	55	NON-CORE ITEM DISCOUNT	28.6500	1.00	28.65	
031	OC-13597	09/06/13	OG-726577	02/21/17	501465	SUPPLYWORKS - PURCHASING	670	55	NON-CORE ITEM DISCOUNT	17.4600	1.00	17.46	
031	OC-13597	09/06/13	OG-726577	02/21/17	501465	SUPPLYWORKS - PURCHASING	670	55	NON-CORE ITEM DISCOUNT	52.3600	1.00	52.36	
031		09/06/13	OG-726577	02/21/17	501465	SUPPLYWORKS - PURCHASING	670	55	1/2" COP X COP 90 DEGREE	11.2500	.60	6.75	
031			OG-726577							Purchase Order Total		123.77	
031	OC-13990	03/18/14	OG-728860	03/02/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	1380.0300	1.00	1,380.03	SW
031	OC-13990		OG-728860							Purchase Order Total		1,380.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-14284	06/25/15	OG-716167	01/09/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	65.6900	1.00	65.69	SW
031	OC-14284	06/25/15	OG-716167	01/09/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	196.7600	1.00	196.76	SW
031	OC-14284	06/25/15	OG-716167	01/09/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	13.1200	1.00	13.12	SW
031	OC-14284	06/25/15	OG-716167	01/09/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	39.3500	1.00	39.35	SW
031	OC-14284		OG-716167							Purchase Order Total		314.92	
031	OC-14284	06/25/15	OG-717400	01/12/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	11.7000	1.00	11.70	SW
031	OC-14284	06/25/15	OG-717400	01/12/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	35.1000	1.00	35.10	SW
031		06/25/15	OG-717400	01/12/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	1.0000	.01	.01	
031		06/25/15	OG-717400	01/12/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	1.0000	.04	.04	
031		06/25/15	OG-717400	01/12/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	1.0000	.03	.03	
031			OG-717400							Purchase Order Total		46.88	
031	OC-14284	06/25/15	OG-720419	01/25/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	2.8000	1.00	2.80	SW
031	OC-14284	06/25/15	OG-720419	01/25/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	8.3800	1.00	8.38	SW
031	OC-14284	06/25/15	OG-720419	01/25/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	20.7300	1.00	20.73	SW
031	OC-14284	06/25/15	OG-720419	01/25/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	62.1900	1.00	62.19	SW
031	OC-14284		OG-720419							Purchase Order Total		94.10	
031	OC-14284	06/25/15	OG-722534	02/03/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	1.0100	1.00	1.01	SW
031	OC-14284	06/25/15	OG-722534	02/03/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	3.0300	1.00	3.03	SW
031	OC-14284		OG-722534							Purchase Order Total		4.04	
031	OC-14284	06/25/15	OG-724978	02/13/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	59.2800	1.00	59.28	SW
031	OC-14284	06/25/15	OG-724978	02/13/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	177.8200	1.00	177.82	SW
031	OC-14284		OG-724978							Purchase Order Total		237.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-14284	06/25/15	OG-726568	02/21/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	29.2600	1.00	29.26	SW
031	OC-14284	06/25/15	OG-726568	02/21/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	87.7600	1.00	87.76	SW
031	OC-14284		OG-726568						Purchase Order Total			117.02	
031	OC-14284	06/25/15	OG-726597	02/21/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	100.3500	1.00	100.35	SW
031	OC-14284	06/25/15	OG-726597	02/21/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	209.9000	1.00	209.90	SW
031	OC-14284		OG-726597						Purchase Order Total			310.25	
031	OC-14284	06/25/15	OG-726882	02/22/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	13.0000	1.00	13.00	SW
031	OC-14284	06/25/15	OG-726882	02/22/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	48.0000	1.00	48.00	SW
031		06/25/15	OG-726882	02/22/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	16.0000	1.00	16.00	
031			OG-726882						Purchase Order Total			77.00	
031	OC-14284	06/25/15	OG-727545	02/24/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	86.8000	1.00	86.80	SW
031	OC-14284		OG-727545						Purchase Order Total			86.80	
031	OC-14284	06/25/15	OG-729064	03/03/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	14.3800	1.00	14.38	SW
031	OC-14284		OG-729064						Purchase Order Total			14.38	
031	OC-14348	10/14/15	OG-717122	01/11/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X4	6.0000	5.47	32.82	
031		10/14/15	OG-717122	01/11/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X4	6.0000	5.47	32.82	
031			OG-717122						Purchase Order Total			65.64	
031	OC-14348	10/14/15	OG-717445	01/12/17	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2	3.0000	3.00	9.00	
031	OC-14348	10/14/15	OG-717445	01/12/17	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2	9.0000	3.00	27.00	
031	OC-14348	10/14/15	OG-717445	01/12/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X4	6.0000	4.87	29.22	
031	OC-14348	10/14/15	OG-717445	01/12/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X4	18.0000	4.87	87.66	
031	OC-14348		OG-717445						Purchase Order Total			152.88	
031	OC-14348	10/14/15	OG-717482	01/12/17	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	3.0000	13.70	41.10	

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031	OC-14348	10/14/15	OG-717482	01/12/17	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	9.0000	13.70	123.30	
031	OC-14348	10/14/15	OG-717482	01/12/17	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	3.0000	2.32	6.96	
031	OC-14348	10/14/15	OG-717482	01/12/17	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	9.0000	2.32	20.88	
031	OC-14348	10/14/15	OG-717482	01/12/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	6.0000	2.89	17.34	
031	OC-14348	10/14/15	OG-717482	01/12/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	18.0000	2.89	52.02	
031	OC-14348	10/14/15	OG-717482	01/12/17	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	15.0000	3.16	47.40	
031	OC-14348	10/14/15	OG-717482	01/12/17	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	45.0000	3.16	142.20	
031	OC-14348	10/14/15	OG-717482	01/12/17	500033	NEBRASKA AIR FILTER INC	031	45	24X24X4	3.0000	5.67	17.01	
031	OC-14348	10/14/15	OG-717482	01/12/17	500033	NEBRASKA AIR FILTER INC	031	45	24X24X4	9.0000	5.67	51.03	
031	OC-14348	10/14/15	OG-717482	01/12/17	500033	NEBRASKA AIR FILTER INC	031	45	14X14X1	3.0000	2.54	7.62	
031	OC-14348	10/14/15	OG-717482	01/12/17	500033	NEBRASKA AIR FILTER INC	031	45	14X14X1	9.0000	2.54	22.86	
031	OC-14348		OG-717482							Purchase Order Total		549.72	
031	OC-14348	10/14/15	OG-720228	01/24/17	500033	NEBRASKA AIR FILTER INC	031	45	6 EACH 16X25X1	336.2400	1.00	336.24	
031	OC-14348		OG-720228							Purchase Order Total		336.24	
031	OC-14348	10/14/15	OG-720562	01/25/17	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	24.0000	2.33	55.92	
031	OC-14348	10/14/15	OG-720562	01/25/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	24.0000	2.71	65.04	
031	OC-14348	10/14/15	OG-720562	01/25/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	12.0000	2.89	34.68	
031	OC-14348	10/14/15	OG-720562	01/25/17	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	6.0000	1.00	6.00	
031	OC-14348	10/14/15	OG-720562	01/25/17	500033	NEBRASKA AIR FILTER INC	031	45	FILTER MEDIA	137.6500	1.00	137.65	
031		10/14/15	OG-720562	01/25/17	500033	NEBRASKA AIR FILTER INC	031	45	15X32X2 (QTY 6)	48.5400	1.00	48.54	
031		10/14/15	OG-720562	01/25/17	500033	NEBRASKA AIR FILTER INC	031	45	18X24X1	12.0000	2.76	33.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OG-720562							Purchase Order Total		380.95	
031	OC-14348	10/14/15	OG-722259	02/02/17	500033	NEBRASKA AIR FILTER INC	031	45	24 EACH AIR FILTERS	75.4200	1.00	75.42	
031		10/14/15	OG-722259	02/02/17	500033	NEBRASKA AIR FILTER INC	031	45	.	80.1300	1.00	80.13	
031		10/14/15	OG-722259	02/02/17	500033	NEBRASKA AIR FILTER INC	031	45	.	80.1300	1.00	80.13	
031			OG-722259							Purchase Order Total		235.68	
031	OC-14348	10/14/15	OG-722264	02/02/17	500033	NEBRASKA AIR FILTER INC	031	45	FILTERS PER QUOTE:	749.5600	1.00	749.56	
031	OC-14348		OG-722264							Purchase Order Total		749.56	
031	OC-14348	10/14/15	OG-722270	02/02/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	3.0000	2.71	8.13	
031	OC-14348	10/14/15	OG-722270	02/02/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	9.0000	2.71	24.39	
031	OC-14348	10/14/15	OG-722270	02/02/17	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	9.0000	2.58	23.22	
031	OC-14348	10/14/15	OG-722270	02/02/17	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	27.0000	2.58	69.66	
031	OC-14348	10/14/15	OG-722270	02/02/17	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	6.0000	2.92	17.52	
031	OC-14348	10/14/15	OG-722270	02/02/17	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	18.0000	2.92	52.56	
031		10/14/15	OG-722270	02/02/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	10.0000	2.89	28.90	
031		10/14/15	OG-722270	02/02/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	30.0000	2.89	86.70	
031		10/14/15	OG-722270	02/02/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	5.0000	2.89	14.45	
031		10/14/15	OG-722270	02/02/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	15.0000	2.89	43.35	
031		10/14/15	OG-722270	02/02/17	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	6.0000	3.16	18.96	
031		10/14/15	OG-722270	02/02/17	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	18.0000	3.16	56.88	
031		10/14/15	OG-722270	02/02/17	500033	NEBRASKA AIR FILTER INC	031	45	PER QUOTE:	211.5600	1.00	211.56	
031		10/14/15	OG-722270	02/02/17	500033	NEBRASKA AIR FILTER INC	031	45	.	634.6800	1.00	634.68	

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031			OG-722270							Purchase Order Total		1,290.96	
031	OC-14348	10/14/15	OG-731625	03/14/17	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	6.0000	2.32	13.92	
031	OC-14348	10/14/15	OG-731625	03/14/17	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	6.0000	2.33	13.98	
031	OC-14348	10/14/15	OG-731625	03/14/17	500033	NEBRASKA AIR FILTER INC	031	45	16X20X4	3.0000	4.43	13.29	
031	OC-14348	10/14/15	OG-731625	03/14/17	500033	NEBRASKA AIR FILTER INC	031	45	16X24X2	6.0000	2.80	16.80	
031	OC-14348	10/14/15	OG-731625	03/14/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X1	6.0000	2.25	13.50	
031	OC-14348	10/14/15	OG-731625	03/14/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	6.0000	2.71	16.26	
031	OC-14348	10/14/15	OG-731625	03/14/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X4	3.0000	4.87	14.61	
031	OC-14348	10/14/15	OG-731625	03/14/17	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1	6.0000	2.25	13.50	
031	OC-14348	10/14/15	OG-731625	03/14/17	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	12.0000	2.58	30.96	
031	OC-14348	10/14/15	OG-731625	03/14/17	500033	NEBRASKA AIR FILTER INC	031	45	20X20X4	3.0000	4.85	14.55	
031	OC-14348	10/14/15	OG-731625	03/14/17	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	6.0000	2.92	17.52	
031	OC-14348	10/14/15	OG-731625	03/14/17	500033	NEBRASKA AIR FILTER INC	031	45	20X24X4	3.0000	5.61	16.83	
031	OC-14348	10/14/15	OG-731625	03/14/17	500033	NEBRASKA AIR FILTER INC	031	45	24X24X1	6.0000	2.68	16.08	
031	OC-14348	10/14/15	OG-731625	03/14/17	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	12.0000	3.16	37.92	
031	OC-14348	10/14/15	OG-731625	03/14/17	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	18.0000	2.32	41.76	
031	OC-14348	10/14/15	OG-731625	03/14/17	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	18.0000	2.33	41.94	
031	OC-14348	10/14/15	OG-731625	03/14/17	500033	NEBRASKA AIR FILTER INC	031	45	16X20X4	9.0000	4.43	39.87	
031	OC-14348	10/14/15	OG-731625	03/14/17	500033	NEBRASKA AIR FILTER INC	031	45	16X24X2	18.0000	2.80	50.40	
031	OC-14348	10/14/15	OG-731625	03/14/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X1	18.0000	2.25	40.50	
031	OC-14348	10/14/15	OG-731625	03/14/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	18.0000	2.71	48.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-14348	10/14/15	OG-731625	03/14/17	500033	INC NEBRASKA AIR FILTER	031	45	16X25X4	9.0000	4.87	43.83	
031	OC-14348	10/14/15	OG-731625	03/14/17	500033	INC NEBRASKA AIR FILTER	031	45	20X20X1	18.0000	2.25	40.50	
031	OC-14348	10/14/15	OG-731625	03/14/17	500033	INC NEBRASKA AIR FILTER	031	45	20X20X2	36.0000	2.58	92.88	
031	OC-14348	10/14/15	OG-731625	03/14/17	500033	INC NEBRASKA AIR FILTER	031	45	20X20X4	9.0000	4.85	43.65	
031	OC-14348	10/14/15	OG-731625	03/14/17	500033	INC NEBRASKA AIR FILTER	031	45	20X24X2	18.0000	2.92	52.56	
031	OC-14348	10/14/15	OG-731625	03/14/17	500033	INC NEBRASKA AIR FILTER	031	45	20X24X4	9.0000	5.61	50.49	
031	OC-14348	10/14/15	OG-731625	03/14/17	500033	INC NEBRASKA AIR FILTER	031	45	24X24X1	18.0000	2.68	48.24	
031	OC-14348	10/14/15	OG-731625	03/14/17	500033	INC NEBRASKA AIR FILTER	031	45	24X24X2	36.0000	3.16	113.76	
031	OC-14348		OG-731625							Purchase Order Total		998.88	
031	OC-14349	10/14/15	OG-728009	02/27/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X20X2 PLEATED FILTER	36.0000	2.25	81.00	
031	OC-14349		OG-728009							Purchase Order Total		81.00	
031	OC-14350	10/14/15	OG-716675	01/10/17	2675604	FILTER SHOP INC	031	45	HIGH CAPACITY	142.3000	1.00	142.30	
031	OC-14350	10/14/15	OG-716675	01/10/17	2675604	FILTER SHOP INC	031	45	HIGH CAPACITY	426.9000	1.00	426.90	
031		10/14/15	OG-716675	01/10/17	2675604	FILTER SHOP INC	031	45	HIGH CAPACITY	2.0000	71.15	142.30	
031		10/14/15	OG-716675	01/10/17	2675604	FILTER SHOP INC	031	45	HIGH CAPACITY	6.0000	71.15	426.90	
031			OG-716675							Purchase Order Total		1,138.40	
031	OC-14350	10/14/15	OG-717251	01/12/17	2675604	FILTER SHOP INC	031	45	16X16X2	7.2000	2.40	17.28	
031	OC-14350	10/14/15	OG-717251	01/12/17	2675604	FILTER SHOP INC	031	45	16X16X2	21.6000	2.40	51.84	
031		10/14/15	OG-717251	01/12/17	2675604	FILTER SHOP INC	031	45	16X16X2	3.0000	2.40	7.20	
031		10/14/15	OG-717251	01/12/17	2675604	FILTER SHOP INC	031	45	16X16X2	9.0000	2.40	21.60	
031			OG-717251							Purchase Order Total		97.92	
031	OC-14414	11/25/15	OG-714738	01/03/17	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	2400.0000	.24	576.00	SW
031	OC-14414		OG-714738							Purchase Order Total		576.00	
031	OC-14497	04/12/16	OG-723578	02/07/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	1.6400	1.00	1.64	
031	OC-14497	04/12/16	OG-723578	02/07/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	4.9000	1.00	4.90	
031	OC-14497		OG-723578							Purchase Order Total		6.54	

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031	OC-14514	05/19/16	OK-734006	03/24/17	500095	CORNHUSKER INTL TRUCKS INC - P	070	47	TANDEM AXLE CHASSIS , MIN	1.0000	157,912.00	157,912.00	
031	OC-14514	05/19/16	OK-734006	03/24/17	500095	CORNHUSKER INTL TRUCKS INC - P	070		DEDUCT FOR NO WING	1.0000	5,663.00-	5,663.00-	
031	OC-14514	05/19/16	OK-734006	03/24/17	500095	CORNHUSKER INTL TRUCKS INC - P	070		3 JOYSTICK CONTROL IN LIEU OF	1.0000	1,799.00	1,799.00	
031		05/19/16	OK-734006	03/24/17	500095	CORNHUSKER INTL TRUCKS INC - P	070		A/R DUMP BODY IN LIEW OF SS	3000.0000-	1.00	3,000.00-	
031		05/19/16	OK-734006	03/24/17	500095	CORNHUSKER INTL TRUCKS INC - P	070		3-315/80R22.5 FRONT TIRES	1299.0000	1.00	1,299.00	
031			OK-734006						Purchase Order Total			152,347.00	
031	OC-14565	07/27/16	OG-716362	01/09/17	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	88.2600	19.10	1,685.77	SW
031	OC-14565		OG-716362						Purchase Order Total			1,685.77	
031	OC-14601	09/13/16	O6-715146	01/04/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	766.4900	1.00	766.49	
031	OC-14601		O6-715146						Purchase Order Total			766.49	
031	OC-14601	09/13/16	O6-726620	02/21/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	2086.8400	1.00	2,086.84	
031	OC-14601		O6-726620						Purchase Order Total			2,086.84	
031	OC-14629	10/11/16	OG-716727	01/10/17	505365	GALLS LLC - PURCHASING	680	00	5.11 PRODUCTS	88.0000	1.00	88.00	
031		10/11/16	OG-716727	01/10/17	505365	GALLS LLC - PURCHASING	680	00	TR077 NAV LG REG POLY COTTON	2.0000	23.70	47.40	
031		10/11/16	OG-716727	01/10/17	505365	GALLS LLC - PURCHASING	680	00	FW141 BLK 105 M STEALTH FORCE	1.0000	102.50	102.50	
031		10/11/16	OG-716727	01/10/17	505365	GALLS LLC - PURCHASING	680	00	JC440 NAV LG -LAW PRO PARKA	1.0000	38.00	38.00	
031		10/11/16	OG-716727	01/10/17	505365	GALLS LLC - PURCHASING	680	00	UA025N NAV -SINGLE NAMESTRIP	4.0000	3.00	12.00	
031		10/11/16	OG-716727	01/10/17	505365	GALLS LLC - PURCHASING	680	00	NS007 STANDARD 3/4" NON	4.0000	0.00		
031		10/11/16	OG-716727	01/10/17	505365	GALLS LLC - PURCHASING	680	00	UA025N NAV -SINGLE NAMESTRIP	1.0000	3.00	3.00	
031		10/11/16	OG-716727	01/10/17	505365	GALLS LLC - PURCHASING	680	00	NS007 STANDARD 3/4" NON	1.0000	0.00		
031		10/11/16	OG-716727	01/10/17	505365	GALLS LLC - PURCHASING	680	00	VELCRO FOR GARMENTS	1.0000	0.00		
031		10/11/16	OG-716727	01/10/17	505365	GALLS LLC - PURCHASING	680	00	UA256 BLK VELCRO	1.0000	.59	.59	

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						PURCHASING			HOOK & LOOP				
031		10/11/16	OG-716727	01/10/17	505365	GALLS LLC - PURCHASING	680	00	GL410 BLK XL ELITE	2.0000	35.00	70.00	
031		10/11/16	OG-716727	01/10/17	505365	GALLS LLC - PURCHASING	680	00	SH107 NAV LG REG PC	2.0000	24.65	49.30	
031		10/11/16	OG-716727	01/10/17	505365	GALLS LLC - PURCHASING	680	00	RIPSTOP SHIPPING	11.5500	1.00	11.55	
031			OG-716727						Purchase Order Total			422.34	
031	OC-14665	10/24/16	OG-725845	02/16/17	2014982	CULLIGAN OF OMAHA	775	90	CAMP ASHLAND FULL PALLET	49.0000	5.22	255.78	
031	OC-14665		OG-725845						Purchase Order Total			255.78	
031	OO-89904	02/09/17	ZO-724496	02/10/17	500551	NEBRASKA FURNITURE MART -PURCH	425	00	WALTHAM 50" MEDIA UNIT	1.0000	369.99	369.99	DPA
031	OO-89904		ZO-724496						Purchase Order Total			369.99	
031	OO-90485	03/22/17	ZO-733655	03/23/17	2373521	AAA STATE OF PLAY	155	20	CUSTOM SHADE 30'X25'X8'	3.0000	4,313.00	12,939.00	DPA
031	OO-90485	03/22/17	ZO-733655	03/23/17	2373521	AAA STATE OF PLAY	155	20	ENGINEERED DRAWINGS	550.0000	1.00	550.00	DPA
031	OO-90485	03/22/17	ZO-733655	03/23/17	2373521	AAA STATE OF PLAY	155	20	SHIPPING	2519.0000	1.00	2,519.00	DPA
031	OO-90485		ZO-733655						Purchase Order Total			16,008.00	
031	OR-89767	01/31/17	OP-725707	02/15/17	521422	MEGGITT TRAINING SYSTEMS INC	680	88	DIPOLE ANTENNA KIT	1.0000	1,933.72	1,933.72	GSA
031	OR-89767	01/31/17	OP-725707	02/15/17	521422	MEGGITT TRAINING SYSTEMS INC	680	88	AA8 POP UP STATIONARY	15.0000	3,195.81	47,937.15	GSA
031	OR-89767		OP-725707						Purchase Order Total			49,870.87	
031	OR-89966	02/14/17	OP-725930	02/16/17	532148	LAURUS SYSTEMS INC	898	00	RAD-60 EPD-PERSONAL ALARM	82.0000	397.50	32,595.00	
031	OR-89966	02/14/17	OP-725930	02/16/17	532148	LAURUS SYSTEMS INC	898	00	ADR-1/60 DOSIMETER CONFIG KIT	1.0000	1,446.36	1,446.36	
031	OR-89966		OP-725930						Purchase Order Total			34,041.36	
031	O4-46788	08/29/16	O9-720513	01/25/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	DINING FACILITY BLDG 2901	1.0000	59.85	59.85	SW
031	O4-46788	08/29/16	O9-720513	01/25/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	FIRE DEPT BLDG 2500	1.0000	19.95	19.95	SW
031	O4-46788	08/29/16	O9-720513	01/25/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	MAINTENANCE HANGER BLDG 600	1.0000	59.85	59.85	SW
031	O4-46788	08/29/16	O9-720513	01/25/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	ENGINE SHOP BLDG 605	1.0000	19.95	19.95	SW
031	O4-46788	08/29/16	O9-720513	01/25/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	AGE BLDG 608	1.0000	39.90	39.90	SW

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031	O4-46788	08/29/16	09-720513	01/25/17	2024406	ECOLAB PEST	910	59	CIVIL ENGINEERING	1.0000	39.90	39.90	SW
						ELIMINATION - PURC			BLDG 635				
031	O4-46788	08/29/16	09-720513	01/25/17	2024406	ECOLAB PEST	910	59	COMPOSITE SUPPORT	1.0000	39.90	39.90	SW
						ELIMINATION - PURC			BLDG 636				
031	O4-46788	08/29/16	09-720513	01/25/17	2024406	ECOLAB PEST	910	59	GATE HOUSE (EAST)	1.0000	19.95	19.95	SW
						ELIMINATION - PURC			BLDG 649				
031	O4-46788		09-720513							Purchase Order Total		299.25	
031	O4-46788	08/29/16	09-720514	01/25/17	2024406	ECOLAB PEST	910	59	SUPPLY/COMM BLDG	1.0000	19.95	19.95	SW
						ELIMINATION - PURC			651				
031	O4-46788	08/29/16	09-720514	01/25/17	2024406	ECOLAB PEST	910	59	CLINIC BLDG 652	1.0000	59.85	59.85	SW
						ELIMINATION - PURC							
031	O4-46788	08/29/16	09-720514	01/25/17	2024406	ECOLAB PEST	910	59	FUELS OFFICE BLDG	1.0000	39.90	39.90	SW
						ELIMINATION - PURC			668				
031	O4-46788	08/29/16	09-720514	01/25/17	2024406	ECOLAB PEST	910	59	FUELS MAIN. HANGER	1.0000	39.90	39.90	SW
						ELIMINATION - PURC			BLDG 2600				
031	O4-46788	08/29/16	09-720514	01/25/17	2024406	ECOLAB PEST	910	59	OPERATIONS BLDG	1.0000	39.90	39.90	SW
						ELIMINATION - PURC			2945				
031	O4-46788		09-720514							Purchase Order Total		199.50	
031	O4-46788	08/29/16	09-724300	02/09/17	2024406	ECOLAB PEST	910	59	SPRAY FOR ANTS	1.0000	125.00	125.00	SW
						ELIMINATION - PURC							
031	O4-46788		09-724300							Purchase Order Total		125.00	
031	O4-46788	08/29/16	09-724802	02/10/17	2024406	ECOLAB PEST	910	59	PEST CONTROL	1.0000	62.50	62.50	SW
						ELIMINATION - PURC							
031	O4-46788	08/29/16	09-724802	02/10/17	2024406	ECOLAB PEST	910	59	CENTER	1.0000	62.50	62.50	SW
						ELIMINATION - PURC							
031		08/29/16	09-724802	02/10/17	2024406	ECOLAB PEST	910	59	PEST CONTROL	1.0000	125.00	125.00	
						ELIMINATION - PURC							
031			09-724802							Purchase Order Total		250.00	
031	O4-46788	08/29/16	09-726238	02/17/17	2024406	ECOLAB PEST	910	59	PEST CONTROL	62.5000	1.00	62.50	SW
						ELIMINATION - PURC							
031		08/29/16	09-726238	02/17/17	2024406	ECOLAB PEST	910	59	WAYNE RC	62.5000	1.00	62.50	
						ELIMINATION - PURC							
031			09-726238							Purchase Order Total		125.00	
031	O4-47224	02/17/11	09-723036	02/06/17	4203420	OFFICE INNOVATIONS	962	56	INV # 10247/ MOVING	1.0000	588.75	588.75	
						LLC - PURCH			VANDORN				
031	O4-47224		09-723036							Purchase Order Total		588.75	
031	O4-56939	07/15/13	09-729906	03/07/17	4219729	DATASHIELD	966	71	NEMA/THS VANDORN	1593.0000	.08	119.48	SW
						CORPORATION			SHREDDING				
031	O4-56939		09-729906							Purchase Order Total		119.48	

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031	O4-57935	09/12/13	09-714653	01/03/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	343.9800	1.00	343.98	
031	O4-57935	09/12/13	09-714653	01/03/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	423.3600	1.00	423.36	
031	O4-57935	09/12/13	09-714653	01/03/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	449.8200	1.00	449.82	
031	O4-57935	09/12/13	09-714653	01/03/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	502.7400	1.00	502.74	
031	O4-57935	09/12/13	09-714653	01/03/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	423.3600	1.00	423.36	
031	O4-57935		09-714653							Purchase Order Total		2,143.26	
031	O4-57935	09/12/13	09-727731	02/27/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	6932.5200	1.00	6,932.52	
031	O4-57935	09/12/13	09-727731	02/27/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	11748.2500	1.00	11,748.25	
031	O4-57935	09/12/13	09-727731	02/27/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	12171.6100	1.00	12,171.61	
031	O4-57935	09/12/13	09-727731	02/27/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	14816.7600	1.00	14,816.76	
031	O4-57935	09/12/13	09-727731	02/27/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	14605.9200	1.00	14,605.92	
031	O4-57935		09-727731							Purchase Order Total		60,275.06	
031	O4-57935	09/12/13	09-727733	02/27/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	7422.0300	1.00	7,422.03	
031	O4-57935	09/12/13	09-727733	02/27/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	12098.8400	1.00	12,098.84	
031	O4-57935	09/12/13	09-727733	02/27/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	12489.1200	1.00	12,489.12	
031	O4-57935	09/12/13	09-727733	02/27/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	15146.9800	1.00	15,146.98	
031	O4-57935	09/12/13	09-727733	02/27/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	15029.2800	1.00	15,029.28	
031	O4-57935		09-727733							Purchase Order Total		62,186.25	
031	O4-57935	09/12/13	09-733528	03/22/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	6945.7500	1.00	6,945.75	
031	O4-57935	09/12/13	09-733528	03/22/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	11007.3600	1.00	11,007.36	
031	O4-57935	09/12/13	09-733528	03/22/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	11298.4200	1.00	11,298.42	

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031	04-57935	09/12/13	09-733528	03/22/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	13797.5200	1.00	13,797.52	
031	04-57935	09/12/13	09-733528	03/22/17	2348956	ALLIED UNIVERSAL SECURITY SERV	990	46	SECURITY GUARDS	13335.8400	1.00	13,335.84	
031	04-57935		09-733528							Purchase Order Total		56,384.89	
031	04-59895	03/28/14	09-716148	01/09/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	REFUSE SERVICE 6 YARD	63.0000	8.16	514.08	
031	04-59895	03/28/14	09-716148	01/09/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	REFUSE SERVICE 6 YARD	9.0000	8.16	73.44	
031	04-59895	03/28/14	09-716148	01/09/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	REFUSE SERVICE 3 YARD	9.0000	4.22	37.98	
031	04-59895		09-716148							Purchase Order Total		625.50	
031	04-59895	03/28/14	09-724838	02/13/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	REFUSE SERVICE 6 YARD	63.0000	8.16	514.08	
031	04-59895	03/28/14	09-724838	02/13/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	REFUSE SERVICE 6 YARD	9.0000	8.16	73.44	
031	04-59895	03/28/14	09-724838	02/13/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	REFUSE SERVICE 3 YARD	9.0000	4.22	37.98	
031	04-59895		09-724838							Purchase Order Total		625.50	
031	04-59895	03/28/14	09-730422	03/09/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	REFUSE SERVICE 6 YARD	56.0000	8.16	456.96	
031	04-59895	03/28/14	09-730422	03/09/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	REFUSE SERVICE 6 YARD	8.0000	8.16	65.28	
031	04-59895	03/28/14	09-730422	03/09/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	REFUSE SERVICE 3 YARD	8.0000	4.22	33.76	
031	04-59895		09-730422							Purchase Order Total		556.00	
031	04-63005	09/24/14	09-723861	02/08/17	2073482	CALVIN L HINZ ARCHITECTS PC	906	00	WAYNE RC SUSTAIN PN 31030138	353.8500	1.00	353.85	
031	04-63005	09/24/14	09-723861	02/08/17	2073482	CALVIN L HINZ ARCHITECTS PC	906	00	WAYNE RC SUSTAIN PN 31030138	353.8500	1.00	353.85	
031	04-63005		09-723861							Purchase Order Total		707.70	
031	04-63704	11/12/14	09-722729	02/03/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	4.0000	76.00	304.00	
031	04-63704	11/12/14	09-722729	02/03/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	4.0000	58.00	232.00	
031	04-63704	11/12/14	09-722729	02/03/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	4.0000	130.00	520.00	
031	04-63704	11/12/14	09-722729	02/03/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	4.0000	14.50	58.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-63704	11/12/14	09-722729	02/03/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	4.0000	43.50	174.00	
031	O4-63704	11/12/14	09-722729	02/03/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	4.0000	14.50	58.00	
031	O4-63704	11/12/14	09-722729	02/03/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	4.0000	43.50	174.00	
031	O4-63704		09-722729							Purchase Order Total		1,520.00	
031	O4-63704	11/12/14	09-729226	03/03/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	76.00	76.00	
031	O4-63704	11/12/14	09-729226	03/03/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	58.00	58.00	
031	O4-63704	11/12/14	09-729226	03/03/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	130.00	130.00	
031	O4-63704	11/12/14	09-729226	03/03/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	14.50	14.50	
031	O4-63704	11/12/14	09-729226	03/03/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	43.50	43.50	
031	O4-63704	11/12/14	09-729226	03/03/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	14.50	14.50	
031	O4-63704	11/12/14	09-729226	03/03/17	554267	FREMONT SANITATION - FREMONT -	910	27	FY17 REFUSE & RECYCLING	1.0000	43.50	43.50	
031	O4-63704		09-729226							Purchase Order Total		380.00	
031	O4-64950	02/19/15	09-720544	01/25/17	544223	RDG PLANNING & DESIGN - OMAHA	958	26	CATS BLDG 509 SUSTAINMENT	5196.3000	1.00	5,196.30	
031	O4-64950		09-720544							Purchase Order Total		5,196.30	
031	O4-64950	02/19/15	09-724297	02/09/17	544223	RDG PLANNING & DESIGN - OMAHA	958	26	CATS BLDG 509 SUSTAINMENT	5196.3000	1.00	5,196.30	
031	O4-64950		09-724297							Purchase Order Total		5,196.30	
031	O4-64950	02/19/15	09-733089	03/20/17	544223	RDG PLANNING & DESIGN - OMAHA	958	26	CATS BLDG 509 SUSTAINMENT	3464.2000	1.00	3,464.20	
031	O4-64950		09-733089							Purchase Order Total		3,464.20	
031	O4-65452	04/01/15	09-716100	01/09/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR INCLUDING GYM B600	1.0000	524.96	524.96	
031	O4-65452	04/01/15	09-716100	01/09/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 FIRST FLOOR	1.0000	312.33	312.33	
031	O4-65452	04/01/15	09-716100	01/09/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	526.35	526.35	
031	O4-65452	04/01/15	09-716100	01/09/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	334.34	334.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-65452	04/01/15	09-716100	01/09/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JET ENGINE SHOP	1.0000	60.20	60.20	
031	O4-65452	04/01/15	09-716100	01/09/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	AEROSPACE GROUND EQUIPMENT	1.0000	58.46	58.46	
031	O4-65452	04/01/15	09-716100	01/09/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	CIVIL ENGINEERING	1.0000	374.10	374.10	
031	O4-65452	04/01/15	09-716100	01/09/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SECURITY VEHICLE MAINTENANCE	1.0000	307.81	307.81	
031	O4-65452	04/01/15	09-716100	01/09/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SUPPLY COMMUNICATIONS	1.0000	444.92	444.92	
031	O4-65452	04/01/15	09-716100	01/09/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MEDICAL CLINIC	1.0000	461.71	461.71	
031	O4-65452	04/01/15	09-716100	01/09/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUELS OFFICE	1.0000	41.76	41.76	
031	O4-65452	04/01/15	09-716100	01/09/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUEL SYSTEM MAINTENANCE HANGAR	1.0000	83.26	83.26	
031	O4-65452	04/01/15	09-716100	01/09/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FLIGHT OPERATIONS	1.0000	462.93	462.93	
031	O4-65452		09-716100						Purchase Order Total			3,993.13	
031	O4-65452	04/01/15	09-723364	02/07/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR INCLUDING GYM B600	1.0000	524.96	524.96	
031	O4-65452	04/01/15	09-723364	02/07/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 FIRST FLOOR	1.0000	312.33	312.33	
031	O4-65452	04/01/15	09-723364	02/07/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	526.35	526.35	
031	O4-65452	04/01/15	09-723364	02/07/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	334.34	334.34	
031	O4-65452	04/01/15	09-723364	02/07/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JET ENGINE SHOP	1.0000	60.20	60.20	
031	O4-65452	04/01/15	09-723364	02/07/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	AEROSPACE GROUND EQUIPMENT	1.0000	58.46	58.46	
031	O4-65452	04/01/15	09-723364	02/07/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	CIVIL ENGINEERING	1.0000	374.10	374.10	
031	O4-65452	04/01/15	09-723364	02/07/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SECURITY VEHICLE MAINTENANCE	1.0000	307.81	307.81	
031	O4-65452	04/01/15	09-723364	02/07/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SUPPLY COMMUNICATIONS	9.0000	444.92	4,004.28	
031	O4-65452	04/01/15	09-723364	02/07/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MEDICAL CLINIC	1.0000	461.71	461.71	
031	O4-65452	04/01/15	09-723364	02/07/17	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUELS OFFICE	1.0000	41.76	41.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATI							
031	O4-65452	04/01/15	09-723364	02/07/17	1340189	EXECUTIVE JANITORIAL	910	39	FUEL SYSTEM	1.0000	83.26	83.26	
						CORPORATI			MAINTENANCE HANGAR				
031	O4-65452	04/01/15	09-723364	02/07/17	1340189	EXECUTIVE JANITORIAL	910	39	FLIGHT OPERATIONS	1.0000	462.93	462.93	
						CORPORATI							
031	O4-65452		09-723364							Purchase Order Total		7,552.49	
031	O4-65452	04/01/15	09-728923	03/02/17	1340189	EXECUTIVE JANITORIAL	910	39	MAIN HANGAR	1.0000	524.96	524.96	
						CORPORATI			INCLUDING GYM B600				
031	O4-65452	04/01/15	09-728923	03/02/17	1340189	EXECUTIVE JANITORIAL	910	39	MAIN HANGAR B600	1.0000	312.33	312.33	
						CORPORATI			FIRST FLOOR				
031	O4-65452	04/01/15	09-728923	03/02/17	1340189	EXECUTIVE JANITORIAL	910	39	MAIN HANGAR B600	1.0000	526.35	526.35	
						CORPORATI			SECOND FLOOR				
031	O4-65452	04/01/15	09-728923	03/02/17	1340189	EXECUTIVE JANITORIAL	910	39	MAIN HANGAR B600	1.0000	334.34	334.34	
						CORPORATI			SECOND FLOOR				
031	O4-65452	04/01/15	09-728923	03/02/17	1340189	EXECUTIVE JANITORIAL	910	39	JET ENGINE SHOP	1.0000	60.20	60.20	
						CORPORATI							
031	O4-65452	04/01/15	09-728923	03/02/17	1340189	EXECUTIVE JANITORIAL	910	39	AEROSPACE GROUND	1.0000	58.46	58.46	
						CORPORATI			EQUIPMENT				
031	O4-65452	04/01/15	09-728923	03/02/17	1340189	EXECUTIVE JANITORIAL	910	39	CIVIL ENGINEERING	1.0000	374.10	374.10	
						CORPORATI							
031	O4-65452	04/01/15	09-728923	03/02/17	1340189	EXECUTIVE JANITORIAL	910	39	SECURITY VEHICLE	1.0000	307.81	307.81	
						CORPORATI			MAINTENANCE				
031	O4-65452	04/01/15	09-728923	03/02/17	1340189	EXECUTIVE JANITORIAL	910	39	MEDICAL CLINIC	1.0000	461.71	461.71	
						CORPORATI							
031	O4-65452	04/01/15	09-728923	03/02/17	1340189	EXECUTIVE JANITORIAL	910	39	FUELS OFFICE	1.0000	41.76	41.76	
						CORPORATI							
031	O4-65452	04/01/15	09-728923	03/02/17	1340189	EXECUTIVE JANITORIAL	910	39	FUEL SYSTEM	1.0000	83.26	83.26	
						CORPORATI			MAINTENANCE HANGAR				
031	O4-65452	04/01/15	09-728923	03/02/17	1340189	EXECUTIVE JANITORIAL	910	39	FLIGHT OPERATIONS	1.0000	462.93	462.93	
						CORPORATI							
031	O4-65452		09-728923							Purchase Order Total		3,548.21	
031	O4-65979	05/06/15	09-723659	02/07/17	1714674	KENNETH HAHN	906	00	O'NEILL RC FRONT	995.0000	1.00	995.00	
						ARCHITECTS INC			ENTRY & LATRI				
031	O4-65979	05/06/15	09-723659	02/07/17	1714674	KENNETH HAHN	906	00	O'NEILL RC FRONT	995.0000	1.00	995.00	
						ARCHITECTS INC			ENTRY & LATRI				
031	O4-65979		09-723659							Purchase Order Total		1,990.00	
031	O4-65979	05/06/15	09-723889	02/08/17	1714674	KENNETH HAHN	906	00	O'NEILL RC FRONT	1990.0000	1.00	1,990.00	
						ARCHITECTS INC			ENTRY & LATRI				
031	O4-65979	05/06/15	09-723889	02/08/17	1714674	KENNETH HAHN	906	00	O'NEILL RC FRONT	1990.0000	1.00	1,990.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ARCHITECTS INC			ENTRY & LATRI				
031	O4-65979		O9-723889							Purchase Order Total		3,980.00	
031	O4-66251	06/02/15	O9-717210	01/11/17	2258365		725	00	MICROWAVE TOWER INSTALLATION	10250.0000	1.00	10,250.00	
031	O4-66251		O9-717210							Purchase Order Total		10,250.00	
031	O4-66251	06/02/15	O9-721949	02/01/17	2258365		725	00	MICROWAVE TOWER INSTALLATION	16000.0000	1.00	16,000.00	
031	O4-66251		O9-721949							Purchase Order Total		16,000.00	
031	O4-66251	06/02/15	O9-725376	02/14/17	2258365		725	00	MICROWAVE TOWER INSTALLATION	5050.0000	1.00	5,050.00	
031	O4-66251		O9-725376							Purchase Order Total		5,050.00	
031	O4-66251	06/02/15	O9-727152	02/23/17	2258365		725	00	MICROWAVE TOWER INSTALLATION	6195.0000	1.00	6,195.00	
031	O4-66251	06/02/15	O9-727152	02/23/17	2258365		725	00	MICROWAVE TOWER INSTALLATION	771422.7500	1.00	771,422.75	
031		06/02/15	O9-727152	02/23/17	2258365		725	00	31240778 INV 25987,26023,25969	17535.0000	1.00	17,535.00	
031			O9-727152							Purchase Order Total		795,152.75	
031	O4-66251	06/02/15	O9-733377	03/21/17	2258365		725	00	MICROWAVE TOWER INSTALLATION	1857.9700	1.00	1,857.97	
031	O4-66251		O9-733377							Purchase Order Total		1,857.97	
031	O4-66668	06/23/15	O9-729554	03/06/17	1321657	ENGINEERING TECHNOLOGIES INC -	918	00	PROJECT #31020045.	1325.0000	1.00	1,325.00	
031	O4-66668		O9-729554							Purchase Order Total		1,325.00	
031	O4-68409	09/11/15	O9-729265	03/03/17	544222	RDG PLANNING & DESIGN - OMAHA	918	00	GREENLIEF MASTER PLAN	14289.9300	1.00	14,289.93	
031	O4-68409		O9-729265							Purchase Order Total		14,289.93	
031	O4-68409	09/11/15	O9-729268	03/03/17	544222	RDG PLANNING & DESIGN - OMAHA	918	00	GREENLIEF MASTER PLAN	14289.9300	1.00	14,289.93	
031	O4-68409		O9-729268							Purchase Order Total		14,289.93	
031	O4-68409	09/11/15	O9-731770	03/14/17	544222	RDG PLANNING & DESIGN - OMAHA	918	00	GREENLIEF MASTER PLAN	90502.8900	1.00	90,502.89	
031	O4-68409		O9-731770							Purchase Order Total		90,502.89	
031	O4-68683	09/21/15	O9-720700	01/26/17	1126452	HY ELECTRIC INC - PAYMENTS	912	00	CATS RUNNING TRACK LIGHTING	11441.5000	1.00	11,441.50	
031	O4-68683	09/21/15	O9-720700	01/26/17	1126452	HY ELECTRIC INC - PAYMENTS	912	00	CATS RUNNING TRACK LIGHTING	1275.0000	1.00	1,275.00	
031	O4-68683	09/21/15	O9-720700	01/26/17	1126452	HY ELECTRIC INC - PAYMENTS	912	00	CATS RUNNING TRACK LIGHTING	69.8600	1.00	69.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-68683		O9-720700							Purchase Order Total		12,786.36	
031	O4-68763	09/24/15	O9-723680	02/07/17	518108	DAVIS DESIGN INC	906	00	CSMS SUSTAINMENT	525.0000	1.00	525.00	
031	O4-68763		O9-723680							Purchase Order Total		525.00	
031	O4-68765	09/24/15	O9-723797	02/08/17	518108	DAVIS DESIGN INC	906	00	USPFO WAREHOUSE ADMIN & LATRIN	843.7500	1.00	843.75	
031	O4-68765		O9-723797							Purchase Order Total		843.75	
031	O4-68768	09/24/15	O9-730680	03/09/17	518108	DAVIS DESIGN INC	906	00	CFMO DESIGN GUIDE PROJECT	6000.0000	1.00	6,000.00	
031	O4-68768		O9-730680							Purchase Order Total		6,000.00	
031	O4-68778	09/24/15	O9-726648	02/21/17	546560	SSH ARCHITECTURE	906	07	BLD 670 ALTER"C" SERVICES	412.3000	1.00	412.30	
031	O4-68778	09/24/15	O9-726648	02/21/17	546560	SSH ARCHITECTURE	906	07	BLD 670 ALTER"C" SERVICES	875.0000	1.00	875.00	
031	O4-68778		O9-726648							Purchase Order Total		1,287.30	
031	O4-68805	09/28/15	O9-718943	01/19/17	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	7333.3300	1.00	7,333.33	
031	O4-68805		O9-718943							Purchase Order Total		7,333.33	
031	O4-68805	09/28/15	O9-726323	02/17/17	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	7333.3300	1.00	7,333.33	
031	O4-68805		O9-726323							Purchase Order Total		7,333.33	
031	O4-68805	09/28/15	O9-732609	03/17/17	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	7333.3300	1.00	7,333.33	
031	O4-68805		O9-732609							Purchase Order Total		7,333.33	
031	O4-68813	09/28/15	O9-723313	02/06/17	510384	BAHR VERMEER & HAECKER - PAYME	958	26	TYPE "C" SERVICES BLDG 407	2068.8000	1.00	2,068.80	
031	O4-68813		O9-723313							Purchase Order Total		2,068.80	
031	O4-68813	09/28/15	O9-723316	02/06/17	510384	BAHR VERMEER & HAECKER - PAYME	958	26	TYPE "C" SERVICES BLDG 407	1379.2000	1.00	1,379.20	
031	O4-68813		O9-723316							Purchase Order Total		1,379.20	
031	O4-68813	09/28/15	O9-732829	03/20/17	510384	BAHR VERMEER & HAECKER - PAYME	958	26	TYPE "C" SERVICES BLDG 407	1379.2000	1.00	1,379.20	
031	O4-68813		O9-732829							Purchase Order Total		1,379.20	
031	O4-68815	09/28/15	O9-723309	02/06/17	510384	BAHR VERMEER & HAECKER - PAYME	958	26	TYPE "C" SERVICES BLDG 408	2068.8000	1.00	2,068.80	
031	O4-68815		O9-723309							Purchase Order Total		2,068.80	
031	O4-68815	09/28/15	O9-723310	02/06/17	510384	BAHR VERMEER & HAECKER - PAYME	958	26	TYPE "C" SERVICES BLDG 408	1379.2000	1.00	1,379.20	
031	O4-68815		O9-723310							Purchase Order Total		1,379.20	
031	O4-68815	09/28/15	O9-732830	03/20/17	510384	BAHR VERMEER &	958	26	TYPE "C" SERVICES	1379.2000	1.00	1,379.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HAECKER - PAYME			BLDG 408				
031	O4-68815		O9-732830							Purchase Order Total		1,379.20	
031	O4-68819	09/28/15	O9-723618	02/07/17	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS-M UTES #2 POTABLE WATER	10864.0000	1.00	10,864.00	
031	O4-68819		O9-723618							Purchase Order Total		10,864.00	
031	O4-68819	09/28/15	O9-723627	02/07/17	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS-M UTES #2 POTABLE WATER	3104.0000	1.00	3,104.00	
031	O4-68819		O9-723627							Purchase Order Total		3,104.00	
031	O4-68820	09/28/15	O9-719550	01/20/17	529607	JEO CONSULTING GROUP INC - PAY	958	26	A&E "C" SERVICES	1679.5000	1.00	1,679.50	
031	O4-68820		O9-719550							Purchase Order Total		1,679.50	
031	O4-68826	09/28/15	O9-726972	02/22/17	529607	JEO CONSULTING GROUP INC - PAY	906	00	A&E TYPE B SERVICE CATS-M ROAD	6511.5000	1.00	6,511.50	
031	O4-68826		O9-726972							Purchase Order Total		6,511.50	
031	O4-68831	09/28/15	O9-723305	02/06/17	510384	BAHR VERMEER & HAECKER - PAYME	958	26	TYPE "C" SERVICES BLDG 409	2068.8000	1.00	2,068.80	
031	O4-68831		O9-723305							Purchase Order Total		2,068.80	
031	O4-68831	09/28/15	O9-723307	02/06/17	510384	BAHR VERMEER & HAECKER - PAYME	958	26	TYPE "C" SERVICES BLDG 409	1379.2000	1.00	1,379.20	
031	O4-68831		O9-723307							Purchase Order Total		1,379.20	
031	O4-68831	09/28/15	O9-732831	03/20/17	510384	BAHR VERMEER & HAECKER - PAYME	958	26	TYPE "C" SERVICES BLDG 409	1379.2000	1.00	1,379.20	
031	O4-68831		O9-732831							Purchase Order Total		1,379.20	
031	O4-68834	09/28/15	O9-723328	02/06/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES 75%	1760.8500	1.00	1,760.85	
031	O4-68834	09/28/15	O9-723328	02/06/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES 25%	586.9500	1.00	586.95	
031	O4-68834		O9-723328							Purchase Order Total		2,347.80	
031	O4-68834	09/28/15	O9-723330	02/06/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES 75%	1173.9000	1.00	1,173.90	
031	O4-68834	09/28/15	O9-723330	02/06/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES 25%	391.3000	1.00	391.30	
031	O4-68834		O9-723330							Purchase Order Total		1,565.20	
031	O4-68834	09/28/15	O9-733046	03/20/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES 75%	1173.9000	1.00	1,173.90	
031	O4-68834	09/28/15	O9-733046	03/20/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES 25%	391.3000	1.00	391.30	
031	O4-68834		O9-733046							Purchase Order Total		1,565.20	
031	O4-68838	09/28/15	O9-723320	02/06/17	510384	BAHR VERMEER &	906		A&E TYPE C SERVICES	1760.8500	1.00	1,760.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-68838	09/28/15	09-723320	02/06/17	510384	HAECKER - PAYME			75%				
						BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES	586.9500	1.00	586.95	
									25%				
031	O4-68838		09-723320							Purchase Order Total		2,347.80	
031	O4-68838	09/28/15	09-723322	02/06/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES	1173.9000	1.00	1,173.90	
									75%				
031	O4-68838	09/28/15	09-723322	02/06/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES	391.3000	1.00	391.30	
									25%				
031	O4-68838		09-723322							Purchase Order Total		1,565.20	
031	O4-68838	09/28/15	09-733045	03/20/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES	1173.9000	1.00	1,173.90	
									75%				
031	O4-68838	09/28/15	09-733045	03/20/17	510384	BAHR VERMEER & HAECKER - PAYME	906		A&E TYPE C SERVICES	391.3000	1.00	391.30	
									25%				
031	O4-68838		09-733045							Purchase Order Total		1,565.20	
031	O4-69152	09/24/15	09-722548	02/03/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - GREENLIEF	1.0000	922.50	922.50	
031	O4-69152	09/24/15	09-722548	02/03/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS USAR	1.0000	20.50	20.50	
031	O4-69152	09/24/15	09-722548	02/03/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	20.50	20.50	
031	O4-69152	09/24/15	09-722548	02/03/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	61.50	61.50	
031	O4-69152		09-722548							Purchase Order Total		1,025.00	
031	O4-69152	09/24/15	09-722647	02/03/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - GREENLIEF	1.0000	922.50	922.50	
031	O4-69152	09/24/15	09-722647	02/03/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS USAR	1.0000	20.50	20.50	
031	O4-69152	09/24/15	09-722647	02/03/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	20.50	20.50	
031	O4-69152	09/24/15	09-722647	02/03/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	61.50	61.50	
031	O4-69152		09-722647							Purchase Order Total		1,025.00	
031	O4-69152	09/24/15	09-729223	03/03/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - GREENLIEF	1.0000	922.50	922.50	
031	O4-69152	09/24/15	09-729223	03/03/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS USAR	1.0000	20.50	20.50	
031	O4-69152	09/24/15	09-729223	03/03/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	20.50	20.50	
031	O4-69152	09/24/15	09-729223	03/03/17	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	61.50	61.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE INC			HASTINGS AFRC				
									Purchase Order Total			1,025.00	
031	O4-69152		O9-729223										
031	O4-69195	11/03/15	O9-716467	01/09/17	509808	ASHLAND DISPOSAL SERVICE	926	66	CAMP ASHLAND REFUSE SERVICE	2.0000	1,391.00	2,782.00	
031	O4-69195	11/03/15	O9-716467	01/09/17	509808	ASHLAND DISPOSAL SERVICE	926	77	CAMP ASHLAND RECYCLING SERVICE	2.0000	438.70	877.40	
									Purchase Order Total			3,659.40	
031	O4-69195	11/03/15	O9-716470	01/09/17	509808	ASHLAND DISPOSAL SERVICE	926	66	CAMP ASHLAND REFUSE SERVICE	1.0000	1,502.28	1,502.28	
031	O4-69195	11/03/15	O9-716470	01/09/17	509808	ASHLAND DISPOSAL SERVICE	926	77	CAMP ASHLAND RECYCLING SERVICE	1.0000	473.80	473.80	
									Purchase Order Total			1,976.08	
031	O4-69195	11/03/15	O9-722048	02/01/17	509808	ASHLAND DISPOSAL SERVICE	926	66	CAMP ASHLAND REFUSE SERVICE	1.0000	1,502.28	1,502.28	
031	O4-69195	11/03/15	O9-722048	02/01/17	509808	ASHLAND DISPOSAL SERVICE	926	77	CAMP ASHLAND RECYCLING SERVICE	1.0000	473.80	473.80	
									Purchase Order Total			1,976.08	
031	O4-69195	11/03/15	O9-727562	02/24/17	509808	ASHLAND DISPOSAL SERVICE	926	66	CAMP ASHLAND REFUSE SERVICE	1.0000	1,502.28	1,502.28	
031	O4-69195	11/03/15	O9-727562	02/24/17	509808	ASHLAND DISPOSAL SERVICE	926	77	CAMP ASHLAND RECYCLING SERVICE	1.0000	473.80	473.80	
									Purchase Order Total			1,976.08	
031	O4-69197	11/03/15	O9-716348	01/09/17	519713	EAGLE SERVICES	934	84	FY17 PORTABLE TOILET SERVICING	66.0000	20.25	1,336.50	
031	O4-69197	11/03/15	O9-716348	01/09/17	519713	EAGLE SERVICES	934	84	FY17 PORTABLE TOILET SERVICING	44.0000	20.25	891.00	
									Purchase Order Total			2,227.50	
031	O4-69197	11/03/15	O9-717558	01/12/17	519713	EAGLE SERVICES	934	84	FY17 PORTABLE TOILET SERVICING	44.0000	20.25	891.00	
031	O4-69197	11/03/15	O9-717558	01/12/17	519713	EAGLE SERVICES	934	84	FY17 PORTABLE TOILET SERVICING	22.0000	20.25	445.50	
									Purchase Order Total			1,336.50	
031	O4-69197	11/03/15	O9-717562	01/12/17	519713	EAGLE SERVICES	934	84	FY17 PORTABLE TOILET SERVICING	49.0000	20.25	992.25	
031	O4-69197	11/03/15	O9-717562	01/12/17	519713	EAGLE SERVICES	934	84	FY17 PORTABLE TOILET SERVICING	41.0000	20.25	830.25	
									Purchase Order Total			1,822.50	
031	O4-69197	11/03/15	O9-723555	02/07/17	519713	EAGLE SERVICES	934	84	FY17 PORTABLE TOILET SERVICING	22.0000	20.25	445.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-69197		O9-723555							Purchase Order Total		445.50	
031	O4-69197	11/03/15	O9-726932	02/22/17	519713	EAGLE SERVICES	934	84	PORTABLE TOILET SERVICING	63.0000	20.25	1,275.75	
031	O4-69197	11/03/15	O9-726932	02/22/17	519713	EAGLE SERVICES	934	84	PORTABLE TOILET SERVICING	23.0000	20.25	465.75	
031	O4-69197		O9-726932							Purchase Order Total		1,741.50	
031	O4-69197	11/03/15	O9-731472	03/14/17	519713	EAGLE SERVICES	934	84	FY17 PORTABLE TOILET SERVICING	64.0000	20.25	1,296.00	
031	O4-69197	11/03/15	O9-731472	03/14/17	519713	EAGLE SERVICES	934	84	FY17 PORTABLE TOILET SERVICING	37.0000	20.25	749.25	
031	O4-69197		O9-731472							Purchase Order Total		2,045.25	
031	O4-69629	12/11/15	O9-718567	01/18/17	2257098	CRANE CLEANING	947	95	FY17 CAMP ASHLAND FACILITIES	1.0000	3,219.00	3,219.00	
031	O4-69629		O9-718567							Purchase Order Total		3,219.00	
031	O4-69629	12/11/15	O9-718576	01/18/17	2257098	CRANE CLEANING	947	95	FY17 CAMP ASHLAND FACILITIES	1.0000	3,219.00	3,219.00	
031	O4-69629		O9-718576							Purchase Order Total		3,219.00	
031	O4-69629	12/11/15	O9-723564	02/07/17	2257098	CRANE CLEANING	947	95	FY17 CAMP ASHLAND FACILITIES	1.0000	3,219.00	3,219.00	
031	O4-69629		O9-723564							Purchase Order Total		3,219.00	
031	O4-69629	12/11/15	O9-723582	02/07/17	2257098	CRANE CLEANING	947	95	FY17 CAMP ASHLAND FACILITIES	1.0000	3,219.00	3,219.00	
031	O4-69629		O9-723582							Purchase Order Total		3,219.00	
031	O4-69722	12/14/15	O9-716832	01/11/17	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL FOR CSMS FY17	371.8800	1.00	371.88	
031	O4-69722	12/14/15	O9-716832	01/11/17	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL FOR USFPO FY17	371.8700	1.00	371.87	
031	O4-69722		O9-716832							Purchase Order Total		743.75	
031	O4-69722	12/14/15	O9-722133	02/02/17	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL FOR CSMS FY17	862.5000	1.00	862.50	
031	O4-69722	12/14/15	O9-722133	02/02/17	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL FOR USFPO FY17	862.5000	1.00	862.50	
031	O4-69722		O9-722133							Purchase Order Total		1,725.00	
031	O4-69724	12/14/15	O9-716835	01/11/17	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL JFHQ FY17	435.0000	1.00	435.00	
031	O4-69724	12/14/15	O9-716835	01/11/17	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL JFHQ FY17	1305.0000	1.00	1,305.00	
031	O4-69724	12/14/15	O9-716835	01/11/17	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL PENTERMAN FY17	145.0000	1.00	145.00	

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031	04-69724	12/14/15	09-716835	01/11/17	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL PENTERMAN FY17	435.0000	1.00	435.00	
031	04-69724		09-716835							Purchase Order Total		2,320.00	
031	04-69724	12/14/15	09-722129	02/02/17	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL JFHQ FY17	903.7500	1.00	903.75	
031	04-69724	12/14/15	09-722129	02/02/17	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL JFHQ FY17	2711.2500	1.00	2,711.25	
031	04-69724	12/14/15	09-722129	02/02/17	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL PENTERMAN FY17	301.2500	1.00	301.25	
031	04-69724	12/14/15	09-722129	02/02/17	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL PENTERMAN FY17	903.7500	1.00	903.75	
031	04-69724		09-722129							Purchase Order Total		4,820.00	
031	04-69770	12/17/15	09-726380	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	10.51	10.51	
031	04-69770	12/17/15	09-726380	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	18.82	18.82	
031	04-69770	12/17/15	09-726380	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	56.47	56.47	
031	04-69770	12/17/15	09-726380	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	4.09	4.09	
031	04-69770	12/17/15	09-726380	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	6.73	6.73	
031	04-69770	12/17/15	09-726380	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	6.73	6.73	
031	04-69770	12/17/15	09-726380	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	1.16	1.16	
031	04-69770	12/17/15	09-726380	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	3.49	3.49	
031	04-69770	12/17/15	09-726380	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	54.00	54.00	
031	04-69770	12/17/15	09-726380	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	54.00	54.00	
031	04-69770	12/17/15	09-726380	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
031	04-69770	12/17/15	09-726380	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	27.00	27.00	
031	04-69770	12/17/15	09-726380	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	81.00	81.00	
031	04-69770	12/17/15	09-726380	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	

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031	O4-69770	12/17/15	09-726380	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
031	O4-69770	12/17/15	09-726380	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
031	O4-69770	12/17/15	09-726380	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	27.00	27.00	
031	O4-69770	12/17/15	09-726380	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	81.00	81.00	
031	O4-69770		09-726380							Purchase Order Total		864.00	
031	O4-69770	12/17/15	09-726386	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	141.75	141.75	
031	O4-69770	12/17/15	09-726386	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	41.7400	1.00	41.74	
031	O4-69770		09-726386							Purchase Order Total		183.49	
031	O4-69770	12/17/15	09-726390	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	9.0000	10.51	94.59	
031	O4-69770	12/17/15	09-726390	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	18.82	18.82	
031	O4-69770	12/17/15	09-726390	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	56.47	56.47	
031	O4-69770	12/17/15	09-726390	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	4.09	4.09	
031	O4-69770	12/17/15	09-726390	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	6.73	6.73	
031	O4-69770	12/17/15	09-726390	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	6.73	6.73	
031	O4-69770	12/17/15	09-726390	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	1.16	1.16	
031	O4-69770	12/17/15	09-726390	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	3.49	3.49	
031	O4-69770	12/17/15	09-726390	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	54.00	54.00	
031	O4-69770	12/17/15	09-726390	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	54.00	54.00	
031	O4-69770	12/17/15	09-726390	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
031	O4-69770	12/17/15	09-726390	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	27.00	27.00	
031	O4-69770	12/17/15	09-726390	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	81.00	81.00	

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031	04-69770	12/17/15	09-726390	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
031	04-69770	12/17/15	09-726390	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
031	04-69770	12/17/15	09-726390	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
031	04-69770	12/17/15	09-726390	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	27.00	27.00	
031	04-69770	12/17/15	09-726390	02/17/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	81.00	81.00	
031	04-69770		09-726390							Purchase Order Total		948.08	
031	04-69770	12/17/15	09-729307	03/06/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	18.82	18.82	
031	04-69770	12/17/15	09-729307	03/06/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	56.47	56.47	
031	04-69770	12/17/15	09-729307	03/06/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	4.09	4.09	
031	04-69770	12/17/15	09-729307	03/06/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	6.73	6.73	
031	04-69770	12/17/15	09-729307	03/06/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	6.73	6.73	
031	04-69770	12/17/15	09-729307	03/06/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	1.16	1.16	
031	04-69770	12/17/15	09-729307	03/06/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	3.49	3.49	
031	04-69770	12/17/15	09-729307	03/06/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	54.00	54.00	
031	04-69770	12/17/15	09-729307	03/06/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	54.00	54.00	
031	04-69770	12/17/15	09-729307	03/06/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
031	04-69770	12/17/15	09-729307	03/06/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	27.00	27.00	
031	04-69770	12/17/15	09-729307	03/06/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	81.00	81.00	
031	04-69770	12/17/15	09-729307	03/06/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
031	04-69770	12/17/15	09-729307	03/06/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	
031	04-69770	12/17/15	09-729307	03/06/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	LINCOLN REFUSE	1.0000	108.00	108.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NE - LINC							
031	O4-69770	12/17/15	O9-729307	03/06/17	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000	27.00	27.00	
						NE - LINC							
031	O4-69770	12/17/15	O9-729307	03/06/17	535974	WASTE CONNECTIONS OF	910	27	LINCOLN REFUSE	1.0000	81.00	81.00	
						NE - LINC							
031	O4-69770		O9-729307							Purchase Order Total		853.49	
031	O4-69776	12/18/15	O9-716443	01/09/17	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	1.0000	150.00	150.00	
031	O4-69776	12/18/15	O9-716443	01/09/17	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	1.0000	11.00	11.00	
031	O4-69776		O9-716443							Purchase Order Total		161.00	
031	O4-69776	12/18/15	O9-716444	01/09/17	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	3.0000	150.00	450.00	
031	O4-69776	12/18/15	O9-716444	01/09/17	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	3.0000	11.00	33.00	
031	O4-69776		O9-716444							Purchase Order Total		483.00	
031	O4-69776	12/18/15	O9-716446	01/09/17	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	2.0000	150.00	300.00	
031	O4-69776	12/18/15	O9-716446	01/09/17	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	2.0000	11.00	22.00	
031	O4-69776		O9-716446							Purchase Order Total		322.00	
031	O4-69776	12/18/15	O9-722043	02/01/17	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	4.0000	150.00	600.00	
031	O4-69776	12/18/15	O9-722043	02/01/17	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	4.0000	11.00	44.00	
031	O4-69776		O9-722043							Purchase Order Total		644.00	
031	O4-69776	12/18/15	O9-724426	02/09/17	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	4.0000	150.00	600.00	
031	O4-69776	12/18/15	O9-724426	02/09/17	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	4.0000	11.00	44.00	
031	O4-69776		O9-724426							Purchase Order Total		644.00	
031	O4-69776	12/18/15	O9-724428	02/09/17	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	3.0000	150.00	450.00	
031	O4-69776	12/18/15	O9-724428	02/09/17	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	3.0000	11.00	33.00	
031	O4-69776		O9-724428							Purchase Order Total		483.00	
031	O4-69776	12/18/15	O9-731471	03/14/17	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	4.0000	150.00	600.00	
031	O4-69776	12/18/15	O9-731471	03/14/17	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	4.0000	11.00	44.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WASTE INC			TRAP				
031	O4-69776		O9-731471							Purchase Order Total		644.00	
031	O4-69814	12/24/15	O9-718501	01/17/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CAMP ASHLAND BILLETS CLEANING	1.0000	2,092.79	2,092.79	
031	O4-69814	12/24/15	O9-718501	01/17/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CAMP ASHLAND BILLETS CLEANING	31.0000	12.00	372.00	
031	O4-69814		O9-718501							Purchase Order Total		2,464.79	
031	O4-69814	12/24/15	O9-722736	02/03/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CAMP ASHLAND BILLETS CLEANING	1.0000	2,092.79	2,092.79	
031	O4-69814	12/24/15	O9-722736	02/03/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CAMP ASHLAND BILLETS CLEANING	18.0000	10.00	180.00	
031	O4-69814	12/24/15	O9-722736	02/03/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CAMP ASHLAND BILLETS CLEANING	17.0000	12.00	204.00	
031	O4-69814		O9-722736							Purchase Order Total		2,476.79	
031	O4-69814	12/24/15	O9-729358	03/06/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CAMP ASHLAND BILLETS CLEANING	1.0000	2,092.79	2,092.79	
031	O4-69814	12/24/15	O9-729358	03/06/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CAMP ASHLAND BILLETS CLEANING	17.0000	10.00	170.00	
031	O4-69814	12/24/15	O9-729358	03/06/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CAMP ASHLAND BILLETS CLEANING	27.0000	12.00	324.00	
031	O4-69814		O9-729358							Purchase Order Total		2,586.79	
031	O4-69971	01/08/16	O9-722880	02/06/17	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING FY17	16.0000	16.50	264.00	
031	O4-69971		O9-722880							Purchase Order Total		264.00	
031	O4-69971	01/08/16	O9-722882	02/06/17	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING FY17	20.0000	16.50	330.00	
031	O4-69971		O9-722882							Purchase Order Total		330.00	
031	O4-69971	01/08/16	O9-722884	02/06/17	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING FY17	6.0000	16.50	99.00	
031	O4-69971		O9-722884							Purchase Order Total		99.00	
031	O4-69971	01/08/16	O9-724286	02/09/17	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING FY17	10.0000	16.50	165.00	
031	O4-69971		O9-724286							Purchase Order Total		165.00	
031	O4-69971	01/08/16	O9-724288	02/09/17	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING FY17	8.0000	16.50	132.00	
031	O4-69971		O9-724288							Purchase Order Total		132.00	
031	O4-69971	01/08/16	O9-726454	02/21/17	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING FY17	10.0000	16.50	165.00	
031	O4-69971		O9-726454							Purchase Order Total		165.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-69971	01/08/16	09-732146	03/15/17	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING	8.0000	16.50	132.00	
031	O4-69971		09-732146							Purchase Order Total		132.00	
031	O4-70068	01/12/16	09-717489	01/12/17	1941693	KEYSTONE LABORATORIES INC	926	45	HAZARDOUS WASTE TESTING	940.0000	1.00	940.00	
031	O4-70068		09-717489							Purchase Order Total		940.00	
031	O4-70068	01/12/16	09-717492	01/12/17	1941693	KEYSTONE LABORATORIES INC	926	45	HAZARDOUS WASTE TESTING	705.0000	1.00	705.00	
031	O4-70068		09-717492							Purchase Order Total		705.00	
031	O4-70068	01/12/16	09-731665	03/14/17	1941693	KEYSTONE LABORATORIES INC	926	45	HAZARDOUS WASTE TESTING	705.0000	1.00	705.00	
031	O4-70068		09-731665							Purchase Order Total		705.00	
031	O4-70068	01/12/16	09-731667	03/14/17	1941693	KEYSTONE LABORATORIES INC	926	45	HAZARDOUS WASTE TESTING	235.0000	1.00	235.00	
031	O4-70068		09-731667							Purchase Order Total		235.00	
031	O4-70984	03/28/16	09-720260	01/24/17	518108	DAVIS DESIGN INC	906	07	C SERVICES PN 31030166	610.7200	1.00	610.72	
031	O4-70984		09-720260							Purchase Order Total		610.72	
031	O4-70984	03/28/16	09-733035	03/20/17	518108	DAVIS DESIGN INC	906	07	C SERVICES PN 31030166	610.7200	1.00	610.72	
031	O4-70984		09-733035							Purchase Order Total		610.72	
031	O4-70984	03/28/16	09-734212	03/24/17	518108	DAVIS DESIGN INC	906	07	C SERVICES PN 31030166	610.7200	1.00	610.72	
031	O4-70984		09-734212							Purchase Order Total		610.72	
031	O4-71602	05/11/16	09-719341	01/20/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLD 407 RESTORATION	14236.9500	1.00	14,236.95	
031	O4-71602		09-719341							Purchase Order Total		14,236.95	
031	O4-71602	05/11/16	09-719342	01/20/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLD 408 RESTORATION	16505.9600	1.00	16,505.96	
031	O4-71602		09-719342							Purchase Order Total		16,505.96	
031	O4-71602	05/11/16	09-719343	01/20/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLD 409 RESTORATION	15792.8800	1.00	15,792.88	
031	O4-71602		09-719343							Purchase Order Total		15,792.88	
031	O4-71602	05/11/16	09-724179	02/09/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLD 407 RESTORATION	23778.4000	1.00	23,778.40	
031	O4-71602		09-724179							Purchase Order Total		23,778.40	
031	O4-71602	05/11/16	09-724182	02/09/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLD 408 RESTORATION	22915.4200	1.00	22,915.42	
031	O4-71602		09-724182							Purchase Order Total		22,915.42	

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-71602	05/11/16	09-724183	02/09/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLD 409 RESTORATION	20988.0800	1.00	20,988.08	
031	O4-71602		09-724183							Purchase Order Total		20,988.08	
031	O4-71602	05/11/16	09-732825	03/20/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLD 407 RESTORATION	17609.4700	1.00	17,609.47	
031	O4-71602	05/11/16	09-732825	03/20/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLD 407 RESTORATION	1442.0000	1.00	1,442.00	
031	O4-71602		09-732825							Purchase Order Total		19,051.47	
031	O4-71602	05/11/16	09-732826	03/20/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLD 408 RESTORATION	12709.7000	1.00	12,709.70	
031	O4-71602	05/11/16	09-732826	03/20/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLD 408 RESTORATION	1442.0000	1.00	1,442.00	
031	O4-71602		09-732826							Purchase Order Total		14,151.70	
031	O4-71602	05/11/16	09-732827	03/20/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLD 409 RESTORATION	15825.6200	1.00	15,825.62	
031	O4-71602	05/11/16	09-732827	03/20/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLD 409 RESTORATION	1442.0000	1.00	1,442.00	
031	O4-71602		09-732827							Purchase Order Total		17,267.62	
031	O4-71632	05/16/16	09-723277	02/06/17	513111	KINGERY CONSTRUCTION CO	912	00	CSMS SUSTAINMENT PROJECT	15170.4000	1.00	15,170.40	
031	O4-71632		09-723277							Purchase Order Total		15,170.40	
031	O4-71632	05/16/16	09-723295	02/06/17	513111	KINGERY CONSTRUCTION CO	912	00	CSMS SUSTAINMENT PROJECT	771.9200	1.00	771.92	
031	O4-71632		09-723295							Purchase Order Total		771.92	
031	O4-71694	05/20/16	09-723236	02/06/17	513111	KINGERY CONSTRUCTION CO	912	00	USPFO WH ADMIN & LATRINE	5685.5800	1.00	5,685.58	
031	O4-71694		09-723236							Purchase Order Total		5,685.58	
031	O4-71694	05/20/16	09-723241	02/06/17	513111	KINGERY CONSTRUCTION CO	912	00	USPFO WH ADMIN & LATRINE	41080.3500	1.00	41,080.35	
031	O4-71694		09-723241							Purchase Order Total		41,080.35	
031	O4-71976	06/13/16	09-723504	02/07/17	520638	ERICKSON SULLIVAN ARCHTECTS -	906	07	TYPE C SERVICES	9872.0000	1.00	9,872.00	
031	O4-71976		09-723504							Purchase Order Total		9,872.00	
031	O4-72620	07/14/16	09-723209	02/06/17	2131130	WINN CONSTRUCTION COMPANY	912	00	WAYNE RC SUSTAINMENT	37776.7500	1.00	37,776.75	
031	O4-72620	07/14/16	09-723209	02/06/17	2131130	WINN CONSTRUCTION COMPANY	912	00	WAYNE RC SUSTAINMENT	37776.7500	1.00	37,776.75	
031	O4-72620		09-723209							Purchase Order Total		75,553.50	
031	O4-73047	08/05/16	09-723910	02/08/17	502427	ME GROUP INC -	906	00	AASF #2 FUEL	1040.0000	1.00	1,040.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			STORAGE TANK				
031	O4-73047		O9-723910							Purchase Order Total		1,040.00	
031	O4-73388	08/18/16	O9-720290	01/24/17	1254482	ELKHORN WEST CONSTRUCTION INC	912		1776 FIRE ALARM & SPRINKLER	68080.5000	1.00	68,080.50	
031	O4-73388		O9-720290							Purchase Order Total		68,080.50	
031	O4-73388	08/18/16	O9-734056	03/24/17	1254482	ELKHORN WEST CONSTRUCTION INC	912		1776 FIRE ALARM & SPRINKLER	50899.5000	1.00	50,899.50	
031	O4-73388		O9-734056							Purchase Order Total		50,899.50	
031	O4-73551	08/30/16	O9-719347	01/20/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 422 ALTERATION	34601.9500	1.00	34,601.95	
031	O4-73551	08/30/16	O9-719347	01/20/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 422 ALTERATION	11533.9900	1.00	11,533.99	
031	O4-73551		O9-719347							Purchase Order Total		46,135.94	
031	O4-73551	08/30/16	O9-719351	01/20/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 423 ALTERATION	33274.6400	1.00	33,274.64	
031	O4-73551	08/30/16	O9-719351	01/20/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 423 ALTERATION	11091.5500	1.00	11,091.55	
031	O4-73551		O9-719351							Purchase Order Total		44,366.19	
031	O4-73551	08/30/16	O9-724109	02/08/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 422 ALTERATION	25483.9400	1.00	25,483.94	
031	O4-73551	08/30/16	O9-724109	02/08/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 422 ALTERATION	8494.6500	1.00	8,494.65	
031	O4-73551		O9-724109							Purchase Order Total		33,978.59	
031	O4-73551	08/30/16	O9-724111	02/08/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 423 ALTERATION	26767.9800	1.00	26,767.98	
031	O4-73551	08/30/16	O9-724111	02/08/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 423 ALTERATION	8922.6600	1.00	8,922.66	
031	O4-73551		O9-724111							Purchase Order Total		35,690.64	
031	O4-73551	08/30/16	O9-732884	03/20/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 422 ALTERATION	21951.1800	1.00	21,951.18	
031	O4-73551	08/30/16	O9-732884	03/20/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 422 ALTERATION	7317.0600	1.00	7,317.06	
031	O4-73551		O9-732884							Purchase Order Total		29,268.24	
031	O4-73551	08/30/16	O9-732915	03/20/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 423 ALTERATION	21994.4600	1.00	21,994.46	
031	O4-73551	08/30/16	O9-732915	03/20/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 423 ALTERATION	7331.4900	1.00	7,331.49	
031	O4-73551		O9-732915							Purchase Order Total		29,325.95	
031	O4-73593	08/31/16	O9-719432	01/20/17	1365792	RIFE CONSTRUCTION	912		CATS BLDG 509	51316.1300	1.00	51,316.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAYMEN			SUSTAINMENT				
031	O4-73593		O9-719432							Purchase Order Total		51,316.13	
031	O4-73593	08/31/16	O9-733063	03/20/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 509 SUSTAINMENT	59879.3600	1.00	59,879.36	
031	O4-73593		O9-733063							Purchase Order Total		59,879.36	
031	O4-73593	08/31/16	O9-733066	03/20/17	1365792	RIFE CONSTRUCTION INC - PAYMEN	912		CATS BLDG 509 SUSTAINMENT	48799.3700	1.00	48,799.37	
031	O4-73593		O9-733066							Purchase Order Total		48,799.37	
031	O4-73695	09/12/16	O9-724847	02/13/17	540205	OLSSON ASSOCIATES - PAYMENTS	906	07	A&E A, B SERVICES	6750.0000	1.00	6,750.00	
031	O4-73695		O9-724847							Purchase Order Total		6,750.00	
031	O4-73695	09/12/16	O9-733886	03/23/17	540205	OLSSON ASSOCIATES - PAYMENTS	906	07	A&E A, B SERVICES	20250.0000	1.00	20,250.00	
031	O4-73695		O9-733886							Purchase Order Total		20,250.00	
031	O4-73826	09/19/16	O9-723390	02/07/17	896317	RADEC CONSTRUCTION CO INC - PA	912	00	O'NEILL RC ENTRY & LATRINE	36753.5600	1.00	36,753.56	
031	O4-73826	09/19/16	O9-723390	02/07/17	896317	RADEC CONSTRUCTION CO INC - PA	912	00	O'NEILL RC ENTRY & LATRINE	36753.5600	1.00	36,753.56	
031	O4-73826		O9-723390							Purchase Order Total		73,507.12	
031	O4-73826	09/19/16	O9-723609	02/07/17	896317	RADEC CONSTRUCTION CO INC - PA	912	00	O'NEILL RC ENTRY & LATRINE	23267.7900	1.00	23,267.79	
031	O4-73826	09/19/16	O9-723609	02/07/17	896317	RADEC CONSTRUCTION CO INC - PA	912	00	O'NEILL RC ENTRY & LATRINE	23267.7800	1.00	23,267.78	
031	O4-73826		O9-723609							Purchase Order Total		46,535.57	
031	O4-73843	09/20/16	O9-723318	02/06/17	2319901	M CON LLC	912	00	CATSM UTES#2 POTABLE WATERLINE	24518.1300	1.00	24,518.13	
031	O4-73843		O9-723318							Purchase Order Total		24,518.13	
031	O4-73853	09/20/16	O9-720549	01/25/17	531744	LACY CONSTRUCTION COMPANY - PA	912		GTS BLDG 670 ALTERATION	137584.7700	1.00	137,584.77	
031	O4-73853	09/20/16	O9-720549	01/25/17	531744	LACY CONSTRUCTION COMPANY - PA	912		GTS BLDG 670 ALTERATION	1446.0000	1.00	1,446.00	
031	O4-73853	09/20/16	O9-720549	01/25/17	531744	LACY CONSTRUCTION COMPANY - PA	912		GTS BLDG 670 ALTERATION	289.0000	1.00	289.00	
031	O4-73853		O9-720549							Purchase Order Total		139,319.77	
031	O4-73853	09/20/16	O9-726711	02/21/17	531744	LACY CONSTRUCTION COMPANY - PA	912		GTS BLDG 670 ALTERATION	160218.4500	1.00	160,218.45	
031	O4-73853		O9-726711							Purchase Order Total		160,218.45	
031	O4-73853	09/20/16	O9-731693	03/14/17	531744	LACY CONSTRUCTION COMPANY - PA	912		GTS BLDG 670 ALTERATION	136876.7300	1.00	136,876.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-73853		O9-731693							Purchase Order Total		136,876.73	
031	O4-73906	09/23/16	O9-723179	02/06/17	500161	ELECTRONIC CONTRACTING - PURCH	912	00	CATS BLDG 50 AUDIO VIDEO REPLA	16335.0000	1.00	16,335.00	
031	O4-73906		O9-723179							Purchase Order Total		16,335.00	
031	O4-73910	09/24/16	O9-729227	03/03/17	2038234	OUTBACK FENCE & STAIN	988	15	CATS-M WEST BOUNDARY FENCE	32750.0000	1.00	32,750.00	
031	O4-73910		O9-729227							Purchase Order Total		32,750.00	
031	O4-73960	09/28/16	O9-723292	02/06/17	546409	SCHEMMER ASSOCIATES INC	906	07	CATS ENTRY & INFANTRY ROAD	2226.9000	1.00	2,226.90	
031	O4-73960	09/28/16	O9-723292	02/06/17	546409	SCHEMMER ASSOCIATES INC	906	07	CATS ENTRY & INFANTRY ROAD	5159.0600	1.00	5,159.06	
031	O4-73960		O9-723292							Purchase Order Total		7,385.96	
031	O4-73960	09/28/16	O9-733098	03/20/17	546409	SCHEMMER ASSOCIATES INC	906	07	CATS ENTRY & INFANTRY ROAD	5159.0600	1.00	5,159.06	
031	O4-73960		O9-733098							Purchase Order Total		5,159.06	
031	O4-73961	09/28/16	O9-726652	02/21/17	546560	SSH ARCHITECTURE	906	07	CATS BOXING ARENA	3274.9200	1.00	3,274.92	
031	O4-73961	09/28/16	O9-726652	02/21/17	546560	SSH ARCHITECTURE	906	07	CATS BOXING ARENA	3274.9200	1.00	3,274.92	
031	O4-73961		O9-726652							Purchase Order Total		6,549.84	
031	O4-73962	09/28/16	O9-723278	02/06/17	546409	SCHEMMER ASSOCIATES INC	906	07	GTS CANTONMENT ROADS	2543.2100	1.00	2,543.21	
031	O4-73962	09/28/16	O9-723278	02/06/17	546409	SCHEMMER ASSOCIATES INC	906	07	GTS CANTONMENT ROADS	3024.4100	1.00	3,024.41	
031	O4-73962		O9-723278							Purchase Order Total		5,567.62	
031	O4-73962	09/28/16	O9-729232	03/03/17	546409	SCHEMMER ASSOCIATES INC	906	07	GTS CANTONMENT ROADS	6048.8300	1.00	6,048.83	
031	O4-73962		O9-729232							Purchase Order Total		6,048.83	
031	O4-73964	09/28/16	O9-723288	02/06/17	546409	SCHEMMER ASSOCIATES INC	906	07	CATS-M AREA ROADS SUSTAINMENT	1199.5100	1.00	1,199.51	
031	O4-73964	09/28/16	O9-723288	02/06/17	546409	SCHEMMER ASSOCIATES INC	906	07	CATS-M AREA ROADS SUSTAINMENT	3224.4100	1.00	3,224.41	
031	O4-73964		O9-723288							Purchase Order Total		4,423.92	
031	O4-73964	09/28/16	O9-733104	03/20/17	546409	SCHEMMER ASSOCIATES INC	906	07	CATS-M AREA ROADS SUSTAINMENT	1934.6500	1.00	1,934.65	
031	O4-73964		O9-733104							Purchase Order Total		1,934.65	
031	O4-73966	09/28/16	O9-723878	02/08/17	1886752	AMEC ENVIRONMENT & INFRASTRUCT	906	00	NP RC 2020 ENVIR. ASSESSMENT	6851.4000	1.00	6,851.40	
031	O4-73966		O9-723878							Purchase Order Total		6,851.40	
031	O4-73970	09/29/16	O9-724168	02/09/17	510384	BAHR VERMEER & HAECKER - PAYME	906	07	BEATRICE AFRC SUSTAINMENT	1375.0000	1.00	1,375.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-73970	09/29/16	09-724168	02/09/17	510384	BAHR VERMEER & HAECKER - PAYME	906	07	BEATRICE AFRC SUSTAINMENT	2437.5000	1.00	2,437.50	
031	O4-73970	09/29/16	09-724168	02/09/17	510384	BAHR VERMEER & HAECKER - PAYME	906	07	BEATRICE AFRC SUSTAINMENT	2437.5000	1.00	2,437.50	
031	O4-73970		09-724168							Purchase Order Total		6,250.00	
031	O4-73970	09/29/16	09-733125	03/21/17	510384	BAHR VERMEER & HAECKER - PAYME	906	07	BEATRICE AFRC SUSTAINMENT	710.3000	1.00	710.30	
031	O4-73970	09/29/16	09-733125	03/21/17	510384	BAHR VERMEER & HAECKER - PAYME	906	07	BEATRICE AFRC SUSTAINMENT	1259.2000	1.00	1,259.20	
031	O4-73970	09/29/16	09-733125	03/21/17	510384	BAHR VERMEER & HAECKER - PAYME	906	07	BEATRICE AFRC SUSTAINMENT	1259.2000	1.00	1,259.20	
031	O4-73970		09-733125							Purchase Order Total		3,228.70	
031	O4-73982	09/29/16	09-723816	02/08/17	518108	DAVIS DESIGN INC	906	00	CSMS DATA CABLING REPLACEMENT	1491.6000	1.00	1,491.60	
031	O4-73982	09/29/16	09-723816	02/08/17	518108	DAVIS DESIGN INC	906	00	CSMS DATA CABLING REPLACEMENT	6046.0000	1.00	6,046.00	
031	O4-73982		09-723816							Purchase Order Total		7,537.60	
031	O4-73985	09/29/16	09-723806	02/08/17	518108	DAVIS DESIGN INC	906	00	USPFO DATA CABLING REPLACEMENT	1491.6000	1.00	1,491.60	
031	O4-73985	09/29/16	09-723806	02/08/17	518108	DAVIS DESIGN INC	906	00	USPFO DATA CABLING REPLACEMENT	6046.0000	1.00	6,046.00	
031	O4-73985		09-723806							Purchase Order Total		7,537.60	
031	O4-73988	09/29/16	09-723300	02/06/17	518108	DAVIS DESIGN INC	906	07	CFMO REAL PROPERTY ACCOUNTABIL	9120.0100	1.00	9,120.01	
031	O4-73988		09-723300							Purchase Order Total		9,120.01	
031	O4-73988	09/29/16	09-733114	03/21/17	518108	DAVIS DESIGN INC	906	07	CFMO REAL PROPERTY ACCOUNTABIL	3257.1400	1.00	3,257.14	
031	O4-73988		09-733114							Purchase Order Total		3,257.14	
031	O4-73988	09/29/16	09-733724	03/23/17	518108	DAVIS DESIGN INC	906	07	CFMO REAL PROPERTY ACCOUNTABIL	6141.3500	1.00	6,141.35	
031	O4-73988	09/29/16	09-733724	03/23/17	518108	DAVIS DESIGN INC	906	07	CFMO REAL PROPERTY ACCOUNTABIL	3195.8100	1.00	3,195.81	
031	O4-73988		09-733724							Purchase Order Total		9,337.16	
031	O4-73990	09/29/16	09-723576	02/07/17	529183	JEO CONSULTING GROUP INC - PUC	906	00	CSMS OIL WATER SEPARATOR	10388.0000	1.00	10,388.00	
031	O4-73990	09/29/16	09-723576	02/07/17	529183	JEO CONSULTING GROUP INC - PUC	906	00	CSMS OIL WATER SEPARATOR	1003.7000	1.00	1,003.70	
031	O4-73990		09-723576							Purchase Order Total		11,391.70	
031	O4-73990	09/29/16	09-723585	02/07/17	529183	JEO CONSULTING GROUP	906	00	CSMS OIL WATER	16943.5000	1.00	16,943.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUC			SEPARATOR				
										Purchase Order Total		16,943.50	
031	O4-73990		O9-723585										
031	O4-73994	09/29/16	O9-723284	02/06/17	518108	DAVIS DESIGN INC	906	07	AASF #2 SUSTAINMENT PN3111005	2605.0000	1.00	2,605.00	
										Purchase Order Total		2,605.00	
031	O4-73994		O9-723284										
031	O4-73994	09/29/16	O9-733128	03/21/17	518108	DAVIS DESIGN INC	906	07	AASF #2 SUSTAINMENT PN3111005	6717.5000	1.00	6,717.50	
										Purchase Order Total		6,717.50	
031	O4-73994		O9-733128										
031	O4-73996	09/29/16	O9-724830	02/13/17	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS AFRC SUSTAINMENT	479.4200	1.00	479.42	
031	O4-73996	09/29/16	O9-724830	02/13/17	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS AFRC SUSTAINMENT	509.3900	1.00	509.39	
031	O4-73996	09/29/16	O9-724830	02/13/17	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS AFRC SUSTAINMENT	508.5100	1.00	508.51	
031	O4-73996	09/29/16	O9-724830	02/13/17	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS AFRC SUSTAINMENT	.8800	1.00	.88	
										Purchase Order Total		1,498.20	
031	O4-73996	09/29/16	O9-733126	03/21/17	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS AFRC SUSTAINMENT	1072.2000	1.00	1,072.20	
031	O4-73996	09/29/16	O9-733126	03/21/17	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS AFRC SUSTAINMENT	1139.2000	1.00	1,139.20	
031	O4-73996	09/29/16	O9-733126	03/21/17	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS AFRC SUSTAINMENT	1139.2000	1.00	1,139.20	
										Purchase Order Total		3,350.60	
031	O4-73997	09/30/16	O9-719333	01/20/17	540205	OLSSON ASSOCIATES - PAYMENTS	907	07	CATS AREA E WEST CHUTE STABILI	1750.0000	1.00	1,750.00	
										Purchase Order Total		1,750.00	
031	O4-73997		O9-719333										
031	O4-74491	10/25/16	O9-722125	02/02/17	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	174.46	174.46	
031	O4-74491	10/25/16	O9-722125	02/02/17	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	523.36	523.36	
										Purchase Order Total		697.82	
031	O4-74491	10/25/16	O9-723514	02/07/17	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	174.46	174.46	
031	O4-74491	10/25/16	O9-723514	02/07/17	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	523.36	523.36	
										Purchase Order Total		697.82	
031	O4-74491	10/25/16	O9-728112	02/28/17	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	174.46	174.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-74491	10/25/16	O9-728112	02/28/17	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	523.36	523.36	
031	O4-74491		O9-728112						Purchase Order Total			697.82	
031	O4-74495	10/25/16	O9-718187	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS USPFO	1.0000	312.08	312.08	
031	O4-74495	10/25/16	O9-718187	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS SASMO	1.0000	121.62	121.62	
031	O4-74495	10/25/16	O9-718187	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS CSMS	1.0000	323.30	323.30	
031	O4-74495		O9-718187						Purchase Order Total			757.00	
031	O4-74495	10/25/16	O9-718188	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS USPFO	1.0000	312.08	312.08	
031	O4-74495	10/25/16	O9-718188	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS SASMO	1.0000	121.62	121.62	
031	O4-74495	10/25/16	O9-718188	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS CSMS	1.0000	323.30	323.30	
031	O4-74495		O9-718188						Purchase Order Total			757.00	
031	O4-74495	10/25/16	O9-723525	02/07/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS USPFO	1.0000	312.08	312.08	
031	O4-74495	10/25/16	O9-723525	02/07/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS SASMO	1.0000	121.62	121.62	
031	O4-74495	10/25/16	O9-723525	02/07/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS CSMS	1.0000	323.30	323.30	
031	O4-74495		O9-723525						Purchase Order Total			757.00	
031	O4-74495	10/25/16	O9-731458	03/13/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS USPFO	1.0000	312.08	312.08	
031	O4-74495	10/25/16	O9-731458	03/13/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS SASMO	1.0000	121.62	121.62	
031	O4-74495	10/25/16	O9-731458	03/13/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS CSMS	1.0000	323.30	323.30	
031	O4-74495		O9-731458						Purchase Order Total			757.00	
031	O4-74497	10/26/16	O9-718189	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	866.37	866.37	
031	O4-74497	10/26/16	O9-718189	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	866.37	866.37	
031	O4-74497	10/26/16	O9-718189	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS COUNTERDRUG	1.0000	61.71	61.71	
031	O4-74497	10/26/16	O9-718189	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	116.07	116.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-74497	10/26/16	09-718189	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	116.07	116.07	
031	O4-74497	10/26/16	09-718189	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS FMS #1	1.0000	459.41	459.41	
031	O4-74497	10/26/16	09-718189	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1600 ABI 1	1.0000	12.50	12.50	
031	O4-74497	10/26/16	09-718189	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1600 ABI 1	1.0000	12.50	12.50	
031	O4-74497	10/26/16	09-718189	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS FMS 1 ABI 2	1.0000	50.00	50.00	
031	O4-74497	10/26/16	09-718189	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS FMS 1 ABI 3	1.0000	50.00	50.00	
031	O4-74497		09-718189							Purchase Order Total		2,611.00	
031	O4-74497	10/26/16	09-718202	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	866.37	866.37	
031		10/26/16	09-718202	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	866.37	866.37	
031	O4-74497	10/26/16	09-718202	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	866.37	866.37	
031	O4-74497	10/26/16	09-718202	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS COUNTERDRUG	1.0000	61.71	61.71	
031	O4-74497	10/26/16	09-718202	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	116.07	116.07	
031	O4-74497	10/26/16	09-718202	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	116.07	116.07	
031	O4-74497	10/26/16	09-718202	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS FMS #1	1.0000	459.41	459.41	
031	O4-74497	10/26/16	09-718202	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1600 ABI 1	1.0000	12.50	12.50	
031	O4-74497	10/26/16	09-718202	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1600 ABI 1	1.0000	12.50	12.50	
031	O4-74497	10/26/16	09-718202	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS FMS 1 ABI 2	1.0000	50.00	50.00	
031	O4-74497	10/26/16	09-718202	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS FMS 1 ABI 3	1.0000	50.00	50.00	
031	O4-74497		09-718202							Purchase Order Total		3,477.37	
031	O4-74497	10/26/16	09-723531	02/07/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	866.37	866.37	
031	O4-74497	10/26/16	09-723531	02/07/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	866.37	866.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-74497	10/26/16	09-723531	02/07/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS COUNTERDRUG	1.0000	61.71	61.71	
031	04-74497	10/26/16	09-723531	02/07/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	116.07	116.07	
031	04-74497	10/26/16	09-723531	02/07/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	116.07	116.07	
031	04-74497	10/26/16	09-723531	02/07/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS FMS #1	1.0000	459.41	459.41	
031	04-74497		09-723531							Purchase Order Total		2,486.00	
031	04-74497	10/26/16	09-731456	03/13/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	866.37	866.37	
031	04-74497	10/26/16	09-731456	03/13/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	866.37	866.37	
031	04-74497	10/26/16	09-731456	03/13/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS COUNTERDRUG	1.0000	61.71	61.71	
031	04-74497	10/26/16	09-731456	03/13/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	116.07	116.07	
031	04-74497	10/26/16	09-731456	03/13/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	116.07	116.07	
031	04-74497	10/26/16	09-731456	03/13/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS FMS #1	1.0000	459.41	459.41	
031	04-74497		09-731456							Purchase Order Total		2,486.00	
031	04-74500	10/27/16	09-718208	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	499.73	499.73	
031	04-74500	10/27/16	09-718208	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	895.44	895.44	
031	04-74500	10/27/16	09-718208	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	2,686.31	2,686.31	
031	04-74500	10/27/16	09-718208	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	194.72	194.72	
031	04-74500	10/27/16	09-718208	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	320.09	320.09	
031	04-74500	10/27/16	09-718208	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	320.09	320.09	
031	04-74500	10/27/16	09-718208	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	55.39	55.39	
031	04-74500	10/27/16	09-718208	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	166.05	166.05	
031	04-74500	10/27/16	09-718208	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	546.30	546.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-74500	10/27/16	09-718208	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	1,638.88	1,638.88	
031	O4-74500	10/27/16	09-718208	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	12.50	12.50	
031	O4-74500	10/27/16	09-718208	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	37.50	37.50	
031	O4-74500	10/27/16	09-718208	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	12.50	12.50	
031	O4-74500	10/27/16	09-718208	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	37.50	37.50	
031	O4-74500	10/27/16	09-718208	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	12.50	12.50	
031	O4-74500	10/27/16	09-718208	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	37.50	37.50	
031	O4-74500	10/27/16	09-718208	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	75.00	75.00	
031	O4-74500	10/27/16	09-718208	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	225.00	225.00	
031	O4-74500	10/27/16	09-718208	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	37.50	37.50	
031	O4-74500	10/27/16	09-718208	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	112.50	112.50	
031	O4-74500	10/27/16	09-718208	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	12.50	12.50	
031	O4-74500	10/27/16	09-718208	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	37.50	37.50	
031	O4-74500		09-718208							Purchase Order Total		7,973.00	
031	O4-74500	10/27/16	09-718211	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	499.73	499.73	
031	O4-74500	10/27/16	09-718211	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	895.44	895.44	
031	O4-74500	10/27/16	09-718211	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	2,686.31	2,686.31	
031	O4-74500	10/27/16	09-718211	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	194.72	194.72	
031	O4-74500	10/27/16	09-718211	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	320.09	320.09	
031	O4-74500	10/27/16	09-718211	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	320.09	320.09	
031	O4-74500	10/27/16	09-718211	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	55.39	55.39	

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						LINCOLN - PU							
031	O4-74500	10/27/16	O9-718211	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	166.05	166.05	
031	O4-74500	10/27/16	O9-718211	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	546.30	546.30	
031	O4-74500	10/27/16	O9-718211	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	1,638.88	1,638.88	
031	O4-74500	10/27/16	O9-718211	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	12.50	12.50	
031	O4-74500	10/27/16	O9-718211	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	37.50	37.50	
031	O4-74500	10/27/16	O9-718211	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	12.50	12.50	
031	O4-74500	10/27/16	O9-718211	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	37.50	37.50	
031	O4-74500	10/27/16	O9-718211	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	12.50	12.50	
031	O4-74500	10/27/16	O9-718211	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	37.50	37.50	
031	O4-74500	10/27/16	O9-718211	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	75.00	75.00	
031	O4-74500	10/27/16	O9-718211	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	225.00	225.00	
031	O4-74500	10/27/16	O9-718211	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	37.50	37.50	
031	O4-74500	10/27/16	O9-718211	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	112.50	112.50	
031	O4-74500	10/27/16	O9-718211	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	12.50	12.50	
031	O4-74500	10/27/16	O9-718211	01/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	37.50	37.50	
031	O4-74500		O9-718211						Purchase Order Total			7,973.00	
031	O4-74500	10/27/16	O9-723524	02/07/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	499.73	499.73	
031	O4-74500	10/27/16	O9-723524	02/07/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	895.44	895.44	
031	O4-74500	10/27/16	O9-723524	02/07/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	2,686.31	2,686.31	
031	O4-74500	10/27/16	O9-723524	02/07/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	194.72	194.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-74500	10/27/16	09-723524	02/07/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	320.09	320.09	
031	O4-74500	10/27/16	09-723524	02/07/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	320.09	320.09	
031	O4-74500	10/27/16	09-723524	02/07/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	55.39	55.39	
031	O4-74500	10/27/16	09-723524	02/07/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	166.05	166.05	
031	O4-74500	10/27/16	09-723524	02/07/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	546.30	546.30	
031	O4-74500	10/27/16	09-723524	02/07/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	1,638.88	1,638.88	
031	O4-74500		09-723524							Purchase Order Total		7,323.00	
031	O4-74500	10/27/16	09-732751	03/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	549.07	549.07	
031	O4-74500	10/27/16	09-732751	03/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	983.83	983.83	
031	O4-74500	10/27/16	09-732751	03/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	2,951.49	2,951.49	
031	O4-74500	10/27/16	09-732751	03/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	213.95	213.95	
031	O4-74500	10/27/16	09-732751	03/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ THRU JUNE	1.0000	351.68	351.68	
031	O4-74500	10/27/16	09-732751	03/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	351.68	351.68	
031	O4-74500	10/27/16	09-732751	03/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	60.85	60.85	
031	O4-74500	10/27/16	09-732751	03/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	182.45	182.45	
031	O4-74500	10/27/16	09-732751	03/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	419.50	419.50	
031	O4-74500	10/27/16	09-732751	03/17/17	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	1,258.50	1,258.50	
031	O4-74500		09-732751							Purchase Order Total		7,323.00	
031	O4-74642	11/08/16	09-722519	02/02/17	1918284	UNITED PARCEL SERVICE - PURCHA	300	98	SHIPPED BY LUDLUM TO MIKE ON	23.0600	1.00	23.06	
031	O4-74642		09-722519							Purchase Order Total		23.06	
031	O4-74642	11/08/16	09-730866	03/10/17	1918284	UNITED PARCEL SERVICE - PURCHA	300	98	INV.FEB 11 MIKE CAL LAB	84.9400	1.00	84.94	

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031	O4-74642		O9-730866							Purchase Order Total		84.94	
031	O4-74642	11/08/16	O9-730952	03/10/17	1918284	UNITED PARCEL SERVICE - PURCHA	300	98	INV 68187E097 SERC 3-4	10.7200	1.00	10.72	
031		11/08/16	O9-730952	03/10/17	1918284	UNITED PARCEL SERVICE - PURCHA	300	98	31240754	10.7100	1.00	10.71	
031			O9-730952							Purchase Order Total		21.43	
031	O4-75201	12/27/16	O9-728115	02/28/17	518947	DISH NETWORK LLC	915	24	DISH SERVICE - OMAHA RC	96.0200	1.00	96.02	
031	O4-75201		O9-728115							Purchase Order Total		96.02	
031	O4-75741	02/08/17	O9-730642	03/09/17	1321657	ENGINEERING TECHNOLOGIES INC -	906	00	CATS UNDERGROUND ELECTRIC LINE	4500.0000	1.00	4,500.00	
031	O4-75741	02/08/17	O9-730642	03/09/17	1321657	ENGINEERING TECHNOLOGIES INC -	906	00	CATS UNDERGROUND ELECTRIC LINE	2100.0000	1.00	2,100.00	
031	O4-75741		O9-730642							Purchase Order Total		6,600.00	
031	O4-75741	02/08/17	O9-730644	03/09/17	1321657	ENGINEERING TECHNOLOGIES INC -	906	00	CATS UNDERGROUND ELECTRIC LINE	10500.0000	1.00	10,500.00	
031	O4-75741		O9-730644							Purchase Order Total		10,500.00	
031			539	Purchase Orders						Agency Total		3,998,958.12	

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032	OC-14619	09/20/16	OK-716451	01/09/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	E15 1/2 TON CREW CAB 4X4	1.0000	29,793.00	29,793.00	
032	OC-14619	09/20/16	OK-716451	01/09/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	PROTECTIVE VINYL BODY	1.0000	350.00	350.00	
032		09/20/16	OK-716451	01/09/17	503856	ANDERSON FORD LINCOLN MERCURY			301A PACKAGE UPGRADE	1.0000	1,055.00	1,055.00	
032		09/20/16	OK-716451	01/09/17	503856	ANDERSON FORD LINCOLN MERCURY			BLACK PLATFORM RUNNING BOARDS	1.0000	250.00	250.00	
032		09/20/16	OK-716451	01/09/17	503856	ANDERSON FORD LINCOLN MERCURY			STANDARD PAINT-LINE 8 FROM	1.0000	0.00		
032			OK-716451							Purchase Order Total		31,448.00	
032	OC-14619	09/20/16	OK-718904	01/18/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	E15 1/2 TON CREW CAB 4X4	1.0000	29,793.00	29,793.00	
032	OC-14619	09/20/16	OK-718904	01/18/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT - ATTACH	1.0000	0.00		
032	OC-14619	09/20/16	OK-718904	01/18/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	PROTECTIVE VINYL BODY	1.0000	350.00	350.00	
032		09/20/16	OK-718904	01/18/17	503856	ANDERSON FORD LINCOLN MERCURY			301A PACKAGE UPGRADE	1.0000	1,055.00	1,055.00	
032		09/20/16	OK-718904	01/18/17	503856	ANDERSON FORD LINCOLN MERCURY			BLACK PLATFORM RUNNING BOARDS	1.0000	250.00	250.00	
032			OK-718904							Purchase Order Total		31,448.00	
032	O4-59993	04/07/14	O9-722628	02/03/17	978430	SCHWARTZKOPF, ROBERT A	988	89	DECEMBER 2016 (LABOR) HOURS	1.0000	32.00	32.00	
032	O4-59993		O9-722628							Purchase Order Total		32.00	
032	O4-70606	02/26/16	O9-728325	02/28/17	2262867	NEBRASKA LAND CONSERVATION SER	918	62	NOVEMBER 2016 BURN CONTRACT	3117.9700	1.00	3,117.97	
032	O4-70606		O9-728325							Purchase Order Total		3,117.97	
032	O4-70606	02/26/16	O9-728607	03/01/17	2262867	NEBRASKA LAND CONSERVATION SER	918	62	DECEMBER 2016 BURN CONTRACT	1119.8100	1.00	1,119.81	
032	O4-70606		O9-728607							Purchase Order Total		1,119.81	
032			5			Purchase Orders				Agency Total		67,165.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-722320	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	2.0000	19.00	38.00	CSI
033			OH-722320	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	20.0000	56.50	1,130.00	CSI
033			OH-722320	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMMERCIAL LAUNDRY COMPOUND	20.0000	46.50	930.00	CSI
033			OH-722320	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	POWDERED BLEACH	80.0000	50.00	4,000.00	CSI
033			OH-722320	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN 'N PREP	4.0000	20.50	82.00	CSI
033			OH-722320	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	CORNHUSKER GREEN GLASS CLEANER	3.0000	16.00	48.00	CSI
033			OH-722320	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR: LVNDR-VANILLA	1.0000	44.00	44.00	CSI
033			OH-722320	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER	4.0000	68.00	272.00	CSI
033			OH-722320	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	6.0000	57.00	342.00	CSI
033			OH-722320	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER	2.0000	30.50	61.00	CSI
033			OH-722320	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	14	SIMPLY SUDS FOAMING HAND SOAP	2.0000	36.50	73.00	CSI
033			OH-722320	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	2.0000	19.00	38.00	CSI
033			OH-722320	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	5.0000	56.50	282.50	CSI
033			OH-722320	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMMERCIAL LAUNDRY COMPOUND	4.0000	46.50	186.00	CSI
033			OH-722320						Purchase Order Total			7,526.50	
033			OH-722356	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	1.0000	19.00	19.00	CSI
033			OH-722356	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	CORNHUSKER GREEN GLASS CLEANER	2.0000	16.00	32.00	CSI
033			OH-722356	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR: LVNDR-VANILLA	1.0000	44.00	44.00	CSI
033			OH-722356	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER	2.0000	68.00	136.00	CSI
033			OH-722356	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	1.0000	57.00	57.00	CSI
033			OH-722356	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	14	SIMPLY SUDS FOAMING	1.0000	36.50	36.50	CSI

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-722356	02/02/17	460	SERVICES, DEPARTM CORRECTIONAL	485	26	HAND SOAP SPARKLE BOWL	2.0000	57.00	114.00	CSI
033			OH-722356	02/02/17	460	SERVICES, DEPARTM CORRECTIONAL	485	14	SIMPLY SUDS FOAMING HAND SOAP	1.0000	36.50	36.50	CSI
033			OH-722356						Purchase Order Total			475.00	
033			OH-722408	02/02/17	460	SERVICES, DEPARTM CORRECTIONAL	505	25	LIQUID BLEACH	20.0000	19.00	380.00	CSI
033			OH-722408	02/02/17	460	SERVICES, DEPARTM CORRECTIONAL	485	38	BRILLIANT BLUE DISH SOAP	10.0000	56.50	565.00	CSI
033			OH-722408	02/02/17	460	SERVICES, DEPARTM CORRECTIONAL	505	00	COMMERCIAL LAUNDRY COMPOUND	45.0000	46.50	2,092.50	CSI
033			OH-722408	02/02/17	460	SERVICES, DEPARTM CORRECTIONAL	505	25	POWDERED BLEACH	60.0000	50.00	3,000.00	CSI
033			OH-722408	02/02/17	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN 'N PREP	10.0000	20.50	205.00	CSI
033			OH-722408	02/02/17	460	SERVICES, DEPARTM CORRECTIONAL	485	28	CORNHUSKER GREEN GLASS CLEANER	2.0000	16.00	32.00	CSI
033			OH-722408	02/02/17	460	SERVICES, DEPARTM CORRECTIONAL	485	32	ODOR ELIMINATOR: LVNDR-VANILLA	2.0000	44.00	88.00	CSI
033			OH-722408	02/02/17	460	SERVICES, DEPARTM CORRECTIONAL	485	42	PINE-O-CLEANER	3.0000	68.00	204.00	CSI
033			OH-722408	02/02/17	460	SERVICES, DEPARTM CORRECTIONAL	485	26	SPARKLE BOWL	20.0000	57.00	1,140.00	CSI
033			OH-722408	02/02/17	460	SERVICES, DEPARTM CORRECTIONAL	485	78	CARPET CARE CLEANER	6.0000	30.50	183.00	CSI
033			OH-722408	02/02/17	460	SERVICES, DEPARTM CORRECTIONAL	505	25	LIQUID BLEACH	2.0000	19.00	38.00	CSI
033			OH-722408	02/02/17	460	SERVICES, DEPARTM CORRECTIONAL	505	25	LIQUID BLEACH	4.0000	19.00	76.00	CSI
033			OH-722408	02/02/17	460	SERVICES, DEPARTM CORRECTIONAL	505	00	COMMERCIAL LAUNDRY COMPOUND	1.0000	46.50	46.50	CSI
033			OH-722408	02/02/17	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN 'N PREP	4.0000	20.50	82.00	CSI
033			OH-722408	02/02/17	460	SERVICES, DEPARTM CORRECTIONAL	485	32	ODOR ELIMINATOR: LVNDR-VANILLA	4.0000	44.00	176.00	CSI
033			OH-722408	02/02/17	460	SERVICES, DEPARTM CORRECTIONAL	485	26	SPARKLE BOWL	10.0000	57.00	570.00	CSI
033			OH-722408	02/02/17	460	SERVICES, DEPARTM CORRECTIONAL	485	26	SPARKLE BOWL	6.0000	57.00	342.00	CSI

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-722408							Purchase Order Total		9,220.00	
033			OH-722448	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	5.0000	19.00	95.00	CSI
033			OH-722448	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	12.0000	56.50	678.00	CSI
033			OH-722448	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMMERCIAL LAUNDRY COMPOUND	14.0000	46.50	651.00	CSI
033			OH-722448	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	POWDERED BLEACH	10.0000	50.00	500.00	CSI
033			OH-722448	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN 'N PREP	2.0000	20.50	41.00	CSI
033			OH-722448	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	CORNHUSKER GREEN GLASS CLEANER	6.0000	16.00	96.00	CSI
033			OH-722448	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR: LVNDR-VANILLA	1.0000	44.00	44.00	CSI
033			OH-722448	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER	4.0000	68.00	272.00	CSI
033			OH-722448	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	10.0000	57.00	570.00	CSI
033			OH-722448	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	14	SIMPLY SUDS FOAMING HAND SOAP	5.0000	36.50	182.50	CSI
033			OH-722448	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	1.0000	19.00	19.00	CSI
033			OH-722448	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	CORNHUSKER GREEN GLASS CLEANER	8.0000	16.00	128.00	CSI
033			OH-722448	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	CORNHUSKER GREEN GLASS CLEANER	1.0000	16.00	16.00	CSI
033			OH-722448	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	CORNHUSKER GREEN GLASS CLEANER	2.0000	16.00	32.00	CSI
033			OH-722448	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR: LVNDR-VANILLA	4.0000	44.00	176.00	CSI
033			OH-722448	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER	1.0000	68.00	68.00	CSI
033			OH-722448	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	2.0000	57.00	114.00	CSI
033			OH-722448	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	8.0000	57.00	456.00	CSI
			OH-722448							Purchase Order Total		4,138.50	
033			OH-722480	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	1.0000	56.50	56.50	CSI

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-722480	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANER	1.0000	44.00	44.00	CSI
033			OH-722480	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER	2.0000	30.50	61.00	CSI
033			OH-722480	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANER	1.0000	44.00	44.00	CSI
033			OH-722480						Purchase Order Total			205.50	
033			OH-722498	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	1.0000	19.00	19.00	CSI
033			OH-722498	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	2.0000	56.50	113.00	CSI
033			OH-722498	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN 'N PREP	10.0000	20.50	205.00	CSI
033			OH-722498	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	CORNHUSKER GREEN GLASS CLEANER	4.0000	16.00	64.00	CSI
033			OH-722498	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR: LVNDR-VANILLA	1.0000	44.00	44.00	CSI
033			OH-722498	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER	7.0000	68.00	476.00	CSI
033			OH-722498	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	2.0000	57.00	114.00	CSI
033			OH-722498	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS	1.0000	75.00	75.00	CSI
033			OH-722498	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER	1.0000	30.50	30.50	CSI
033			OH-722498	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	2.0000	19.00	38.00	CSI
033			OH-722498	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	1.0000	57.00	57.00	CSI
033			OH-722498	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	1.0000	57.00	57.00	CSI
033			OH-722498						Purchase Order Total			1,292.50	
033			OH-722530	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	2.0000	19.00	38.00	CSI
033			OH-722530	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN 'N PRET	2.0000	20.50	41.00	CSI
033			OH-722530	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	CORNHUSKER GREEN GLASS CLEANER	2.0000	16.00	32.00	CSI
033			OH-722530	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR: LVNDR-VANILLA	5.0000	44.00	220.00	CSI

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-722530	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER	1.0000	68.00	68.00	CSI
033			OH-722530	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANER	2.0000	44.00	88.00	CSI
033			OH-722530	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	2.0000	57.00	114.00	CSI
033			OH-722530	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	2.0000	19.00	38.00	CSI
033			OH-722530	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANER	1.0000	44.00	44.00	CSI
033			OH-722530						Purchase Order Total			683.00	
033			OH-722541	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	8.0000	19.00	152.00	CSI
033			OH-722541	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	3.0000	56.50	169.50	CSI
033			OH-722541	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN 'N PREP	1.0000	20.50	20.50	CSI
033			OH-722541	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	CORNHUSKER GREEN GLASS CLEANER	2.0000	16.00	32.00	CSI
033			OH-722541	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR: LVNDR-VANILLA	1.0000	44.00	44.00	CSI
033			OH-722541	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER	10.0000	68.00	680.00	CSI
033			OH-722541	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	6.0000	57.00	342.00	CSI
033			OH-722541	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS	8.0000	75.00	600.00	CSI
033			OH-722541	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	14	SIMPLY SUDS FOAMING HAND SOAP	6.0000	36.50	219.00	CSI
033			OH-722541	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	1.0000	19.00	19.00	CSI
033			OH-722541	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	1.0000	19.00	19.00	CSI
033			OH-722541	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	1.0000	19.00	19.00	CSI
033			OH-722541	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR: LVNDR-VANILLA	1.0000	44.00	44.00	CSI
033			OH-722541	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR: LVNDR-VANILLA	1.0000	44.00	44.00	CSI
033			OH-722541	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER	1.0000	68.00	68.00	CSI

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
033			OH-722541	02/03/17	460	CORRECTIONAL	485	42	PINE-O-CLEANER	1.0000	68.00	68.00	CSI
						SERVICES, DEPARTM							
033			OH-722541	02/03/17	460	CORRECTIONAL	485	42	PINE-O-CLEANER	2.0000	68.00	136.00	CSI
						SERVICES, DEPARTM							
033			OH-722541	02/03/17	460	CORRECTIONAL	485	42	PINE-O-CLEANER	1.0000	68.00	68.00	CSI
						SERVICES, DEPARTM							
033			OH-722541	02/03/17	460	CORRECTIONAL	485	42	PINE-O-CLEANER	1.0000	68.00	68.00	CSI
						SERVICES, DEPARTM							
033			OH-722541	02/03/17	460	CORRECTIONAL	485	26	SPARKLE BOWL	3.0000	57.00	171.00	CSI
						SERVICES, DEPARTM							
033			OH-722541	02/03/17	460	CORRECTIONAL	485	26	SPARKLE BOWL	1.0000	57.00	57.00	CSI
						SERVICES, DEPARTM							
033			OH-722541	02/03/17	460	CORRECTIONAL	485	26	SPARKLE BOWL	1.0000	57.00	57.00	CSI
						SERVICES, DEPARTM							
033			OH-722541	02/03/17	460	CORRECTIONAL	485	26	SPARKLE BOWL	2.0000	57.00	114.00	CSI
						SERVICES, DEPARTM							
033			OH-722541	02/03/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS	3.0000	75.00	225.00	CSI
						SERVICES, DEPARTM							
033			OH-722541							Purchase Order Total		3,436.00	
033			OH-722577	02/03/17	460	CORRECTIONAL	505	25	LIQUID BLEACH	1.0000	19.00	19.00	CSI
						SERVICES, DEPARTM							
033			OH-722577	02/03/17	460	CORRECTIONAL	485	38	BRILLIANT BLUE DISH SOAP	2.0000	56.50	113.00	CSI
						SERVICES, DEPARTM							
033			OH-722577	02/03/17	460	CORRECTIONAL	505	00	COMMERCIAL LAUNDRY COMPOUND	4.0000	46.50	186.00	CSI
						SERVICES, DEPARTM							
033			OH-722577	02/03/17	460	CORRECTIONAL	505	25	POWDERED BLEACH	5.0000	50.00	250.00	CSI
						SERVICES, DEPARTM							
033			OH-722577	02/03/17	460	CORRECTIONAL	485	16	CLEAN 'N PREP	4.0000	20.50	82.00	CSI
						SERVICES, DEPARTM							
033			OH-722577	02/03/17	460	CORRECTIONAL	485	32	ODOR ELIMINATOR: LVNDR-VANILLA	1.0000	44.00	44.00	CSI
						SERVICES, DEPARTM							
033			OH-722577	02/03/17	460	CORRECTIONAL	485	42	PINE-O-CLEANER	1.0000	68.00	68.00	CSI
						SERVICES, DEPARTM							
033			OH-722577	02/03/17	460	CORRECTIONAL	485	26	SPARKLE BOWL	1.0000	57.00	57.00	CSI
						SERVICES, DEPARTM							
033			OH-722577	02/03/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS	3.0000	75.00	225.00	CSI
						SERVICES, DEPARTM							
033			OH-722577	02/03/17	460	CORRECTIONAL	485	32	ODOR ELIMINATOR: LVNDR-VANILLA	1.0000	44.00	44.00	CSI
						SERVICES, DEPARTM							

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033			OH-722577	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER	2.0000	68.00	136.00	CSI
033			OH-722577	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER	4.0000	68.00	272.00	CSI
033			OH-722577						Purchase Order Total			1,496.00	
033			OH-722619	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	2.0000	19.00	38.00	CSI
033			OH-722619	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	1.0000	56.50	56.50	CSI
033			OH-722619	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMMERCIAL LAUNDRY COMPOUND	6.0000	46.50	279.00	CSI
033			OH-722619	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	POWDERED BLEACH	10.0000	50.00	500.00	CSI
033			OH-722619	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR: LVNDR-VANILLA	6.0000	44.00	264.00	CSI
033			OH-722619	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER	4.0000	68.00	272.00	CSI
033			OH-722619	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANER	1.0000	44.00	44.00	CSI
033			OH-722619	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	3.0000	57.00	171.00	CSI
033			OH-722619	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS	1.0000	75.00	75.00	CSI
033			OH-722619	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER	1.0000	30.50	30.50	CSI
033			OH-722619	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	14	SIMPLY SUDS FOAMING HAND SOAP	2.0000	36.50	73.00	CSI
033			OH-722619	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	1.0000	19.00	19.00	CSI
033			OH-722619	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR: LVNDR-VANILLA	4.0000	44.00	176.00	CSI
033			OH-722619	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	2.0000	57.00	114.00	CSI
033			OH-722619	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER	1.0000	30.50	30.50	CSI
033			OH-722619	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	14	SIMPLY SUDS FOAMING HAND SOAP	3.0000	36.50	109.50	CSI
033			OH-722619						Purchase Order Total			2,252.00	
033			OH-722635	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	LIQUID BLEACH	1.0000	19.00	19.00	CSI

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033			OH-722635	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	1.0000	56.50	56.50	CSI
033			OH-722635	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER	2.0000	68.00	136.00	CSI
033			OH-722635	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	1.0000	57.00	57.00	CSI
033			OH-722635	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	14	SIMPLY SUDS FOAMING HAND SOAP	2.0000	36.50	73.00	CSI
033			OH-722635	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER	1.0000	68.00	68.00	CSI
033			OH-722635	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER	1.0000	68.00	68.00	CSI
033			OH-722635	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER	1.0000	68.00	68.00	CSI
033			OH-722635	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	4.0000	57.00	228.00	CSI
033			OH-722635	02/03/17	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	4.0000	57.00	228.00	CSI
033			OH-722635						Purchase Order Total			1,001.50	
033			OH-723455	02/07/17	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR WITH ADJ. ARMS	1.0000	342.00	342.00	CSI
033			OH-723455						Purchase Order Total			342.00	
033			OH-723459	02/07/17	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR WITH ADJ. ARMS	1.0000	342.00	342.00	CSI
033			OH-723459						Purchase Order Total			342.00	
033			OH-723473	02/07/17	460	CORRECTIONAL SERVICES, DEPARTM	425	06	NAVIGATOR CHAIR W/ARMS	2.0000	206.00	412.00	CSI
033			OH-723473						Purchase Order Total			412.00	
033			OH-723523	02/07/17	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR WITH ADJ. ARMS	1.0000	303.00	303.00	CSI
033			OH-723523	02/07/17	460	CORRECTIONAL SERVICES, DEPARTM	425	21	SERIES 2000 DESK, LEFT RETURN	1.0000	1,055.00	1,055.00	CSI
033			OH-723523	02/07/17	460	CORRECTIONAL SERVICES, DEPARTM	425	03	SERIES 2800 HUTCH	1.0000	225.00	225.00	CSI
033			OH-723523	02/07/17	460	CORRECTIONAL SERVICES, DEPARTM	425	21	ROUND CONFERENCE TABLE, 40"	1.0000	405.00	405.00	CSI
033			OH-723523						Purchase Order Total			1,988.00	
033			OH-725752	02/15/17	460	CORRECTIONAL SERVICES, DEPARTM	425	40	LATERAL 2 DRAWER FILING	.4000	460.00	184.00	CSI

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-725752	02/15/17	460	CORRECTIONAL SERVICES, DEPARTM	425	40	LATERAL 2 DRAWER FILING	.3000	460.00	138.00	CSI
033			OH-725752	02/15/17	460	CORRECTIONAL SERVICES, DEPARTM	425	40	LATERAL 2 DRAWER FILING	.3000	460.00	138.00	CSI
033			OH-725752							Purchase Order Total		460.00	
033			OH-733400	03/21/17	460	CORRECTIONAL SERVICES, DEPARTM	425	06	DAKOTA CHAIRS, NO ARMS, POLY	124.0000	73.00	9,052.00	CSI
033			OH-733400	03/21/17	460	CORRECTIONAL SERVICES, DEPARTM	425	03	SERIES 2984 BOOKCASE	1.0000	435.00	435.00	CSI
033			OH-733400	03/21/17	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ADJ. ARMS	1.0000	303.00	303.00	CSI
033			OH-733400	03/21/17	460	CORRECTIONAL SERVICES, DEPARTM	420	24	CHAIR DOLLY	5.0000	162.00	810.00	CSI
033			OH-733400							Purchase Order Total		10,600.00	
033			OP-715896	01/06/17	1017729	ABSOLUTE SCREEN ART	200	00	T-SHIRTS FOR EXPO VOLUNTEERS	1345.4000	1.00	1,345.40	
033			OP-715896	01/06/17	1017729	ABSOLUTE SCREEN ART	200	00	T-SHIRTS FOR EXPO STAFF	384.4000	1.00	384.40	
033			OP-715896	01/06/17	1017729	ABSOLUTE SCREEN ART	200	00	T-SHIRTS FOR EXPO SPONSORS	192.2000	1.00	192.20	
033			OP-715896	01/06/17	1017729	ABSOLUTE SCREEN ART	200	00	T-SHIRTS FOR EXPO VOLUNTEERS	1369.7300	1.00	1,369.73	
033			OP-715896	01/06/17	1017729	ABSOLUTE SCREEN ART	200	00	T-SHIRTS FOR EXPO STAFF	391.3500	1.00	391.35	
033			OP-715896	01/06/17	1017729	ABSOLUTE SCREEN ART	200	00	T-SHIRTS FOR EXPO SPONSORS	195.6700	1.00	195.67	
033			OP-715896	01/06/17	1017729	ABSOLUTE SCREEN ART	200	00	T-SHIRTS FOR EXPO VOLUNTEERS	192.2900	1.00	192.29	
033			OP-715896	01/06/17	1017729	ABSOLUTE SCREEN ART	200	00	T-SHIRTS FOR EXPO STAFF	54.9400	1.00	54.94	
033			OP-715896	01/06/17	1017729	ABSOLUTE SCREEN ART	200	00	T-SHIRTS FOR EXPO SPONSORS	27.4700	1.00	27.47	
033			OP-715896							Purchase Order Total		4,153.45	
033			OP-718988	01/19/17	533046	MATHESON TRI GAS INC - GERING	885	74	LIQUID OXYGEN TANK REFILL	742.4716	3.04	2,258.97	
033			OP-718988	01/19/17	533046	MATHESON TRI GAS INC - GERING	885	98	DELIVERY CHARGE	68.2000	1.00	68.20	
033			OP-718988							Purchase Order Total		2,327.17	
033			OP-720542	01/25/17	3518941	TRACTOR SUPPLY	810	85	200 GALLON SKID	1.0000	1,699.99	1,699.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-720542			COMPANY, LINCOL			SPRAYER FOR				
033			OP-720542							Purchase Order Total		1,699.99	
033			OP-727530	02/24/17	544302	RED BUD INC	890	19	ABRASIVE BELT GRINDER	1.0000	1,850.00	1,850.00	
033			OP-727530							Purchase Order Total		1,850.00	
033			OP-733678	03/23/17	1978824	ROCKBROOK CAMERA & VIDEO - ALL	655	20	CANON EF 24-70 ZOOM LENS	.8100	1,748.99	1,416.68	
033			OP-733678	03/23/17	1978824	ROCKBROOK CAMERA & VIDEO - ALL	655	20	CANON EF 24-70 ZOOM LENS	.1900	1,748.99	332.31	
033			OP-733678							Purchase Order Total		1,748.99	
033			X6-715570	01/05/17	503938	CARPETLAND	912		MAHONEY STATE PARK	2863.2100	1.00	2,863.21	
033			X6-715570							Purchase Order Total		2,863.21	
033			X6-715640	01/05/17	525325	HANSENS PLUMBING HEATING & COO	912		LAKE MCCONAUGHY	4162.0000	1.00	4,162.00	
033			X6-715640							Purchase Order Total		4,162.00	
033			X6-715641	01/05/17	525325	HANSENS PLUMBING HEATING & COO	912		LAKE MCCONAUGHY	4162.0000	1.00	4,162.00	
033			X6-715641							Purchase Order Total		4,162.00	
033			X6-717127	01/11/17	532196	LAYNE CHRISTENSEN COMPANY - PA	912		AKSARBEN AQUARIUM	14971.0000	1.00	14,971.00	
033			X6-717127	01/11/17	532196	LAYNE CHRISTENSEN COMPANY - PA	912		AKSARBEN AQUARIUM-CO 1	3190.0000	1.00	3,190.00	
033			X6-717127							Purchase Order Total		18,161.00	
033			X6-717502	01/12/17	1591566	WILLIAMS DRILLING CO INC - PAY	912		HIDDEN MARSH WMA	11085.0000	1.00	11,085.00	
033			X6-717502	01/12/17	1591566	WILLIAMS DRILLING CO INC - PAY	912		HIDDEN MARSH WMA	388.5500	1.00	388.55	
033			X6-717502							Purchase Order Total		11,473.55	
033			X6-719967	01/23/17	1350872	SARGENT DRILLING CO BROKEN BOW	912		CALAMUS HATCHERY	7991.8000	1.00	7,991.80	
033			X6-719967							Purchase Order Total		7,991.80	
033			X6-719974	01/23/17	2199126	FIRE & ICE MECHANICAL INC	912		CHADRON STATE PARK	8000.0000	1.00	8,000.00	
033			X6-719974	01/23/17	2199126	FIRE & ICE MECHANICAL INC	912		CHADRON STATE PARK	12000.0000	1.00	12,000.00	
033			X6-719974							Purchase Order Total		20,000.00	
033			X6-720632	01/25/17	1246899	SHUCK DRILLING COMPANY - PAYME	912		REDHEAD WMA	14580.0000	1.00	14,580.00	
033			X6-720632							Purchase Order Total		14,580.00	

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033			X6-721114	01/27/17	1931746	CASS PLUMBING & HVAC LLC	912		FREMONT SRA	13890.0000	1.00	13,890.00	
033			X6-721114	01/27/17	1931746	CASS PLUMBING & HVAC LLC	912		FREMONT SRA-CO1	600.0000	1.00	600.00	
033			X6-721114						Purchase Order Total			14,490.00	
033			X6-721567	01/30/17	1931746	CASS PLUMBING & HVAC LLC	912		PLATTE RIVER STATE PARK	8702.0000	1.00	8,702.00	
033			X6-721567						Purchase Order Total			8,702.00	
033			X6-722235	02/02/17	516575	CONTROL SERVICES INC - PAYMENT	912		MAHONEY SP	2799.2400	1.00	2,799.24	
033			X6-722235						Purchase Order Total			2,799.24	
033			X6-722250	02/02/17	529607	JEO CONSULTING GROUP INC - PAY	912		STATEWIDE	34970.0000	1.00	34,970.00	
033			X6-722250						Purchase Order Total			34,970.00	
033			X6-722341	02/02/17	2351736	VIREO	907		STATEWIDE	16000.0000	1.00	16,000.00	
033			X6-722341	02/02/17	2351736	VIREO	907		STATEWIDE	6000.0000	1.00	6,000.00	
033			X6-722341						Purchase Order Total			22,000.00	
033			X6-725051	02/13/17	544876	RIESCHICK DRILLING CO INC	912		MAHONEY SP	8479.0000	1.00	8,479.00	
033			X6-725051						Purchase Order Total			8,479.00	
033			X6-725057	02/13/17	520457	OGALLALA BACKHOE / SCOTTIES PO	912		LAKE MCCONAUGHY	6400.0000	1.00	6,400.00	
033			X6-725057						Purchase Order Total			6,400.00	
033			X6-725406	02/14/17	540205	OLSSON ASSOCIATES - PAYMENTS	907		NIOBRARA INSTREAM FLOW REVIEW	14000.0000	1.00	14,000.00	
033			X6-725406	02/14/17	540205	OLSSON ASSOCIATES - PAYMENTS	907	00	NIOBRARA INSTREAM FLOW REVIEW	14000.0000-	1.00	14,000.00-	
033			X6-725406						Purchase Order Total				
033			X6-725793	02/15/17	1226189	YOST EXCAVATING INC	912		INDIAN CAVE SP	11500.0000	1.00	11,500.00	
033			X6-725793	02/15/17	1226189	YOST EXCAVATING INC	912		INDIAN CAVE SP	6500.0000	1.00	6,500.00	
033			X6-725793	02/15/17	1226189	YOST EXCAVATING INC	912	00	INDIAN CAVE SP	18000.0000	1.00	18,000.00	
033			X6-725793						Purchase Order Total			36,000.00	
033			X6-726379	02/17/17	529607	JEO CONSULTING GROUP INC - PAY	907	00	FORT ROBINSON STATE PARK	140624.0000	1.00	140,624.00	
033			X6-726379						Purchase Order Total			140,624.00	
033			X6-727114	02/23/17	545680	RUTJENS CONSTRUCTION INC	912		CALAMUS HATCHERY	46300.0000	1.00	46,300.00	
033			X6-727114						Purchase Order Total			46,300.00	
033			X6-728056	02/27/17	516589	COOK CONSTRUCTION -	912		HERSHEY WMA	23000.0000	1.00	23,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
033			X6-728056							Purchase Order Total		23,000.00	
033			X6-731180	03/13/17	2148687	NORTH CONSTRUCTION LLC	912		TWIN LAKES WMA	146545.0000	1.00	146,545.00	
033			X6-731180							Purchase Order Total		146,545.00	
033			X6-731329	03/13/17	2148687	NORTH CONSTRUCTION LLC	912		RAT & BEAVER WMA	19200.0000	1.00	19,200.00	
033			X6-731329							Purchase Order Total		19,200.00	
033			X6-731601	03/14/17	546409	SCHEMMER ASSOCIATES INC	907		LAKE MCCONAUGHY	26500.0000	1.00	26,500.00	
033			X6-731601							Purchase Order Total		26,500.00	
033			X6-732253	03/16/17	1472230	LEMKE ENGINEERING SERVICES	907		JOHNSON LAKE SRA	21200.0000	1.00	21,200.00	
033			X6-732253							Purchase Order Total		21,200.00	
033			X6-732260	03/16/17	2013994	ON THE WATER INC	912		GROVE LAKE WMA	22240.4600	1.00	22,240.46	
033			X6-732260							Purchase Order Total		22,240.46	
033			X6-732420	03/16/17	543511	CULLIGAN OF SCOTTSBLUFF - PURC	912		WILDCAT HILLS SRA	7650.0000	1.00	7,650.00	
033			X6-732420							Purchase Order Total		7,650.00	
033			X6-732508	03/16/17	2373568	PAT THOMAS CONSTRUCTION INC	912		KILLDEER WMA	79747.8800	1.00	79,747.88	
033			X6-732508	03/16/17	2373568	PAT THOMAS CONSTRUCTION INC	912		KILLDEER WMA	26582.6200	1.00	26,582.62	
033			X6-732508							Purchase Order Total		106,330.50	
033			X6-733629	03/22/17	1989630	W W SANDBLASTING INC	912		MAHONEY SP	29000.0000	1.00	29,000.00	
033			X6-733629							Purchase Order Total		29,000.00	
033			X6-733630	03/22/17	1931746	CASS PLUMBING & HVAC LLC	912		TWO RIVERS SRA	13990.0000	1.00	13,990.00	
033			X6-733630							Purchase Order Total		13,990.00	
033			X6-733869	03/23/17	529607	JEO CONSULTING GROUP INC - PAY	907		ROCK CREEK STATION SHP	26586.0000	1.00	26,586.00	
033			X6-733869							Purchase Order Total		26,586.00	
033			X6-734188	03/24/17	550626	TCW CONSTRUCTION INC	912		SUMMIT LAKE SRA	50000.0000	1.00	50,000.00	
033			X6-734188	03/24/17	550626	TCW CONSTRUCTION INC	912		SUMMIT LAKE SRA	35000.0000	1.00	35,000.00	
033			X6-734188	03/24/17	550626	TCW CONSTRUCTION INC	912		SUMMIT LAKE SRA	28400.0000	1.00	28,400.00	
033			X6-734188							Purchase Order Total		113,400.00	
033			Z8-716131	01/09/17	1274234	SAND, JERRY L	988	89	SUNFLOWER PLOT PREP/PLANTING	3251.0000	1.00	3,251.00	
033			Z8-716131							Purchase Order Total		3,251.00	

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033			Z8-716197	01/09/17	3141305	SNODGRASS FARMS	988	89	SUNFLOWER PLOT PRE / PLANTING	2908.2000	1.00	2,908.20	
033			Z8-716197							Purchase Order Total		2,908.20	
033			Z8-717386	01/12/17	546003	SALMON WELL CO	962	96	LABOR & REPAIR WELL IN	2630.3700	1.00	2,630.37	
033			Z8-717386							Purchase Order Total		2,630.37	
033			Z8-718723	01/18/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	LAKE MCCONAUGHY GARBAGE	31.0000	14.20	440.20	
033			Z8-718723	01/18/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	LAKE OGALLALA GARBAGE	10.0000	14.20	142.00	
033			Z8-718723							Purchase Order Total		582.20	
033			Z8-723658	02/07/17	3831937	LANGUAGELINC LLC	961	75	SPANISH INTERPRETER	43.0000	1.00	43.00	
033			Z8-723658							Purchase Order Total		43.00	
033			Z8-727183	02/23/17	505967	PROFILES INTERNATIONAL INC - P	208	63	PERSONALITY PREVUE ASSESSMENT	397.8000	1.00	397.80	
033			Z8-727183	02/23/17	505967	PROFILES INTERNATIONAL INC - P	208	63	PERSONALITY PREVUE ASSESSMENT	331.5000	1.00	331.50	
033			Z8-727183	02/23/17	505967	PROFILES INTERNATIONAL INC - P	208	63	PERSONALITY PREVUE ASSESSMENT	2287.3500	1.00	2,287.35	
033			Z8-727183	02/23/17	505967	PROFILES INTERNATIONAL INC - P	208	63	PERSONALITY PREVUE ASSESSMENT	298.3500	1.00	298.35	
033			Z8-727183							Purchase Order Total		3,315.00	
033			Z8-729040	03/03/17	2176596	LIGHTHOUSE ELECTRICAL CONTRACT	910	82	INSTALLED HEATERS IN BATHROOMS	1073.0600	1.00	1,073.06	
033			Z8-729040	03/03/17	2176596	LIGHTHOUSE ELECTRICAL CONTRACT	910	82	INSTALLED 2 - 120 VOLT OUTLETS	557.0900	1.00	557.09	
033			Z8-729040							Purchase Order Total		1,630.15	
033	OC-13001	05/19/11	OG-718525	01/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	230.5700	1.00	230.57	SW
033	OC-13001	05/19/11	OG-718525	01/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	230.5700	1.00	230.57	SW
033	OC-13001	05/19/11	OG-718525	01/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	230.5700	1.00	230.57	SW
033	OC-13001	05/19/11	OG-718525	01/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	103.3800	1.00	103.38	SW

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033	OC-13001	05/19/11	OG-718525	01/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	116.1300	1.00	116.13	SW
033	OC-13001	05/19/11	OG-718525	01/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	103.3800	1.00	103.38	SW
033	OC-13001	05/19/11	OG-718525	01/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	103.3800	1.00	103.38	SW
033	OC-13001	05/19/11	OG-718525	01/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	151.4100	1.00	151.41	SW
033	OC-13001	05/19/11	OG-718525	01/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	151.4100	1.00	151.41	SW
033	OC-13001	05/19/11	OG-718525	01/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	151.4100	1.00	151.41	SW
033	OC-13001	05/19/11	OG-718525	01/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	151.4100	1.00	151.41	SW
033	OC-13001	05/19/11	OG-718525	01/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	151.4100	1.00	151.41	SW
033	OC-13001	05/19/11	OG-718525	01/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	151.4100	1.00	151.41	SW
033	OC-13001	05/19/11	OG-718525	01/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	151.4100	1.00	151.41	SW
033	OC-13001	05/19/11	OG-718525	01/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	151.4100	1.00	151.41	SW
033	OC-13001	05/19/11	OG-718525	01/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	151.4100	1.00	151.41	SW
033	OC-13001	05/19/11	OG-718525	01/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	151.4100	1.00	151.41	SW
033	OC-13001	05/19/11	OG-718525	01/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	151.4100	1.00	151.41	SW
033	OC-13001	05/19/11	OG-718525	01/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	127.4800	1.00	127.48	SW
033	OC-13001	05/19/11	OG-718525	01/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	127.4800	1.00	127.48	SW
033	OC-13001	05/19/11	OG-718525	01/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	133.8600	1.00	133.86	SW
033	OC-13001	05/19/11	OG-718525	01/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	133.8600	1.00	133.86	SW
033	OC-13001	05/19/11	OG-718525	01/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	127.4800	1.00	127.48	SW
033	OC-13001	05/19/11	OG-718525	01/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	127.4800	1.00	127.48	SW
033	OC-13001	05/19/11	OG-718525	01/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	133.8600	1.00	133.86	SW
033	OC-13001	05/19/11	OG-718525	01/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	133.8600	1.00	133.86	SW
033	OC-13001		OG-718525							Purchase Order Total		3,223.21	
033	OC-13001	05/19/11	OG-726545	02/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	231.4100	1.00	231.41	SW
033	OC-13001		OG-726545							Purchase Order Total		231.41	

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Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-13001	05/19/11	OG-727236	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	151.8000	1.00	151.80	SW
033	OC-13001	05/19/11	OG-727236	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	14.7960	1.00	14.80	SW
033		05/19/11	OG-727236	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	26.4000	1.00	26.40	
033		05/19/11	OG-727236	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	22.0000	1.00	22.00	
033		05/19/11	OG-727236	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	19.8000	1.00	19.80	
033		05/19/11	OG-727236	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	2.5728	1.00	2.57	
033		05/19/11	OG-727236	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	2.1440	1.00	2.14	
033		05/19/11	OG-727236	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	1.9296	1.00	1.93	
033			OG-727236						Purchase Order Total			241.44	
033	OC-13001	05/19/11	OG-727241	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	151.8000	1.00	151.80	SW
033	OC-13001	05/19/11	OG-727241	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	303.6000	1.00	303.60	SW
033	OC-13001	05/19/11	OG-727241	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	151.8000	1.00	151.80	SW
033	OC-13001	05/19/11	OG-727241	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	59.1744	1.00	59.17	SW
033		05/19/11	OG-727241	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	26.4000	1.00	26.40	
033		05/19/11	OG-727241	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	22.0000	1.00	22.00	
033		05/19/11	OG-727241	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	19.8000	1.00	19.80	
033		05/19/11	OG-727241	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	52.8000	1.00	52.80	
033		05/19/11	OG-727241	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	44.0000	1.00	44.00	
033		05/19/11	OG-727241	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	39.6000	1.00	39.60	
033		05/19/11	OG-727241	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	26.4000	1.00	26.40	
033		05/19/11	OG-727241	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	22.0000	1.00	22.00	

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Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PO'							
033		05/19/11	OG-727241	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	19.8000	1.00	19.80	
033		05/19/11	OG-727241	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	10.2912	1.00	10.29	
033		05/19/11	OG-727241	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	8.5760	1.00	8.58	
033		05/19/11	OG-727241	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	7.7184	1.00	7.72	
033			OG-727241						Purchase Order Total			965.76	
033	OC-13001	05/19/11	OG-727246	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	103.7740	1.00	103.77	SW
033	OC-13001	05/19/11	OG-727246	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	103.7740	1.00	103.77	SW
033	OC-13001	05/19/11	OG-727246	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	103.7740	1.00	103.77	SW
033		05/19/11	OG-727246	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	18.0480	1.00	18.05	
033		05/19/11	OG-727246	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	15.0400	1.00	15.04	
033		05/19/11	OG-727246	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	13.5360	1.00	13.54	
033		05/19/11	OG-727246	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	18.0480	1.00	18.05	
033		05/19/11	OG-727246	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	15.0400	1.00	15.04	
033		05/19/11	OG-727246	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	13.5360	1.00	13.54	
033		05/19/11	OG-727246	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	18.0480	1.00	18.05	
033		05/19/11	OG-727246	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	15.0400	1.00	15.04	
033		05/19/11	OG-727246	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	13.5360	1.00	13.54	
033			OG-727246						Purchase Order Total			451.20	
033	OC-13339	07/30/12	OG-719323	01/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, SINGLE-FOLD,	20.0000	14.82	296.40	SW
033		07/30/12	OG-719323	01/20/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, SINGLE-FOLD,	4.0000	14.82	59.28	SW
033			OG-719323						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												355.68	
033	OC-13339	07/30/12	OG-719327	01/20/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, SINGLE-FOLD,	30.0000	14.82	444.60	SW
033		07/30/12	OG-719327	01/20/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, SINGLE-FOLD,	5.0000	14.82	74.10	SW
033			OG-719327						Purchase Order Total			518.70	
033	OC-13339	07/30/12	OG-719349	01/20/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, SINGLE-FOLD,	2.0000	14.82	29.64	SW
033	OC-13339		OG-719349						Purchase Order Total			29.64	
033	OC-13339	07/30/12	OG-719350	01/20/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, SINGLE-FOLD,	10.0000	14.82	148.20	SW
033	OC-13339		OG-719350						Purchase Order Total			148.20	
033	OC-13339	07/30/12	OG-719353	01/20/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, SINGLE-FOLD,	8.0000	14.82	118.56	SW
033	OC-13339		OG-719353						Purchase Order Total			118.56	
033	OC-13339	07/30/12	OG-719355	01/20/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, SINGLE-FOLD,	1.0000	14.82	14.82	SW
033	OC-13339		OG-719355						Purchase Order Total			14.82	
033	OC-13339	07/30/12	OG-719358	01/20/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, SINGLE-FOLD,	8.0000	14.82	118.56	SW
033		07/30/12	OG-719358	01/20/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, SINGLE-FOLD,	6.0000	14.82	88.92	SW
033			OG-719358						Purchase Order Total			207.48	
033	OC-13339	07/30/12	OG-719359	01/20/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, SINGLE-FOLD,	15.0000	14.82	222.30	SW
033		07/30/12	OG-719359	01/20/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, SINGLE-FOLD,	15.0000	14.82	222.30	SW
033		07/30/12	OG-719359	01/20/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, SINGLE-FOLD,	2.0000	14.82	29.64	SW
033		07/30/12	OG-719359	01/20/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, SINGLE-FOLD,	2.0000	14.82	29.64	SW
033			OG-719359						Purchase Order Total			503.88	
033	OC-13339	07/30/12	OG-719976	01/23/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	30.0000	14.44	433.20	SW
033	OC-13339		OG-719976						Purchase Order Total			433.20	
033	OC-13339	07/30/12	OG-719977	01/23/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	12.0000	14.44	173.28	SW
033		07/30/12	OG-719977	01/23/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	1.0000	14.44	14.44	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		07/30/12	OG-719977	01/23/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	6.0000	14.44	86.64	SW
033			OG-719977							Purchase Order Total		274.36	
033	OC-13339	07/30/12	OG-719981	01/23/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	65.0000	14.44	938.60	SW
033		07/30/12	OG-719981	01/23/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	15.0000	14.44	216.60	SW
033			OG-719981							Purchase Order Total		1,155.20	
033	OC-13339	07/30/12	OG-719984	01/23/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	20.0000	14.44	288.80	SW
033		07/30/12	OG-719984	01/23/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	10.0000	14.44	144.40	SW
033			OG-719984							Purchase Order Total		433.20	
033	OC-13339	07/30/12	OG-719987	01/23/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	10.0000	14.44	144.40	SW
033		07/30/12	OG-719987	01/23/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	5.0000	14.44	72.20	SW
033			OG-719987							Purchase Order Total		216.60	
033	OC-13339	07/30/12	OG-719989	01/23/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	3.0000	14.44	43.32	SW
033		07/30/12	OG-719989	01/23/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	2.0000	14.44	28.88	SW
033			OG-719989							Purchase Order Total		72.20	
033	OC-13339	07/30/12	OG-719990	01/23/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	6.0000	14.44	86.64	SW
033	OC-13339		OG-719990							Purchase Order Total		86.64	
033	OC-13339	07/30/12	OG-720029	01/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	30.0000	14.44	433.20	SW
033		07/30/12	OG-720029	01/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	1.0000	14.44	14.44	SW
033		07/30/12	OG-720029	01/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	1.0000	14.44	14.44	SW
033		07/30/12	OG-720029	01/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	1.0000	14.44	14.44	SW
033			OG-720029							Purchase Order Total		476.52	
033	OC-13339	07/30/12	OG-720031	01/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	6.0000	14.44	86.64	SW
033		07/30/12	OG-720031	01/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	4.0000	14.44	57.76	SW

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033			OG-720031							Purchase Order Total		144.40	
033	OC-13339	07/30/12	OG-720032	01/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	12.0000	14.44	173.28	SW
033	OC-13339		OG-720032							Purchase Order Total		173.28	
033	OC-13339	07/30/12	OG-725655	02/15/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	30.0000	16.24	487.20	SW
033	OC-13339		OG-725655							Purchase Order Total		487.20	
033	OC-13339	07/30/12	OG-730428	03/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	1.0000	33.44	33.44	SW
033	OC-13339	07/30/12	OG-730428	03/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	1.0000	14.44	14.44	SW
033	OC-13339	07/30/12	OG-730428	03/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, ROLL, 2-PLY,	1.0000	17.19	17.19	SW
033	OC-13339		OG-730428							Purchase Order Total		65.07	
033	OC-13990	03/18/14	OG-721341	01/30/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	8844.8800	1.00	8,844.88	SW
033	OC-13990	03/18/14	OG-721341	01/30/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	370.0000	1.00	370.00	SW
033	OC-13990	03/18/14	OG-721341	01/30/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	937.4400	1.00	937.44	SW
033	OC-13990		OG-721341							Purchase Order Total		10,152.32	
033	OC-13990	03/18/14	OG-726777	02/22/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	108.8000	1.00	108.80	SW
033	OC-13990	03/18/14	OG-726777	02/22/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	33.7600	1.00	33.76	SW
033	OC-13990	03/18/14	OG-726777	02/22/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	44.0000	1.00	44.00	SW
033	OC-13990	03/18/14	OG-726777	02/22/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	78.9000	1.00	78.90	SW
033	OC-13990	03/18/14	OG-726777	02/22/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	128.6000	1.00	128.60	SW
033	OC-13990	03/18/14	OG-726777	02/22/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	693.4000	1.00	693.40	SW
033	OC-13990	03/18/14	OG-726777	02/22/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	13.3200	1.00	13.32	SW
033	OC-13990	03/18/14	OG-726777	02/22/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	140.3400	1.00	140.34	SW
033	OC-13990	03/18/14	OG-726777	02/22/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	93.5200	1.00	93.52	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-13990	03/18/14	OG-726777	02/22/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	140.4600	1.00	140.46	SW
033	OC-13990	03/18/14	OG-726777	02/22/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	93.5200	1.00	93.52	SW
033	OC-13990	03/18/14	OG-726777	02/22/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	48.9000	1.00	48.90	SW
033	OC-13990	03/18/14	OG-726777	02/22/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	9.9200	1.00	9.92	SW
033	OC-13990	03/18/14	OG-726777	02/22/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	18.1600	1.00	18.16	SW
033	OC-13990	03/18/14	OG-726777	02/22/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	37.9900	1.00	37.99	SW
033	OC-13990	03/18/14	OG-726777	02/22/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	150.0900	1.00	150.09	SW
033	OC-13990	03/18/14	OG-726777	02/22/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	91.2400	1.00	91.24	SW
033	OC-13990	03/18/14	OG-726777	02/22/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	73.3600	1.00	73.36	SW
033	OC-13990	03/18/14	OG-726777	02/22/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	564.8100	1.00	564.81	SW
033	OC-13990	03/18/14	OG-726777	02/22/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	592.4600	1.00	592.46	SW
033	OC-13990	03/18/14	OG-726777	02/22/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	733.5800	1.00	733.58	SW
033	OC-13990	03/18/14	OG-726777	02/22/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	366.7900	1.00	366.79	SW
033	OC-13990	03/18/14	OG-726777	02/22/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	55.9200	1.00	55.92	SW
033	OC-13990		OG-726777							Purchase Order Total		4,311.84	
033	OC-13990	03/18/14	OG-730673	03/09/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	802.2100	1.00	802.21	SW
033	OC-13990	03/18/14	OG-730673	03/09/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	42.3600	1.00	42.36	SW
033	OC-13990	03/18/14	OG-730673	03/09/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	223.3300	1.00	223.33	SW
033	OC-13990	03/18/14	OG-730673	03/09/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	261.8400	1.00	261.84	SW
033	OC-13990	03/18/14	OG-730673	03/09/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	254.1300	1.00	254.13	SW
033	OC-13990	03/18/14	OG-730673	03/09/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	80.8600	1.00	80.86	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-13990	03/18/14	OG-730673	03/09/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	25.3500	1.00	25.35	SW
033	OC-13990	03/18/14	OG-730673	03/09/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	38.5100	1.00	38.51	SW
033	OC-13990	03/18/14	OG-730673	03/09/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	103.9700	1.00	103.97	SW
033	OC-13990		OG-730673							Purchase Order Total		1,832.56	
033	OC-13990	03/18/14	OG-730712	03/09/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	398.0000	1.00	398.00	SW
033	OC-13990	03/18/14	OG-730712	03/09/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	2488.4700	1.00	2,488.47	SW
033	OC-13990	03/18/14	OG-730712	03/09/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	444.3000	1.00	444.30	SW
033	OC-13990	03/18/14	OG-730712	03/09/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	444.3000	1.00	444.30	SW
033	OC-13990	03/18/14	OG-730712	03/09/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	1217.5800	1.00	1,217.58	SW
033	OC-13990	03/18/14	OG-730712	03/09/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	522.3300	1.00	522.33	SW
033	OC-13990	03/18/14	OG-730712	03/09/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	572.6500	1.00	572.65	SW
033	OC-13990		OG-730712							Purchase Order Total		6,087.63	
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	340.8000	1.00	340.80	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	242.8000	1.00	242.80	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	342.4000	1.00	342.40	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	72.9600	1.00	72.96	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	205.2000	1.00	205.20	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	207.2000	1.00	207.20	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	1220.1200	1.00	1,220.12	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING SUPPLIES/	628.1600	1.00	628.16	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	WALK-IN BUILDING	136.0800	1.00	136.08	SW

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	216.3000	1.00	216.30	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	208.1000	1.00	208.10	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	223.8400	1.00	223.84	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	137.5200	1.00	137.52	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	719.6000	1.00	719.60	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	317.6000	1.00	317.60	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	455.8400	1.00	455.84	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	593.8600	1.00	593.86	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	136.3200	1.00	136.32	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	440.3200	1.00	440.32	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	186.4600	1.00	186.46	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	2583.7500	1.00	2,583.75	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	324.3000	1.00	324.30	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	139.7000	1.00	139.70	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	166.5000	1.00	166.50	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	173.0400	1.00	173.04	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	94.5300	1.00	94.53	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	1413.3600	1.00	1,413.36	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	75.4200	1.00	75.42	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	79.6000	1.00	79.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	519.3300	1.00	519.33	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	60.1200	1.00	60.12	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	50.1000	1.00	50.10	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	285.3300	1.00	285.33	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	12.5600	1.00	12.56	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	65.7800	1.00	65.78	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	70.1300	1.00	70.13	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	112.0900	1.00	112.09	SW
033	OC-13990	03/18/14	OG-730769	03/09/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	109.6800	1.00	109.68	SW
033	OC-13990		OG-730769						Purchase Order Total			13,366.80	
033	OC-13990	03/18/14	OG-731678	03/14/17	1975180	84 LUMBER COMPANY	540	23	SUPPLIES/ WALK-IN BUILDING	4848.5900	1.00	4,848.59	SW
033	OC-13990		OG-731678						Purchase Order Total			4,848.59	
033	OC-13995	03/20/14	OG-733348	03/21/17	1254366	CROP PRODUCTION SERVICES INC -	675	90	3% DISCOUNT CATALOG HERBACIDE	7493.2500	1.00	7,493.25	SW
033	OC-13995	03/20/14	OG-733348	03/21/17	1254366	CROP PRODUCTION SERVICES INC -	675	90	3% DISCOUNT CATALOG HERBACIDE	350.0000	1.00	350.00	SW
033	OC-13995	03/20/14	OG-733348	03/21/17	1254366	CROP PRODUCTION SERVICES INC -	675	90	3% DISCOUNT CATALOG HERBACIDE	412.0000	1.00	412.00	SW
033	OC-13995		OG-733348						Purchase Order Total			8,255.25	
033	OC-14001	03/25/14	OG-718255	01/17/17	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	70583.8400	1.00	70,583.84	SW
033	OC-14001		OG-718255						Purchase Order Total			70,583.84	
033	OC-14001	03/25/14	OG-718294	01/17/17	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	55887.9200	1.00	55,887.92	SW
033	OC-14001	03/25/14	OG-718294	01/17/17	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	6270.1100	1.00	6,270.11	SW
033		03/25/14	OG-718294	01/17/17	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	PRICE DISCREPANCE PER	863.5100-	1.00	863.51-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OG-718294							Purchase Order Total		61,294.52	
033	OC-14001	03/25/14	OG-721904	02/01/17	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	101805.5500	1.00	101,805.55	SW
033	OC-14001		OG-721904							Purchase Order Total		101,805.55	
033	OC-14052	06/10/14	OG-727371	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	1.3800	218.00	300.84	SW
033		06/10/14	OG-727371	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	.2400	218.00	52.32	
033		06/10/14	OG-727371	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	.2000	218.00	43.60	
033		06/10/14	OG-727371	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	.1800	218.00	39.24	
033			OG-727371							Purchase Order Total		436.00	
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.6900	222.00	153.18	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.6900	222.00	153.18	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.6900	222.00	153.18	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.6900	222.00	153.18	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.6900	222.00	153.18	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.6900	222.00	153.18	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69410 8" INSULATED	.6900	228.00	157.32	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69410 8" INSULATED	.6900	228.00	157.32	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69410 8" INSULATED	.6900	228.00	157.32	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69410 8" INSULATED	.6900	228.00	157.32	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69410 8" INSULATED	.6900	228.00	157.32	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69410 8" INSULATED	.6900	228.00	157.32	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69410 8" INSULATED	.6900	228.00	157.32	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69410 8" INSULATED	.6900	228.00	157.32	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69410 8" INSULATED	.6900	228.00	157.32	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	.6900	218.00	150.42	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	.6900	218.00	150.42	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	.6900	218.00	150.42	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	.6900	218.00	150.42	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	.6900	218.00	150.42	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	.6900	218.00	150.42	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	.6900	218.00	150.42	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	2.0700	218.00	451.26	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	.6900	218.00	150.42	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	.6900	218.00	150.42	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 25200 6" UNINSULATED	.6900	213.00	146.97	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 25200 6" UNINSULATED	1.3800	213.00	293.94	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 25200 6" UNINSULATED	.6900	213.00	146.97	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 25200 6" UNINSULATED	.6900	213.00	146.97	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 25200 6" UNINSULATED	.6900	213.00	146.97	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43027 STRIKER TORRENT	.6900	113.00	77.97	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43027 STRIKER TORRENT	1.3800	113.00	155.94	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43027 STRIKER TORRENT	1.3800	113.00	155.94	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43027 STRIKER TORRENT	1.3800	113.00	155.94	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43027 STRIKER TORRENT	.6900	113.00	77.97	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43027 STRIKER TORRENT	2.0700	113.00	233.91	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43027 STRIKER TORRENT	.6900	113.00	77.97	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43027 STRIKER TORRENT	.6900	113.00	77.97	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43027 STRIKER TORRENT	.6900	113.00	77.97	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43011 STRIKER TORRENT	2.0700	129.00	267.03	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43011 STRIKER TORRENT	.6900	129.00	89.01	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43011 STRIKER TORRENT	.6900	129.00	89.01	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43011 STRIKER TORRENT	1.3800	129.00	178.02	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43011 STRIKER TORRENT	1.3800	129.00	178.02	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43011 STRIKER TORRENT	.6900	129.00	89.01	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43011 STRIKER TORRENT	.6900	129.00	89.01	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43011 STRIKER TORRENT	.6900	129.00	89.01	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43003 STRIKER TORRENT	.6900	134.00	92.46	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43003 STRIKER TORRENT	2.0700	134.00	277.38	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43003 STRIKER TORRENT	.6900	134.00	92.46	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43003 STRIKER TORRENT	1.3800	134.00	184.92	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43003 STRIKER TORRENT	.6900	134.00	92.46	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43013 STRIKER TORRENT	.6900	141.00	97.29	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43013 STRIKER TORRENT	.6900	141.00	97.29	SW

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033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43013 STRIKER TORRENT	1.3800	141.00	194.58	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43013 STRIKER TORRENT	.6900	141.00	97.29	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43013 STRIKER TORRENT	1.3800	141.00	194.58	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43013 STRIKER TORRENT	.6900	141.00	97.29	SW
033	OC-14052	06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43013 STRIKER TORRENT	.6900	141.00	97.29	SW
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.1200	222.00	26.64	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.1000	222.00	22.20	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.0900	222.00	19.98	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.1200	222.00	26.64	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.1000	222.00	22.20	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.0900	222.00	19.98	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.1200	222.00	26.64	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.1000	222.00	22.20	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.0900	222.00	19.98	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.1200	222.00	26.64	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.1000	222.00	22.20	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.0900	222.00	19.98	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.1200	222.00	26.64	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.1000	222.00	22.20	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.0900	222.00	19.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.1200	222.00	26.64	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.1000	222.00	22.20	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	.0900	222.00	19.98	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69410 8" INSULATED	.1200	228.00	27.36	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69410 8" INSULATED	.1000	228.00	22.80	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69410 8" INSULATED	.0900	228.00	20.52	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69410 8" INSULATED	.1200	228.00	27.36	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69410 8" INSULATED	.1000	228.00	22.80	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69410 8" INSULATED	.0900	228.00	20.52	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69410 8" INSULATED	.1200	228.00	27.36	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69410 8" INSULATED	.1000	228.00	22.80	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69410 8" INSULATED	.0900	228.00	20.52	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69410 8" INSULATED	.1200	228.00	27.36	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69410 8" INSULATED	.1000	228.00	22.80	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69410 8" INSULATED	.0900	228.00	20.52	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69410 8" INSULATED	.1200	228.00	27.36	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69410 8" INSULATED	.1000	228.00	22.80	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69410 8" INSULATED	.0900	228.00	20.52	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69410 8" INSULATED	.1200	228.00	27.36	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69410 8" INSULATED	.1000	228.00	22.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 69410 8"	.0900	228.00	20.52	
						OUTFITTER - LINCO			INSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 69410 8"	.1200	228.00	27.36	
						OUTFITTER - LINCO			INSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 69410 8"	.1000	228.00	22.80	
						OUTFITTER - LINCO			INSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 69410 8"	.0900	228.00	20.52	
						OUTFITTER - LINCO			INSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 69410 8"	.1200	228.00	27.36	
						OUTFITTER - LINCO			INSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 69410 8"	.1000	228.00	22.80	
						OUTFITTER - LINCO			INSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 69410 8"	.0900	228.00	20.52	
						OUTFITTER - LINCO			INSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 21210 8"	.1200	218.00	26.16	
						OUTFITTER - LINCO			UNINSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 21210 8"	.1000	218.00	21.80	
						OUTFITTER - LINCO			UNINSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 21210 8"	.0900	218.00	19.62	
						OUTFITTER - LINCO			UNINSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 21210 8"	.1200	218.00	26.16	
						OUTFITTER - LINCO			UNINSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 21210 8"	.1000	218.00	21.80	
						OUTFITTER - LINCO			UNINSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 21210 8"	.0900	218.00	19.62	
						OUTFITTER - LINCO			UNINSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 21210 8"	.1200	218.00	26.16	
						OUTFITTER - LINCO			UNINSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 21210 8"	.1000	218.00	21.80	
						OUTFITTER - LINCO			UNINSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 21210 8"	.0900	218.00	19.62	
						OUTFITTER - LINCO			UNINSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 21210 8"	.1200	218.00	26.16	
						OUTFITTER - LINCO			UNINSULATED				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 21210 8"	.1000	218.00	21.80	
						OUTFITTER - LINCO			UNINSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 21210 8"	.0900	218.00	19.62	
						OUTFITTER - LINCO			UNINSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 21210 8"	.1200	218.00	26.16	
						OUTFITTER - LINCO			UNINSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 21210 8"	.1000	218.00	21.80	
						OUTFITTER - LINCO			UNINSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 21210 8"	.0900	218.00	19.62	
						OUTFITTER - LINCO			UNINSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 21210 8"	.1200	218.00	26.16	
						OUTFITTER - LINCO			UNINSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 21210 8"	.1000	218.00	21.80	
						OUTFITTER - LINCO			UNINSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 21210 8"	.0900	218.00	19.62	
						OUTFITTER - LINCO			UNINSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 21210 8"	.3600	218.00	78.48	
						OUTFITTER - LINCO			UNINSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 21210 8"	.3000	218.00	65.40	
						OUTFITTER - LINCO			UNINSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 21210 8"	.2700	218.00	58.86	
						OUTFITTER - LINCO			UNINSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 21210 8"	.1200	218.00	26.16	
						OUTFITTER - LINCO			UNINSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 21210 8"	.1000	218.00	21.80	
						OUTFITTER - LINCO			UNINSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 21210 8"	.0900	218.00	19.62	
						OUTFITTER - LINCO			UNINSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 21210 8"	.1200	218.00	26.16	
						OUTFITTER - LINCO			UNINSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 21210 8"	.1000	218.00	21.80	
						OUTFITTER - LINCO			UNINSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 21210 8"	.0900	218.00	19.62	
						OUTFITTER - LINCO			UNINSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 25200 6"	.1200	213.00	25.56	
						OUTFITTER - LINCO			UNINSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 25200 6"	.1000	213.00	21.30	
						OUTFITTER - LINCO			UNINSULATED				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 25200 6"	.0900	213.00	19.17	
						OUTFITTER - LINCO			UNINSULATED				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 25200 6" UNINSULATED	.2400	213.00	51.12	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 25200 6" UNINSULATED	.2000	213.00	42.60	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 25200 6" UNINSULATED	.1800	213.00	38.34	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 25200 6" UNINSULATED	.1200	213.00	25.56	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 25200 6" UNINSULATED	.1000	213.00	21.30	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 25200 6" UNINSULATED	.0900	213.00	19.17	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 25200 6" UNINSULATED	.1200	213.00	25.56	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 25200 6" UNINSULATED	.1000	213.00	21.30	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 25200 6" UNINSULATED	.0900	213.00	19.17	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 25200 6" UNINSULATED	.1200	213.00	25.56	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 25200 6" UNINSULATED	.1000	213.00	21.30	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 25200 6" UNINSULATED	.0900	213.00	19.17	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43027 STRIKER TORRENT	.1200	113.00	13.56	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43027 STRIKER TORRENT	.1000	113.00	11.30	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43027 STRIKER TORRENT	.0900	113.00	10.17	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43027 STRIKER TORRENT	.2400	113.00	27.12	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43027 STRIKER TORRENT	.2000	113.00	22.60	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43027 STRIKER TORRENT	.1800	113.00	20.34	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43027 STRIKER TORRENT	.2400	113.00	27.12	
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43027 STRIKER TORRENT	.2000	113.00	22.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43027	.1800	113.00	20.34	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43027	.2400	113.00	27.12	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43027	.2000	113.00	22.60	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43027	.1800	113.00	20.34	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43027	.1200	113.00	13.56	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43027	.1000	113.00	11.30	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43027	.0900	113.00	10.17	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43027	.3600	113.00	40.68	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43027	.3000	113.00	33.90	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43027	.2700	113.00	30.51	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43027	.1200	113.00	13.56	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43027	.1000	113.00	11.30	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43027	.0900	113.00	10.17	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43027	.1200	113.00	13.56	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43027	.1000	113.00	11.30	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43027	.0900	113.00	10.17	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43027	.1200	113.00	13.56	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43027	.1000	113.00	11.30	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43027	.0900	113.00	10.17	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43011	.3600	129.00	46.44	
						OUTFITTER - LINCO			STRIKER TORRENT				

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43011	.3000	129.00	38.70	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43011	.2700	129.00	34.83	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43011	.1200	129.00	15.48	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43011	.1000	129.00	12.90	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43011	.0900	129.00	11.61	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43011	.1200	129.00	15.48	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43011	.1000	129.00	12.90	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43011	.0900	129.00	11.61	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43011	.2400	129.00	30.96	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43011	.2000	129.00	25.80	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43011	.1800	129.00	23.22	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43011	.2400	129.00	30.96	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43011	.2000	129.00	25.80	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43011	.1800	129.00	23.22	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43011	.1200	129.00	15.48	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43011	.1000	129.00	12.90	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43011	.0900	129.00	11.61	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43011	.1200	129.00	15.48	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43011	.1000	129.00	12.90	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43011	.0900	129.00	11.61	
						OUTFITTER - LINCO			STRIKER TORRENT				

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43011	.1200	129.00	15.48	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43011	.1000	129.00	12.90	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43011	.0900	129.00	11.61	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43003	.1200	134.00	16.08	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43003	.1000	134.00	13.40	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43003	.0900	134.00	12.06	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43003	.3600	134.00	48.24	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43003	.3000	134.00	40.20	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43003	.2700	134.00	36.18	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43003	.1200	134.00	16.08	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43003	.1000	134.00	13.40	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43003	.0900	134.00	12.06	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43003	.2400	134.00	32.16	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43003	.2000	134.00	26.80	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43003	.1800	134.00	24.12	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43003	.1200	134.00	16.08	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43003	.1000	134.00	13.40	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43003	.0900	134.00	12.06	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43013	.1200	141.00	16.92	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43013	.1000	141.00	14.10	
						OUTFITTER - LINCO			STRIKER TORRENT				

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Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43013	.0900	141.00	12.69	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43013	.1200	141.00	16.92	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43013	.1000	141.00	14.10	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43013	.0900	141.00	12.69	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43013	.2400	141.00	33.84	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43013	.2000	141.00	28.20	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43013	.1800	141.00	25.38	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43013	.1200	141.00	16.92	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43013	.1000	141.00	14.10	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43013	.0900	141.00	12.69	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43013	.2400	141.00	33.84	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43013	.2000	141.00	28.20	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43013	.1800	141.00	25.38	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43013	.1200	141.00	16.92	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43013	.1000	141.00	14.10	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43013	.0900	141.00	12.69	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43013	.1200	141.00	16.92	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43013	.1000	141.00	14.10	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727404	02/23/17	501246	FORT WESTERN	800	08	DANNER 43013	.0900	141.00	12.69	
						OUTFITTER - LINCO			STRIKER TORRENT				
033			OG-727404							Purchase Order Total		12,521.00	
033	OC-14052	06/10/14	OG-727517	02/24/17	501246	FORT WESTERN	800	08	DANNER 69210 8"	1.3800	222.00	306.36	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OUTFITTER - LINCO			INSULATED				
033	OC-14052	06/10/14	OG-727517	02/24/17	501246	FORT WESTERN	800	08	DANNER 69410 8"	.6900	228.00	157.32	SW
						OUTFITTER - LINCO			INSULATED				
033	OC-14052	06/10/14	OG-727517	02/24/17	501246	FORT WESTERN	800	08	DANNER 69410 8"	.6900	228.00	157.32	SW
						OUTFITTER - LINCO			INSULATED				
033	OC-14052	06/10/14	OG-727517	02/24/17	501246	FORT WESTERN	800	08	DANNER 21210 8"	.6900	218.00	150.42	SW
						OUTFITTER - LINCO			UNINSULATED				
033	OC-14052	06/10/14	OG-727517	02/24/17	501246	FORT WESTERN	800	08	DANNER 43027	.6900	113.00	77.97	SW
						OUTFITTER - LINCO			STRIKER TORRENT				
033	OC-14052	06/10/14	OG-727517	02/24/17	501246	FORT WESTERN	800	08	DANNER 43013	.6900	141.00	97.29	SW
						OUTFITTER - LINCO			STRIKER TORRENT				
033	OC-14052	06/10/14	OG-727517	02/24/17	501246	FORT WESTERN	800	08	DANNER 43013	.6900	141.00	97.29	SW
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727517	02/24/17	501246	FORT WESTERN	800	08	DANNER 69210 8"	.2400	222.00	53.28	
						OUTFITTER - LINCO			INSULATED				
033		06/10/14	OG-727517	02/24/17	501246	FORT WESTERN	800	08	DANNER 69210 8"	.2000	222.00	44.40	
						OUTFITTER - LINCO			INSULATED				
033		06/10/14	OG-727517	02/24/17	501246	FORT WESTERN	800	08	DANNER 69210 8"	.1800	222.00	39.96	
						OUTFITTER - LINCO			INSULATED				
033		06/10/14	OG-727517	02/24/17	501246	FORT WESTERN	800	08	DANNER 69410 8"	.1200	228.00	27.36	
						OUTFITTER - LINCO			INSULATED				
033		06/10/14	OG-727517	02/24/17	501246	FORT WESTERN	800	08	DANNER 69410 8"	.1000	228.00	22.80	
						OUTFITTER - LINCO			INSULATED				
033		06/10/14	OG-727517	02/24/17	501246	FORT WESTERN	800	08	DANNER 69410 8"	.0900	228.00	20.52	
						OUTFITTER - LINCO			INSULATED				
033		06/10/14	OG-727517	02/24/17	501246	FORT WESTERN	800	08	DANNER 69410 8"	.1200	228.00	27.36	
						OUTFITTER - LINCO			INSULATED				
033		06/10/14	OG-727517	02/24/17	501246	FORT WESTERN	800	08	DANNER 69410 8"	.1000	228.00	22.80	
						OUTFITTER - LINCO			INSULATED				
033		06/10/14	OG-727517	02/24/17	501246	FORT WESTERN	800	08	DANNER 69410 8"	.0900	228.00	20.52	
						OUTFITTER - LINCO			INSULATED				
033		06/10/14	OG-727517	02/24/17	501246	FORT WESTERN	800	08	DANNER 21210 8"	.1200	218.00	26.16	
						OUTFITTER - LINCO			UNINSULATED				
033		06/10/14	OG-727517	02/24/17	501246	FORT WESTERN	800	08	DANNER 21210 8"	.1000	218.00	21.80	
						OUTFITTER - LINCO			UNINSULATED				
033		06/10/14	OG-727517	02/24/17	501246	FORT WESTERN	800	08	DANNER 21210 8"	.0900	218.00	19.62	
						OUTFITTER - LINCO			UNINSULATED				
033		06/10/14	OG-727517	02/24/17	501246	FORT WESTERN	800	08	DANNER 43027	.1200	113.00	13.56	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727517	02/24/17	501246	FORT WESTERN	800	08	DANNER 43027	.1000	113.00	11.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727517	02/24/17	501246	FORT WESTERN	800	08	DANNER 43027	.0900	113.00	10.17	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727517	02/24/17	501246	FORT WESTERN	800	08	DANNER 43013	.1200	141.00	16.92	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727517	02/24/17	501246	FORT WESTERN	800	08	DANNER 43013	.1000	141.00	14.10	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727517	02/24/17	501246	FORT WESTERN	800	08	DANNER 43013	.0900	141.00	12.69	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727517	02/24/17	501246	FORT WESTERN	800	08	DANNER 43013	.1200	141.00	16.92	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727517	02/24/17	501246	FORT WESTERN	800	08	DANNER 43013	.1000	141.00	14.10	
						OUTFITTER - LINCO			STRIKER TORRENT				
033		06/10/14	OG-727517	02/24/17	501246	FORT WESTERN	800	08	DANNER 43013	.0900	141.00	12.69	
						OUTFITTER - LINCO			STRIKER TORRENT				
033			OG-727517							Purchase Order Total		1,513.00	
033	OC-14252	05/28/15	OG-715135	01/04/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 97 WHR 9-CELL PRI BATTERY	112.4900	1.00	112.49	
033	OC-14252		OG-715135							Purchase Order Total		112.49	
033	OC-14252	05/28/15	O6-717027	01/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION WORKSTATION T3620	1612.3200	1.00	1,612.32	
033		05/28/15	O6-717027	01/11/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION WORKSTATION T3620	1612.3200	1.00	1,612.32	
033			O6-717027							Purchase Order Total		3,224.64	
033	OC-14252	05/28/15	O6-722644	02/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE LAPTOPS	1897.4700	1.00	1,897.47	
033		05/28/15	O6-722644	02/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE LAPTOPS	329.9900	1.00	329.99	
033		05/28/15	O6-722644	02/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE LAPTOPS	274.9900	1.00	274.99	
033		05/28/15	O6-722644	02/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE LAPTOPS	247.5000	1.00	247.50	
033		05/28/15	O6-722644	02/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE LAPTOPS	1897.4700	1.00	1,897.47	
033		05/28/15	O6-722644	02/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE LAPTOPS	329.9900	1.00	329.99	
033		05/28/15	O6-722644	02/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE LAPTOPS	274.9900	1.00	274.99	
033		05/28/15	O6-722644	02/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE LAPTOPS	247.5000	1.00	247.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			LAPTOPS				
033		05/28/15	O6-722644	02/03/17	3260939	DELL MARKETING -	204	00	DELL LATITUDE	1897.4700	1.00	1,897.47	
						PURCHASE ORDE			LAPTOPS				
033		05/28/15	O6-722644	02/03/17	3260939	DELL MARKETING -	204	00	DELL LATITUDE	329.9900	1.00	329.99	
						PURCHASE ORDE			LAPTOPS				
033		05/28/15	O6-722644	02/03/17	3260939	DELL MARKETING -	204	00	DELL LATITUDE	274.9900	1.00	274.99	
						PURCHASE ORDE			LAPTOPS				
033		05/28/15	O6-722644	02/03/17	3260939	DELL MARKETING -	204	00	DELL LATITUDE	247.5000	1.00	247.50	
						PURCHASE ORDE			LAPTOPS				
033		05/28/15	O6-722644	02/03/17	3260939	DELL MARKETING -	204	00	DELL LATITUDE	1897.4700	1.00	1,897.47	
						PURCHASE ORDE			LAPTOPS				
033		05/28/15	O6-722644	02/03/17	3260939	DELL MARKETING -	204	00	DELL LATITUDE	329.9900	1.00	329.99	
						PURCHASE ORDE			LAPTOPS				
033		05/28/15	O6-722644	02/03/17	3260939	DELL MARKETING -	204	00	DELL LATITUDE	274.9900	1.00	274.99	
						PURCHASE ORDE			LAPTOPS				
033		05/28/15	O6-722644	02/03/17	3260939	DELL MARKETING -	204	00	DELL LATITUDE	247.5000	1.00	247.50	
						PURCHASE ORDE			LAPTOPS				
033		05/28/15	O6-722644	02/03/17	3260939	DELL MARKETING -	204	00	DELL LATITUDE	1897.4700	1.00	1,897.47	
						PURCHASE ORDE			LAPTOPS				
033		05/28/15	O6-722644	02/03/17	3260939	DELL MARKETING -	204	00	DELL LATITUDE	329.9900	1.00	329.99	
						PURCHASE ORDE			LAPTOPS				
033		05/28/15	O6-722644	02/03/17	3260939	DELL MARKETING -	204	00	DELL LATITUDE	274.9900	1.00	274.99	
						PURCHASE ORDE			LAPTOPS				
033		05/28/15	O6-722644	02/03/17	3260939	DELL MARKETING -	204	00	DELL LATITUDE	247.5000	1.00	247.50	
						PURCHASE ORDE			LAPTOPS				
033		05/28/15	O6-722644	02/03/17	3260939	DELL MARKETING -	204	00	DELL LATITUDE	1897.4700	1.00	1,897.47	
						PURCHASE ORDE			LAPTOPS				
033		05/28/15	O6-722644	02/03/17	3260939	DELL MARKETING -	204	00	DELL LATITUDE	329.9900	1.00	329.99	
						PURCHASE ORDE			LAPTOPS				
033		05/28/15	O6-722644	02/03/17	3260939	DELL MARKETING -	204	00	DELL LATITUDE	274.9900	1.00	274.99	
						PURCHASE ORDE			LAPTOPS				
033		05/28/15	O6-722644	02/03/17	3260939	DELL MARKETING -	204	00	DELL LATITUDE	247.5000	1.00	247.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/29/15	OG-719651	01/23/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	COLOR LASERJET PRO PRINTER	418.8000	1.00	418.80	
033		05/29/15	OG-719651	01/23/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	COLOR LASERJET PRO PRINTER	349.0000	1.00	349.00	
033		05/29/15	OG-719651	01/23/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	COLOR LASERJET PRO PRINTER	314.1000	1.00	314.10	
033			OG-719651							Purchase Order Total		3,490.00	
033	OC-14259	05/29/15	OG-722758	02/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	HEWLETT PACK LASERJET PRINTER	349.0000	1.00	349.00	
033	OC-14259		OG-722758							Purchase Order Total		349.00	
033	OC-14259	05/29/15	OG-723489	02/07/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	COLOR LASERJET PRINTERS	1236.0000	1.00	1,236.00	
033	OC-14259		OG-723489							Purchase Order Total		1,236.00	
033	OC-14259	05/29/15	OG-723518	02/07/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	COLOR LASERJET M452DN PRINTER	661.7400	1.00	661.74	
033		05/29/15	OG-723518	02/07/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	COLOR LASERJET M452DN PRINTER	145.2600	1.00	145.26	
033			OG-723518							Purchase Order Total		807.00	
033	OC-14259	05/29/15	OG-726703	02/21/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	COLOR LASERJET PRO PRINTER	69.8000	1.00	69.80	
033		05/29/15	OG-726703	02/21/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	COLOR LASERJET PRO PRINTER	279.2000	1.00	279.20	
033		05/29/15	OG-726703	02/21/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	COLOR LASERJET PRO PRINTER	122.1500	1.00	122.15	
033		05/29/15	OG-726703	02/21/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	COLOR LASERJET PRO PRINTER	226.8500	1.00	226.85	
033			OG-726703							Purchase Order Total		698.00	
033	OC-14259	05/29/15	OG-726751	02/22/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	COLOR LASERJET PRO PRINTER	16.1400	1.00	16.14	
033		05/29/15	OG-726751	02/22/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	COLOR LASERJET PRO PRINTER	269.0000	1.00	269.00	
033		05/29/15	OG-726751	02/22/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	COLOR LASERJET PRO PRINTER	252.8600	1.00	252.86	
033			OG-726751							Purchase Order Total		538.00	
033	OC-14259	05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	DOCKING STATIONS	1.0000	105.00	105.00	
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	SIMPLE IMAGE INSTALL	1.0000	18.43	18.43	
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	DOCKING STATIONS	.2800	105.00	29.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	DOCKING STATIONS	.3200	105.00	33.60	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	DOCKING STATIONS	.1600	105.00	16.80	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	DOCKING STATIONS	.1200	105.00	12.60	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	DOCKING STATIONS	.0800	105.00	8.40	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	DOCKING STATIONS	.0400	105.00	4.20	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	DOCKING STATIONS	1.0000	105.00	105.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	DOCKING STATIONS	1.0000	105.00	105.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	DOCKING STATIONS	1.0000	105.00	105.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	DOCKING STATIONS	1.0000	105.00	105.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	DOCKING STATIONS	1.0000	105.00	105.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	DOCKING STATIONS	.5000	105.00	52.50	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	DOCKING STATIONS	.5000	105.00	52.50	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	DOCKING STATIONS	1.0000	105.00	105.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	DOCKING STATIONS	1.0000	105.00	105.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	DOCKING STATIONS	1.0000	105.00	105.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	DOCKING STATIONS	1.0000	105.00	105.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	DOCKING STATIONS	1.0000	105.00	105.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	DOCKING STATIONS	1.0000	105.00	105.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	DOCKING STATIONS	1.0000	105.00	105.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	DOCKING STATIONS	1.0000	105.00	105.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	DOCKING STATIONS	1.0000	105.00	105.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	DOCKING STATIONS	1.0000	105.00	105.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	DOCKING STATIONS	1.0000	105.00	105.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	DOCKING STATIONS	1.0000	105.00	105.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	DOCKING STATIONS	1.0000	105.00	105.00	
						PAYMENTS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	60	MONITORS	2.0000	133.00	266.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	60	MONITORS	2.0000	133.00	266.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	60	MONITORS	.8200	133.00	109.06	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	60	MONITORS	.1800	133.00	23.94	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	60	MONITORS	1.3600	133.00	180.88	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	60	MONITORS	.6400	133.00	85.12	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	60	MONITORS	.2800	133.00	37.24	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	60	MONITORS	.3200	133.00	42.56	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	60	MONITORS	.1600	133.00	21.28	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	60	MONITORS	.1200	133.00	15.96	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	60	MONITORS	.0800	133.00	10.64	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	60	MONITORS	.0400	133.00	5.32	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	60	MONITORS	1.0000	133.00	133.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	60	MONITORS	1.0000	133.00	133.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	60	MONITORS	1.0000	133.00	133.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	60	MONITORS	1.0000	133.00	133.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	60	MONITORS	1.0000	133.00	133.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	60	MONITORS	1.0000	133.00	133.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	60	MONITORS	1.0000	133.00	133.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	60	MONITORS	1.0000	133.00	133.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	60	MONITORS	1.0000	133.00	133.00	
						PAYMENTS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	60	MONITORS	1.0000	133.00	133.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	60	MONITORS	1.0000	133.00	133.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	60	MONITORS	1.0000	133.00	133.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	60	MONITORS	1.0000	133.00	133.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	60	MONITORS	1.0000	133.00	133.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	60	MONITORS	1.0000	133.00	133.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	60	MONITORS	1.0000	133.00	133.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	60	MONITORS	1.0000	133.00	133.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	60	MONITORS	1.0000	133.00	133.00	
						PAYMENTS							
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	.2800	18.43	5.16	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	.3200	18.43	5.90	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	.1600	18.43	2.95	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	.1200	18.43	2.21	

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	.0800	18.43	1.47	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	.0400	18.43	.74	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	.8200	18.43	15.11	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	.1800	18.43	3.32	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -		00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	.6793	18.43	12.52	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	.3200	18.43	5.90	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	.8200	18.43	15.11	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	.1800	18.43	3.32	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC -	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
						PAYMENTS			INSTALL				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			INSTALL				
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	SIMPLE IMAGE	.5000	18.43	9.22	
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	SIMPLE IMAGE	.5000	18.43	9.22	
033		05/29/15	OG-729143	03/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	SIMPLE IMAGE	1.0000	18.43	18.43	
033			OG-729143							Purchase Order Total		9,883.53	
033	OC-14259	05/29/15	O6-722545	02/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	COLOR LASERJET M553DN PRINTER	597.5300	1.00	597.53	
033		05/29/15	O6-722545	02/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	COLOR LASERJET M553DN PRINTER	131.1600	1.00	131.16	
033			O6-722545							Purchase Order Total		728.69	
033	OC-14259	05/29/15	O6-722603	02/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	COLOR LASERJET PRINTER	728.6900	1.00	728.69	
033	OC-14259		O6-722603							Purchase Order Total		728.69	
033	OC-14259	05/29/15	O6-722621	02/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	LASERJET ENTERPRISE PRINTER	204.0600	1.00	204.06	
033		05/29/15	O6-722621	02/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	LASERJET ENTERPRISE PRINTER	123.8700	1.00	123.87	
033		05/29/15	O6-722621	02/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	LASERJET ENTERPRISE PRINTER	269.6100	1.00	269.61	
033		05/29/15	O6-722621	02/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	LASERJET ENTERPRISE PRINTER	51.0000	1.00	51.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			PRINTER				
033		05/29/15	O6-722621	02/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	LASERJET ENTERPRISE PRINTER	80.1500	1.00	80.15	
033			O6-722621							Purchase Order Total		728.69	
033	OC-14259	05/29/15	O6-723248	02/06/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	DESIGNJET MULTIFUNCT PRINTER	2216.6200	1.00	2,216.62	
033		05/29/15	O6-723248	02/06/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	DESIGNJET MULTIFUNCT PRINTER	1345.7800	1.00	1,345.78	
033		05/29/15	O6-723248	02/06/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	DESIGNJET MULTIFUNCT PRINTER	2929.0600	1.00	2,929.06	
033		05/29/15	O6-723248	02/06/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	DESIGNJET MULTIFUNCT PRINTER	554.1400	1.00	554.14	
033		05/29/15	O6-723248	02/06/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	DESIGNJET MULTIFUNCT PRINTER	870.8000	1.00	870.80	
033		05/29/15	O6-723248	02/06/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	5 YEAR SUPPORT SERVICES	807.8600	1.00	807.86	
033		05/29/15	O6-723248	02/06/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	5 YEAR SUPPORT SERVICES	490.4800	1.00	490.48	
033		05/29/15	O6-723248	02/06/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	5 YEAR SUPPORT SERVICES	1067.5300	1.00	1,067.53	
033		05/29/15	O6-723248	02/06/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	5 YEAR SUPPORT SERVICES	201.9600	1.00	201.96	
033		05/29/15	O6-723248	02/06/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	5 YEAR SUPPORT SERVICES	317.3900	1.00	317.39	
033			O6-723248							Purchase Order Total		10,801.62	
033	OC-14259	05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	00	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	54	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	54	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	54	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	54	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	54	ELITEBOOK LAPTOP	.2800	1,063.83	297.87	
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	54	ELITEBOOK LAPTOP	.3200	1,063.83	340.43	
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC - PAYMENTS	204	54	ELITEBOOK LAPTOP	.1600	1,063.83	170.21	

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	.1200	1,063.83	127.66	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	.0800	1,063.83	85.11	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	.0400	1,063.83	42.55	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	.8200	1,063.83	872.34	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	.1800	1,063.83	191.49	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	.5000	1,063.83	531.92	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	.5000	1,063.83	531.92	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	
						PAYMENTS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	54	ELITEBOOK LAPTOP	1.0000	1,063.83	1,063.83	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	53	ELITE DESK TOP	1.0000	969.80	969.80	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	53	ELITE DESK TOP	1.0000	969.80	969.80	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	53	ELITE DESK TOP	1.0000	969.80	969.80	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	53	ELITE DESK TOP	1.0000	969.80	969.80	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	53	ELITE DESK TOP	1.0000	969.80	969.80	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	53	ELITE DESK TOP	1.0000	969.80	969.80	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	53	ELITE DESK TOP	1.0000	969.80	969.80	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	53	ELITE DESK TOP	1.0000	969.79	969.79	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	53	ELITE DESK TOP	.6800	969.80	659.46	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	53	ELITE DESK TOP	.3200	969.80	310.34	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	53	ELITE DESK TOP	.8200	969.80	795.24	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	53	ELITE DESK TOP	.1800	969.80	174.56	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	53	ELITE DESK TOP	1.0000	969.80	969.80	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	53	ELITE DESK TOP	1.0000	969.80	969.80	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	53	ELITE DESK TOP	1.0000	969.80	969.80	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	53	ELITE DESK TOP	1.0000	969.80	969.80	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	53	ELITE DESK TOP	1.0000	969.80	969.80	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	53	ELITE DESK TOP	1.0000	969.80	969.80	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	53	ELITE DESK TOP	1.0000	969.80	969.80	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	53	ELITE DESK TOP	1.0000	969.80	969.80	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	53	ELITE DESK TOP	1.0000	969.80	969.80	
						PAYMENTS							
033		05/29/15	O6-729114	03/03/17	524102	GOVCONNECTION INC -	204	53	ELITE DESK TOP	1.0000	969.80	969.80	
						PAYMENTS							

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						US LLC - PU			ISSUE				
033	OC-14303	07/14/15	OG-715458	01/05/17	505249	LSC COMMUNICATIONS	966	66	LIFTOUTS, 20 PGS	.7359	428.57	315.38	
						US LLC - PU			RECYCLE				
033	OC-14303	07/14/15	OG-715458	01/05/17	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	12.3705	30.24	374.08	
						US LLC - PU							
033		07/14/15	OG-715458	01/05/17	505249	LSC COMMUNICATIONS	966	66	MAG&COVER	1.3438	828.17	1,112.89	
						US LLC - PU			PRODUCTION 84-96PGS				
033		07/14/15	OG-715458	01/05/17	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV	1.3438	15.65	21.03	
						US LLC - PU			CARDS				
033		07/14/15	OG-715458	01/05/17	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER	1.3438	20.51	27.56	
						US LLC - PU			ISSUE				
033		07/14/15	OG-715458	01/05/17	505249	LSC COMMUNICATIONS	966	66	LIFTOUTS, 20 PGS	.0665	428.57	28.50	
						US LLC - PU			RECYCLE				
033		07/14/15	OG-715458	01/05/17	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	1.1179	30.24	33.81	
						US LLC - PU							
033		07/14/15	OG-715458	01/05/17	505249	LSC COMMUNICATIONS	966	66	MAG&COVER	.4648	828.17	384.93	
						US LLC - PU			PRODUCTION 84-96PGS				
033		07/14/15	OG-715458	01/05/17	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV	.4648	15.65	7.27	
						US LLC - PU			CARDS				
033		07/14/15	OG-715458	01/05/17	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER	.4648	20.51	9.53	
						US LLC - PU			ISSUE				
033		07/14/15	OG-715458	01/05/17	505249	LSC COMMUNICATIONS	966	66	LIFTOUTS, 20 PGS	.0230	428.57	9.86	
						US LLC - PU			RECYCLE				
033		07/14/15	OG-715458	01/05/17	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	.3866	30.24	11.69	
						US LLC - PU							
033		07/14/15	OG-715458	01/05/17	505249	LSC COMMUNICATIONS	966	66	MAG&COVER	3.5281	828.17	2,921.87	
						US LLC - PU			PRODUCTION 84-96PGS				
033		07/14/15	OG-715458	01/05/17	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV	3.5281	15.65	55.21	
						US LLC - PU			CARDS				
033		07/14/15	OG-715458	01/05/17	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER	3.5281	20.51	72.36	
						US LLC - PU			ISSUE				
033		07/14/15	OG-715458	01/05/17	505249	LSC COMMUNICATIONS	966	66	LIFTOUTS, 20 PGS	.1746	428.57	74.83	
						US LLC - PU			RECYCLE				
033		07/14/15	OG-715458	01/05/17	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	2.9350	30.24	88.75	
						US LLC - PU							
033			OG-715458							Purchase Order Total		18,402.42	
033	OC-14303	07/14/15	OG-728049	02/27/17	505249	LSC COMMUNICATIONS	966	66	MAG&COVER	.8679	14,744.05	12,796.36	
						US LLC - PU			PRODUCTION 68-80PGS				
033	OC-14303	07/14/15	OG-728049	02/27/17	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV	18.2620	15.65	285.80	
						US LLC - PU			CARDS				

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033	OC-14303	07/14/15	OG-728049	02/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	18.2615	20.51	374.54	
033	OC-14303	07/14/15	OG-728049	02/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	15.2447	30.24	461.00	
033		07/14/15	OG-728049	02/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG&COVER PRODUCTION 68-80PGS	.0294	14,744.05	433.48	
033		07/14/15	OG-728049	02/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	.6186	15.65	9.68	
033		07/14/15	OG-728049	02/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	.6186	20.51	12.69	
033		07/14/15	OG-728049	02/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	.5164	30.24	15.62	
033		07/14/15	OG-728049	02/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG&COVER PRODUCTION 68-80PGS	.0763	14,744.05	1,124.97	
033		07/14/15	OG-728049	02/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	1.6054	15.65	25.12	
033		07/14/15	OG-728049	02/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	1.6054	20.51	32.93	
033		07/14/15	OG-728049	02/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	1.3402	30.24	40.53	
033		07/14/15	OG-728049	02/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG&COVER PRODUCTION 68-80PGS	.0264	14,744.05	389.24	
033		07/14/15	OG-728049	02/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	.5555	15.65	8.69	
033		07/14/15	OG-728049	02/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	.5555	20.51	11.39	
033		07/14/15	OG-728049	02/27/17	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	.4637	30.24	14.02	
033			OG-728049							Purchase Order Total		16,036.06	
033	OC-14313	07/30/15	OG-715708	01/05/17	1331517	POLARIS SALES INC	070	18	RANGER, RAZER, ACE, SPORTSMAN	11702.7500	1.00	11,702.75	SW
033	OC-14313		OG-715708							Purchase Order Total		11,702.75	
033	OC-14313	07/30/15	OG-715722	01/05/17	1331517	POLARIS SALES INC	070	18	RANGER, RAZER, ACE, SPORTSMAN	8999.0000	1.00	8,999.00	SW
033	OC-14313	07/30/15	OG-715722	01/05/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	428.2000	1.00	428.20	
033	OC-14313	07/30/15	OG-715722	01/05/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	256.9200	1.00	256.92	
033	OC-14313	07/30/15	OG-715722	01/05/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	29.9700	1.00	29.97	
033	OC-14313	07/30/15	OG-715722	01/05/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	385.3800	1.00	385.38	
033		07/30/15	OG-715722	01/05/17	1331517	POLARIS SALES INC	070	18	INSTALLATION OF ACCESSORIES	200.0000	1.00	200.00	

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033			OG-715722							Purchase Order Total		10,299.47	
033	OC-14313	07/30/15	OG-717789	01/13/17	1331517	POLARIS SALES INC	070	18	RANGER, RAZER, ACE, SPORTSMAN	8163.2600	1.00	8,163.26	SW
033	OC-14313	07/30/15	OG-717789	01/13/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	385.3800	1.00	385.38	
033	OC-14313	07/30/15	OG-717789	01/13/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	85.6300	1.00	85.63	
033	OC-14313	07/30/15	OG-717789	01/13/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	85.6300	1.00	85.63	
033		07/30/15	OG-717789	01/13/17	1331517	POLARIS SALES INC	070	18	INSTALLATION	75.0000	1.00	75.00	
033			OG-717789							Purchase Order Total		8,794.90	
033	OC-14313	07/30/15	OG-717876	01/13/17	1331517	POLARIS SALES INC	070	18	RANGER, RAZER, ACE, SPORTSMAN	13162.1700	1.00	13,162.17	SW
033	OC-14313	07/30/15	OG-717876	01/13/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	668.9400	1.00	668.94	
033	OC-14313	07/30/15	OG-717876	01/13/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	27.5400	1.00	27.54	
033		07/30/15	OG-717876	01/13/17	1331517	POLARIS SALES INC	070	18	INSTALLATION	100.0000	1.00	100.00	
033			OG-717876							Purchase Order Total		13,958.65	
033	OC-14313	07/30/15	OG-718329	01/17/17	1331517	POLARIS SALES INC	070	18	RANGER, RAZER, ACE, SPORTSMAN	6349.6600	1.00	6,349.66	SW
033	OC-14313	07/30/15	OG-718329	01/17/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	385.3800	1.00	385.38	
033	OC-14313	07/30/15	OG-718329	01/17/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	188.4000	1.00	188.40	
033	OC-14313	07/30/15	OG-718329	01/17/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	145.5800	1.00	145.58	
033	OC-14313	07/30/15	OG-718329	01/17/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	111.3300	1.00	111.33	
033	OC-14313	07/30/15	OG-718329	01/17/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	111.3300	1.00	111.33	
033	OC-14313	07/30/15	OG-718329	01/17/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	128.4500	1.00	128.45	
033	OC-14313	07/30/15	OG-718329	01/17/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	128.4500	1.00	128.45	
033	OC-14313	07/30/15	OG-718329	01/17/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	325.4200	1.00	325.42	
033	OC-14313	07/30/15	OG-718329	01/17/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	342.5600	1.00	342.56	
033		07/30/15	OG-718329	01/17/17	1331517	POLARIS SALES INC	070	18	INSTALLATION	400.0000	1.00	400.00	
033			OG-718329							Purchase Order Total		8,616.56	
033	OC-14313	07/30/15	OG-718336	01/17/17	1331517	POLARIS SALES INC	070	18	RANGER, RAZER, ACE, SPORTSMAN	13062.9500	1.00	13,062.95	SW
033	OC-14313	07/30/15	OG-718336	01/17/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	599.4900	1.00	599.49	
033	OC-14313	07/30/15	OG-718336	01/17/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	274.0500	1.00	274.05	
033	OC-14313	07/30/15	OG-718336	01/17/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	42.8100	1.00	42.81	
033		07/30/15	OG-718336	01/17/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	727.9500	1.00	727.95	
033		07/30/15	OG-718336	01/17/17	1331517	POLARIS SALES INC	070	18	INSTALLATION	200.0000	1.00	200.00	
033			OG-718336							Purchase Order Total		14,907.25	
033	OC-14313	07/30/15	OG-723402	02/07/17	1331517	POLARIS SALES INC	070	18	RANGER, RAZER, ACE, SPORTSMAN	9567.1000	1.00	9,567.10	SW
033	OC-14313	07/30/15	OG-723402	02/07/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	513.8500	1.00	513.85	
033	OC-14313	07/30/15	OG-723402	02/07/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	274.0500	1.00	274.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14313	07/30/15	OG-723402	02/07/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	59.9400	1.00	59.94	
033	OC-14313	07/30/15	OG-723402	02/07/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	256.9200	1.00	256.92	
033	OC-14313	07/30/15	OG-723402	02/07/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	34.2500	1.00	34.25	
033	OC-14313	07/30/15	OG-723402	02/07/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	111.3300	1.00	111.33	
033	OC-14313	07/30/15	OG-723402	02/07/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	68.5100	1.00	68.51	
033	OC-14313	07/30/15	OG-723402	02/07/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	1113.3400	1.00	1,113.34	
033	OC-14313	07/30/15	OG-723402	02/07/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	385.3800	1.00	385.38	
033	OC-14313	07/30/15	OG-723402	02/07/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	770.7700	1.00	770.77	
033	OC-14313	07/30/15	OG-723402	02/07/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	214.1000	1.00	214.10	
033	OC-14313	07/30/15	OG-723402	02/07/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	85.6300	1.00	85.63	
033	OC-14313	07/30/15	OG-723402	02/07/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	214.1000	1.00	214.10	
033	OC-14313	07/30/15	OG-723402	02/07/17	1331517	POLARIS SALES INC	070	18	ACCESSORIES	171.2800	1.00	171.28	
033		07/30/15	OG-723402	02/07/17	1331517	POLARIS SALES INC	070	18	INSTALLATION	800.0000	1.00	800.00	
033			OG-723402							Purchase Order Total		14,640.55	
033	OC-14323	09/22/15	OG-715004	01/04/17	524434	GREAT PLAINS SERVICE, ASHLAND	405	03	PROPANE EUGENE T MAHONEY	375.0000	.85	318.75	SW
033	OC-14323		OG-715004							Purchase Order Total		318.75	
033	OC-14323	09/22/15	OG-715165	01/04/17	524434	GREAT PLAINS SERVICE, ASHLAND	405	03	PROPANE PLATTE RIVER STATE	2095.0000	.85	1,780.75	SW
033	OC-14323		OG-715165							Purchase Order Total		1,780.75	
033	OC-14323	09/22/15	OG-721050	01/27/17	524434	GREAT PLAINS SERVICE, ASHLAND	405	03	PROPANE PLATTE RIVER STATE	2665.0000	.85	2,265.25	SW
033	OC-14323		OG-721050							Purchase Order Total		2,265.25	
033	OC-14323	09/22/15	OG-731447	03/13/17	524434	GREAT PLAINS SERVICE, ASHLAND	405	03	PROPANE EUGENE T MAHONEY	580.0000	.85	493.00	SW
033	OC-14323		OG-731447							Purchase Order Total		493.00	
033	OC-14323	09/22/15	OG-731868	03/15/17	524434	GREAT PLAINS SERVICE, ASHLAND	405	03	PROPANE EUGENE T MAHONEY	375.0000	.85	318.75	SW
033	OC-14323		OG-731868							Purchase Order Total		318.75	
033	OC-14324	09/22/15	OG-716354	01/09/17	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW STATE	350.6000	.84	293.80	SW
033	OC-14324	09/22/15	OG-716354	01/09/17	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW STATE	136.6000	.84	114.47	SW
033	OC-14324	09/22/15	OG-716354	01/09/17	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW STATE	204.6000	.84	171.45	SW
033	OC-14324		OG-716354							Purchase Order Total		579.72	
033	OC-14324	09/22/15	OG-721026	01/27/17	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY STATE	865.9000	.84	725.62	SW
033	OC-14324	09/22/15	OG-721026	01/27/17	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE	335.0000	.84	280.73	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MCCONAUGHY STATE				
									Purchase Order Total			1,006.35	
033	OC-14324		OG-721026										
033	OC-14324	09/22/15	OG-721041	01/27/17	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW STATE	430.1000	.84	360.42	SW
033	OC-14324	09/22/15	OG-721041	01/27/17	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW STATE	151.3000	.84	126.79	SW
033	OC-14324	09/22/15	OG-721041	01/27/17	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW STATE	232.2000	.84	194.58	SW
									Purchase Order Total			681.79	
033	OC-14324	09/22/15	OG-730171	03/08/17	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY STATE	165.0000	.84	138.27	SW
033	OC-14324	09/22/15	OG-730171	03/08/17	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY STATE	404.0000	.84	338.55	SW
									Purchase Order Total			476.82	
033	OC-14324	09/22/15	OG-731871	03/15/17	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW STATE	350.1000	.84	293.38	SW
033	OC-14324	09/22/15	OG-731871	03/15/17	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW STATE	126.9000	.84	106.34	SW
033	OC-14324	09/22/15	OG-731871	03/15/17	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW STATE	190.3000	.84	159.47	SW
									Purchase Order Total			559.19	
033	OC-14350	10/14/15	OG-733181	03/21/17	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	138.1500	1.00	138.15	
033	OC-14350	10/14/15	OG-733181	03/21/17	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	454.9500	1.00	454.95	
033	OC-14350	10/14/15	OG-733181	03/21/17	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	64.3500	1.00	64.35	
033	OC-14350	10/14/15	OG-733181	03/21/17	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	81.2700	1.00	81.27	
033	OC-14350	10/14/15	OG-733181	03/21/17	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	274.0500	1.00	274.05	
033	OC-14350	10/14/15	OG-733181	03/21/17	2675604	FILTER SHOP INC	031	45	DELIVERY CHARGE	35.0000	1.00	35.00	
									Purchase Order Total			1,047.77	
033	OC-14412	11/24/15	OG-729382	03/06/17	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	334.6000	1.00	334.60	SW
									Purchase Order Total			334.60	
033	OC-14484	03/21/16	OG-715024	01/04/17	506827	VOSS SIGNS LLC	801	89	OTHER POLYETHYLENE SIGNS 5%	86.7000	1.00	86.70	
033	OC-14484	03/21/16	OG-715024	01/04/17	506827	VOSS SIGNS LLC	801	89	OTHER POLYETHYLENE SIGNS 5%	86.7000	1.00	86.70	
033		03/21/16	OG-715024	01/04/17	506827	VOSS SIGNS LLC	801	00	SET UP CHARGE	30.0000	1.00	30.00	
033		03/21/16	OG-715024	01/04/17	506827	VOSS SIGNS LLC	801	98	SHIPPING CHARGE	10.0000	1.00	10.00	
									Purchase Order Total			213.40	
033	OC-14484	03/21/16	OG-715048	01/04/17	506827	VOSS SIGNS LLC	801	89	OTHER POLYETHYLENE	57.8000	1.00	57.80	

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033	OC-14484	03/21/16	OG-715048	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	14.4500	1.00	14.45	
033	OC-14484	03/21/16	OG-715048	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484	03/21/16	OG-715048	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484	03/21/16	OG-715048	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	57.8000	1.00	57.80	
033		03/21/16	OG-715048	01/04/17	506827	VOSS SIGNS LLC	801	98	SHIPPING CHARGE	10.0000	1.00	10.00	
033			OG-715048						Purchase Order Total			197.85	
033	OC-14484	03/21/16	OG-715068	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	43.3500	1.00	43.35	
033	OC-14484	03/21/16	OG-715068	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	43.3500	1.00	43.35	
033	OC-14484	03/21/16	OG-715068	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484	03/21/16	OG-715068	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	43.3500	1.00	43.35	
033	OC-14484	03/21/16	OG-715068	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	43.3500	1.00	43.35	
033	OC-14484	03/21/16	OG-715068	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	43.3500	1.00	43.35	
033	OC-14484	03/21/16	OG-715068	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033		03/21/16	OG-715068	01/04/17	506827	VOSS SIGNS LLC	801	98	SHIPPING CHARGE	10.0000	1.00	10.00	
033			OG-715068						Purchase Order Total			284.55	
033	OC-14484	03/21/16	OG-715101	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484	03/21/16	OG-715101	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484	03/21/16	OG-715101	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484	03/21/16	OG-715101	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484	03/21/16	OG-715101	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484	03/21/16	OG-715101	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484	03/21/16	OG-715101	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14484	03/21/16	OG-715101	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484	03/21/16	OG-715101	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484	03/21/16	OG-715101	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484	03/21/16	OG-715101	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484	03/21/16	OG-715101	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484	03/21/16	OG-715101	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484	03/21/16	OG-715101	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484	03/21/16	OG-715101	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484	03/21/16	OG-715101	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484	03/21/16	OG-715101	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484	03/21/16	OG-715101	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484	03/21/16	OG-715101	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484	03/21/16	OG-715101	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484	03/21/16	OG-715101	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484	03/21/16	OG-715101	01/04/17	506827	VOSS SIGNS LLC	801	98	SHIPPING CHARGE	10.0000	1.00	10.00	
033			OG-715101						Purchase Order Total			616.90	
033	OC-14484	03/21/16	OG-715107	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	14.4500	1.00	14.45	
033	OC-14484	03/21/16	OG-715107	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	14.4500	1.00	14.45	
033	OC-14484	03/21/16	OG-715107	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	14.4500	1.00	14.45	
033	OC-14484	03/21/16	OG-715107	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	14.4500	1.00	14.45	
033	OC-14484	03/21/16	OG-715107	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	14.4500	1.00	14.45	

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									SIGNS 5%				
033		03/21/16	OG-715107	01/04/17	506827	VOSS SIGNS LLC	801	98	SHIPPING CHARGE	10.0000	1.00	10.00	
033			OG-715107									82.25	
													Purchase Order Total
033	OC-14484	03/21/16	OG-715109	01/04/17	506827	VOSS SIGNS LLC	801	89	OTHER POLYETHYLENE	28.9000	1.00	28.90	
									SIGNS 5%				
033	OC-14484	03/21/16	OG-715109	01/04/17	506827	VOSS SIGNS LLC	801	89	OTHER POLYETHYLENE	28.9000	1.00	28.90	
									SIGNS 5%				
033	OC-14484	03/21/16	OG-715109	01/04/17	506827	VOSS SIGNS LLC	801	89	OTHER POLYETHYLENE	28.9000	1.00	28.90	
									SIGNS 5%				
033	OC-14484	03/21/16	OG-715109	01/04/17	506827	VOSS SIGNS LLC	801	89	OTHER POLYETHYLENE	28.9000	1.00	28.90	
									SIGNS 5%				
033	OC-14484	03/21/16	OG-715109	01/04/17	506827	VOSS SIGNS LLC	801	89	OTHER POLYETHYLENE	28.9000	1.00	28.90	
									SIGNS 5%				
033		03/21/16	OG-715109	01/04/17	506827	VOSS SIGNS LLC	801	98	SHIPPING CHARGE	10.0000	1.00	10.00	
033			OG-715109									154.50	
													Purchase Order Total
033	OC-14484	03/21/16	OG-715117	01/04/17	506827	VOSS SIGNS LLC	801	89	OTHER POLYETHYLENE	43.3500	1.00	43.35	
									SIGNS 5%				
033	OC-14484	03/21/16	OG-715117	01/04/17	506827	VOSS SIGNS LLC	801	89	OTHER POLYETHYLENE	43.3500	1.00	43.35	
									SIGNS 5%				
033		03/21/16	OG-715117	01/04/17	506827	VOSS SIGNS LLC	801	98	SHIPPING CHARGE	10.0000	1.00	10.00	
033			OG-715117									96.70	
													Purchase Order Total
033	OC-14484	03/21/16	OG-715120	01/04/17	506827	VOSS SIGNS LLC	801	89	OTHER POLYETHYLENE	43.3500	1.00	43.35	
									SIGNS 5%				
033	OC-14484	03/21/16	OG-715120	01/04/17	506827	VOSS SIGNS LLC	801	89	OTHER POLYETHYLENE	43.3500	1.00	43.35	
									SIGNS 5%				
033	OC-14484	03/21/16	OG-715123	01/04/17	506827	VOSS SIGNS LLC	801	89	OTHER POLYETHYLENE	14.4500	1.00	14.45	
									SIGNS 5%				
033	OC-14484	03/21/16	OG-715123	01/04/17	506827	VOSS SIGNS LLC	801	89	OTHER POLYETHYLENE	14.4500	1.00	14.45	
									SIGNS 5%				
033	OC-14484	03/21/16	OG-715123	01/04/17	506827	VOSS SIGNS LLC	801	89	OTHER POLYETHYLENE	14.4500	1.00	14.45	
									SIGNS 5%				
033		03/21/16	OG-715123	01/04/17	506827	VOSS SIGNS LLC	801	98	SHIPPING CHARGE	10.0000	1.00	10.00	
033			OG-715123									53.35	
													Purchase Order Total
033	OC-14484	03/21/16	OG-715150	01/04/17	506827	VOSS SIGNS LLC	801	89	OTHER POLYETHYLENE	28.9000	1.00	28.90	
									SIGNS 5%				
033	OC-14484	03/21/16	OG-715150	01/04/17	506827	VOSS SIGNS LLC	801	89	OTHER POLYETHYLENE	28.9000	1.00	28.90	
									SIGNS 5%				
033	OC-14484	03/21/16	OG-715150	01/04/17	506827	VOSS SIGNS LLC	801	89	OTHER POLYETHYLENE	43.3500	1.00	43.35	
									SIGNS 5%				
033	OC-14484	03/21/16	OG-715150	01/04/17	506827	VOSS SIGNS LLC	801	89	OTHER POLYETHYLENE	28.9000	1.00	28.90	

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033	OC-14484	03/21/16	OG-715150	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484	03/21/16	OG-715150	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	43.3500	1.00	43.35	
033	OC-14484	03/21/16	OG-715150	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484	03/21/16	OG-715150	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484	03/21/16	OG-715150	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484	03/21/16	OG-715150	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	86.7000	1.00	86.70	
033	OC-14484	03/21/16	OG-715150	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484		OG-715150						Purchase Order Total			404.60	
033	OC-14484	03/21/16	OG-715158	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484	03/21/16	OG-715158	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484	03/21/16	OG-715158	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484	03/21/16	OG-715158	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484	03/21/16	OG-715158	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033	OC-14484	03/21/16	OG-715158	01/04/17	506827	VOSS SIGNS LLC	801	89	SIGNS 5% OTHER POLYETHYLENE	28.9000	1.00	28.90	
033		03/21/16	OG-715158	01/04/17	506827	VOSS SIGNS LLC	801	98	SIGNS 5% SHIPPING CHARGE	10.0000	1.00	10.00	
033			OG-715158						Purchase Order Total			183.40	
033	OC-14484	03/21/16	OG-732464	03/16/17	506827	VOSS SIGNS LLC	801	89	SIGNS .125 GAUGE WHITE	50.0000	4.95	247.50	
033	OC-14484		OG-732464						Purchase Order Total			247.50	
033	OC-14485	03/22/16	OG-716454	01/09/17	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME HUNT BRASS PLATE	250.0000	3.94	985.00	
033	OC-14485	03/22/16	OG-716454	01/09/17	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME FISH BRASS PLATE	250.0000	3.94	985.00	
033	OC-14485	03/22/16	OG-716454	01/09/17	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME HUNT/FISH BRASS PLATE	695.0000	3.94	2,738.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14485	03/22/16	OG-716454	01/09/17	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME WATERFOWL BRASS PLATE	500.0000	3.94	1,970.00	
033	OC-14485	03/22/16	OG-716454	01/09/17	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME HABITAT BRASS PLATE	450.0000	3.94	1,773.00	
033	OC-14485	03/22/16	OG-716454	01/09/17	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME FUR HARVEST PERMIT	200.0000	3.94	788.00	
033	OC-14485		OG-716454						Purchase Order Total			9,239.30	
033	OC-14508	05/11/16	OG-718104	01/13/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	2000.0000	.52	1,046.40	
033	OC-14508	05/11/16	OG-718104	01/13/17	503869	SKRETTING USA - PURCHASING	325	28	ADDITIONAL COST FOR	2000.0000	.06	120.00	
033	OC-14508		OG-718104						Purchase Order Total			1,166.40	
033	OC-14508	05/11/16	OG-726038	02/16/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 1 & 2 MM EXTRUDE	1500.0000	.78	1,166.25	
033	OC-14508	05/11/16	OG-726038	02/16/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	17000.0000	.52	8,894.40	
033	OC-14508	05/11/16	OG-726038	02/16/17	503869	SKRETTING USA - PURCHASING	325	28	ADDITIONAL COST FOR	17000.0000	.06	1,020.00	
033	OC-14508	05/11/16	OG-726038	02/16/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	100.0000	.52	52.32	
033	OC-14508		OG-726038						Purchase Order Total			11,132.97	
033	OC-14508	05/11/16	OG-726042	02/16/17	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	200.0000	1.24	247.82	
033	OC-14508	05/11/16	OG-726042	02/16/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 1 & 2 MM EXTRUDE	500.0000	.78	388.75	
033	OC-14508	05/11/16	OG-726042	02/16/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	6000.0000	.52	3,139.20	
033	OC-14508	05/11/16	OG-726042	02/16/17	503869	SKRETTING USA - PURCHASING	325	28	ADDITIONAL COST FOR	6000.0000	.06	360.00	
033	OC-14508		OG-726042						Purchase Order Total			4,135.77	
033	OC-14508	05/11/16	OG-726049	02/16/17	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	150.0000	1.24	185.87	
033	OC-14508	05/11/16	OG-726049	02/16/17	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	150.0000	1.24	185.87	
033	OC-14508	05/11/16	OG-726049	02/16/17	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	350.0000	1.24	433.69	
033	OC-14508	05/11/16	OG-726049	02/16/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROWTH 1.5 & 2.5 MM	1439.9950	.75	1,081.72	
033	OC-14508	05/11/16	OG-726049	02/16/17	503869	SKRETTING USA -	325	28	TROUT GROW 1 & 2 MM	2000.0000	.78	1,555.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			EXTRUDE				
033	OC-14508	05/11/16	OG-726049	02/16/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	400.0000	.52	209.28	
033	OC-14508	05/11/16	OG-726049	02/16/17	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	5200.0000	.52	2,720.64	
033	OC-14508	05/11/16	OG-726049	02/16/17	503869	SKRETTING USA - PURCHASING	325	28	ADDITIONAL COST FOR	5200.0000	.06	312.00	
033	OC-14508		OG-726049						Purchase Order Total			6,684.07	
033	OC-14508	05/11/16	OG-731253	03/13/17	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	200.0000	1.24	247.82	
033	OC-14508		OG-731253						Purchase Order Total			247.82	
033	OC-14516	05/20/16	OG-721035	01/27/17	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	15.0000	8.50	127.50	
033		05/20/16	OG-721035	01/27/17	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	15.0000	8.50	127.50	
033			OG-721035						Purchase Order Total			255.00	
033	OC-14516	05/20/16	OG-723628	02/07/17	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	10.0000	8.50	85.00	
033	OC-14516	05/20/16	OG-723628	02/07/17	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	2.0000	286.50	573.00	
033		05/20/16	OG-723628	02/07/17	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	10.0000	8.50	85.00	
033		05/20/16	OG-723628	02/07/17	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	2.0000	286.50	573.00	
033			OG-723628						Purchase Order Total			1,316.00	
033	OC-14516	05/20/16	OG-730188	03/08/17	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	20.0000	8.50	170.00	
033	OC-14516	05/20/16	OG-730188	03/08/17	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	20.0000	8.50	170.00	
033	OC-14516	05/20/16	OG-730188	03/08/17	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	2.8000	286.50	802.20	
033	OC-14516	05/20/16	OG-730188	03/08/17	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	2.8000	286.50	802.20	
033	OC-14516		OG-730188						Purchase Order Total			1,944.40	
033	OC-14516	05/20/16	OG-730970	03/10/17	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	3.5675	286.50	1,022.09	
033	OC-14516	05/20/16	OG-730970	03/10/17	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	3.5675	286.50	1,022.09	
033	OC-14516		OG-730970						Purchase Order Total			2,044.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14520	05/27/16	OG-723959	02/08/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	HDPE CAN LINERS	60.6000	1.00	60.60	SW
033	OC-14520		OG-723959							Purchase Order Total		60.60	
033	OC-14520	05/27/16	OG-723962	02/08/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	HDPE CAN LINERS	757.5000	1.00	757.50	SW
033	OC-14520		OG-723962							Purchase Order Total		757.50	
033	OC-14520	05/27/16	OG-723963	02/08/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	HDPE CAN LINERS	909.0000	1.00	909.00	SW
033	OC-14520		OG-723963							Purchase Order Total		909.00	
033	OC-14520	05/27/16	OG-723964	02/08/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	HDPE CAN LINERS	303.0000	1.00	303.00	SW
033	OC-14520		OG-723964							Purchase Order Total		303.00	
033	OC-14520	05/27/16	OG-723965	02/08/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	HDPE CAN LINERS	30.3000	1.00	30.30	SW
033	OC-14520		OG-723965							Purchase Order Total		30.30	
033	OC-14520	05/27/16	OG-723966	02/08/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	HDPE CAN LINERS	106.0500	1.00	106.05	SW
033	OC-14520		OG-723966							Purchase Order Total		106.05	
033	OC-14520	05/27/16	OG-723967	02/08/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	HDPE CAN LINERS	15.1500	1.00	15.15	SW
033	OC-14520		OG-723967							Purchase Order Total		15.15	
033	OC-14520	05/27/16	OG-723968	02/08/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	HDPE CAN LINERS	121.2000	1.00	121.20	SW
033	OC-14520		OG-723968							Purchase Order Total		121.20	
033	OC-14520	05/27/16	OG-723969	02/08/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	HDPE CAN LINERS	90.9000	1.00	90.90	SW
033	OC-14520		OG-723969							Purchase Order Total		90.90	
033	OC-14520	05/27/16	OG-724084	02/08/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	HDPE CAN LINERS	254.9000	1.00	254.90	SW
033	OC-14520		OG-724084							Purchase Order Total		254.90	
033	OC-14520	05/27/16	OG-724088	02/08/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	HDPE CAN LINERS	50.9800	1.00	50.98	SW
033	OC-14520		OG-724088							Purchase Order Total		50.98	
033	OC-14520	05/27/16	OG-724090	02/08/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	HDPE CAN LINERS	611.7600	1.00	611.76	SW
033	OC-14520		OG-724090							Purchase Order Total		611.76	
033	OC-14520	05/27/16	OG-724092	02/08/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	HDPE CAN LINERS	50.9800	1.00	50.98	SW
033	OC-14520		OG-724092							Purchase Order Total		50.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14520	05/27/16	OG-724094	02/08/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	HDPE CAN LINERS	50.9800	1.00	50.98	SW
033	OC-14520		OG-724094							Purchase Order Total		50.98	
033	OC-14520	05/27/16	OG-724095	02/08/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	HDPE CAN LINERS	25.4900	1.00	25.49	SW
033	OC-14520		OG-724095							Purchase Order Total		25.49	
033	OC-14520	05/27/16	OG-729401	03/06/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	LLDPE 55 GAL, 36" X 58"	110.0000	18.08	1,988.80	SW
033		05/27/16	OG-729401	03/06/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	LLDPE 55 GAL, 36" X 58"	42.0000	18.08	759.36	
033		05/27/16	OG-729401	03/06/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	LLDPE 55 GAL, 36" X 58"	10.0000	18.08	180.80	
033			OG-729401							Purchase Order Total		2,928.96	
033	OC-14520	05/27/16	OG-729402	03/06/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	LLDPE 55 GAL, 36" X 58"	1.0000	18.08	18.08	SW
033	OC-14520		OG-729402							Purchase Order Total		18.08	
033	OC-14520	05/27/16	OG-729403	03/06/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	LLDPE 55 GAL, 36" X 58"	325.0000	18.08	5,876.00	SW
033		05/27/16	OG-729403	03/06/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	LLDPE 55 GAL, 36" X 58"	100.0000	18.08	1,808.00	
033		05/27/16	OG-729403	03/06/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	LLDPE 55 GAL, 36" X 58"	40.0000	18.08	723.20	
033			OG-729403							Purchase Order Total		8,407.20	
033	OC-14520	05/27/16	OG-729405	03/06/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	LLDPE 55 GAL, 36" X 58"	20.0000	18.08	361.60	SW
033		05/27/16	OG-729405	03/06/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	LLDPE 55 GAL, 36" X 58"	25.0000	18.08	452.00	
033		05/27/16	OG-729405	03/06/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	LLDPE 55 GAL, 36" X 58"	60.0000	18.08	1,084.80	
033		05/27/16	OG-729405	03/06/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	LLDPE 55 GAL, 36" X 58"	6.0000	18.08	108.48	
033		05/27/16	OG-729405	03/06/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	LLDPE 55 GAL, 36" X 58"	5.0000	18.08	90.40	
033			OG-729405							Purchase Order Total		2,097.28	
033	OC-14520	05/27/16	OG-729415	03/06/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	LLDPE 55 GAL, 36" X 58"	5.0000	18.08	90.40	SW
033		05/27/16	OG-729415	03/06/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	LLDPE 55 GAL, 36" X 58"	45.0000	18.08	813.60	
033		05/27/16	OG-729415	03/06/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	LLDPE 55 GAL, 36" X 58"	15.0000	18.08	271.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			58"				
033		05/27/16	OG-729415	03/06/17	500554	NATIONAL EVERYTHING	665	24	LLDPE 55 GAL, 36" X 58"	15.0000	18.08	271.20	
						WHOLESALE			58"				
033		05/27/16	OG-729415	03/06/17	500554	NATIONAL EVERYTHING	665	24	LLDPE 55 GAL, 36" X 58"	10.0000	18.08	180.80	
						WHOLESALE			58"				
033			OG-729415							Purchase Order Total		1,627.20	
033	OC-14520	05/27/16	OG-729419	03/06/17	500554	NATIONAL EVERYTHING	665	24	LLDPE 55 GAL, 36" X 58"	15.0000	18.08	271.20	SW
						WHOLESALE			58"				
033		05/27/16	OG-729419	03/06/17	500554	NATIONAL EVERYTHING	665	24	LLDPE 55 GAL, 36" X 58"	10.0000	18.08	180.80	
						WHOLESALE			58"				
033		05/27/16	OG-729419	03/06/17	500554	NATIONAL EVERYTHING	665	24	LLDPE 55 GAL, 36" X 58"	2.0000	18.08	36.16	
						WHOLESALE			58"				
033			OG-729419							Purchase Order Total		488.16	
033	OC-14520	05/27/16	OG-729430	03/06/17	500554	NATIONAL EVERYTHING	665	24	LLDPE 55 GAL, 36" X 58"	2.0000	18.08	36.16	SW
						WHOLESALE			58"				
033		05/27/16	OG-729430	03/06/17	500554	NATIONAL EVERYTHING	665	24	LLDPE 55 GAL, 36" X 58"	5.0000	18.08	90.40	
						WHOLESALE			58"				
033		05/27/16	OG-729430	03/06/17	500554	NATIONAL EVERYTHING	665	24	LLDPE 55 GAL, 36" X 58"	5.0000	18.08	90.40	
						WHOLESALE			58"				
033			OG-729430							Purchase Order Total		216.96	
033	OC-14520	05/27/16	OG-729521	03/06/17	500554	NATIONAL EVERYTHING	665	24	LLDPE 55 GAL, 36" X 58"	8.0000	18.08	144.64	SW
						WHOLESALE			58"				
033		05/27/16	OG-729521	03/06/17	500554	NATIONAL EVERYTHING	665	24	LLDPE 55 GAL, 36" X 58"	80.0000	18.08	1,446.40	
						WHOLESALE			58"				
033		05/27/16	OG-729521	03/06/17	500554	NATIONAL EVERYTHING	665	24	LLDPE 55 GAL, 36" X 58"	1.0000	18.08	18.08	
						WHOLESALE			58"				
033		05/27/16	OG-729521	03/06/17	500554	NATIONAL EVERYTHING	665	24	LLDPE 55 GAL, 36" X 58"	4.0000	18.08	72.32	
						WHOLESALE			58"				
033		05/27/16	OG-729521	03/06/17	500554	NATIONAL EVERYTHING	665	24	LLDPE 55 GAL, 36" X 58"	35.0000	18.08	632.80	
						WHOLESALE			58"				
033		05/27/16	OG-729521	03/06/17	500554	NATIONAL EVERYTHING	665	24	LLDPE 55 GAL, 36" X 58"	2.0000	18.08	36.16	
						WHOLESALE			58"				
033			OG-729521							Purchase Order Total		2,350.40	
033	OC-14520	05/27/16	OG-729527	03/06/17	500554	NATIONAL EVERYTHING	665	24	LLDPE 55 GAL, 36" X 58"	20.0000	18.08	361.60	SW
						WHOLESALE			58"				
033		05/27/16	OG-729527	03/06/17	500554	NATIONAL EVERYTHING	665	24	LLDPE 55 GAL, 36" X 58"	10.0000	18.08	180.80	
						WHOLESALE			58"				
033		05/27/16	OG-729527	03/06/17	500554	NATIONAL EVERYTHING	665	24	LLDPE 55 GAL, 36" X 58"	6.0000	18.08	108.48	
						WHOLESALE			58"				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OG-729527							Purchase Order Total		650.88	
033	OC-14520	05/27/16	OG-729534	03/06/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	LLDPE 55 GAL, 36" X 58"	20.0000	18.08	361.60	SW
033		05/27/16	OG-729534	03/06/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	LLDPE 55 GAL, 36" X 58"	15.0000	18.08	271.20	
033		05/27/16	OG-729534	03/06/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	LLDPE 55 GAL, 36" X 58"	8.0000	18.08	144.64	
033			OG-729534							Purchase Order Total		777.44	
033	OC-14520	05/27/16	OG-729548	03/06/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	LLDPE 55 GAL, 36" X 58"	5.0000	18.08	90.40	SW
033		05/27/16	OG-729548	03/06/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	LLDPE 55 GAL, 36" X 58"	15.0000	18.08	271.20	
033		05/27/16	OG-729548	03/06/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	LLDPE 55 GAL, 36" X 58"	4.0000	18.08	72.32	
033		05/27/16	OG-729548	03/06/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	LLDPE 55 GAL, 36" X 58"	1.0000	18.08	18.08	
033		05/27/16	OG-729548	03/06/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	LLDPE 55 GAL, 36" X 58"	1.0000	18.08	18.08	
033			OG-729548							Purchase Order Total		470.08	
033	OC-14520	05/27/16	OG-730430	03/09/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	LLDPE CAN LINERS	1.0000	16.44	16.44	SW
033	OC-14520	05/27/16	OG-730430	03/09/17	500554	NATIONAL EVERYTHING WHOLESAL	665	24	HDPE CAN LINERS	1.0000	19.19	19.19	SW
033	OC-14520		OG-730430							Purchase Order Total		35.63	
033	OC-14521	05/27/16	OG-729122	03/03/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 33 GAL, 33" X 40"	3.0000	17.48	52.44	SW
033		05/27/16	OG-729122	03/03/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 33 GAL, 33" X 40"	1.0000	17.48	17.48	
033			OG-729122							Purchase Order Total		69.92	
033	OC-14521	05/27/16	OG-729125	03/03/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 33 GAL, 33" X 40"	50.0000	17.48	874.00	SW
033	OC-14521		OG-729125							Purchase Order Total		874.00	
033	OC-14521	05/27/16	OG-729129	03/03/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 33 GAL, 33" X 40"	10.0000	17.48	174.80	SW
033		05/27/16	OG-729129	03/03/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 33 GAL, 33" X 40"	50.0000	17.48	874.00	
033			OG-729129							Purchase Order Total		1,048.80	
033	OC-14521	05/27/16	OG-729131	03/03/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 33 GAL, 33" X 40"	20.0000	17.48	349.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14521		OG-729131							Purchase Order Total		349.60	
033	OC-14521	05/27/16	OG-729132	03/03/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 33 GAL, 33" X 40"	2.0000	17.48	34.96	SW
033	OC-14521		OG-729132							Purchase Order Total		34.96	
033	OC-14521	05/27/16	OG-729134	03/03/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 33 GAL, 33" X 40"	5.0000	17.48	87.40	SW
033		05/27/16	OG-729134	03/03/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 33 GAL, 33" X 40"	2.0000	17.48	34.96	
033			OG-729134							Purchase Order Total		122.36	
033	OC-14521	05/27/16	OG-729137	03/03/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 33 GAL, 33" X 40"	1.0000	17.48	17.48	SW
033	OC-14521		OG-729137							Purchase Order Total		17.48	
033	OC-14521	05/27/16	OG-729138	03/03/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 33 GAL, 33" X 40"	8.0000	17.48	139.84	SW
033	OC-14521		OG-729138							Purchase Order Total		139.84	
033	OC-14521	05/27/16	OG-729140	03/03/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 33 GAL, 33" X 40"	4.0000	17.48	69.92	SW
033		05/27/16	OG-729140	03/03/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 33 GAL, 33" X 40"	2.0000	17.48	34.96	
033			OG-729140							Purchase Order Total		104.88	
033	OC-14521	05/27/16	OG-729190	03/03/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 55 GAL, 38" X 60"	10.0000	16.48	164.80	SW
033	OC-14521		OG-729190							Purchase Order Total		164.80	
033	OC-14521	05/27/16	OG-729191	03/03/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 55 GAL, 38" X 60"	2.0000	16.48	32.96	SW
033	OC-14521		OG-729191							Purchase Order Total		32.96	
033	OC-14521	05/27/16	OG-729192	03/03/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 55 GAL, 38" X 60"	20.0000	16.48	329.60	SW
033		05/27/16	OG-729192	03/03/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 55 GAL, 38" X 60"	4.0000	16.48	65.92	
033			OG-729192							Purchase Order Total		395.52	
033	OC-14521	05/27/16	OG-729195	03/03/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 55 GAL, 38" X 60"	2.0000	16.48	32.96	SW
033	OC-14521		OG-729195							Purchase Order Total		32.96	
033	OC-14521	05/27/16	OG-729197	03/03/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 55 GAL, 38" X 60"	2.0000	16.48	32.96	SW
033	OC-14521		OG-729197							Purchase Order Total		32.96	
033	OC-14521	05/27/16	OG-729198	03/03/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 55 GAL, 38" X 60"	1.0000	16.48	16.48	SW

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033	OC-14521		OG-729198							Purchase Order Total		16.48	
033	OC-14566	07/28/16	OG-723592	02/07/17	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,880.00	2,880.00	SW
033		07/28/16	OG-723592	02/07/17	4173103	NASP INC	805	09	NASP CREDIT	1.0000	750.00-	750.00-	
033		07/28/16	OG-723592	02/07/17	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033		07/28/16	OG-723592	02/07/17	4173103	NASP INC	805	09	NGP FOUNDATION WILL PAY	1.0000	84.00-	84.00-	
033			OG-723592							Purchase Order Total		1,446.00	
033	OC-14566	07/28/16	OG-723595	02/07/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	12.0000	113.00	1,356.00	SW
033	OC-14566		OG-723595							Purchase Order Total		1,356.00	
033	OC-14566	07/28/16	OG-727169	02/23/17	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,880.00	2,880.00	SW
033		07/28/16	OG-727169	02/23/17	4173103	NASP INC	805	09	NASP GRANT	1.0000	750.00-	750.00-	
033		07/28/16	OG-727169	02/23/17	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033		07/28/16	OG-727169	02/23/17	4173103	NASP INC	880	50	NGP FOUNDATION WILL PAY	1.0000	84.00-	84.00-	
033			OG-727169							Purchase Order Total		1,446.00	
033	OC-14566	07/28/16	OG-728633	03/01/17	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,880.00	2,880.00	SW
033		07/28/16	OG-728633	03/01/17	4173103	NASP INC	805	09	NASP GRANT	1.0000	870.00-	870.00-	
033		07/28/16	OG-728633	03/01/17	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033		07/28/16	OG-728633	03/01/17	4173103	NASP INC	805	09	SURCHARGE ON ARROWS	1.0000	60.00	60.00	
033			OG-728633							Purchase Order Total		1,470.00	
033	OC-14566	07/28/16	OG-728639	03/01/17	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,880.00	2,880.00	SW
033		07/28/16	OG-728639	03/01/17	4173103	NASP INC	805	09	NASP GRANT	1.0000	840.00-	840.00-	
033		07/28/16	OG-728639	03/01/17	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-728639							Purchase Order Total		1,440.00	
033	OC-14566	07/28/16	OG-731296	03/13/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	6.0000	113.00	678.00	SW
033	OC-14566	07/28/16	OG-731296	03/13/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF 1 BOX OF	1.0000	150.00	150.00	SW
033	OC-14566	07/28/16	OG-731296	03/13/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF BYC	.5000	316.00	158.00	SW

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033	OC-14566	07/28/16	OG-731296	03/13/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF REPAIR KIT	.5000	101.00	50.50	SW
033		07/28/16	OG-731296	03/13/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	6.0000	113.00	678.00	
033		07/28/16	OG-731296	03/13/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF 1 BOX OF	1.0000	150.00	150.00	
033		07/28/16	OG-731296	03/13/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF BYC	.5000	316.00	158.00	
033		07/28/16	OG-731296	03/13/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF REPAIR KIT	.5000	101.00	50.50	
033			OG-731296						Purchase Order Total			2,073.00	
033	OC-14566	07/28/16	OG-731299	03/13/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	1.0000	113.00	113.00	SW
033	OC-14566	07/28/16	OG-731299	03/13/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF 1 BOX OF	2.0000	156.00	312.00	SW
033		07/28/16	OG-731299	03/13/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS RH	2.0000	123.00	246.00	
033		07/28/16	OG-731299	03/13/17	4173103	NASP INC	805	09	FLOOR QUIVER (PK OF 10)	10.0000	9.50	95.00	
033		07/28/16	OG-731299	03/13/17	4173103	NASP INC	805	09	RH ARROW REST	4.0000	8.00	32.00	
033		07/28/16	OG-731299	03/13/17	4173103	NASP INC	805	09	LH ARROW REST	1.0000	8.00	8.00	
033		07/28/16	OG-731299	03/13/17	4173103	NASP INC	805	09	NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-731299	03/13/17	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	306.00-	306.00-	
033			OG-731299						Purchase Order Total			300.00	
033	OC-14566	07/28/16	OG-733561	03/22/17	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF BYC	6.0000	316.00	1,896.00	SW
033	OC-14566		OG-733561						Purchase Order Total			1,896.00	
033	OC-14576	08/24/16	OG-720906	01/27/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	2.5000	5.15	12.88	
033		08/24/16	OG-720906	01/27/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	2.3500	5.15	12.10	
033		08/24/16	OG-720906	01/27/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	.1500	5.15	.77	
033			OG-720906						Purchase Order Total			25.75	
033	OC-14576	08/24/16	OG-722829	02/03/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	21.5000	5.15	110.73	
033	OC-14576	08/24/16	OG-722829	02/03/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V11"X17" 20# COPY PAPER	.3750	11.60	4.35	

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033		08/24/16	OG-722829	02/03/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V11"X17" 20# COPY PAPER	1.3750	11.60	15.95	
033		08/24/16	OG-722829	02/03/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V11"X17" 20# COPY PAPER	.7500	11.60	8.70	
033		08/24/16	OG-722829	02/03/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 20# COPY PAPER	103.0000	5.15	530.45	
033		08/24/16	OG-722829	02/03/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 20# COPY PAPER	1.0000	105.57	105.57	
033		08/24/16	OG-722829	02/03/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 20# COPY PAPER	15.0000	5.15	77.25	
033		08/24/16	OG-722829	02/03/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 20# COPY PAPER	5.0000	5.15	25.75	
033		08/24/16	OG-722829	02/03/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 20# COPY PAPER	5.9000	5.15	30.39	
033		08/24/16	OG-722829	02/03/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 20# COPY PAPER	1.0000	18.02	18.02	
033		08/24/16	OG-722829	02/03/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 20# COPY PAPER	.6000	5.15	3.09	
033			OG-722829							Purchase Order Total		930.25	
033	OC-14576	08/24/16	OG-722989	02/06/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 60# TEXT OFFSET	20.5000	7.77	159.29	
033		08/24/16	OG-722989	02/06/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 60# TEXT OFFSET	4.4999	7.77	34.96	
033			OG-722989							Purchase Order Total		194.25	
033	OC-14576	08/24/16	OG-725713	02/15/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 60# TEXT OFFSET	15.6000	7.77	121.21	
033		08/24/16	OG-725713	02/15/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 60# TEXT OFFSET	2.0000	7.77	15.54	
033		08/24/16	OG-725713	02/15/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 60# TEXT OFFSET	2.4000	7.77	18.65	
033			OG-725713							Purchase Order Total		155.40	
033	OC-14586	08/29/16	OU-728053	02/27/17	2143933	ERDKAMP MOTORS INC	070	00	1 TON DIESEL REGULAR CAB	1.0000	36,964.00	36,964.00	
033	OC-14586	08/29/16	OU-728053	02/27/17	2143933	ERDKAMP MOTORS INC	070	00	FOG LIGHTS	1.0000	166.00	166.00	
033	OC-14586	08/29/16	OU-728053	02/27/17	2143933	ERDKAMP MOTORS INC	070	00	40-20-40	1.0000	1,016.00	1,016.00	
033	OC-14586	08/29/16	OU-728053	02/27/17	2143933	ERDKAMP MOTORS INC	070	00	SINGLE REAR WHEELS	1.0000	1,101.00-	1,101.00-	
033	OC-14586	08/29/16	OU-728053	02/27/17	2143933	ERDKAMP MOTORS INC	070	00	STANDARD PAINT	1.0000	0.00		
033	OC-14586	08/29/16	OU-728053	02/27/17	2143933	ERDKAMP MOTORS INC	070	00	REARVIEW CAMERA	1.0000	400.00	400.00	
033	OC-14586	08/29/16	OU-728053	02/27/17	2143933	ERDKAMP MOTORS INC	070	00	DUAL ALTERNATORS	1.0000	336.00	336.00	

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033	OC-14586	08/29/16	OU-728053	02/27/17	2143933	ERDKAMP MOTORS INC	070	00	ADDITIONAL REMOTE FOB	1.0000	175.00	175.00	
033	OC-14586	08/29/16	OU-728053	02/27/17	2143933	ERDKAMP MOTORS INC	070	00	PROTECTIVE VINYL	1.0000	153.00	153.00	
033	OC-14586	08/29/16	OU-728053	02/27/17	2143933	ERDKAMP MOTORS INC	070	00	SERVICE REPAIR MANUAL	1.0000	300.00	300.00	
033	OC-14586		OU-728053						Purchase Order Total			38,409.00	
033	OC-14586	08/29/16	OU-732208	03/16/17	2143933	ERDKAMP MOTORS INC	070	00	1 TON DIESEL REGULAR CAB	1.0000	36,964.00	36,964.00	
033	OC-14586	08/29/16	OU-732208	03/16/17	2143933	ERDKAMP MOTORS INC	070	00	HD RUBBERIZED SPRAY	1.0000	421.00	421.00	
033	OC-14586	08/29/16	OU-732208	03/16/17	2143933	ERDKAMP MOTORS INC	070	00	STANDARD PAINT	1.0000	0.00		
033		08/29/16	OU-732208	03/16/17	2143933	ERDKAMP MOTORS INC	070	00	FACTORY 5TH WHEEL/GOOSENECK	1.0000	403.00	403.00	
033		08/29/16	OU-732208	03/16/17	2143933	ERDKAMP MOTORS INC	070	00	MLOPAR 2 5/16 INCH GOOSENECK	1.0000	250.00	250.00	
033			OU-732208						Purchase Order Total			38,038.00	
033	OC-14588	08/30/16	OU-728086	02/27/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	1 TON DIESEL EXTENDED CAB	1.0000	41,813.00	41,813.00	
033	OC-14588	08/30/16	OU-728086	02/27/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	40-20-40 OR 60-40	1.0000	295.00	295.00	
033	OC-14588	08/30/16	OU-728086	02/27/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	RIGHT AND LEFT	1.0000	370.00	370.00	
033	OC-14588	08/30/16	OU-728086	02/27/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	HEAVY DUTY ALTERNATOR	1.0000	295.00	295.00	
033	OC-14588	08/30/16	OU-728086	02/27/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	HEAVY DUTY BATTERY OPTIONAL	1.0000	295.00	295.00	
033	OC-14588	08/30/16	OU-728086	02/27/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	HD RUBBERIZED	1.0000	495.00	495.00	
033	OC-14588	08/30/16	OU-728086	02/27/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	CARGO LIGHT	1.0000	109.00	109.00	
033	OC-14588	08/30/16	OU-728086	02/27/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	STANDARD PAINT	1.0000	0.00		
033	OC-14588	08/30/16	OU-728086	02/27/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	ADDITIONAL REMOTE	1.0000	169.00	169.00	
033	OC-14588		OU-728086						Purchase Order Total			43,841.00	
033	OC-14588	08/30/16	OU-728122	02/28/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	1 TON DIESEL EXTENDED CAB	1.0000	41,813.00	41,813.00	
033	OC-14588	08/30/16	OU-728122	02/28/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	FOG LIGHTS	1.0000	140.00	140.00	
033	OC-14588	08/30/16	OU-728122	02/28/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	40-20-40 OR 60-40	1.0000	295.00	295.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
033	OC-14588	08/30/16	OU-728122	02/28/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	RIGHT AND LEFT	1.0000	370.00	370.00	
033	OC-14588	08/30/16	OU-728122	02/28/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	HEAVY DUTY ALTERNATOR	1.0000	295.00	295.00	
033	OC-14588	08/30/16	OU-728122	02/28/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	HEAVY DUTY BATTERY OPTIONAL	1.0000	295.00	295.00	
033	OC-14588	08/30/16	OU-728122	02/28/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	DUAL WHEEL CHASSIS	1.0000	8,995.00	8,995.00	
033	OC-14588	08/30/16	OU-728122	02/28/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	HD RUBBERIZED	1.0000	495.00	495.00	
033	OC-14588	08/30/16	OU-728122	02/28/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	CARGO LIGHT	1.0000	109.00	109.00	
033	OC-14588	08/30/16	OU-728122	02/28/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	STANDARD PAINT	1.0000	0.00		
033	OC-14588	08/30/16	OU-728122	02/28/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	ADDITIONAL REMOTE	1.0000	169.00	169.00	
033	OC-14588	08/30/16	OU-728122	02/28/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	REARVIEW CAMERA	1.0000	299.00	299.00	
033	OC-14588	08/30/16	OU-728122	02/28/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	DUAL ALTERNATORS	1.0000	495.00	495.00	
033	OC-14588	08/30/16	OU-728122	02/28/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	SERVICE REPAIR MANUAL	1.0000	695.00	695.00	
033	OC-14588		OU-728122							Purchase Order Total		54,465.00	
033	OC-14601	09/13/16	O6-714810	01/03/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE ACROBAT SOFTWARE	293.4700	1.00	293.47	
033		09/13/16	O6-714810	01/03/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE ACROBAT SOFTWARE	293.4700	1.00	293.47	
033		09/13/16	O6-714810	01/03/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE ACROBAT SOFTWARE	293.4700	1.00	293.47	
033		09/13/16	O6-714810	01/03/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE ACROBAT SOFTWARE	293.4700	1.00	293.47	
033			O6-714810							Purchase Order Total		1,173.88	
033	OC-14601	09/13/16	O6-722796	02/03/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	BENEFICIAL DESIGNS SOFTWARE	807.1100	1.00	807.11	
033	OC-14601		O6-722796							Purchase Order Total		807.11	
033	OC-14601	09/13/16	O6-727921	02/27/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	WORKFRONT WORK LICENSE	13486.3400	1.00	13,486.34	
033		09/13/16	O6-727921	02/27/17	520422	EN POINTE	208	00	WORKFRONT WORK	2964.0100	1.00	2,964.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			O6-727921			TECHNOLOGIES SALES L			LICENSE				
033			O6-727921							Purchase Order Total		16,450.35	
033	OC-14601	09/13/16	O6-730478	03/09/17	520422	EN POINTE	208	00	SOFTWARE VALUE	344.6200	1.00	344.62	
						TECHNOLOGIES SALES L			ADDED				
033	OC-14601		O6-730478							Purchase Order Total		344.62	
033	OC-14601	09/13/16	O6-730482	03/09/17	520422	EN POINTE	208	00	SOFTWARE VALUE	18274.1100	1.00	18,274.11	
						TECHNOLOGIES SALES L			ADDED				
033	OC-14601		O6-730482							Purchase Order Total		18,274.11	
033	OC-14617	09/19/16	OK-727372	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	E85 1/2 TON EXTENDED CAB 4X4	.6900	27,705.00	19,116.45	
033	OC-14617	09/19/16	OK-727372	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT - ATTACH	.6900	0.00		
033	OC-14617	09/19/16	OK-727372	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REAR VISION CAMERA - DEALER	.6900	250.00	172.50	
033	OC-14617	09/19/16	OK-727372	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	AUXILIARY BATTERY	.6900	895.00	617.55	
033		09/19/16	OK-727372	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	E85 1/2 TON EXTENDED CAB 4X4	.1200	27,705.00	3,324.60	
033		09/19/16	OK-727372	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT - ATTACH	.1200	0.00		
033		09/19/16	OK-727372	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REAR VISION CAMERA - DEALER	.1200	250.00	30.00	
033		09/19/16	OK-727372	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	AUXILIARY BATTERY	.1200	895.00	107.40	
033		09/19/16	OK-727372	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	E85 1/2 TON EXTENDED CAB 4X4	.1000	27,705.00	2,770.50	
033		09/19/16	OK-727372	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT - ATTACH	.1000	0.00		
033		09/19/16	OK-727372	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REAR VISION CAMERA - DEALER	.1000	250.00	25.00	
033		09/19/16	OK-727372	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	AUXILIARY BATTERY	.1000	895.00	89.50	
033		09/19/16	OK-727372	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	E85 1/2 TON EXTENDED CAB 4X4	.0900	27,705.00	2,493.45	
033		09/19/16	OK-727372	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT - ATTACH	.0900	0.00		
033		09/19/16	OK-727372	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REAR VISION CAMERA - DEALER	.0900	250.00	22.50	
033		09/19/16	OK-727372	02/23/17	503856	ANDERSON FORD	070	00	AUXILIARY BATTERY	.0900	895.00	80.55	

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						LINCOLN MERCURY								
033			OK-727372							Purchase Order Total		28,850.00		
033	OC-14617	09/19/16	OK-727373	02/23/17	503856	ANDERSON FORD	070	00	E85 1/2 TON	.6900	27,705.00	19,116.45		
						LINCOLN MERCURY								
033	OC-14617	09/19/16	OK-727373	02/23/17	503856	ANDERSON FORD	070	00	EXTENDED CAB 4X4					
						LINCOLN MERCURY								
033	OC-14617	09/19/16	OK-727373	02/23/17	503856	ANDERSON FORD	070	00	STANDARD PAINT - ATTACH	.6900	0.00			
						LINCOLN MERCURY								
033	OC-14617	09/19/16	OK-727373	02/23/17	503856	ANDERSON FORD	070	00	REAR VISION CAMERA - DEALER	.6900	250.00	172.50		
						LINCOLN MERCURY								
033	OC-14617	09/19/16	OK-727373	02/23/17	503856	ANDERSON FORD	070	00	AUXILIARY BATTERY	.6900	895.00	617.55		
						LINCOLN MERCURY								
033		09/19/16	OK-727373	02/23/17	503856	ANDERSON FORD	070	00	E85 1/2 TON	.1200	27,705.00	3,324.60		
						LINCOLN MERCURY								
033		09/19/16	OK-727373	02/23/17	503856	ANDERSON FORD	070	00	EXTENDED CAB 4X4	.1200	0.00			
						LINCOLN MERCURY								
033		09/19/16	OK-727373	02/23/17	503856	ANDERSON FORD	070	00	STANDARD PAINT - ATTACH	.1200	0.00			
						LINCOLN MERCURY								
033		09/19/16	OK-727373	02/23/17	503856	ANDERSON FORD	070	00	REAR VISION CAMERA - DEALER	.1200	250.00	30.00		
						LINCOLN MERCURY								
033		09/19/16	OK-727373	02/23/17	503856	ANDERSON FORD	070	00	AUXILIARY BATTERY	.1200	895.00	107.40		
						LINCOLN MERCURY								
033		09/19/16	OK-727373	02/23/17	503856	ANDERSON FORD	070	00	E85 1/2 TON	.1000	27,705.00	2,770.50		
						LINCOLN MERCURY								
033		09/19/16	OK-727373	02/23/17	503856	ANDERSON FORD	070	00	EXTENDED CAB 4X4	.1000	0.00			
						LINCOLN MERCURY								
033		09/19/16	OK-727373	02/23/17	503856	ANDERSON FORD	070	00	STANDARD PAINT - ATTACH	.1000	0.00			
						LINCOLN MERCURY								
033		09/19/16	OK-727373	02/23/17	503856	ANDERSON FORD	070	00	REAR VISION CAMERA - DEALER	.1000	250.00	25.00		
						LINCOLN MERCURY								
033		09/19/16	OK-727373	02/23/17	503856	ANDERSON FORD	070	00	AUXILIARY BATTERY	.1000	895.00	89.50		
						LINCOLN MERCURY								
033		09/19/16	OK-727373	02/23/17	503856	ANDERSON FORD	070	00	E85 1/2 TON	.0900	27,705.00	2,493.45		
						LINCOLN MERCURY								
033		09/19/16	OK-727373	02/23/17	503856	ANDERSON FORD	070	00	EXTENDED CAB 4X4	.0900	0.00			
						LINCOLN MERCURY								
033		09/19/16	OK-727373	02/23/17	503856	ANDERSON FORD	070	00	STANDARD PAINT - ATTACH	.0900	0.00			
						LINCOLN MERCURY								
033		09/19/16	OK-727373	02/23/17	503856	ANDERSON FORD	070	00	REAR VISION CAMERA - DEALER	.0900	250.00	22.50		
						LINCOLN MERCURY								
033		09/19/16	OK-727373	02/23/17	503856	ANDERSON FORD	070	00	AUXILIARY BATTERY	.0900	895.00	80.55		
						LINCOLN MERCURY								
033			OK-727373							Purchase Order Total		28,850.00		
033	OC-14617	09/19/16	OK-727376	02/23/17	503856	ANDERSON FORD	070	00	E85 1/2 TON	.6900	27,705.00	19,116.45		
						LINCOLN MERCURY								
033	OC-14617	09/19/16	OK-727376	02/23/17	503856	ANDERSON FORD	070	00	EXTENDED CAB 4X4	.6900	0.00			
						LINCOLN MERCURY								
033	OC-14617	09/19/16	OK-727376	02/23/17	503856	ANDERSON FORD	070	00	STANDARD PAINT - ATTACH	.6900	0.00			
						LINCOLN MERCURY								
033	OC-14617	09/19/16	OK-727376	02/23/17	503856	ANDERSON FORD	070	00	REAR VISION CAMERA	.6900	250.00	172.50		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN MERCURY			- DEALER				
033	OC-14617	09/19/16	OK-727376	02/23/17	503856	ANDERSON FORD	070	00	AUXILIARY BATTERY	.6900	895.00	617.55	
						LINCOLN MERCURY							
033		09/19/16	OK-727376	02/23/17	503856	ANDERSON FORD	070	00	E85 1/2 TON	.1200	27,705.00	3,324.60	
						LINCOLN MERCURY			EXTENDED CAB 4X4				
033		09/19/16	OK-727376	02/23/17	503856	ANDERSON FORD	070	00	STANDARD PAINT -	.1200	0.00		
						LINCOLN MERCURY			ATTACH				
033		09/19/16	OK-727376	02/23/17	503856	ANDERSON FORD	070	00	REAR VISION CAMERA	.1200	250.00	30.00	
						LINCOLN MERCURY			- DEALER				
033		09/19/16	OK-727376	02/23/17	503856	ANDERSON FORD	070	00	AUXILIARY BATTERY	.1200	895.00	107.40	
						LINCOLN MERCURY							
033		09/19/16	OK-727376	02/23/17	503856	ANDERSON FORD	070	00	E85 1/2 TON	.1000	27,705.00	2,770.50	
						LINCOLN MERCURY			EXTENDED CAB 4X4				
033		09/19/16	OK-727376	02/23/17	503856	ANDERSON FORD	070	00	STANDARD PAINT -	.1000	0.00		
						LINCOLN MERCURY			ATTACH				
033		09/19/16	OK-727376	02/23/17	503856	ANDERSON FORD	070	00	REAR VISION CAMERA	.1000	250.00	25.00	
						LINCOLN MERCURY			- DEALER				
033		09/19/16	OK-727376	02/23/17	503856	ANDERSON FORD	070	00	AUXILIARY BATTERY	.1000	895.00	89.50	
						LINCOLN MERCURY							
033		09/19/16	OK-727376	02/23/17	503856	ANDERSON FORD	070	00	E85 1/2 TON	.0900	27,705.00	2,493.45	
						LINCOLN MERCURY			EXTENDED CAB 4X4				
033		09/19/16	OK-727376	02/23/17	503856	ANDERSON FORD	070	00	STANDARD PAINT -	.0900	0.00		
						LINCOLN MERCURY			ATTACH				
033		09/19/16	OK-727376	02/23/17	503856	ANDERSON FORD	070	00	REAR VISION CAMERA	.0900	250.00	22.50	
						LINCOLN MERCURY			- DEALER				
033		09/19/16	OK-727376	02/23/17	503856	ANDERSON FORD	070	00	AUXILIARY BATTERY	.0900	895.00	80.55	
						LINCOLN MERCURY							
033			OK-727376							Purchase Order Total		28,850.00	
033	OC-14617	09/19/16	OK-727383	02/23/17	503856	ANDERSON FORD	070	00	E85 1/2 TON	.6900	27,705.00	19,116.45	
						LINCOLN MERCURY			EXTENDED CAB 4X4				
033	OC-14617	09/19/16	OK-727383	02/23/17	503856	ANDERSON FORD	070	00	STANDARD PAINT -	.6900	0.00		
						LINCOLN MERCURY			ATTACH				
033	OC-14617	09/19/16	OK-727383	02/23/17	503856	ANDERSON FORD	070	00	REAR VISION CAMERA	.6900	250.00	172.50	
						LINCOLN MERCURY			- DEALER				
033	OC-14617	09/19/16	OK-727383	02/23/17	503856	ANDERSON FORD	070	00	AUXILIARY BATTERY	.6900	895.00	617.55	
						LINCOLN MERCURY							
033		09/19/16	OK-727383	02/23/17	503856	ANDERSON FORD	070	00	E85 1/2 TON	.1200	27,705.00	3,324.60	
						LINCOLN MERCURY			EXTENDED CAB 4X4				
033		09/19/16	OK-727383	02/23/17	503856	ANDERSON FORD	070	00	STANDARD PAINT -	.1200	0.00		
						LINCOLN MERCURY			ATTACH				

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		09/19/16	OK-727383	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REAR VISION CAMERA - DEALER	.1200	250.00	30.00	
033		09/19/16	OK-727383	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	AUXILIARY BATTERY	.1200	895.00	107.40	
033		09/19/16	OK-727383	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	E85 1/2 TON EXTENDED CAB 4X4	.1000	27,705.00	2,770.50	
033		09/19/16	OK-727383	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT - ATTACH	.1000	0.00		
033		09/19/16	OK-727383	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REAR VISION CAMERA - DEALER	.1000	250.00	25.00	
033		09/19/16	OK-727383	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	AUXILIARY BATTERY	.1000	895.00	89.50	
033		09/19/16	OK-727383	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	E85 1/2 TON EXTENDED CAB 4X4	.0900	27,705.00	2,493.45	
033		09/19/16	OK-727383	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT - ATTACH	.0900	0.00		
033		09/19/16	OK-727383	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REAR VISION CAMERA - DEALER	.0900	250.00	22.50	
033		09/19/16	OK-727383	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	AUXILIARY BATTERY	.0900	895.00	80.55	
033			OK-727383							Purchase Order Total		28,850.00	
033	OC-14617	09/19/16	OK-727389	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	E85 1/2 TON EXTENDED CAB 4X4	.6900	27,705.00	19,116.45	
033	OC-14617	09/19/16	OK-727389	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT - ATTACH	.6900	0.00		
033	OC-14617	09/19/16	OK-727389	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REAR VISION CAMERA - DEALER	.6900	250.00	172.50	
033	OC-14617	09/19/16	OK-727389	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	AUXILIARY BATTERY	.6900	895.00	617.55	
033		09/19/16	OK-727389	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	E85 1/2 TON EXTENDED CAB 4X4	.1200	27,705.00	3,324.60	
033		09/19/16	OK-727389	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT - ATTACH	.1200	0.00		
033		09/19/16	OK-727389	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REAR VISION CAMERA - DEALER	.1200	250.00	30.00	
033		09/19/16	OK-727389	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	AUXILIARY BATTERY	.1200	895.00	107.40	
033		09/19/16	OK-727389	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	E85 1/2 TON EXTENDED CAB 4X4	.1000	27,705.00	2,770.50	
033		09/19/16	OK-727389	02/23/17	503856	ANDERSON FORD	070	00	STANDARD PAINT -	.1000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN MERCURY			ATTACH				
033		09/19/16	OK-727389	02/23/17	503856	ANDERSON FORD	070	00	REAR VISION CAMERA	.1000	250.00	25.00	
						LINCOLN MERCURY			- DEALER				
033		09/19/16	OK-727389	02/23/17	503856	ANDERSON FORD	070	00	AUXILIARY BATTERY	.1000	895.00	89.50	
						LINCOLN MERCURY							
033		09/19/16	OK-727389	02/23/17	503856	ANDERSON FORD	070	00	E85 1/2 TON	.0900	27,705.00	2,493.45	
						LINCOLN MERCURY			EXTENDED CAB 4X4				
033		09/19/16	OK-727389	02/23/17	503856	ANDERSON FORD	070	00	STANDARD PAINT -	.0900	0.00		
						LINCOLN MERCURY			ATTACH				
033		09/19/16	OK-727389	02/23/17	503856	ANDERSON FORD	070	00	REAR VISION CAMERA	.0900	250.00	22.50	
						LINCOLN MERCURY			- DEALER				
033		09/19/16	OK-727389	02/23/17	503856	ANDERSON FORD	070	00	AUXILIARY BATTERY	.0900	895.00	80.55	
						LINCOLN MERCURY							
033			OK-727389							Purchase Order Total		28,850.00	
033	OC-14617	09/19/16	OK-727393	02/23/17	503856	ANDERSON FORD	070	00	E85 1/2 TON	.6900	27,705.00	19,116.45	
						LINCOLN MERCURY			EXTENDED CAB 4X4				
033	OC-14617	09/19/16	OK-727393	02/23/17	503856	ANDERSON FORD	070	00	STANDARD PAINT -	.6900	0.00		
						LINCOLN MERCURY			ATTACH				
033	OC-14617	09/19/16	OK-727393	02/23/17	503856	ANDERSON FORD	070	00	REAR VISION CAMERA	.6900	250.00	172.50	
						LINCOLN MERCURY			- DEALER				
033	OC-14617	09/19/16	OK-727393	02/23/17	503856	ANDERSON FORD	070	00	AUXILIARY BATTERY	.6900	895.00	617.55	
						LINCOLN MERCURY							
033		09/19/16	OK-727393	02/23/17	503856	ANDERSON FORD	070	00	E85 1/2 TON	.1200	27,705.00	3,324.60	
						LINCOLN MERCURY			EXTENDED CAB 4X4				
033		09/19/16	OK-727393	02/23/17	503856	ANDERSON FORD	070	00	STANDARD PAINT -	.1200	0.00		
						LINCOLN MERCURY			ATTACH				
033		09/19/16	OK-727393	02/23/17	503856	ANDERSON FORD	070	00	REAR VISION CAMERA	.1200	250.00	30.00	
						LINCOLN MERCURY			- DEALER				
033		09/19/16	OK-727393	02/23/17	503856	ANDERSON FORD	070	00	AUXILIARY BATTERY	.1200	895.00	107.40	
						LINCOLN MERCURY							
033		09/19/16	OK-727393	02/23/17	503856	ANDERSON FORD	070	00	E85 1/2 TON	.1000	27,705.00	2,770.50	
						LINCOLN MERCURY			EXTENDED CAB 4X4				
033		09/19/16	OK-727393	02/23/17	503856	ANDERSON FORD	070	00	STANDARD PAINT -	.1000	0.00		
						LINCOLN MERCURY			ATTACH				
033		09/19/16	OK-727393	02/23/17	503856	ANDERSON FORD	070	00	REAR VISION CAMERA	.1000	250.00	25.00	
						LINCOLN MERCURY			- DEALER				
033		09/19/16	OK-727393	02/23/17	503856	ANDERSON FORD	070	00	AUXILIARY BATTERY	.1000	895.00	89.50	
						LINCOLN MERCURY							
033		09/19/16	OK-727393	02/23/17	503856	ANDERSON FORD	070	00	E85 1/2 TON	.0900	27,705.00	2,493.45	
						LINCOLN MERCURY			EXTENDED CAB 4X4				

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		09/19/16	OK-727393	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT - ATTACH	.0900	0.00		
033		09/19/16	OK-727393	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REAR VISION CAMERA - DEALER	.0900	250.00	22.50	
033		09/19/16	OK-727393	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	AUXILIARY BATTERY	.0900	895.00	80.55	
033			OK-727393							Purchase Order Total		28,850.00	
033	OC-14617	09/19/16	OK-727396	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	E85 1/2 TON EXTENDED CAB 4X4	.6900	27,705.00	19,116.45	
033	OC-14617	09/19/16	OK-727396	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT - ATTACH	.6900	0.00		
033	OC-14617	09/19/16	OK-727396	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REAR VISION CAMERA - DEALER	.6900	250.00	172.50	
033	OC-14617	09/19/16	OK-727396	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	AUXILIARY BATTERY	.6900	895.00	617.55	
033		09/19/16	OK-727396	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	E85 1/2 TON EXTENDED CAB 4X4	.1200	27,705.00	3,324.60	
033		09/19/16	OK-727396	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT - ATTACH	.1200	0.00		
033		09/19/16	OK-727396	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REAR VISION CAMERA - DEALER	.1200	250.00	30.00	
033		09/19/16	OK-727396	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	AUXILIARY BATTERY	.1200	895.00	107.40	
033		09/19/16	OK-727396	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	E85 1/2 TON EXTENDED CAB 4X4	.1000	27,705.00	2,770.50	
033		09/19/16	OK-727396	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT - ATTACH	.1000	0.00		
033		09/19/16	OK-727396	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REAR VISION CAMERA - DEALER	.1000	250.00	25.00	
033		09/19/16	OK-727396	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	AUXILIARY BATTERY	.1000	895.00	89.50	
033		09/19/16	OK-727396	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	E85 1/2 TON EXTENDED CAB 4X4	.0900	27,705.00	2,493.45	
033		09/19/16	OK-727396	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT - ATTACH	.0900	0.00		
033		09/19/16	OK-727396	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REAR VISION CAMERA - DEALER	.0900	250.00	22.50	
033		09/19/16	OK-727396	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	AUXILIARY BATTERY	.0900	895.00	80.55	
033			OK-727396							Purchase Order Total		28,850.00	

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14617	09/19/16	OK-727399	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	E85 1/2 TON EXTENDED CAB 4X4	.6900	27,705.00	19,116.45	
033	OC-14617	09/19/16	OK-727399	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT - ATTACH	.6900	0.00		
033	OC-14617	09/19/16	OK-727399	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REAR VISION CAMERA - DEALER	.6900	250.00	172.50	
033	OC-14617	09/19/16	OK-727399	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	AUXILIARY BATTERY	.6900	895.00	617.55	
033		09/19/16	OK-727399	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	E85 1/2 TON EXTENDED CAB 4X4	.1200	27,705.00	3,324.60	
033		09/19/16	OK-727399	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT - ATTACH	.1200	0.00		
033		09/19/16	OK-727399	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REAR VISION CAMERA - DEALER	.1200	250.00	30.00	
033		09/19/16	OK-727399	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	AUXILIARY BATTERY	.1200	895.00	107.40	
033		09/19/16	OK-727399	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	E85 1/2 TON EXTENDED CAB 4X4	.1000	27,705.00	2,770.50	
033		09/19/16	OK-727399	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT - ATTACH	.1000	0.00		
033		09/19/16	OK-727399	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REAR VISION CAMERA - DEALER	.1000	250.00	25.00	
033		09/19/16	OK-727399	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	AUXILIARY BATTERY	.1000	895.00	89.50	
033		09/19/16	OK-727399	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	E85 1/2 TON EXTENDED CAB 4X4	.0900	27,705.00	2,493.45	
033		09/19/16	OK-727399	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT - ATTACH	.0900	0.00		
033		09/19/16	OK-727399	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REAR VISION CAMERA - DEALER	.0900	250.00	22.50	
033		09/19/16	OK-727399	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	AUXILIARY BATTERY	.0900	895.00	80.55	
033			OK-727399							Purchase Order Total		28,850.00	
033	OC-14617	09/19/16	OK-728140	02/28/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	E85 1/2 TON EXTENDED CAB 4X4	.6900	27,705.00	19,116.45	
033	OC-14617	09/19/16	OK-728140	02/28/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT - ATTACH	.6900	0.00		
033	OC-14617	09/19/16	OK-728140	02/28/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REAR VISION CAMERA - DEALER	.6900	250.00	172.50	
033	OC-14617	09/19/16	OK-728140	02/28/17	503856	ANDERSON FORD	070	00	AUXILIARY BATTERY	.6900	895.00	617.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN MERCURY							
033		09/19/16	OK-728140	02/28/17	503856	ANDERSON FORD	070	00	E85 1/2 TON	.1200	27,705.00	3,324.60	
						LINCOLN MERCURY			EXTENDED CAB 4X4				
033		09/19/16	OK-728140	02/28/17	503856	ANDERSON FORD	070	00	STANDARD PAINT -	.1200	0.00		
						LINCOLN MERCURY			ATTACH				
033		09/19/16	OK-728140	02/28/17	503856	ANDERSON FORD	070	00	REAR VISION CAMERA	.1200	250.00	30.00	
						LINCOLN MERCURY			- DEALER				
033		09/19/16	OK-728140	02/28/17	503856	ANDERSON FORD	070	00	AUXILIARY BATTERY	.1200	895.00	107.40	
						LINCOLN MERCURY							
033		09/19/16	OK-728140	02/28/17	503856	ANDERSON FORD	070	00	E85 1/2 TON	.1000	27,705.00	2,770.50	
						LINCOLN MERCURY			EXTENDED CAB 4X4				
033		09/19/16	OK-728140	02/28/17	503856	ANDERSON FORD	070	00	STANDARD PAINT -	.1000	0.00		
						LINCOLN MERCURY			ATTACH				
033		09/19/16	OK-728140	02/28/17	503856	ANDERSON FORD	070	00	REAR VISION CAMERA	.1000	250.00	25.00	
						LINCOLN MERCURY			- DEALER				
033		09/19/16	OK-728140	02/28/17	503856	ANDERSON FORD	070	00	AUXILIARY BATTERY	.1000	895.00	89.50	
						LINCOLN MERCURY							
033		09/19/16	OK-728140	02/28/17	503856	ANDERSON FORD	070	00	E85 1/2 TON	.0900	27,705.00	2,493.45	
						LINCOLN MERCURY			EXTENDED CAB 4X4				
033		09/19/16	OK-728140	02/28/17	503856	ANDERSON FORD	070	00	STANDARD PAINT -	.0900	0.00		
						LINCOLN MERCURY			ATTACH				
033		09/19/16	OK-728140	02/28/17	503856	ANDERSON FORD	070	00	REAR VISION CAMERA	.0900	250.00	22.50	
						LINCOLN MERCURY			- DEALER				
033		09/19/16	OK-728140	02/28/17	503856	ANDERSON FORD	070	00	AUXILIARY BATTERY	.0900	895.00	80.55	
						LINCOLN MERCURY							
033			OK-728140							Purchase Order Total		28,850.00	
033	OC-14617	09/19/16	OK-728145	02/28/17	503856	ANDERSON FORD	070	00	E85 1/2 TON	.6900	27,705.00	19,116.45	
						LINCOLN MERCURY			EXTENDED CAB 4X4				
033	OC-14617	09/19/16	OK-728145	02/28/17	503856	ANDERSON FORD	070	00	STANDARD PAINT -	.6900	0.00		
						LINCOLN MERCURY			ATTACH				
033	OC-14617	09/19/16	OK-728145	02/28/17	503856	ANDERSON FORD	070	00	REAR VISION CAMERA	.6900	250.00	172.50	
						LINCOLN MERCURY			- DEALER				
033	OC-14617	09/19/16	OK-728145	02/28/17	503856	ANDERSON FORD	070	00	AUXILIARY BATTERY	.6900	895.00	617.55	
						LINCOLN MERCURY							
033		09/19/16	OK-728145	02/28/17	503856	ANDERSON FORD	070	00	E85 1/2 TON	.1200	27,705.00	3,324.60	
						LINCOLN MERCURY			EXTENDED CAB 4X4				
033		09/19/16	OK-728145	02/28/17	503856	ANDERSON FORD	070	00	STANDARD PAINT -	.1200	0.00		
						LINCOLN MERCURY			ATTACH				
033		09/19/16	OK-728145	02/28/17	503856	ANDERSON FORD	070	00	REAR VISION CAMERA	.1200	250.00	30.00	
						LINCOLN MERCURY			- DEALER				

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		09/19/16	OK-728145	02/28/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	AUXILIARY BATTERY	.1200	895.00	107.40	
033		09/19/16	OK-728145	02/28/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	E85 1/2 TON EXTENDED CAB 4X4	.1000	27,705.00	2,770.50	
033		09/19/16	OK-728145	02/28/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT - ATTACH	.1000	0.00		
033		09/19/16	OK-728145	02/28/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REAR VISION CAMERA - DEALER	.1000	250.00	25.00	
033		09/19/16	OK-728145	02/28/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	AUXILIARY BATTERY	.1000	895.00	89.50	
033		09/19/16	OK-728145	02/28/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	E85 1/2 TON EXTENDED CAB 4X4	.0900	27,705.00	2,493.45	
033		09/19/16	OK-728145	02/28/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT - ATTACH	.0900	0.00		
033		09/19/16	OK-728145	02/28/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REAR VISION CAMERA - DEALER	.0900	250.00	22.50	
033		09/19/16	OK-728145	02/28/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	AUXILIARY BATTERY	.0900	895.00	80.55	
033			OK-728145							Purchase Order Total		28,850.00	
033	OC-14617	09/19/16	OU-728125	02/28/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	E85 1/2 TON EXTENDED CAB 4X4	1.0000	27,705.00	27,705.00	
033	OC-14617	09/19/16	OU-728125	02/28/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	CLOTH W/ VINYL TRIM - BUCKET	1.0000	295.00	295.00	
033	OC-14617	09/19/16	OU-728125	02/28/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT - ATTACH	1.0000	0.00		
033	OC-14617	09/19/16	OU-728125	02/28/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	ADDITIONAL FOB IF EQUIPPED	1.0000	150.00	150.00	
033	OC-14617	09/19/16	OU-728125	02/28/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REAR VISION CAMERA - DEALER	1.0000	250.00	250.00	
033	OC-14617	09/19/16	OU-728125	02/28/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	FACTORY BED LINER FOR	1.0000	525.00	525.00	
033	OC-14617	09/19/16	OU-728125	02/28/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	SERVICE REPAIR MANUAL	1.0000	275.00	275.00	
033	OC-14617	09/19/16	OU-728125	02/28/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REVERSE SENSING ALARM	1.0000	275.00	275.00	
033	OC-14617		OU-728125							Purchase Order Total		29,475.00	
033	OC-14617	09/19/16	OU-728133	02/28/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	E85 1/2 TON EXTENDED CAB 4X4	1.0000	27,705.00	27,705.00	
033	OC-14617	09/19/16	OU-728133	02/28/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT - ATTACH	1.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14617	09/19/16	OU-728133	02/28/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REAR VISION CAMERA - DEALER	1.0000	250.00	250.00	
033	OC-14617	09/19/16	OU-728133	02/28/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	AUXILIARY BATTERY	1.0000	895.00	895.00	
033	OC-14617		OU-728133						Purchase Order Total			28,850.00	
033	OC-14619	09/20/16	OU-727191	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	E15 1/2 TON CREW CAB 4X4	1.0000	22,642.68	22,642.68	
033	OC-14619	09/20/16	OU-727191	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT - ATTACH	1.0000	0.00		
033	OC-14619	09/20/16	OU-727191	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	ADDITIONAL REMOTE FOB	1.0000	114.00	114.00	
033		09/20/16	OU-727191	02/23/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	E15 1/2 TON CREW CAB 4X4	1.0000	7,186.32	7,186.32	
033			OU-727191						Purchase Order Total			29,943.00	
033	OC-14619	09/20/16	OU-728063	02/27/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	E15 1/2 TON CREW CAB 4X4	1.0000	29,793.00	29,793.00	
033	OC-14619	09/20/16	OU-728063	02/27/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	CLOTH W/ VINYL TRIM - BUCKET	1.0000	295.00	295.00	
033	OC-14619	09/20/16	OU-728063	02/27/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	SLIDING REAR-VISION WINDOW	1.0000	350.00	350.00	
033	OC-14619	09/20/16	OU-728063	02/27/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT - ATTACH	1.0000	0.00		
033	OC-14619	09/20/16	OU-728063	02/27/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	ADDITIONAL REMOTE FOB	1.0000	150.00	150.00	
033	OC-14619	09/20/16	OU-728063	02/27/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REAR VISION CAMERA	1.0000	250.00	250.00	
033	OC-14619	09/20/16	OU-728063	02/27/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	TAILGATE STEP	1.0000	375.00	375.00	
033	OC-14619	09/20/16	OU-728063	02/27/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	FACTORY BED LINER	1.0000	525.00	525.00	
033	OC-14619	09/20/16	OU-728063	02/27/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	SERVICE REPAIR MANUAL	1.0000	275.00	275.00	
033	OC-14619	09/20/16	OU-728063	02/27/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	PROTECTIVE VINYL BODY	1.0000	350.00	350.00	
033	OC-14619		OU-728063						Purchase Order Total			32,363.00	
033	OC-14650	10/14/16	OU-727216	02/23/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	FFV E85 1/2 TON CARRYALL SUV	1.0000	28,559.30	28,559.30	
033	OC-14650	10/14/16	OU-727216	02/23/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	ADDITIONAL REMOTE FOB FROM	1.0000	118.30	118.30	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14650	10/14/16	OU-727216	02/23/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	STANDARD PAINT	1.0000	0.00		
033	OC-14650	10/14/16	OU-727216	02/23/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	VINYL FLOOR COVERING	1.0000	66.50-	66.50-	
033	OC-14650	10/14/16	OU-727216	02/23/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	REAR VISION CAMERA	1.0000	174.30	174.30	
033		10/14/16	OU-727216	02/23/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	FFV E85 1/2 TON CARRYALL SUV	1.0000	12,336.60	12,336.60	
033			OU-727216						Purchase Order Total			41,122.00	
033	OC-14650	10/14/16	OU-727318	02/23/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	FFV E85 1/2 TON CARRYALL SUV	1.0000	10,199.75	10,199.75	
033	OC-14650	10/14/16	OU-727318	02/23/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	ADDITIONAL REMOTE FOB FROM	1.0000	42.25	42.25	
033	OC-14650	10/14/16	OU-727318	02/23/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	STANDARD PAINT	1.0000	0.00		
033	OC-14650	10/14/16	OU-727318	02/23/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	VINYL FLOOR COVERING	1.0000	23.75-	23.75-	
033	OC-14650	10/14/16	OU-727318	02/23/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	REAR VISION CAMERA	1.0000	62.25	62.25	
033		10/14/16	OU-727318	02/23/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	FFV E85 1/2 TON CARRYALL SUV	1.0000	10,280.50	10,280.50	
033		10/14/16	OU-727318	02/23/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	FFV E85 1/2 TON CARRYALL SUV	1.0000	10,280.50	10,280.50	
033		10/14/16	OU-727318	02/23/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	FFV E85 1/2 TON CARRYALL SUV	1.0000	10,280.50	10,280.50	
033			OU-727318						Purchase Order Total			41,122.00	
033	OC-14650	10/14/16	OU-731508	03/14/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	FFV E85 1/2 TON CARRYALL SUV	1.0000	40,799.00	40,799.00	
033	OC-14650	10/14/16	OU-731508	03/14/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	STANDARD PAINT	1.0000	0.00		
033	OC-14650	10/14/16	OU-731508	03/14/17	500864	HUSKER AUTO GROUP - PURCHASING	070	00	REAR VISION CAMERA	1.0000	249.00	249.00	
033	OC-14650		OU-731508						Purchase Order Total			41,048.00	
033	OC-14653	10/18/16	OU-728070	02/27/17	2131702	SID DILLON FORD INC - CERESCO	070	00	3/4 TON EXTENDED CAB	1.0000	37,273.00	37,273.00	
033	OC-14653	10/18/16	OU-728070	02/27/17	2131702	SID DILLON FORD INC - CERESCO	070	00	BUCKET TYPE SEATS	1.0000	1,230.00	1,230.00	
033	OC-14653	10/18/16	OU-728070	02/27/17	2131702	SID DILLON FORD INC - CERESCO	070	00	STANDARD PAINT	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14653		OU-728070							Purchase Order Total		38,503.00	
033	OC-14653	10/18/16	OU-728075	02/27/17	2131702	SID DILLON FORD INC - CERESCO	070	00	E85 3/4 TON EXTEDED CAB	1.0000	29,830.00	29,830.00	
033	OC-14653	10/18/16	OU-728075	02/27/17	2131702	SID DILLON FORD INC - CERESCO	070	00	40-20-40 OR 60-40 BENCH	1.0000	1,460.00	1,460.00	
033	OC-14653	10/18/16	OU-728075	02/27/17	2131702	SID DILLON FORD INC - CERESCO	070	00	STANDARD PAINT	1.0000	0.00		
033	OC-14653	10/18/16	OU-728075	02/27/17	2131702	SID DILLON FORD INC - CERESCO	070	00	SNOW PLOW ATTACHMENT OF	1.0000	5,673.00	5,673.00	
033	OC-14653	10/18/16	OU-728075	02/27/17	2131702	SID DILLON FORD INC - CERESCO	070	00	SNOW PLOW PREP PACKAGE	1.0000	330.00	330.00	
033	OC-14653		OU-728075							Purchase Order Total		37,293.00	
033	OC-14654	10/20/16	OG-723211	02/06/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	FFV E85 LARGE SUV	1.0000	27,135.00	27,135.00	
033	OC-14654	10/20/16	OG-723211	02/06/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	ADDITIONAL REMOTE FOB FROM	1.0000	150.00	150.00	
033	OC-14654	10/20/16	OG-723211	02/06/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT	1.0000	0.00		
033	OC-14654	10/20/16	OG-723211	02/06/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REVERSE SENSING SYSTEM	1.0000	295.00	295.00	
033	OC-14654		OG-723211							Purchase Order Total		27,580.00	
033	OC-14654	10/20/16	OU-723239	02/06/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	FFV E85 LARGE SUV	.4500	27,135.00	12,210.75	
033	OC-14654	10/20/16	OU-723239	02/06/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	ADDITIONAL REMOTE FOB FROM	.4500	150.00	67.50	
033	OC-14654	10/20/16	OU-723239	02/06/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT	.4500	0.00		
033	OC-14654	10/20/16	OU-723239	02/06/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REVERSE SENSING SYSTEM	.4500	295.00	132.75	
033		10/20/16	OU-723239	02/06/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	FFV E85 LARGE SUV	.2500	27,135.00	6,783.75	
033		10/20/16	OU-723239	02/06/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	ADDITIONAL REMOTE FOB FROM	.2500	150.00	37.50	
033		10/20/16	OU-723239	02/06/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT	.2500	0.00		
033		10/20/16	OU-723239	02/06/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REVERSE SENSING SYSTEM	.2500	295.00	73.75	
033		10/20/16	OU-723239	02/06/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	FFV E85 LARGE SUV	.1500	27,135.00	4,070.25	

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033		10/20/16	OU-723239	02/06/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	ADDITIONAL REMOTE FOB FROM	.1500	150.00	22.50	
033		10/20/16	OU-723239	02/06/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT	.1500	0.00		
033		10/20/16	OU-723239	02/06/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REVERSE SENSING SYSTEM	.1500	295.00	44.25	
033		10/20/16	OU-723239	02/06/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	FFV E85 LARGE SUV	.1500	27,135.00	4,070.25	
033		10/20/16	OU-723239	02/06/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	ADDITIONAL REMOTE FOB FROM	.1500	150.00	22.50	
033		10/20/16	OU-723239	02/06/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARD PAINT	.1500	0.00		
033		10/20/16	OU-723239	02/06/17	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REVERSE SENSING SYSTEM	.1500	295.00	44.25	
033			OU-723239						Purchase Order Total			27,580.00	
033	OC-14660	10/24/16	OG-734076	03/24/17	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	1238.8000	1.00	1,238.80	
033	OC-14660	10/24/16	OG-734076	03/24/17	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	285.0000	1.00	285.00	
033	OC-14660	10/24/16	OG-734076	03/24/17	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	378.7900	1.00	378.79	
033	OC-14660		OG-734076						Purchase Order Total			1,902.59	
033	OC-14682	11/22/16	O6-720222	01/24/17	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ADOBE INDESIGN CC SOFTWARE	795.0000	1.00	795.00	
033	OC-14682		O6-720222						Purchase Order Total			795.00	
033	OO-89683	01/24/17	ZO-720559	01/25/17	1157056	WESTERN STATES ENVELOPE AND LA	966	05	SHOTGUN SHELL VINYL DECALS	20.0000	87.10	1,742.00	DPA
033	OO-89683		ZO-720559						Purchase Order Total			1,742.00	
033	OO-89688	01/25/17	ZO-720770	01/26/17	537527	NATIONAL BOWHUNTER EDUCATION F	715	10	TODAY'S CROSSBOW ADDENDUM	2100.0000	1.00	2,100.00	SOL
033	OO-89688	01/25/17	ZO-720770	01/26/17	537527	NATIONAL BOWHUNTER EDUCATION F	715	10	TODAY'S 3-IN-1 RESPONSIBILITY	2100.0000	1.00	2,100.00	SOL
033	OO-89688	01/25/17	ZO-720770	01/26/17	537527	NATIONAL BOWHUNTER EDUCATION F	715	98	EST SHIPPING CHARGES	653.0000	1.00	653.00	SOL
033	OO-89688		ZO-720770						Purchase Order Total			4,853.00	
033	OO-89692	01/25/17	ZO-720645	01/26/17	1000551	AGRIVISION EQUIPMENT GROUP	725	90	13' 6" TANDEM DISK	1.0000	15,077.26	15,077.26	DPA
033	OO-89692		ZO-720645						Purchase Order Total			15,077.26	
033	OO-89752	01/30/17	ZO-721668	01/31/17	506657	THOMASVILLE	420	68	TWIN MATTRESS	15.0000	102.70	1,540.50	DPA

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OO-89752	01/30/17	ZO-721668	01/31/17	506657	FURNITURE IND INC THOMASVILLE	420	68	MODIFIED 30X80X5 QUEEN SET WITH	10.0000	484.37	4,843.70	DPA
033	OO-89752	01/30/17	ZO-721668	01/31/17	506657	FURNITURE IND INC THOMASVILLE	420	68	CARTONING TWIN MATTRESS 36X80	10.0000	214.15	2,141.50	DPA
033	OO-89752	01/30/17	ZO-721668	01/31/17	506657	FURNITURE IND INC THOMASVILLE	420	68	WITH TWIN BOX SPRING	10.0000	156.11	1,561.10	DPA
033	OO-89752	01/30/17	ZO-721668	01/31/17	506657	FURNITURE IND INC THOMASVILLE	420	40	WITH DINING TABLE	8.0000	1,253.51	10,028.08	DPA
033	OO-89752	01/30/17	ZO-721668	01/31/17	506657	FURNITURE IND INC THOMASVILLE	420	98	MADISON CHERRY II ESTIMATED FREIGHT	1750.0000	1.00	1,750.00	DPA
033	OO-89752	01/30/17	ZO-721668	01/31/17	506657	FURNITURE IND INC THOMASVILLE	420	98	ESTIMATED FREIGHT	792.0000	1.00	792.00	DPA
033	OO-89752	01/30/17	ZO-721668	01/31/17	506657	FURNITURE IND INC THOMASVILLE	420	98	FUEL SURCHARGE- CHANGES WEEKLY	174.2900	1.00	174.29	DPA
033	OO-89752		ZO-721668						Purchase Order Total			22,831.17	
033	OO-90018	02/17/17	ZO-726924	02/22/17	542885	PRAIRIE PLAINS RESOURCE INSTIT	725	90	LOCAL ECOTYPE SEED	58.8000	350.00	20,580.00	DPA
033	OO-90018		ZO-726924						Purchase Order Total			20,580.00	
033	OO-90211	03/03/17	ZO-729417	03/06/17	1631609	AG SPRAY EQUIPMENT - COLUMBUS	929	04	200 GALLON 3 POINT SPRAYER	1.0000	11,275.00	11,275.00	DPA
033	OO-90211		ZO-729417						Purchase Order Total			11,275.00	
033	OO-90382	03/14/17	ZO-732002	03/15/17	4173103	NASP INC	924	00	BAI BASIC ARCHERY INSTRUCTOR	95.0000	40.00	3,800.00	SOL
033	OO-90382	03/14/17	ZO-732002	03/15/17	4173103	NASP INC	924	00	BAIT BASIC ARCHERY INST TRAINE	6.0000	45.00	270.00	SOL
033	OO-90382		ZO-732002						Purchase Order Total			4,070.00	
033	OO-90439	03/17/17	ZO-732873	03/20/17	500550	OMAHA BEDDING COMPANY - PO'S	420	68	QUEEN MATTRESS 60" X80"	6.0000	251.00	1,506.00	DPA
033	OO-90439	03/17/17	ZO-732873	03/20/17	500550	OMAHA BEDDING COMPANY - PO'S	420	68	QUEEN BOXSPRING	3.0000	139.00	417.00	DPA
033	OO-90439	03/17/17	ZO-732873	03/20/17	500550	OMAHA BEDDING COMPANY - PO'S	420	68	TWIN MATTRESS 38" X 74"	12.0000	209.00	2,508.00	DPA
033	OO-90439		ZO-732873						Purchase Order Total			4,431.00	
033	OO-90440	03/17/17	ZO-732859	03/20/17	506657	THOMASVILLE FURNITURE IND INC	420	59	DEVERUEX SETTEE WITH 2 PILLOWS	1.0000	1,127.60	1,127.60	DPA
033	OO-90440	03/17/17	ZO-732859	03/20/17	506657	THOMASVILLE FURNITURE IND INC	420	59	HEMINGWAY ARM CHARI, C715-31	5.0000	600.80	3,004.00	DPA
033	OO-90440	03/17/17	ZO-732859	03/20/17	506657	THOMASVILLE	420	98	ESTIMATED FREIGHT	619.7400	1.00	619.74	DPA

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						FURNITURE IND INC							
033	OO-90440		ZO-732859							Purchase Order Total		4,751.34	
033	OO-90461	03/21/17	ZO-733396	03/21/17	2169829	BOOM CONCRETE INC	155		STANDARD VAULT TOILET	1.0000	12,120.55	12,120.55	DPA
033	OO-90461		ZO-733396							Purchase Order Total		12,120.55	
033	OO-90462	03/21/17	ZO-733399	03/21/17	2169829	BOOM CONCRETE INC	155		STANDARD VALUT TOILET WITH	1.0000	11,636.55	11,636.55	DPA
033	OO-90462		ZO-733399							Purchase Order Total		11,636.55	
033	OQ-5485	12/02/16	OP-733048	03/20/17	517605	CUSTOM FIBERGLASS INC	120	39	3 COMPARTMENT FISH TANK	1.0000	6,250.00	6,250.00	
033	OQ-5485	12/02/16	OP-733048	03/20/17	517605	CUSTOM FIBERGLASS INC	120	39	INSTALLATION	1.0000	0.00		
033	OQ-5485	12/02/16	OP-733048	03/20/17	517605	CUSTOM FIBERGLASS INC	120	98	DELIVERY	1.0000	1,675.00	1,675.00	
033	OQ-5485		OP-733048							Purchase Order Total		7,925.00	
033	OQ-5499	12/21/16	OP-716347	01/09/17	553483	VICTORY MARINE LLC	120	63	OUTBOARD MOTOR	1.0000	1,683.00	1,683.00	
033	OQ-5499		OP-716347							Purchase Order Total		1,683.00	
033	OQ-5514	01/17/17	OP-722947	02/06/17	500113	MATT FRIEND TRUCK EQUIPMENT, I	765	61	8 FOOT SNOW PLOW	1.0000	4,635.00	4,635.00	
033		01/17/17	OP-722947	02/06/17	500113	MATT FRIEND TRUCK EQUIPMENT, I	765	61	OPTIONAL FRONT END LOAD	1.0000	280.00	280.00	
033			OP-722947							Purchase Order Total		4,915.00	
033	OQ-5516	01/19/17	OP-726867	02/22/17	546387	SCHEELS ALL SPORTS - LINCOLN	805	09	CROSSBOW, 9 QUIVERS AND	6.0000	874.00	5,244.00	
033	OQ-5516		OP-726867							Purchase Order Total		5,244.00	
033	OQ-5517	01/19/17	OP-719265	01/20/17	1393078	PACIFIC BOW BUTTS TARGET SYSTE	805	09	SUPER BUTT TARGETS	30.0000	231.40	6,942.00	
033	OQ-5517		OP-719265							Purchase Order Total		6,942.00	
033	OQ-5523	01/23/17	OP-728017	02/27/17	500093	HAMILTON EQUIPMENT CO -PURCHAS	725	90	ROTAVATOR/ROTARY TILLER	.7500	7,650.00	5,737.50	
033		01/23/17	OP-728017	02/27/17	500093	HAMILTON EQUIPMENT CO -PURCHAS	725	90	ROTAVATOR/ROTARY TILLER	.2500	7,650.00	1,912.50	
033			OP-728017							Purchase Order Total		7,650.00	
033	OQ-5538	02/17/17	OP-729944	03/07/17	2237699	CIRCLE J TRAILERS & MORE LLC	070	59	HEAVY DUTY UTILITY TRAILER	1.0000	3,345.00	3,345.00	
033	OQ-5538		OP-729944							Purchase Order Total		3,345.00	
033	OR-88049	09/08/16	OP-692140	02/13/17	2306624	APOLLO SUNGUARD SYSTEMS INC	578	00	T-STYLE SHADE COVER 10'X30'X9'	1.0000	31,441.00	31,441.00	
033		09/08/16	OP-692140	02/13/17	2306624	APOLLO SUNGUARD	578	00	SHIPPING	1.0000	2,926.64	2,926.64	

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						SYSTEMS INC							
033		09/08/16	OP-692140	02/13/17	2306624	APOLLO SUNGUARD SYSTEMS INC	578	00	T-STYLE SHADE COVER 10'X30'X9'	1.0000	3,680.81	3,680.81	
033		09/08/16	OP-692140	02/13/17	2306624	APOLLO SUNGUARD SYSTEMS INC	578	00	T-STYLE SHADE COVER 10'X30'X9'	1.0000	31,441.00-	31,441.00-	
033		09/08/16	OP-692140	02/13/17	2306624	APOLLO SUNGUARD SYSTEMS INC	578	00	LICENSED ENGINEER STAMP	1.0000	750.00	750.00	
033		09/08/16	OP-692140	02/13/17	2306624	APOLLO SUNGUARD SYSTEMS INC	578	00	T-STYLE SHADE COVER 10'X30'X9'	1.0000	31,441.00-	31,441.00-	
033		09/08/16	OP-692140	02/13/17	2306624	APOLLO SUNGUARD SYSTEMS INC	570	00	T-STYLE SHADE COVER 10'X30'X9'	1.0000	31,441.00-	31,441.00-	
033			OP-692140						Purchase Order Total			55,524.55-	
033	OR-89382	12/27/16	OP-715819	01/06/17	1158308	MSC INDUSTRIAL SUPPLY CO INC -	365	15	CARPET CLEANING MACHINE	1.0000	2,150.00	2,150.00	
033	OR-89382	12/27/16	OP-715819	01/06/17	1158308	MSC INDUSTRIAL SUPPLY CO INC -	365	15	HAND TOOL KIT HOSE	1.0000	149.83	149.83	
033	OR-89382		OP-715819						Purchase Order Total			2,299.83	
033	OR-89386	12/27/16	OP-714820	01/03/17	513564	CALDERON TEXTILES LLC	850	92	BATH TOWEL 27X54 WHITE	24.0000	54.00	1,296.00	
033	OR-89386	12/27/16	OP-714820	01/03/17	513564	CALDERON TEXTILES LLC	850	92	HAND TOWEL 13X30 WHITE	30.0000	16.95	508.50	
033	OR-89386	12/27/16	OP-714820	01/03/17	513564	CALDERON TEXTILES LLC	850	92	WASH CLOTH 16X30 WHITE	75.0000	3.99	299.25	
033	OR-89386	12/27/16	OP-714820	01/03/17	513564	CALDERON TEXTILES LLC	850	92	BATH MAT 22X34 WHITE	25.0000	31.00	775.00	
033	OR-89386	12/27/16	OP-714820	01/03/17	513564	CALDERON TEXTILES LLC	850	64	STANDARD PILLOWCASE	12.0000	14.50	174.00	
033	OR-89386	12/27/16	OP-714820	01/03/17	513564	CALDERON TEXTILES LLC	850	64	QUEEN FLAT SHEET 90X110	12.0000	79.00	948.00	
033	OR-89386	12/27/16	OP-714820	01/03/17	513564	CALDERON TEXTILES LLC	850	64	QUEEN FITTED SHEET 60X80X12	12.0000	78.00	936.00	
033	OR-89386	12/27/16	OP-714820	01/03/17	513564	CALDERON TEXTILES LLC	850	64	TWIN FLAT SHEET 66X104	12.0000	59.00	708.00	
033	OR-89386	12/27/16	OP-714820	01/03/17	513564	CALDERON TEXTILES LLC	850	64	TWIN FITTED SHEET 36X80X9	12.0000	52.00	624.00	
033	OR-89386		OP-714820						Purchase Order Total			6,268.75	
033	OR-89846	02/06/17	OP-726980	02/22/17	3796991	CXT INCORPORATED - PURCHASING	155	00	CORTEZ CXT FOR OHEC	1.0000	49,054.97	49,054.97	
033	OR-89846		OP-726980						Purchase Order Total			49,054.97	

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033	OR-89919	02/10/17	OP-726002	02/16/17	1254825	AMERICAN TECHNOLOGIES NETWORK	625	13	TIBNBXH643A	1.0000	3,583.00	3,583.00	SOL
033	OR-89919		OP-726002							Purchase Order Total		3,583.00	
033	OR-90060	02/22/17	OP-727014	02/23/17	551377	TMCO INC	160	77	FABRICATE STAINLESS STEEL	36.0000	130.96	4,714.56	
033	OR-90060		OP-727014							Purchase Order Total		4,714.56	
033	OR-90061	02/22/17	OP-727012	02/23/17	502018	RIVERS METAL PRODUCTS - PURCHA	570	84	3/16" HOT ROLLED STEEL ANGLE	24.0000	36.52	876.48	
033	OR-90061	02/22/17	OP-727012	02/23/17	502018	RIVERS METAL PRODUCTS - PURCHA	570	84	3/16" HOT ROLLED SQUARE STEEL	24.0000	60.95	1,462.80	
033	OR-90061	02/22/17	OP-727012	02/23/17	502018	RIVERS METAL PRODUCTS - PURCHA	570	84	3/16" HOT ROLLED STEEL ANGLE	12.0000	22.75	273.00	
033	OR-90061	02/22/17	OP-727012	02/23/17	502018	RIVERS METAL PRODUCTS - PURCHA	570	84	3/16" HOT ROLLED FLAT STEEL	18.0000	12.45	224.10	
033	OR-90061	02/22/17	OP-727012	02/23/17	502018	RIVERS METAL PRODUCTS - PURCHA	570	98	FREIGHT	1.0000	50.00	50.00	
033	OR-90061		OP-727012							Purchase Order Total		2,886.38	
033	OR-90067	02/22/17	OP-727010	02/23/17	504288	KOHLER TRAILER SALES INC	725	90	83" X12' PJ UTV TRAILER	1.0000	1,950.00	1,950.00	
033	OR-90067		OP-727010							Purchase Order Total		1,950.00	
033	OR-90070	02/22/17	OP-727007	02/23/17	2044245	DOMINGUEZ, RAFAEL	040	70	11-13 YEAR OLD, BROKE BAY	1.0000	1,000.00	1,000.00	
033	OR-90070	02/22/17	OP-727007	02/23/17	2044245	DOMINGUEZ, RAFAEL	040	70	12-14 YEAR OLD BROKE SORREL	1.0000	1,000.00	1,000.00	
033	OR-90070		OP-727007							Purchase Order Total		2,000.00	
033	OR-90109	02/27/17	OP-728334	02/28/17	2372529	AQUACENTER INC	675	60	AQUAHAUL 5 GAL BUCKET	36.0000	50.00	1,800.00	SOL
033	OR-90109	02/27/17	OP-728334	02/28/17	2372529	AQUACENTER INC	675	98	FREIGHT - ESTIMATED	520.0000	1.00	520.00	SOL
033	OR-90109		OP-728334							Purchase Order Total		2,320.00	
033	OR-90262	03/07/17	OP-730611	03/09/17	504323	SOUNDOFF SIGNAL	070	22	LED UNDERCOVER INSERT RED	2.0000	57.60	115.20	
033	OR-90262	03/07/17	OP-730611	03/09/17	504323	SOUNDOFF SIGNAL	070	22	LED UNDERCOVER INSERT BLUE	2.0000	57.60	115.20	
033	OR-90262	03/07/17	OP-730611	03/09/17	504323	SOUNDOFF SIGNAL	070	22	HANDHELD SIREN	1.0000	284.85	284.85	
033	OR-90262	03/07/17	OP-730611	03/09/17	504323	SOUNDOFF SIGNAL	070	22	LED UNDERCOVER BLACK HOUSING	4.0000	3.60	14.40	
033	OR-90262	03/07/17	OP-730611	03/09/17	504323	SOUNDOFF SIGNAL	070	22	MPOWER 4" STUD MNT R/W	4.0000	80.55	322.20	
033	OR-90262	03/07/17	OP-730611	03/09/17	504323	SOUNDOFF SIGNAL	070	22	MPOWER 4" STUD MNT	4.0000	80.55	322.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-90262	03/07/17	OP-730611	03/09/17	504323	SOUNDOFF SIGNAL	070	22	B/W MPOWER 4" DECKGRILLE KIT	4.0000	5.40	21.60	
033	OR-90262	03/07/17	OP-730611	03/09/17	504323	SOUNDOFF SIGNAL	070	22	900 LUMEN LED SQUARE	4.0000	54.72	218.88	
033	OR-90262	03/07/17	OP-730611	03/09/17	504323	SOUNDOFF SIGNAL	070	22	FLASHBACK 100% SOLID STATE	1.0000	33.30	33.30	
033	OR-90262	03/07/17	OP-730611	03/09/17	504323	SOUNDOFF SIGNAL	070	22	NFORCE LED LIGHTBAR	1.0000	992.04	992.04	
033	OR-90262		OP-730611						Purchase Order Total			2,439.87	
033	OR-90286	03/08/17	OP-732439	03/16/17	3796991	CXT INCORPORATED - PURCHASING	155		CHEYENNE BUILDING	2.0000	149,913.35	299,826.70	
033	OR-90286	03/08/17	OP-732439	03/16/17	3796991	CXT INCORPORATED - PURCHASING	155		FINAL CONNECTION TO UTILITIES	2.0000	4,400.00	8,800.00	
033	OR-90286	03/08/17	OP-732439	03/16/17	3796991	CXT INCORPORATED - PURCHASING	155		ELECTRIC HAND DRYERS	2.0000	2,100.00	4,200.00	
033	OR-90286	03/08/17	OP-732439	03/16/17	3796991	CXT INCORPORATED - PURCHASING	155		EXTERIOR MOUNTED ADA DRINKING	2.0000	3,410.00	6,820.00	
033	OR-90286	03/08/17	OP-732439	03/16/17	3796991	CXT INCORPORATED - PURCHASING	155		COIN OPERATED SHOWER CONTROL	2.0000	6,600.00	13,200.00	
033	OR-90286	03/08/17	OP-732439	03/16/17	3796991	CXT INCORPORATED - PURCHASING	155		BILL CHANGER	2.0000	3,900.00	7,800.00	
033	OR-90286	03/08/17	OP-732439	03/16/17	3796991	CXT INCORPORATED - PURCHASING	155		EXTERIOR FROSTPROOF HOSE BIB	2.0000	385.00	770.00	
033	OR-90286	03/08/17	OP-732439	03/16/17	3796991	CXT INCORPORATED - PURCHASING	155		ESTIMATED ONE WAY	2.0000	27,700.00	55,400.00	
033	OR-90286	03/08/17	OP-732439	03/16/17	3796991	CXT INCORPORATED - PURCHASING	155		OPEN MARKET ITEM	2.0000	18,300.00	36,600.00	
033	OR-90286		OP-732439						Purchase Order Total			433,416.70	
033	OR-90287	03/08/17	OP-732415	03/16/17	3796991	CXT INCORPORATED - PURCHASING	155	X	CXT CHEYENNE BUILDING	1.0000	149,913.35	149,913.35	
033	OR-90287	03/08/17	OP-732415	03/16/17	3796991	CXT INCORPORATED - PURCHASING	155	X	FINAL CONNECTION TO UTILITIES	1.0000	4,400.00	4,400.00	
033	OR-90287	03/08/17	OP-732415	03/16/17	3796991	CXT INCORPORATED - PURCHASING	155	X	ELECTRIC HAND DRYERS	1.0000	2,100.00	2,100.00	
033	OR-90287	03/08/17	OP-732415	03/16/17	3796991	CXT INCORPORATED - PURCHASING	155	X	EXTERIOR MOUNTED ADA DRINKING	1.0000	3,410.00	3,410.00	
033	OR-90287	03/08/17	OP-732415	03/16/17	3796991	CXT INCORPORATED - PURCHASING	155	X	COIN OPERATED SHOWER CONTROL	1.0000	6,600.00	6,600.00	
033	OR-90287	03/08/17	OP-732415	03/16/17	3796991	CXT INCORPORATED - PURCHASING	155	X	BILL CHANGER	1.0000	3,900.00	3,900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-90287	03/08/17	OP-732415	03/16/17	3796991	CXT INCORPORATED - PURCHASING	155	X	EXTERIOR FROSTPROOF HOSE BIB	1.0000	385.00	385.00	
033	OR-90287	03/08/17	OP-732415	03/16/17	3796991	CXT INCORPORATED - PURCHASING	155	X	ESTIMATED ONE WAY	1.0000	26,700.00	26,700.00	
033	OR-90287	03/08/17	OP-732415	03/16/17	3796991	CXT INCORPORATED - PURCHASING	155	X	OPEN MARKET ITEM	1.0000	18,300.00	18,300.00	
033	OR-90287		OP-732415						Purchase Order Total			215,708.35	
033	OR-90288	03/08/17	OP-733381	03/21/17	3796991	CXT INCORPORATED - PURCHASING	155	X	CHEYENNE BUILDING	1.0000	149,913.35	149,913.35	GSA
033	OR-90288	03/08/17	OP-733381	03/21/17	3796991	CXT INCORPORATED - PURCHASING	155	X	FINAL CONNECTIONS TO UTILITIES	1.0000	4,400.00	4,400.00	GSA
033	OR-90288	03/08/17	OP-733381	03/21/17	3796991	CXT INCORPORATED - PURCHASING	155	X	ELECTRIC HAND DRYERS	1.0000	2,100.00	2,100.00	GSA
033	OR-90288	03/08/17	OP-733381	03/21/17	3796991	CXT INCORPORATED - PURCHASING	155	X	EXTERIOR MOUNTED ADA DRINKING	1.0000	3,410.00	3,410.00	GSA
033	OR-90288	03/08/17	OP-733381	03/21/17	3796991	CXT INCORPORATED - PURCHASING	155	X	COIN OPERATED SHOWER CONTROL	1.0000	6,600.00	6,600.00	GSA
033	OR-90288	03/08/17	OP-733381	03/21/17	3796991	CXT INCORPORATED - PURCHASING	155	X	BILL CHANGER	1.0000	3,900.00	3,900.00	GSA
033	OR-90288	03/08/17	OP-733381	03/21/17	3796991	CXT INCORPORATED - PURCHASING	155	X	EXTERIOR FROSTPROOF HOSE BIB	1.0000	385.00	385.00	GSA
033	OR-90288	03/08/17	OP-733381	03/21/17	3796991	CXT INCORPORATED - PURCHASING	155	X	ESTIMATED ONE WAY	1.0000	27,700.00	27,700.00	
033	OR-90288	03/08/17	OP-733381	03/21/17	3796991	CXT INCORPORATED - PURCHASING	155	X	OPEN MARKET ITEM	1.0000	18,300.00	18,300.00	
033	OR-90288		OP-733381						Purchase Order Total			216,708.35	
033	OR-90331	03/10/17	OP-733394	03/21/17	2169829	BOOM CONCRETE INC	155		DOUBLE VULT TOILET WITH	1.0000	27,160.01	27,160.01	DPA
033	OR-90331	03/10/17	OP-733394	03/21/17	2169829	BOOM CONCRETE INC	155		DOUBLE VULT TOILET WITH	1.0000	27,179.01	27,179.01	DPA
033	OR-90331		OP-733394						Purchase Order Total			54,339.02	
033	OR-90369	03/14/17	OP-733016	03/20/17	2373549	SWAGBROKERS COM	625	26	CUSTOM ECLIPSE GLASSES	10000.0000	.23	2,300.00	
033	OR-90369	03/14/17	OP-733016	03/20/17	2373549	SWAGBROKERS COM	625	98	SET UP CHARGE	1.0000	70.00	70.00	
033	OR-90369		OP-733016						Purchase Order Total			2,370.00	
033	OR-90370	03/14/17	OP-733017	03/20/17	1259864	BIG RED FEEDS LLC	335	42	COTTONSEED PELLETS - CALAMUS	8.2000	575.00	4,715.00	
033	OR-90370	03/14/17	OP-733017	03/20/17	1259864	BIG RED FEEDS LLC	335	42	COTTONSEED PELLETS - N.PLATTE	3.4000	635.00	2,159.00	

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033	OR-90370	03/14/17	OP-733017	03/20/17	1259864	BIG RED FEEDS LLC	335	42	COTTONSEED PELLETS - VALENTINE	3.7500	575.00	2,156.25	
033	OR-90370		OP-733017						Purchase Order Total			9,030.25	
033	OR-90373	03/14/17	OP-732785	03/17/17	1079498	TRAFX RESEARCH	550	82	TRAFX VEHICLE COUNTER WITH	7.0000	475.00	3,325.00	
033	OR-90373	03/14/17	OP-732785	03/17/17	1079498	TRAFX RESEARCH	550	82	TRAFX DOCK; DOUALMODE; PC MODE	5.0000	535.00	2,675.00	
033	OR-90373	03/14/17	OP-732785	03/17/17	1079498	TRAFX RESEARCH	550	98	SHIPPING	95.0000	1.00	95.00	
033		03/14/17	OP-732785	03/17/17	1079498	TRAFX RESEARCH	550	82	MULTI-USER DATANET	1.0000	500.00	500.00	
033			OP-732785						Purchase Order Total			6,595.00	
033	O3-89601	01/18/17	Z8-719790	01/23/17	3780188	WEEMS, VICKIE	910	54	PAINT WALLS AND CEILING	1400.0000	1.00	1,400.00	
033	O3-89601		Z8-719790						Purchase Order Total			1,400.00	
033	O3-89909	02/09/17	Z8-724791	02/10/17	509432	ANDYS GLASS SHOP	910	14	BRONZE DOOR AND INSTALLATION	3600.0000	1.00	3,600.00	
033	O3-89909		Z8-724791						Purchase Order Total			3,600.00	
033	O3-90076	02/22/17	Z8-727206	02/23/17	500569	KRAUTER BOSN SERVICE CO - PURC	910	26	LABOR REGULAR	758.0000	1.00	758.00	
033	O3-90076	02/22/17	Z8-727206	02/23/17	500569	KRAUTER BOSN SERVICE CO - PURC	910	26	HEAT EXCHANGERS FOR FURNACE	1942.0000	1.00	1,942.00	
033	O3-90076		Z8-727206						Purchase Order Total			2,700.00	
033	O3-90456	03/20/17	Z8-733560	03/22/17	504163	SNELL SERVICES INC, NORTH PLAT	910	60	DUMP DRAIN REPAIR	1193.0400	1.00	1,193.04	
033	O3-90456	03/20/17	Z8-733560	03/22/17	504163	SNELL SERVICES INC, NORTH PLAT	910	60	REPLACE & BURY HYDRANT	705.1200	1.00	705.12	
033	O3-90456	03/20/17	Z8-733560	03/22/17	504163	SNELL SERVICES INC, NORTH PLAT	910	60	REPAIR SHOWER	482.2900	1.00	482.29	
033	O3-90456	03/20/17	Z8-733560	03/22/17	504163	SNELL SERVICES INC, NORTH PLAT	910	60	REPLACE DUMP STATION HYDRANT	615.7000	1.00	615.70	
033	O3-90456		Z8-733560						Purchase Order Total			2,996.15	
033	O4-32372	04/04/08	Z8-723167	02/06/17	1265789	HIRERIGHT SOLUTIONS INC - PURC	952	07	DRUG & ALCOHOL TESTING	180.9000	1.00	180.90	
033		04/04/08	Z8-723167	02/06/17	1265789	HIRERIGHT SOLUTIONS INC - PURC	952	07	DRUG & ALCOHOL TESTING	180.9000	1.00	180.90	
033		04/04/08	Z8-723167	02/06/17	1265789	HIRERIGHT SOLUTIONS INC - PURC	952	07	DRUG & ALCOHOL TESTING	132.1300	1.00	132.13	
033			Z8-723167						Purchase Order Total			493.93	
033	O4-38870	05/11/09	Z8-718002	01/13/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MO RIVER SPORTFISH ECO &	37934.0000	1.00	37,934.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-38870		Z8-718002							Purchase Order Total		37,934.00	
033	O4-38870	05/11/09	Z8-727826	02/27/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MO RIVER SPORTFISH ECO &	37904.4700	1.00	37,904.47	
033	O4-38870		Z8-727826							Purchase Order Total		37,904.47	
033	O4-50190	11/02/11	Z8-716402	01/09/17	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	512.24	409.79	
033		11/02/11	Z8-716402	01/09/17	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	512.24	102.45	
033			Z8-716402							Purchase Order Total		512.24	
033	O4-50190	11/02/11	Z8-720659	01/26/17	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	512.24	409.79	
033		11/02/11	Z8-720659	01/26/17	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	512.24	102.45	
033			Z8-720659							Purchase Order Total		512.24	
033	O4-50190	11/02/11	Z8-728126	02/28/17	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	512.24	409.79	
033		11/02/11	Z8-728126	02/28/17	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	512.24	102.45	
033			Z8-728126							Purchase Order Total		512.24	
033	O4-55346	03/08/13	Z8-732431	03/16/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	WIND POWER PROJECT	17934.2500	1.00	17,934.25	
033	O4-55346		Z8-732431							Purchase Order Total		17,934.25	
033	O4-56273	05/30/13	Z8-732433	03/16/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	ASSESSING EFFECTS OF HABITAT	118426.4500	1.00	118,426.45	
033	O4-56273		Z8-732433							Purchase Order Total		118,426.45	
033	O4-56402	06/10/13	Z8-732427	03/16/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	CANID DISTRIBUTION & POTENTIAL	32114.4400	1.00	32,114.44	
033	O4-56402		Z8-732427							Purchase Order Total		32,114.44	
033	O4-57934	09/12/13	Z8-732547	03/17/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	SPATIAL & TEMPORAL HABITAT	362.8300	1.00	362.83	
033	O4-57934		Z8-732547							Purchase Order Total		362.83	
033	O4-58089	09/26/13	Z8-734064	03/24/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MONITORING, MAPPING, RISK, AND	10924.9700	1.00	10,924.97	
033	O4-58089	09/26/13	Z8-734064	03/24/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MONITORING, MAPPING, RISK, AND	10924.9700	1.00	10,924.97	
033	O4-58089		Z8-734064							Purchase Order Total		21,849.94	
033	O4-58649	11/14/13	Z8-725868	02/16/17	2076013	UNIVERSITY OF MISSOURI - COLUM	956	70	WATERBIRD HABITAT STUDY	2295.5500	1.00	2,295.55	
033	O4-58649	11/14/13	Z8-725868	02/16/17	2076013	UNIVERSITY OF	956	70	WATERBIRD HABITAT	4983.0700	1.00	4,983.07	

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033	O4-58649	11/14/13	Z8-725868	02/16/17	2076013	MISSOURI - COLUM UNIVERSITY OF MISSOURI - COLUM	956	70	STUDY WATERBIRD HABITAT STUDY	1872.6800	1.00	1,872.68	
033	O4-58649		Z8-725868							Purchase Order Total		9,151.30	
033	O4-58719	11/22/13	Z8-732426	03/16/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	EXAMINING DISTRIBUTION,	126.7500	1.00	126.75	
033		11/22/13	Z8-732426	03/16/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	EXAMINING DISTRIBUTION,	68.2500	1.00	68.25	
033			Z8-732426							Purchase Order Total		195.00	
033	O4-58720	11/22/13	Z8-717994	01/13/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	STUDY OF MANAGEMENT IMPACTS OF	69774.1000	1.00	69,774.10	
033	O4-58720		Z8-717994							Purchase Order Total		69,774.10	
033	O4-58720	11/22/13	Z8-734099	03/24/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	STUDY OF MANAGEMENT IMPACTS OF	32806.1100	1.00	32,806.11	
033	O4-58720		Z8-734099							Purchase Order Total		32,806.11	
033	O4-58721	11/22/13	Z8-714523	01/03/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	EVALUATING PIPING PLOVER	6054.0900	1.00	6,054.09	
033	O4-58721		Z8-714523							Purchase Order Total		6,054.09	
033	O4-59012	01/06/14	Z8-714528	01/03/17	2263197	OKLAHOMA STATE UNIVERSITY	956	70	WETLAND RESTORATION INFLUENCE	23033.8700	1.00	23,033.87	
033	O4-59012		Z8-714528							Purchase Order Total		23,033.87	
033	O4-59012	01/06/14	Z8-730205	03/08/17	2263197	OKLAHOMA STATE UNIVERSITY	956	70	WETLAND RESTORATION INFLUENCE	939.1500	1.00	939.15	
033	O4-59012		Z8-730205							Purchase Order Total		939.15	
033	O4-59192	01/21/14	Z8-720655	01/26/17	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.2000	2,446.25	489.25	
033		01/21/14	Z8-720655	01/26/17	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.7500	2,446.25	1,834.69	
033		01/21/14	Z8-720655	01/26/17	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.0500	2,446.25	122.31	
033			Z8-720655							Purchase Order Total		2,446.25	
033	O4-59525	02/25/14	Z8-721404	01/30/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	RIVER OTTER POPULATION STUDY	1481.9500	1.00	1,481.95	
033	O4-59525		Z8-721404							Purchase Order Total		1,481.95	
033	O4-59751	03/17/14	O9-715696	01/05/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	20.5000	130.00	2,665.00	
033	O4-59751	03/17/14	O9-715696	01/05/17	507336	SWANSON RUSSELL - PURCHASING	915	01	VIDEO EDITING	51.5000	140.00	7,210.00	
033	O4-59751	03/17/14	O9-715696	01/05/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	9.5000	95.00	902.50	

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						PURCHASING							
033		03/17/14	09-715696	01/05/17	507336	SWANSON RUSSELL - PURCHASING	915	01	STOCK MUSIC	1.0000	49.98	49.98	
033		03/17/14	09-715696	01/05/17	507336	SWANSON RUSSELL - PURCHASING	915	01	STOCK PHOTOS & VIDEO	1.0000	33.00	33.00	
033			09-715696							Purchase Order Total		10,860.48	
033	O4-59751	03/17/14	09-715717	01/05/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	28.2500	130.00	3,672.50	
033	O4-59751	03/17/14	09-715717	01/05/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	6.7500	95.00	641.25	
033		03/17/14	09-715717	01/05/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CANON COLOR PROOFS	1.0000	18.50	18.50	
033			09-715717							Purchase Order Total		4,332.25	
033	O4-59751	03/17/14	09-715720	01/05/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	20.5000	130.00	2,665.00	
033	O4-59751	03/17/14	09-715720	01/05/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.7500	95.00	166.25	
033	O4-59751		09-715720							Purchase Order Total		2,831.25	
033	O4-59751	03/17/14	09-715724	01/05/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	19.0000	130.00	2,470.00	
033	O4-59751	03/17/14	09-715724	01/05/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	4.5000	95.00	427.50	
033		03/17/14	09-715724	01/05/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CANON COLOR PROOFS	1.0000	11.30	11.30	
033		03/17/14	09-715724	01/05/17	507336	SWANSON RUSSELL - PURCHASING	915	01	PRINTING	1.0000	1,260.00	1,260.00	
033		03/17/14	09-715724	01/05/17	507336	SWANSON RUSSELL - PURCHASING	915	01	SHIPPING/FREIGHT	1.0000	25.00	25.00	
033		03/17/14	09-715724	01/05/17	507336	SWANSON RUSSELL - PURCHASING	915	01	VENDOR POSTAGE	1.0000	3,429.87	3,429.87	
033			09-715724							Purchase Order Total		7,623.67	
033	O4-59751	03/17/14	09-715728	01/05/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	59.7500	130.00	7,767.50	
033	O4-59751	03/17/14	09-715728	01/05/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	5.7500	95.00	546.25	
033	O4-59751		09-715728							Purchase Order Total		8,313.75	
033	O4-59751	03/17/14	09-715738	01/05/17	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	1.0000	18,924.99	18,924.99	
033	O4-59751		09-715738							Purchase Order Total		18,924.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-59751	03/17/14	09-723612	02/07/17	507336	SWANSON RUSSELL - PURCHASING	915	01	PROJECT PLANNING AND	.2500	130.00	32.50	
033	O4-59751		09-723612							Purchase Order Total		32.50	
033	O4-59751	03/17/14	09-723615	02/07/17	507336	SWANSON RUSSELL - PURCHASING	915	01	PROJECT PLANNING AND	.2500	130.00	32.50	
033	O4-59751		09-723615							Purchase Order Total		32.50	
033	O4-59751	03/17/14	09-723623	02/07/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	27.7500	130.00	3,607.50	
033	O4-59751	03/17/14	09-723623	02/07/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	5.2500	95.00	498.75	
033		03/17/14	09-723623	02/07/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CANON COLOR PROOFS	1.0000	18.00	18.00	
033		03/17/14	09-723623	02/07/17	507336	SWANSON RUSSELL - PURCHASING	915	01	TRAVEL-MILEAGE	1.0000	8.10	8.10	
033			09-723623							Purchase Order Total		4,132.35	
033	O4-59751	03/17/14	09-723642	02/07/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE PLANNING AND	35.2500	130.00	4,582.50	
033	O4-59751	03/17/14	09-723642	02/07/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	4.7500	95.00	451.25	
033		03/17/14	09-723642	02/07/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CANON COLOR PROOFS	1.0000	5.30	5.30	
033		03/17/14	09-723642	02/07/17	507336	SWANSON RUSSELL - PURCHASING	915	01	ART SUPPLIES	1.0000	68.00	68.00	
033		03/17/14	09-723642	02/07/17	507336	SWANSON RUSSELL - PURCHASING	915	01	MEALS	1.0000	166.59	166.59	
033		03/17/14	09-723642	02/07/17	507336	SWANSON RUSSELL - PURCHASING	915	01	TALENT FEES	1.0000	1,225.00	1,225.00	
033		03/17/14	09-723642	02/07/17	507336	SWANSON RUSSELL - PURCHASING	915	01	TRAVEL-MILEAGE	1.0000	38.34	38.34	
033			09-723642							Purchase Order Total		6,536.98	
033	O4-59751	03/17/14	09-723653	02/07/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE PLANNING AND	38.2500	130.00	4,972.50	
033	O4-59751	03/17/14	09-723653	02/07/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	15.7500	95.00	1,496.25	
033		03/17/14	09-723653	02/07/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CANON COLOR PROOFS	1.0000	13.90	13.90	
033		03/17/14	09-723653	02/07/17	507336	SWANSON RUSSELL - PURCHASING	915	01	TALENT FEES	1.0000	1,200.00	1,200.00	
033		03/17/14	09-723653	02/07/17	507336	SWANSON RUSSELL - PURCHASING	915	01	TRAVEL-MILEAGE	1.0000	37.80	37.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
033			09-723653							Purchase Order Total		7,720.45		
033	04-59751	03/17/14	09-723668	02/07/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE PLANNING AND	3.7500	130.00	487.50		
033	04-59751	03/17/14	09-723668	02/07/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.7500	95.00	166.25		
033	04-59751		09-723668							Purchase Order Total		653.75		
033	04-59751	03/17/14	09-723679	02/07/17	507336	SWANSON RUSSELL - PURCHASING	915	01	PROJECT PLANNING AND	2.6250	130.00	341.25		
033	04-59751	03/17/14	09-723679	02/07/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.5000	95.00	142.50		
033		03/17/14	09-723679	02/07/17	507336	SWANSON RUSSELL - PURCHASING	915	01	PROJECT PLANNING AND	.8750	130.00	113.75		
033		03/17/14	09-723679	02/07/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.5000	95.00	47.50		
033			09-723679							Purchase Order Total		645.00		
033	04-59751	03/17/14	09-723682	02/07/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	1.5000	130.00	195.00		
033		03/17/14	09-723682	02/07/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	6.0000	130.00	780.00		
033			09-723682							Purchase Order Total		975.00		
033	04-59751	03/17/14	09-723690	02/07/17	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	206.0255	130.00	26,783.32		
033	04-59751		09-723690							Purchase Order Total		26,783.32		
033	04-59751	03/17/14	09-723713	02/07/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	420.0894	130.00	54,611.62		
033	04-59751	03/17/14	09-723713	02/07/17	507336	SWANSON RUSSELL - PURCHASING	915	01	EARNED MEDIA	.5000	130.00	65.00		
033	04-59751	03/17/14	09-723713	02/07/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.5000	95.00	47.50		
033	04-59751		09-723713							Purchase Order Total		54,724.12		
033	04-59751	03/17/14	09-724218	02/09/17	507336	SWANSON RUSSELL - PURCHASING	915	01	PROJECT PLANNING AND	1.6000	130.00	208.00		
033	04-59751	03/17/14	09-724218	02/09/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.4500	95.00	42.75		
033		03/17/14	09-724218	02/09/17	507336	SWANSON RUSSELL - PURCHASING	915	01	PROJECT PLANNING AND	6.4000	130.00	832.00		
033		03/17/14	09-724218	02/09/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.8000	95.00	171.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			09-724218							Purchase Order Total		1,253.75	
033	04-59751	03/17/14	09-724302	02/09/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	.5000	130.00	65.00	
033	04-59751	03/17/14	09-724302	02/09/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.5000	95.00	47.50	
033		03/17/14	09-724302	02/09/17	507336	SWANSON RUSSELL - PURCHASING	915	01	TECNOLOGY FEE	1.0000	250.00	250.00	
033			09-724302							Purchase Order Total		362.50	
033	04-59751	03/17/14	09-733962	03/23/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	14.2500	130.00	1,852.50	
033	04-59751	03/17/14	09-733962	03/23/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	2.7500	95.00	261.25	
033	04-59751		09-733962							Purchase Order Total		2,113.75	
033	04-59751	03/17/14	09-734011	03/24/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	1.5000	130.00	195.00	
033	04-59751	03/17/14	09-734011	03/24/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.2500	95.00	118.75	
033	04-59751		09-734011							Purchase Order Total		313.75	
033	04-59751	03/17/14	09-734014	03/24/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	4.0000	130.00	520.00	
033	04-59751	03/17/14	09-734014	03/24/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	5.2500	95.00	498.75	
033	04-59751		09-734014							Purchase Order Total		1,018.75	
033	04-59751	03/17/14	09-734019	03/24/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	13.7500	130.00	1,787.50	
033	04-59751	03/17/14	09-734019	03/24/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.5000	95.00	47.50	
033	04-59751		09-734019							Purchase Order Total		1,835.00	
033	04-59751	03/17/14	09-734026	03/24/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	15.7500	130.00	2,047.50	
033	04-59751	03/17/14	09-734026	03/24/17	507336	SWANSON RUSSELL - PURCHASING	915	01	VIDEO EDITING	26.2500	140.00	3,675.00	
033	04-59751	03/17/14	09-734026	03/24/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	2.5000	95.00	237.50	
033	04-59751		09-734026							Purchase Order Total		5,960.00	
033	04-59751	03/17/14	09-734029	03/24/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	2.5000	130.00	325.00	
033	04-59751	03/17/14	09-734029	03/24/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.5000	95.00	47.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-59751		O9-734029							Purchase Order Total		372.50	
033	O4-59751	03/17/14	O9-734032	03/24/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	1.5000	130.00	195.00	
033	O4-59751	03/17/14	O9-734032	03/24/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.5000	95.00	47.50	
033	O4-59751		O9-734032							Purchase Order Total		242.50	
033	O4-59751	03/17/14	O9-734042	03/24/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	3.2500	130.00	422.50	
033	O4-59751	03/17/14	O9-734042	03/24/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	.2500	95.00	23.75	
033	O4-59751		O9-734042							Purchase Order Total		446.25	
033	O4-59751	03/17/14	O9-734046	03/24/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	3.5000	130.00	455.00	
033	O4-59751		O9-734046							Purchase Order Total		455.00	
033	O4-59751	03/17/14	O9-734049	03/24/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	4.5000	130.00	585.00	
033	O4-59751		O9-734049							Purchase Order Total		585.00	
033	O4-59751	03/17/14	O9-734050	03/24/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CHANGE MANAGEMENT	1.7500	95.00	166.25	
033	O4-59751		O9-734050							Purchase Order Total		166.25	
033	O4-59751	03/17/14	O9-734052	03/24/17	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLACEMENT AND	49.8769	130.00	6,484.00	
033	O4-59751		O9-734052							Purchase Order Total		6,484.00	
033	O4-59751	03/17/14	O9-734065	03/24/17	507336	SWANSON RUSSELL - PURCHASING	915	01	PROJECT PLANNING AND	2.0000	130.00	260.00	
033	O4-59751		O9-734065							Purchase Order Total		260.00	
033	O4-59751	03/17/14	O9-734068	03/24/17	507336	SWANSON RUSSELL - PURCHASING	915	01	PROJECT PLANNING AND	2.0000	130.00	260.00	
033		03/17/14	O9-734068	03/24/17	507336	SWANSON RUSSELL - PURCHASING	915	01	CANON COLOR PROOFS	1.0000	7.30	7.30	
033			O9-734068							Purchase Order Total		267.30	
033	O4-60371	04/23/14	Z8-717316	01/12/17	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE AT GROVE	1.0000	41.50	41.50	
033	O4-60371		Z8-717316							Purchase Order Total		41.50	
033	O4-60371	04/23/14	Z8-726154	02/17/17	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE AT GROVE	1.0000	41.50	41.50	
033	O4-60371		Z8-726154							Purchase Order Total		41.50	
033	O4-60371	04/23/14	Z8-731876	03/15/17	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE AT GROVE	1.0000	41.50	41.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-60371		Z8-731876							Purchase Order Total		41.50	
033	O4-61127	06/16/14	Z8-732422	03/16/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	CLIMATIC CONSTRAINTS ON	25634.8400	1.00	25,634.84	
033	O4-61127		Z8-732422							Purchase Order Total		25,634.84	
033	O4-62334	08/19/14	Z8-717265	01/12/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	IMPACT OF SEVERE WILDFIRES ON	188.2900	1.00	188.29	
033	O4-62334	08/19/14	Z8-717265	01/12/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	IMPACT OF SEVERE WILDFIRES ON	2109.1800	1.00	2,109.18	
033	O4-62334		Z8-717265							Purchase Order Total		2,297.47	
033	O4-63171	10/06/14	Z8-732425	03/16/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	IMPROVING CRP SOILS MANAGEMENT	24046.8700	1.00	24,046.87	
033	O4-63171		Z8-732425							Purchase Order Total		24,046.87	
033	O4-64353	12/30/14	Z8-722139	02/02/17	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	42.8300	1.00	42.83	
033	O4-64353		Z8-722139							Purchase Order Total		42.83	
033	O4-64353	12/30/14	Z8-729027	03/03/17	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	37.1800	1.00	37.18	
033	O4-64353		Z8-729027							Purchase Order Total		37.18	
033	O4-64483	01/13/15	Z8-725021	02/13/17	2076013	UNIVERSITY OF MISSOURI - COLUM	956	70	LIGHT GOOSE BODY CONDITION AND	14829.4900	1.00	14,829.49	
033	O4-64483		Z8-725021							Purchase Order Total		14,829.49	
033	O4-64642	01/28/15	Z8-732537	03/17/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	NE 2014 IMPACTS OF TOXICANTS	20609.5900	1.00	20,609.59	
033	O4-64642		Z8-732537							Purchase Order Total		20,609.59	
033	O4-65007	02/25/15	Z8-724307	02/09/17	515	UNIVERSITY OF NEBRASKA - KEARN	961	00	IDENTIFYING & QUANTIFYING	18061.7400	1.00	18,061.74	
033	O4-65007		Z8-724307							Purchase Order Total		18,061.74	
033	O4-65007	02/25/15	Z8-724323	02/09/17	515	UNIVERSITY OF NEBRASKA - KEARN	961	00	IDENTIFYING & QUANTIFYING	2175.2700	1.00	2,175.27	
033	O4-65007		Z8-724323							Purchase Order Total		2,175.27	
033	O4-65177	03/12/15	Z8-724952	02/13/17	500494	CLARITUS INC, LINCOLN - PURCHA	939	52	MAILROOM MAINTENANCE	3272.4000	1.00	3,272.40	
033	O4-65177	03/12/15	Z8-724952	02/13/17	500494	CLARITUS INC, LINCOLN - PURCHA	939	52	MAILROOM MAINTENANCE	767.6000	1.00	767.60	
033	O4-65177		Z8-724952							Purchase Order Total		4,040.00	
033	O4-65424	03/31/15	Z8-724298	02/09/17	515	UNIVERSITY OF NEBRASKA - KEARN	961	00	EVALUATION OF SPORTFISH POPL	44517.0900	1.00	44,517.09	
033	O4-65424		Z8-724298							Purchase Order Total		44,517.09	
033	O4-65639	04/13/15	Z8-724278	02/09/17	515	UNIVERSITY OF	924	00	LIMNOLOGICAL	9165.2400	1.00	9,165.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - KEARN			ASSESSMENT OF				
									Purchase Order Total			9,165.24	
033	O4-65639		Z8-724278										
033	O4-65830	04/20/15	Z8-726162	02/17/17	523063	GARBAGE COMPANY SOUTH INC	910	27	GARBAGE SERVICE AT	180.0000	1.00	180.00	SOL
033	O4-65830	04/20/15	Z8-726162	02/17/17	523063	GARBAGE COMPANY SOUTH INC	910	27	GARBAGE SERVICE AT	180.0000	1.00	180.00	SOL
									Purchase Order Total			360.00	
033	O4-65830		Z8-726162										
033	O4-65898	04/22/15	Z8-715129	01/04/17	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL OMAHA OFFICE	.7800	42.00	32.76	SOL
033		04/22/15	Z8-715129	01/04/17	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL OMAHA OFFICE	.2200	42.00	9.24	
									Purchase Order Total			42.00	
033	O4-65898	04/22/15	Z8-724891	02/13/17	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL OMAHA OFFICE	.7800	42.00	32.76	SOL
033		04/22/15	Z8-724891	02/13/17	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL OMAHA OFFICE	.2200	42.00	9.24	
									Purchase Order Total			42.00	
033	O4-65898	04/22/15	Z8-729029	03/03/17	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL OMAHA OFFICE	.7800	42.00	32.76	SOL
033		04/22/15	Z8-729029	03/03/17	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL OMAHA OFFICE	.2200	42.00	9.24	
									Purchase Order Total			42.00	
033	O4-65936	04/30/15	Z8-716548	01/10/17	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING	17.1600	1.00	17.16	SOL
033		04/30/15	Z8-716548	01/10/17	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING	4.8400	1.00	4.84	
									Purchase Order Total			22.00	
033	O4-65936	04/30/15	Z8-724899	02/13/17	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING	17.1600	1.00	17.16	SOL
033		04/30/15	Z8-724899	02/13/17	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING	4.8400	1.00	4.84	
									Purchase Order Total			22.00	
033	O4-65936	04/30/15	Z8-733138	03/21/17	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING	17.1600	1.00	17.16	SOL
033	O4-65936	04/30/15	Z8-733138	03/21/17	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING	4.8400	1.00	4.84	SOL
									Purchase Order Total			22.00	
033	O4-67962	08/17/15	Z8-718681	01/18/17	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	2804.0000	1.00	2,804.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-67962		Z8-718681							Purchase Order Total		2,804.00	
033	O4-67962	08/17/15	Z8-720940	01/27/17	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	3376.9300	1.00	3,376.93	
033	O4-67962		Z8-720940							Purchase Order Total		3,376.93	
033	O4-68678	09/21/15	Z8-715073	01/04/17	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	1.0000	65.00	65.00	
033	O4-68678		Z8-715073							Purchase Order Total		65.00	
033	O4-68678	09/21/15	Z8-733062	03/20/17	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	1.0000	65.00	65.00	
033	O4-68678		Z8-733062							Purchase Order Total		65.00	
033	O4-69726	12/14/15	Z8-715149	01/04/17	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES-24 MONTHS	177.0600	1.00	177.06	SOL
033		12/14/15	Z8-715149	01/04/17	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES-24 MONTHS	49.9400	1.00	49.94	
033			Z8-715149							Purchase Order Total		227.00	
033	O4-69726	12/14/15	Z8-724933	02/13/17	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES-24 MONTHS	177.0600	1.00	177.06	SOL
033		12/14/15	Z8-724933	02/13/17	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES-24 MONTHS	49.9400	1.00	49.94	
033			Z8-724933							Purchase Order Total		227.00	
033	O4-69726	12/14/15	Z8-732549	03/17/17	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES-24 MONTHS	177.0600	1.00	177.06	SOL
033	O4-69726	12/14/15	Z8-732549	03/17/17	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES-24 MONTHS	49.9400	1.00	49.94	SOL
033	O4-69726		Z8-732549							Purchase Order Total		227.00	
033	O4-69832	12/28/15	Z8-716568	01/10/17	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2016-11/2016	46.0000	1.00	46.00	SOL
033	O4-69832		Z8-716568							Purchase Order Total		46.00	
033	O4-70227	01/19/16	Z8-732538	03/17/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	CONDITION ASSESSMENT OF SELECT	4536.9200	1.00	4,536.92	
033	O4-70227		Z8-732538							Purchase Order Total		4,536.92	
033	O4-70229	01/19/16	Z8-732546	03/17/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	NE 2016 WATER POLLUTION	10003.3100	1.00	10,003.31	
033	O4-70229		Z8-732546							Purchase Order Total		10,003.31	
033	O4-70578	02/24/16	Z8-732434	03/16/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	AT-RISK BIRD SPECIES SURVEYS,	4565.9800	1.00	4,565.98	
033	O4-70578	02/24/16	Z8-732434	03/16/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	AT-RISK BIRD SPECIES SURVEYS,	4214.7500	1.00	4,214.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-70578		Z8-732434							Purchase Order Total		8,780.73	
033	O4-70700	03/09/16	Z8-717346	01/12/17	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE APRIL 2016	2.0000	29.58	59.16	SOL
033	O4-70700		Z8-717346							Purchase Order Total		59.16	
033	O4-70700	03/09/16	Z8-724970	02/13/17	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE JANUARY 2017	3.0000	29.58	88.74	SOL
033	O4-70700		Z8-724970							Purchase Order Total		88.74	
033	O4-70732	03/11/16	Z8-721576	01/31/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	92.5000	1.00	92.50	
033	O4-70732	03/11/16	Z8-721576	01/31/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	175.0000	1.00	175.00	
033	O4-70732	03/11/16	Z8-721576	01/31/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	108.2500	1.00	108.25	
033	O4-70732	03/11/16	Z8-721576	01/31/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	124.0000	1.00	124.00	
033	O4-70732	03/11/16	Z8-721576	01/31/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	108.2500	1.00	108.25	
033	O4-70732		Z8-721576							Purchase Order Total		608.00	
033	O4-70732	03/11/16	Z8-726133	02/17/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	188.5000	1.00	188.50	
033	O4-70732	03/11/16	Z8-726133	02/17/17	554241	WASHINGTON STATE UNIVERSITY	961	48	DISEASE TESTING ON BIGHORN	124.0000	1.00	124.00	
033	O4-70732		Z8-726133							Purchase Order Total		312.50	
033	O4-70828	03/17/16	Z8-727830	02/27/17	514	UNIVERSITY OF NEBRASKA - OMAHA	956	70	BUFF-BREASTED SANDPIPERS	1801.9900	1.00	1,801.99	
033	O4-70828		Z8-727830							Purchase Order Total		1,801.99	
033	O4-70842	03/18/16	Z8-727194	02/23/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	RESTORING A PRAIRIE	1776.6800	1.00	1,776.68	
033	O4-70842		Z8-727194							Purchase Order Total		1,776.68	
033	O4-71074	04/01/16	Z8-715787	01/06/17	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES AGREEMENT 2016	459.0000	1.00	459.00	
033	O4-71074	04/01/16	Z8-715787	01/06/17	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES AGREEMENT 2016	517.5000	1.00	517.50	
033	O4-71074		Z8-715787							Purchase Order Total		976.50	
033	O4-71074	04/01/16	Z8-716913	01/11/17	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES AGREEMENT 2016	225.0000	1.00	225.00	
033	O4-71074		Z8-716913							Purchase Order Total		225.00	
033	O4-71156	04/11/16	Z8-719379	01/20/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	YANKEE HILL WMA GARBAGE	68.0000	1.00	68.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-71156		Z8-719379							Purchase Order Total		68.00	
033	O4-71267	04/18/16	Z8-716360	01/09/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	GARBAGE SERVICE AT	1.0000	1,699.33	1,699.33	
033	O4-71267	04/18/16	Z8-716360	01/09/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	GARBAGE SERVICE AT	1.0000	1,699.33	1,699.33	
033	O4-71267		Z8-716360							Purchase Order Total		3,398.66	
033	O4-71267	04/18/16	Z8-718695	01/18/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	GARBAGE SERVICE AT	1.0000	1,699.33	1,699.33	
033	O4-71267		Z8-718695							Purchase Order Total		1,699.33	
033	O4-71267	04/18/16	Z8-730146	03/08/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	GARBAGE SERVICE AT	1.0000	1,699.33	1,699.33	
033	O4-71267		Z8-730146							Purchase Order Total		1,699.33	
033	O4-71270	04/18/16	Z8-721590	01/31/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	GARBAGE SERVICE AT	1.0000	970.00	970.00	
033	O4-71270	04/18/16	Z8-721590	01/31/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	GARBAGE SERVICE AT	1.0000	970.00	970.00	
033	O4-71270		Z8-721590							Purchase Order Total		1,940.00	
033	O4-71270	04/18/16	Z8-730148	03/08/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	GARBAGE SERVICE AT	1.0000	970.00	970.00	
033	O4-71270		Z8-730148							Purchase Order Total		970.00	
033	O4-71340	04/20/16	Z8-721414	01/30/17	537798	NATURESERVE	209	38	DEVELOPMENT HOSTING	1950.0000	1.00	1,950.00	
033	O4-71340	04/20/16	Z8-721414	01/30/17	537798	NATURESERVE	209	38	SERVER INFRASTRUCTURE MAINT. &	5520.0000	1.00	5,520.00	
033	O4-71340		Z8-721414							Purchase Order Total		7,470.00	
033	O4-71370	04/22/16	Z8-734105	03/24/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	BARRIERS TO WATERFOWL HUNTER	7307.7900	1.00	7,307.79	
033	O4-71370		Z8-734105							Purchase Order Total		7,307.79	
033	O4-71456	05/02/16	Z8-726736	02/22/17	574595	ROCK COUNTY - WEED CONTROL	940	92	CONTROLLING NOXIOUS WEEDS	472.5000	1.00	472.50	
033	O4-71456		Z8-726736							Purchase Order Total		472.50	
033	O4-71457	05/02/16	Z8-717371	01/12/17	1354819	CHERRY COUNTY - WEED CONTROL	940	92	CONTROLLING NOXIOUS WEEDS	10061.5000	1.00	10,061.50	
033	O4-71457		Z8-717371							Purchase Order Total		10,061.50	
033	O4-71475	05/04/16	Z8-716565	01/10/17	524926	H & H SANITATION & RECYCLING I	910	27	GARBAGE SERVICE AT	237.5000	1.00	237.50	
033	O4-71475		Z8-716565							Purchase Order Total		237.50	
033	O4-71475	05/04/16	Z8-720062	01/24/17	524926	H & H SANITATION & RECYCLING I	910	27	GARBAGE SERVICE AT	237.5000	1.00	237.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-71475		Z8-720062							Purchase Order Total		237.50	
033	O4-71572	05/11/16	Z8-717255	01/12/17	2037932	MIDWEST VEGETATION MANAGEMENT	988	89	WEED CONTROL IN DAWES	1100.0000	1.00	1,100.00	
033	O4-71572		Z8-717255							Purchase Order Total		1,100.00	
033	O4-71577	05/11/16	Z8-718696	01/18/17	1545196	J & J SANITATION - ONEILL - PU	910	27	CALAMUS SRA	4.0000	24.00	96.00	
033	O4-71577		Z8-718696							Purchase Order Total		96.00	
033	O4-71577	05/11/16	Z8-730149	03/08/17	1545196	J & J SANITATION - ONEILL - PU	910	27	CALAMUS SRA	4.0000	24.00	96.00	
033	O4-71577		Z8-730149							Purchase Order Total		96.00	
033	O4-71577	05/11/16	Z8-732627	03/17/17	1545196	J & J SANITATION - ONEILL - PU	910	27	CALAMUS SRA	4.0000	24.00	96.00	
033	O4-71577		Z8-732627							Purchase Order Total		96.00	
033	O4-71578	05/11/16	Z8-716364	01/09/17	523647	GILL HAULING INC -PO'S	910	27	DANISH ALPS SRA	32.0000	19.50	624.00	
033	O4-71578		Z8-716364							Purchase Order Total		624.00	
033	O4-71578	05/11/16	Z8-730209	03/08/17	523647	GILL HAULING INC -PO'S	910	27	DANISH ALPS SRA	4.0000	19.50	78.00	
033	O4-71578		Z8-730209							Purchase Order Total		78.00	
033	O4-71579	05/11/16	Z8-721593	01/31/17	554267	FREMONT SANITATION - FREMONT -	910	27	DEAD TIMBER SRA	3.0000	16.74	50.22	
033	O4-71579		Z8-721593							Purchase Order Total		50.22	
033	O4-71580	05/11/16	Z8-717431	01/12/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	ENDERS RESERVOIR SRA	4.0000	14.20	56.80	
033	O4-71580	05/11/16	Z8-717431	01/12/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	ENDERS RESERVOIR SRA	2.0000	14.20	28.40	
033	O4-71580		Z8-717431							Purchase Order Total		85.20	
033	O4-71580	05/11/16	Z8-718751	01/18/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	ENDERS RESERVOIR SRA	2.0000	14.20	28.40	
033	O4-71580		Z8-718751							Purchase Order Total		28.40	
033	O4-71580	05/11/16	Z8-730151	03/08/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	ENDERS RESERVOIR SRA	1.0000	14.20	14.20	
033	O4-71580		Z8-730151							Purchase Order Total		14.20	
033	O4-71580	05/11/16	Z8-732629	03/17/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	ENDERS RESERVOIR SRA	1.0000	14.20	14.20	
033	O4-71580		Z8-732629							Purchase Order Total		14.20	
033	O4-71581	05/11/16	Z8-716368	01/09/17	1545196	J & J SANITATION - ONEILL - PU	910	27	FORT HARTSUFF SHP	3.0000	24.00	72.00	
033	O4-71581		Z8-716368							Purchase Order Total		72.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-71581	05/11/16	Z8-721651	01/31/17	1545196	J & J SANITATION - ONEILL - PU	910	27	FORT HARTSUFF SHP	1.0000	24.00	24.00	
033	O4-71581		Z8-721651							Purchase Order Total		24.00	
033	O4-71581	05/11/16	Z8-730155	03/08/17	1545196	J & J SANITATION - ONEILL - PU	910	27	FORT HARTSUFF SHP	2.0000	24.00	48.00	
033	O4-71581		Z8-730155							Purchase Order Total		48.00	
033	O4-71581	05/11/16	Z8-732635	03/17/17	1545196	J & J SANITATION - ONEILL - PU	910	27	FORT HARTSUFF SHP	1.0000	24.00	24.00	
033	O4-71581		Z8-732635							Purchase Order Total		24.00	
033	O4-71582	05/11/16	Z8-718699	01/18/17	517943	DANS SANITATION, INC	910	27	FORT KEARNY SHP	4.0000	12.25	49.00	
033	O4-71582	05/11/16	Z8-718699	01/18/17	517943	DANS SANITATION, INC	910	27	FORT KEARNY SRA	8.0000	12.25	98.00	
033	O4-71582		Z8-718699							Purchase Order Total		147.00	
033	O4-71582	05/11/16	Z8-730161	03/08/17	517943	DANS SANITATION, INC	910	27	FORT KEARNY SHP	4.0000	12.25	49.00	
033	O4-71582	05/11/16	Z8-730161	03/08/17	517943	DANS SANITATION, INC	910	27	FORT KEARNY SRA	4.0000	12.25	49.00	
033	O4-71582		Z8-730161							Purchase Order Total		98.00	
033	O4-71583	05/11/16	Z8-721655	01/31/17	554267	FREMONT SANITATION - FREMONT -	910	27	FREMONT LAKES SRA	16.0000	3.59	57.45	
033	O4-71583		Z8-721655							Purchase Order Total		57.45	
033	O4-71583	05/11/16	Z8-730167	03/08/17	554267	FREMONT SANITATION - FREMONT -	910	27	FREMONT LAKES SRA	16.0000	3.59	57.45	
033	O4-71583		Z8-730167							Purchase Order Total		57.45	
033	O4-71583	05/11/16	Z8-732637	03/17/17	554267	FREMONT SANITATION - FREMONT -	910	27	FREMONT LAKES SRA	16.0000	3.59	57.45	
033	O4-71583		Z8-732637							Purchase Order Total		57.45	
033	O4-71584	05/11/16	Z8-716370	01/09/17	521061	FALLS CITY SANITATION SRV INC	910	27	INDIAN CAVE SP	1.0000	290.00	290.00	
033	O4-71584		Z8-716370							Purchase Order Total		290.00	
033	O4-71585	05/11/16	Z8-718755	01/18/17	517943	DANS SANITATION, INC	910	27	JOHNSON LAKE SRA	1.0000	12.25	12.25	
033	O4-71585		Z8-718755							Purchase Order Total		12.25	
033	O4-71585	05/11/16	Z8-730170	03/08/17	517943	DANS SANITATION, INC	910	27	JOHNSON LAKE SRA	1.0000	12.25	12.25	
033	O4-71585		Z8-730170							Purchase Order Total		12.25	
033	O4-71588	05/11/16	Z8-717273	01/12/17	554273	WASTE CONNECTIONS - SCOTTSSLUF	910	27	AMENDMENT #1 ADD DUMPSTERS	4.0000	14.20	56.80	
033	O4-71588		Z8-717273							Purchase Order Total		56.80	
033	O4-71588	05/11/16	Z8-730173	03/08/17	554273	WASTE CONNECTIONS - SCOTTSSLUF	910	27	LAKE MINATARE SRA	2.0000	14.20	28.40	
033	O4-71588	05/11/16	Z8-730173	03/08/17	554273	WASTE CONNECTIONS - SCOTTSSLUF	910	27	AMENDMENT #1 ADD DUMPSTERS	3.0000	14.20	42.60	
033	O4-71588		Z8-730173							Purchase Order Total		71.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-71588	05/11/16	Z8-730176	03/08/17	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	AMENDMENT #1 ADD DUMPSTERS	4.0000	14.20	56.80	
033	O4-71588		Z8-730176							Purchase Order Total		56.80	
033	O4-71590	05/11/16	Z8-716384	01/09/17	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	LEWIS&CLARK SRA 2 YD. DUMPSTER	4.0000	24.20	96.80	
033	O4-71590		Z8-716384							Purchase Order Total		96.80	
033	O4-71590	05/11/16	Z8-721661	01/31/17	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	LEWIS&CLARK SRA 2 YD. DUMPSTER	6.0000	24.20	145.20	
033	O4-71590		Z8-721661							Purchase Order Total		145.20	
033	O4-71590	05/11/16	Z8-725851	02/16/17	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	LEWIS&CLARK SRA 2 YD. DUMPSTER	4.0000	24.20	96.80	
033	O4-71590		Z8-725851							Purchase Order Total		96.80	
033	O4-71593	05/11/16	Z8-721672	01/31/17	546345	SCHABEN SANITATION, NORTH PLAT	910	27	MEDICINE CREEK SRA	2.0000	15.50	31.00	
033	O4-71593		Z8-721672							Purchase Order Total		31.00	
033	O4-71593	05/11/16	Z8-730177	03/08/17	546345	SCHABEN SANITATION, NORTH PLAT	910	27	MEDICINE CREEK SRA	1.0000	15.50	15.50	
033	O4-71593		Z8-730177							Purchase Order Total		15.50	
033	O4-71594	05/11/16	Z8-717440	01/12/17	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	MORMON ISLAND SRA	1.0000	6.10	6.10	
033	O4-71594		Z8-717440							Purchase Order Total		6.10	
033	O4-71595	05/11/16	Z8-716392	01/09/17	523647	GILL HAULING INC -PO'S	910	27	PONCA SP	16.0000	7.00	112.00	
033	O4-71595		Z8-716392							Purchase Order Total		112.00	
033	O4-71595	05/11/16	Z8-721678	01/31/17	523647	GILL HAULING INC -PO'S	910	27	PONCA SP	8.0000	7.00	56.00	
033	O4-71595		Z8-721678							Purchase Order Total		56.00	
033	O4-71595	05/11/16	Z8-730180	03/08/17	523647	GILL HAULING INC -PO'S	910	27	PONCA SP	8.0000	7.00	56.00	
033	O4-71595		Z8-730180							Purchase Order Total		56.00	
033	O4-71595	05/11/16	Z8-732641	03/17/17	523647	GILL HAULING INC -PO'S	910	27	PONCA SP	8.0000	7.00	56.00	
033	O4-71595		Z8-732641							Purchase Order Total		56.00	
033	O4-71596	05/11/16	Z8-718758	01/18/17	517943	DANS SANITATION, INC	910	27	SANDY CHANNEL SRA	2.0000	12.25	24.50	
033	O4-71596		Z8-718758							Purchase Order Total		24.50	
033	O4-71596	05/11/16	Z8-730183	03/08/17	517943	DANS SANITATION, INC	910	27	SANDY CHANNEL SRA	2.0000	12.25	24.50	
033	O4-71596		Z8-730183							Purchase Order Total		24.50	
033	O4-71600	05/11/16	Z8-717444	01/12/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	TWO RIVER SRA	15.0000	16.00	240.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-71600		Z8-717444							Purchase Order Total		240.00	
033	O4-71600	05/11/16	Z8-721682	01/31/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	TWO RIVER SRA	3.0000	16.00	48.00	
033	O4-71600		Z8-721682							Purchase Order Total		48.00	
033	O4-71600	05/11/16	Z8-730185	03/08/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	TWO RIVER SRA	3.0000	16.00	48.00	
033	O4-71600		Z8-730185							Purchase Order Total		48.00	
033	O4-71601	05/11/16	Z8-718738	01/18/17	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	WINDMILL SRA	2.0000	7.69	15.38	
033	O4-71601		Z8-718738							Purchase Order Total		15.38	
033	O4-71601	05/11/16	Z8-730186	03/08/17	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	WINDMILL SRA	2.0000	7.69	15.38	
033	O4-71601		Z8-730186							Purchase Order Total		15.38	
033	O4-71617	05/12/16	Z8-716853	01/11/17	3415831	STURGIS MEAT SERVICE BUFFALO	910	06	SLAUGHTER & PROCESS	321.1100	1.00	321.11	
033	O4-71617		Z8-716853							Purchase Order Total		321.11	
033	O4-71656	05/18/16	Z8-717258	01/12/17	2138271	BUGEATERS PEST CONTROL LLC	910	59	PEST CONTROL FOR NOEC	1.0000	50.00	50.00	
033	O4-71656		Z8-717258							Purchase Order Total		50.00	
033	O4-71656	05/18/16	Z8-733140	03/21/17	2138271	BUGEATERS PEST CONTROL LLC	910	59	PEST CONTROL FOR NOEC	1.0000	50.00	50.00	
033	O4-71656	05/18/16	Z8-733140	03/21/17	2138271	BUGEATERS PEST CONTROL LLC	910	59	PEST CONTROL FOR NOEC	1.0000	50.00	50.00	
033	O4-71656		Z8-733140							Purchase Order Total		100.00	
033	O4-71659	05/18/16	O9-718727	01/18/17	2257997	ACTIVE NETWORK LLC	920	29	RESERVATIONS MADE AT THE CALL	85.0000	3.75	318.75	
033	O4-71659	05/18/16	O9-718727	01/18/17	2257997	ACTIVE NETWORK LLC	920	29	MAKE A RESERVATION ON THE	1282.0000	8.50	10,897.00	
033	O4-71659	05/18/16	O9-718727	01/18/17	2257997	ACTIVE NETWORK LLC	920	29	MAKE A RESERVATION AT THE	810.0000	5.50	4,455.00	
033	O4-71659	05/18/16	O9-718727	01/18/17	2257997	ACTIVE NETWORK LLC	920	29	MAKE A CHANGE TO A RESERVATION	12.0000	3.75	45.00	
033	O4-71659	05/18/16	O9-718727	01/18/17	2257997	ACTIVE NETWORK LLC	920	29	CANCEL A RESERVATION	118.0000	3.75	442.50	
033		05/18/16	O9-718727	01/18/17	2257997	ACTIVE NETWORK LLC	920	29	ADJUSTMENT BY COMPANY	12.0000-	1.00	12.00-	
033			O9-718727							Purchase Order Total		16,146.25	
033	O4-71659	05/18/16	O9-726749	02/22/17	2257997	ACTIVE NETWORK LLC	920	29	RESERVATIONS MADE AT THE CALL	236.0000	3.75	885.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-71659	05/18/16	09-726749	02/22/17	2257997	ACTIVE NETWORK LLC	920	29	MAKE A RESERVATION ON THE	3537.0000	8.50	30,064.50	
033	O4-71659	05/18/16	09-726749	02/22/17	2257997	ACTIVE NETWORK LLC	920	29	MAKE A RESERVATION AT THE	860.0000	5.50	4,730.00	
033	O4-71659	05/18/16	09-726749	02/22/17	2257997	ACTIVE NETWORK LLC	920	29	MAKE A CHANGE TO A RESERVATION	24.0000	3.75	90.00	
033	O4-71659	05/18/16	09-726749	02/22/17	2257997	ACTIVE NETWORK LLC	920	29	CANCEL A RESERVATION	243.0000	3.75	911.25	
033	O4-71659		09-726749						Purchase Order Total			36,680.75	
033	O4-71659	05/18/16	09-734195	03/24/17	2257997	ACTIVE NETWORK LLC	920	29	RESERVATIONS MADE AT THE CALL	182.0000	3.75	682.50	
033	O4-71659	05/18/16	09-734195	03/24/17	2257997	ACTIVE NETWORK LLC	920	29	MAKE A RESERVATION ON THE	3212.0000	8.50	27,302.00	
033	O4-71659	05/18/16	09-734195	03/24/17	2257997	ACTIVE NETWORK LLC	920	29	MAKE A RESERVATION AT THE	755.0000	5.50	4,152.50	
033	O4-71659	05/18/16	09-734195	03/24/17	2257997	ACTIVE NETWORK LLC	920	29	MAKE A CHANGE TO A RESERVATION	31.0000	3.75	116.25	
033	O4-71659	05/18/16	09-734195	03/24/17	2257997	ACTIVE NETWORK LLC	920	29	CANCEL A RESERVATION	187.0000	3.75	701.25	
033	O4-71659		09-734195						Purchase Order Total			32,954.50	
033	O4-71720	05/25/16	09-731375	03/13/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD SOLD	1.0000	250.00	250.00	
033	O4-71720	05/25/16	09-731375	03/13/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD SOLD	2.0000	200.00	400.00	
033	O4-71720	05/25/16	09-731375	03/13/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	3.0000	150.00	450.00	
033	O4-71720	05/25/16	09-731375	03/13/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD SOLD	1.0000	120.00	120.00	
033	O4-71720	05/25/16	09-731375	03/13/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD SOLD	3.0000	115.00	345.00	
033	O4-71720	05/25/16	09-731375	03/13/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	1.0000	105.00	105.00	
033	O4-71720	05/25/16	09-731375	03/13/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	90.00	180.00	
033	O4-71720	05/25/16	09-731375	03/13/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD SOLD	1.0000	80.00	80.00	
033	O4-71720	05/25/16	09-731375	03/13/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD SOLD	2.0000	75.00	150.00	
033	O4-71720	05/25/16	09-731375	03/13/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	2.0000	65.00	130.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-71720	05/25/16	09-731375	03/13/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	60.00	120.00	
033	O4-71720	05/25/16	09-731375	03/13/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	1.0000	45.00	45.00	
033	O4-71720	05/25/16	09-731375	03/13/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	5.0000	40.00	200.00	
033	O4-71720	05/25/16	09-731375	03/13/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	1.0000	75.00	75.00	
033	O4-71720		09-731375						Purchase Order Total			2,650.00	
033	O4-71720	05/25/16	09-731405	03/13/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD SOLD	1.0000	200.00	200.00	
033	O4-71720	05/25/16	09-731405	03/13/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	150.00	300.00	
033	O4-71720	05/25/16	09-731405	03/13/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD SOLD	1.0000	115.00	115.00	
033	O4-71720	05/25/16	09-731405	03/13/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	1.0000	105.00	105.00	
033	O4-71720	05/25/16	09-731405	03/13/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	3.0000	90.00	270.00	
033	O4-71720	05/25/16	09-731405	03/13/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	60.00	120.00	
033	O4-71720	05/25/16	09-731405	03/13/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	1.0000	45.00	45.00	
033	O4-71720	05/25/16	09-731405	03/13/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	5.0000	40.00	200.00	
033	O4-71720	05/25/16	09-731405	03/13/17	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	1.0000	75.00	75.00	
033	O4-71720		09-731405						Purchase Order Total			1,430.00	
033	O4-71720	05/25/16	09-731428	03/13/17	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 3+ AD SOLD	2.0000	290.00	580.00	
033	O4-71720	05/25/16	09-731428	03/13/17	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 1+ AD SOLD	1.0000	180.00	180.00	
033	O4-71720	05/25/16	09-731428	03/13/17	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 3+ AD SOLD	1.0000	170.00	170.00	
033	O4-71720	05/25/16	09-731428	03/13/17	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 5+ AD SOLD	1.0000	160.00	160.00	
033	O4-71720	05/25/16	09-731428	03/13/17	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 1+ AD SOLD	2.0000	100.00	200.00	
033	O4-71720	05/25/16	09-731428	03/13/17	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 3+ AD SOLD	2.0000	90.00	180.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-71720	05/25/16	09-731428	03/13/17	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 5+ AD SOLD	2.0000	80.00	160.00	
033	O4-71720	05/25/16	09-731428	03/13/17	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 1+ AD SOLD	10.0000	60.00	600.00	
033	O4-71720	05/25/16	09-731428	03/13/17	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 2+ AD SOLD	6.0000	55.00	330.00	
033	O4-71720	05/25/16	09-731428	03/13/17	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 3+ AD SOLD	2.0000	50.00	100.00	
033	O4-71720	05/25/16	09-731428	03/13/17	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 5+ AD SOLD	2.0000	45.00	90.00	
033	O4-71720		09-731428						Purchase Order Total			2,750.00	
033	O4-71720	05/25/16	09-731460	03/13/17	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 5+ AD SOLD	2.0000	160.00	320.00	
033	O4-71720	05/25/16	09-731460	03/13/17	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 5+ AD SOLD	2.0000	80.00	160.00	
033	O4-71720	05/25/16	09-731460	03/13/17	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 1+ AD SOLD	1.0000	60.00	60.00	
033	O4-71720	05/25/16	09-731460	03/13/17	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 2+ AD SOLD	1.0000	55.00	55.00	
033	O4-71720	05/25/16	09-731460	03/13/17	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 5+ AD SOLD	1.0000	45.00	45.00	
033		05/25/16	09-731460	03/13/17	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 3+ AD SOLD	1.0000	50.00	50.00	
033			09-731460						Purchase Order Total			690.00	
033	O4-71723	05/25/16	Z8-717259	01/12/17	520822	EXECUTIVE ANSWERING SERVICE -	915	05	ANSWERING SERVICE FOR NEBLAND	1.0000	55.00	55.00	
033	O4-71723	05/25/16	Z8-717259	01/12/17	520822	EXECUTIVE ANSWERING SERVICE -	915	05	ANSWERING SERVICE FOR NEBLAND	1645.0000	.40	658.00	
033	O4-71723		Z8-717259						Purchase Order Total			713.00	
033	O4-71723	05/25/16	Z8-724926	02/13/17	520822	EXECUTIVE ANSWERING SERVICE -	915	05	ANSWERING SERVICE FOR NEBLAND	1.0000	55.00	55.00	
033	O4-71723	05/25/16	Z8-724926	02/13/17	520822	EXECUTIVE ANSWERING SERVICE -	915	05	ANSWERING SERVICE FOR NEBLAND	1124.0000	.40	449.60	
033	O4-71723		Z8-724926						Purchase Order Total			504.60	
033	O4-71723	05/25/16	Z8-728277	02/28/17	520822	EXECUTIVE ANSWERING SERVICE -	915	05	ANSWERING SERVICE FOR NEBLAND	1.0000	55.00	55.00	
033	O4-71723	05/25/16	Z8-728277	02/28/17	520822	EXECUTIVE ANSWERING SERVICE -	915	05	ANSWERING SERVICE FOR NEBLAND	808.0000	.40	323.20	
033	O4-71723		Z8-728277						Purchase Order Total			378.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-71738	05/26/16	Z8-716546	01/10/17	2013835	MODSPACE	971	45	RENTAL FEE	152.9100	1.00	152.91	
033		05/26/16	Z8-716546	01/10/17	2013835	MODSPACE	971	45	RENTAL FEE	135.5900	1.00	135.59	
033			Z8-716546							Purchase Order Total		288.50	
033	O4-71738	05/26/16	Z8-719387	01/20/17	2013835	MODSPACE	971	45	RENTAL FEE	152.9100	1.00	152.91	
033		05/26/16	Z8-719387	01/20/17	2013835	MODSPACE	971	45	RENTAL FEE	135.5900	1.00	135.59	
033			Z8-719387							Purchase Order Total		288.50	
033	O4-71738	05/26/16	Z8-731915	03/15/17	2013835	MODSPACE	971	45	RENTAL FEE	152.9100	1.00	152.91	
033	O4-71738	05/26/16	Z8-731915	03/15/17	2013835	MODSPACE	971	45	RENTAL FEE	135.5900	1.00	135.59	
033	O4-71738		Z8-731915							Purchase Order Total		288.50	
033	O4-71749	05/27/16	Z8-717644	01/12/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	GARBAGE TONNAGE ETM 2016-17	4.2000	30.00	126.00	
033	O4-71749	05/27/16	Z8-717644	01/12/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	DUMPSTER RENTAL 2016-17	2.0000	210.00	420.00	
033	O4-71749	05/27/16	Z8-717644	01/12/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YD. COMPACTOR PICK UPS	2.0000	135.00	270.00	
033	O4-71749		Z8-717644							Purchase Order Total		816.00	
033	O4-71749	05/27/16	Z8-717648	01/12/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	GARBAGE TONNAGE ETM 2016-17	2.6400	30.00	79.20	
033	O4-71749	05/27/16	Z8-717648	01/12/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD. ROLL OFF PICK UPS	1.0000	150.00	150.00	
033	O4-71749	05/27/16	Z8-717648	01/12/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	GARBAGE TONNAGE ETM 2016-17	2.2600	30.00	67.80	
033	O4-71749	05/27/16	Z8-717648	01/12/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD. ROLL OFF PICK UPS	1.0000	150.00	150.00	
033	O4-71749	05/27/16	Z8-717648	01/12/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	GARBAGE TONNAGE ETM 2016-17	7.6200	30.00	228.60	
033	O4-71749	05/27/16	Z8-717648	01/12/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YD. COMPACTOR PICK UPS	4.0000	135.00	540.00	
033		05/27/16	Z8-717648	01/12/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	GARBAGE TONNAGE ETM 2016-17	4.2000-	30.00	126.00-	
033		05/27/16	Z8-717648	01/12/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YD. COMPACTOR PICK UPS	2.0000-	135.00	270.00-	
033			Z8-717648							Purchase Order Total		819.60	
033	O4-71749	05/27/16	Z8-718766	01/18/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	GARBAGE TONNAGE ETM 2016-17	5.5700	30.00	167.10	
033	O4-71749	05/27/16	Z8-718766	01/18/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD. ROLL OFF PICK UPS	1.0000	150.00	150.00	
033	O4-71749	05/27/16	Z8-718766	01/18/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	GARBAGE TONNAGE ETM 2016-17	13.6000	30.00	408.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-71749	05/27/16	Z8-718766	01/18/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YD. COMPACTOR PICK UPS	2.0000	135.00	270.00	
033	O4-71749		Z8-718766							Purchase Order Total		995.10	
033	O4-71749	05/27/16	Z8-732706	03/17/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	GARBAGE TONNAGE ETM 2016-17	4.9900	30.00	149.70	
033	O4-71749	05/27/16	Z8-732706	03/17/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD. ROLL OFF PICK UPS	1.0000	150.00	150.00	
033	O4-71749		Z8-732706							Purchase Order Total		299.70	
033	O4-71749	05/27/16	Z8-732711	03/17/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YD. COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-71749	05/27/16	Z8-732711	03/17/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	GARBAGE TONNAGE ETM 2016-17	4.8800	30.00	146.40	
033	O4-71749	05/27/16	Z8-732711	03/17/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	DUMPSTER RENTAL 2016-17	1.0000	210.00	210.00	
033	O4-71749	05/27/16	Z8-732711	03/17/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YD. COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-71749	05/27/16	Z8-732711	03/17/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	GARBAGE TONNAGE ETM 2016-17	2.9100	30.00	87.30	
033	O4-71749	05/27/16	Z8-732711	03/17/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	DUMPSTER RENTAL 2016-17	1.0000	210.00	210.00	
033	O4-71749		Z8-732711							Purchase Order Total		923.70	
033	O4-71749	05/27/16	Z8-732718	03/17/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	GARBAGE TONNAGE ETM 2016-17	1.4100	30.00	42.30	
033	O4-71749	05/27/16	Z8-732718	03/17/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD. ROLL OFF PICK UPS	1.0000	150.00	150.00	
033	O4-71749	05/27/16	Z8-732718	03/17/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	GARBAGE TONNAGE ETM 2016-17	1.0000	30.00	30.00	
033	O4-71749	05/27/16	Z8-732718	03/17/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD. ROLL OFF PICK UPS	1.0000	150.00	150.00	
033	O4-71749		Z8-732718							Purchase Order Total		372.30	
033	O4-71749	05/27/16	Z8-732723	03/17/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	GARBAGE TONNAGE ETM 2016-17	1.4500	30.00	43.50	
033	O4-71749	05/27/16	Z8-732723	03/17/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD. ROLL OFF PICK UPS	1.0000	150.00	150.00	
033		05/27/16	Z8-732723	03/17/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	DIG OUT FEE NOT ON CONTRACT	1.0000	30.00	30.00	
033			Z8-732723							Purchase Order Total		223.50	
033	O4-71749	05/27/16	Z8-732726	03/17/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	GARBAGE TONNAGE ETM 2016-17	1.0000	30.00	30.00	

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-71749	05/27/16	Z8-732726	03/17/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD. ROLL OFF PICK UPS	1.0000	150.00	150.00	
033	04-71749		Z8-732726							Purchase Order Total		180.00	
033	04-71887	06/09/16	Z8-726643	02/21/17	2221315	CALL EXPERTS	920	21	TELECHECK - BIG GAME CHECK	20000.0000	.68	13,500.00	
033	04-71887	06/09/16	Z8-726643	02/21/17	2221315	CALL EXPERTS	920	21	TELECHECK - BIG GAME CHECK	3971.0962	.68	2,680.49	
033	04-71887	06/09/16	Z8-726643	02/21/17	2221315	CALL EXPERTS	920	21	COST FOR THE TOLL FREE NUMBER	1091.7100	1.00	1,091.71	
033	04-71887		Z8-726643							Purchase Order Total		17,272.20	
033	04-72165	06/22/16	Z8-731854	03/15/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	2016 SCIENCE COORDINATOR	19487.3400	1.00	19,487.34	
033	04-72165		Z8-731854							Purchase Order Total		19,487.34	
033	04-72192	06/22/16	Z8-717333	01/12/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE 7/2016-6/2017	8.0000	28.45	227.60	
033	04-72192		Z8-717333							Purchase Order Total		227.60	
033	04-72192	06/22/16	Z8-724151	02/09/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE 7/2016-6/2017	8.0000	28.45	227.60	
033	04-72192		Z8-724151							Purchase Order Total		227.60	
033	04-72192	06/22/16	Z8-731565	03/14/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE 7/2016-6/2017	8.0000	28.45	227.60	
033	04-72192		Z8-731565							Purchase Order Total		227.60	
033	04-72442	07/07/16	Z8-716473	01/09/17	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	04-72442		Z8-716473							Purchase Order Total		174.99	
033	04-72442	07/07/16	Z8-721581	01/31/17	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	04-72442		Z8-721581							Purchase Order Total		174.99	
033	04-72442	07/07/16	Z8-728744	03/02/17	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	04-72442		Z8-728744							Purchase Order Total		174.99	
033	04-72443	07/07/16	Z8-716543	01/10/17	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	5.0000	65.00	325.00	
033	04-72443		Z8-716543							Purchase Order Total		325.00	
033	04-72443	07/07/16	Z8-721586	01/31/17	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	4.0000	65.00	260.00	
033	04-72443		Z8-721586							Purchase Order Total		260.00	
033	04-72443	07/07/16	Z8-728262	02/28/17	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	4.0000	65.00	260.00	

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-72443		Z8-728262							Purchase Order Total		260.00	
033	O4-72446	07/07/16	O9-719921	01/23/17	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	400.0000	1.00	400.00	
033	O4-72446		O9-719921							Purchase Order Total		400.00	
033	O4-72448	07/07/16	Z8-716465	01/09/17	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033	O4-72448		Z8-716465							Purchase Order Total		42.39	
033	O4-72448	07/07/16	Z8-716472	01/09/17	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033	O4-72448		Z8-716472							Purchase Order Total		42.39	
033	O4-72448	07/07/16	Z8-720978	01/27/17	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033	O4-72448		Z8-720978							Purchase Order Total		42.39	
033	O4-72508	07/11/16	Z8-717468	01/12/17	2368713	GRASHORN, JENNIFER	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	340.00	340.00	
033	O4-72508		Z8-717468							Purchase Order Total		340.00	
033	O4-72508	07/11/16	Z8-723187	02/06/17	2368713	GRASHORN, JENNIFER	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	340.00	340.00	
033	O4-72508		Z8-723187							Purchase Order Total		340.00	
033	O4-72508	07/11/16	Z8-729879	03/07/17	2368713	GRASHORN, JENNIFER	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	340.00	340.00	
033	O4-72508		Z8-729879							Purchase Order Total		340.00	
033	O4-72610	07/14/16	Z8-719383	01/20/17	3234993	CYBERDATA INC	962	00	GAME BIRD HARVEST INFO PROGRAM	259.2500	1.00	259.25	
033	O4-72610		Z8-719383							Purchase Order Total		259.25	
033	O4-72610	07/14/16	Z8-726205	02/17/17	3234993	CYBERDATA INC	962	00	GAME BIRD HARVEST INFO PROGRAM	161.5000	1.00	161.50	
033	O4-72610		Z8-726205							Purchase Order Total		161.50	
033	O4-72610	07/14/16	Z8-731930	03/15/17	3234993	CYBERDATA INC	962	00	GAME BIRD HARVEST INFO PROGRAM	76.5000	1.00	76.50	
033	O4-72610		Z8-731930							Purchase Order Total		76.50	
033	O4-72657	07/15/16	Z8-728150	02/28/17	529210	STUMPH SANITATION	910	27	PONDEROSA WMA HEADQUARTERS	120.0000	1.00	120.00	SOL
033	O4-72657		Z8-728150							Purchase Order Total		120.00	
033	O4-72664	07/15/16	Z8-729789	03/07/17	574640	SCOTT'S BLUFF COUNTY - WEED CON	988	89	2016 SCOTT'S BLUFF COUNTY	1875.0000	1.00	1,875.00	
033	O4-72664		Z8-729789							Purchase Order Total		1,875.00	
033	O4-72699	07/18/16	Z8-734135	03/24/17	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	EVALUATION OF PUBLIC HUNTING	195817.5100	1.00	195,817.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-72699		Z8-734135							Purchase Order Total		195,817.51	
033	O4-72724	07/21/16	Z8-717732	01/13/17	526855	HOGIES GUN & SPORT	961	00	CHECK IN BIG GAME FOR THE	431.2500	1.00	431.25	
033	O4-72724		Z8-717732							Purchase Order Total		431.25	
033	O4-72725	07/21/16	Z8-717749	01/13/17	1190115	PAAPS SPORT SHOP	961	00	CHECK IN BIG GAME FOR THE	272.5000	1.00	272.50	
033	O4-72725		Z8-717749							Purchase Order Total		272.50	
033	O4-72727	07/21/16	Z8-719363	01/20/17	503157	FARMERS COOPERATIVE, DORCHESTE	961	00	CHECK IN BIG GAME FOR THE	478.7500	1.00	478.75	
033	O4-72727		Z8-719363							Purchase Order Total		478.75	
033	O4-72728	07/21/16	Z8-717739	01/13/17	1384182	LITTLE BROWN JUG	961	00	CHECK IN BIG GAME FOR THE	423.7500	1.00	423.75	
033	O4-72728		Z8-717739							Purchase Order Total		423.75	
033	O4-72730	07/21/16	Z8-716587	01/10/17	3790277	DAVES DRIVE IN INC	961	00	CHECK IN BIG GAME FOR THE	692.5000	1.00	692.50	
033	O4-72730		Z8-716587							Purchase Order Total		692.50	
033	O4-72731	07/21/16	Z8-716600	01/10/17	1413108	HACKBART, TERRY A	961	00	CHECK IN BIG GAME FOR THE	421.2500	1.00	421.25	
033	O4-72731		Z8-716600							Purchase Order Total		421.25	
033	O4-72732	07/21/16	Z8-716626	01/10/17	4153751	B & B PUMP N GO INC	961	00	CHECK IN BIG GAME FOR THE	507.5000	1.00	507.50	
033	O4-72732		Z8-716626							Purchase Order Total		507.50	
033	O4-72734	07/21/16	Z8-716632	01/10/17	2045035	YORK PROFESSIONAL FIRE FIGHTER	961	00	CHECK IN BIG GAME FOR THE	326.2500	1.00	326.25	
033	O4-72734		Z8-716632							Purchase Order Total		326.25	
033	O4-72736	07/21/16	Z8-716638	01/10/17	1232017	WILDLIFE CREATIONS INC	961	00	CHECK IN BIG GAME FOR THE	197.5000	1.00	197.50	
033	O4-72736		Z8-716638							Purchase Order Total		197.50	
033	O4-72740	07/21/16	Z8-717744	01/13/17	1384183	RD'S BOTTLE SHOP	961	00	CHECK IN BIG GAME FOR THE	251.2500	1.00	251.25	
033	O4-72740		Z8-717744							Purchase Order Total		251.25	
033	O4-72742	07/21/16	Z8-719344	01/20/17	1613022	ELGINS TAXIDERMRY	961	00	CHECK IN BIG GAME FOR THE	161.2500	1.00	161.25	
033	O4-72742		Z8-719344							Purchase Order Total		161.25	
033	O4-72746	07/21/16	Z8-717268	01/12/17	574003	FILLMORE COUNTY - COUNTY SHERI	961	00	CHECK IN BIG GAME FOR THE	285.0000	1.00	285.00	
033	O4-72746		Z8-717268							Purchase Order Total		285.00	
033	O4-72760	07/22/16	Z8-716639	01/10/17	547608	SHUSTER MEATS	961	00	CHECK IN BIG GAME FOR THE	288.7500	1.00	288.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-72760		Z8-716639							Purchase Order Total		288.75	
033	O4-72764	07/22/16	Z8-717736	01/13/17	789744	PANAMA LOCKER LLC	961	00	CHECK IN BIG GAME FOR THE	508.7500	1.00	508.75	
033	O4-72764		Z8-717736							Purchase Order Total		508.75	
033	O4-72767	07/22/16	Z8-716640	01/10/17	533606	M & M SUPPLY INC	961	00	CHECK IN BIG GAME FOR THE	485.0000	1.00	485.00	
033	O4-72767		Z8-716640							Purchase Order Total		485.00	
033	O4-72769	07/22/16	Z8-716643	01/10/17	574801	WAHOO CITY OF - CITY TREASURER	961	00	CHECK IN BIG GAME FOR THE	658.7500	1.00	658.75	
033	O4-72769		Z8-716643							Purchase Order Total		658.75	
033	O4-72770	07/22/16	Z8-716705	01/10/17	573755	BUTLER COUNTY - COUNTY SHERIFF	961	00	CHECK IN BIG GAME FOR THE	522.5000	1.00	522.50	
033	O4-72770		Z8-716705							Purchase Order Total		522.50	
033	O4-72771	07/22/16	Z8-716791	01/10/17	2024928	WILDLIFE OBSESSION TAXIDERMY	961	00	CHECK IN BIG GAME FOR THE	585.0000	1.00	585.00	
033	O4-72771		Z8-716791							Purchase Order Total		585.00	
033	O4-72775	07/25/16	Z8-717727	01/13/17	1932769	ONE STOP COUNTRY STORE	961	00	CHECK IN BIG GAME FOR THE	200.0000	1.00	200.00	
033	O4-72775		Z8-717727							Purchase Order Total		200.00	
033	O4-72776	07/25/16	Z8-726740	02/22/17	532625	LICHTI OIL	961	00	CHECK IN BIG GAME FOR THE	428.7500	1.00	428.75	
033	O4-72776		Z8-726740							Purchase Order Total		428.75	
033	O4-72778	07/25/16	Z8-720036	01/24/17	1613025	EMERALD MINI MART	961	00	CHECK IN BIG GAME FOR THE	528.7500	1.00	528.75	
033	O4-72778		Z8-720036							Purchase Order Total		528.75	
033	O4-72779	07/25/16	Z8-719364	01/20/17	1778814	TRAVIS MERCHANT OF VENICE	961	00	CHECK IN BIG GAME FOR THE	252.5000	1.00	252.50	
033	O4-72779		Z8-719364							Purchase Order Total		252.50	
033	O4-72780	07/25/16	Z8-716797	01/10/17	2038241	HUSKER HOME FOODS	961	00	CHECK IN BIG GAME FOR THE	227.5000	1.00	227.50	
033	O4-72780		Z8-716797							Purchase Order Total		227.50	
033	O4-72782	07/25/16	Z8-717298	01/12/17	500479	CLEAN PRO	910	39	JANITORIAL SERVICES Y STREET	1.0000	331.00	331.00	
033	O4-72782		Z8-717298							Purchase Order Total		331.00	
033	O4-72782	07/25/16	Z8-723369	02/07/17	500479	CLEAN PRO	910	39	JANITORIAL SERVICES Y STREET	1.0000	331.00	331.00	
033	O4-72782		Z8-723369							Purchase Order Total		331.00	
033	O4-72782	07/25/16	Z8-730929	03/10/17	500479	CLEAN PRO	910	39	JANITORIAL SERVICES Y STREET	5.0000	331.00	1,655.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-72782		Z8-730929							Purchase Order Total		1,655.00	
033	O4-72782	07/25/16	Z8-730935	03/10/17	500479	CLEAN PRO	910	39	JANITORIAL SERVICES Y STREET	1.0000	331.00	331.00	
033	O4-72782		Z8-730935							Purchase Order Total		331.00	
033	O4-72809	07/26/16	Z8-720039	01/24/17	554438	WEMART LLC	961	00	CHECK IN BIG GAME FOR THE	300.0000	1.00	300.00	
033	O4-72809		Z8-720039							Purchase Order Total		300.00	
033	O4-72810	07/26/16	Z8-720045	01/24/17	3972892	ONEILL TIRE & SUPPLY	961	00	CHECK IN BIG GAME FOR THE	1217.5000	1.00	1,217.50	
033	O4-72810		Z8-720045							Purchase Order Total		1,217.50	
033	O4-72812	07/26/16	Z8-719339	01/20/17	574591	ROCK COUNTY - COUNTY SHERIFF	961	00	CHECK IN BIG GAME FOR THE	23.7500	1.00	23.75	
033		07/26/16	Z8-719339	01/20/17	574591	ROCK COUNTY - COUNTY SHERIFF	961	00	CHECK IN BIG GAME FOR THE	1.2500	1.00	1.25	
033			Z8-719339							Purchase Order Total		25.00	
033	O4-72813	07/26/16	Z8-720042	01/24/17	551561	TORPINS RODEO MARKET INC	961	00	CHECK IN BIG GAME FOR THE	143.7500	1.00	143.75	
033	O4-72813		Z8-720042							Purchase Order Total		143.75	
033	O4-72816	07/26/16	Z8-720048	01/24/17	539061	NICOLAUS, LOREN	961	00	CHECK IN BIG GAME FOR THE	548.7500	1.00	548.75	
033	O4-72816		Z8-720048							Purchase Order Total		548.75	
033	O4-72818	07/26/16	Z8-719328	01/20/17	552177	TURBINE MART	961	00	CHECK IN BIG GAME FOR THE	461.2500	1.00	461.25	
033	O4-72818		Z8-719328							Purchase Order Total		461.25	
033	O4-72819	07/26/16	Z8-719334	01/20/17	521297	AMPRIDE FARMERS RANCHERS COOP	961	00	CHECK IN BIG GAME FOR THE	572.5000	1.00	572.50	
033		07/26/16	Z8-719334	01/20/17	521297	AMPRIDE FARMERS RANCHERS COOP	961	00	CHECK IN BIG GAME FOR THE	5.0000	1.00	5.00	
033			Z8-719334							Purchase Order Total		577.50	
033	O4-72822	07/26/16	Z8-720056	01/24/17	2257084	PK MEAT CO LLC	961	00	CHECK IN BIG GAME FOR THE	538.7500	1.00	538.75	
033	O4-72822		Z8-720056							Purchase Order Total		538.75	
033	O4-73018	08/03/16	Z8-716801	01/10/17	550606	TAYLOR QUIK PIK	961	00	CHECK IN BIG GAME FOR THE	416.2500	1.00	416.25	
033	O4-73018		Z8-716801							Purchase Order Total		416.25	
033	O4-73019	08/03/16	Z8-721580	01/31/17	1583827	DAKOTA FOOD & FUEL	961	00	CHECK IN BIG GAME FOR THE	372.5000	1.00	372.50	
033	O4-73019		Z8-721580							Purchase Order Total		372.50	
033	O4-73020	08/03/16	Z8-719369	01/20/17	1601497	CUBBYS, TEKAMAH	961	00	CHECK IN BIG GAME	362.5000	1.00	362.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FOR THE				
033	O4-73020		Z8-719369									Purchase Order Total	362.50
033	O4-73021	08/03/16	Z8-717427	01/12/17	555510	PRIME STOP	961	00	CHECK IN BIG GAME	165.0000	1.00	165.00	
									FOR THE				
033	O4-73021		Z8-717427									Purchase Order Total	165.00
033	O4-73022	08/03/16	Z8-717421	01/12/17	550620	T BONE TRUCK STOP	961	00	CHECK IN BIG GAME	872.5000	1.00	872.50	
									FOR THE				
033	O4-73022		Z8-717421									Purchase Order Total	872.50
033	O4-73063	08/08/16	Z8-717294	01/12/17	2300712	NORTH PLATTE JANITORIAL SERVIC	910	39	NORTH PLATTE OFFICE JANITORIAL	1.0000	400.00	400.00	
												Purchase Order Total	400.00
033	O4-73063	08/08/16	Z8-721251	01/30/17	2300712	NORTH PLATTE JANITORIAL SERVIC	910	39	NORTH PLATTE OFFICE JANITORIAL	1.0000	400.00	400.00	
												Purchase Order Total	400.00
033	O4-73063	08/08/16	Z8-728257	02/28/17	2300712	NORTH PLATTE JANITORIAL SERVIC	910	39	NORTH PLATTE OFFICE JANITORIAL	1.0000	400.00	400.00	
												Purchase Order Total	400.00
033	O4-73063	08/10/16	Z8-728257									Purchase Order Total	400.00
033	O4-73260	08/10/16	Z8-716806	01/10/17	1775910	CUBBYS INC, NELIGH	961	00	CHECK IN BIG GAME	741.2500	1.00	741.25	
									FOR THE				
033	O4-73260		Z8-716806									Purchase Order Total	741.25
033	O4-73264	08/10/16	Z8-716813	01/10/17	547290	C MART	961	00	CHECK IN BIG GAME	838.7500	1.00	838.75	
									FOR THE				
033	O4-73264		Z8-716813									Purchase Order Total	838.75
033	O4-73266	08/10/16	Z8-717412	01/12/17	555897	YANKTON SHOP EZ	961	00	CHECK IN BIG GAME	372.5000	1.00	372.50	
									FOR THE				
033	O4-73266		Z8-717412									Purchase Order Total	372.50
033	O4-73273	08/10/16	Z8-717406	01/12/17	2045594	FRAZEYS FOOD & FUEL INC	961	00	CHECK IN BIG GAME	211.2500	1.00	211.25	
									FOR THE				
033	O4-73273		Z8-717406									Purchase Order Total	211.25
033	O4-73276	08/10/16	Z8-717766	01/13/17	574395	NANCE COUNTY - COUNTY SHERIFF	961	00	CHECK IN BIG GAME	608.7500	1.00	608.75	
									FOR THE				
033	O4-73276		Z8-717766									Purchase Order Total	608.75
033	O4-73278	08/10/16	Z8-717761	01/13/17	2022330	DEANOS DRIVE IN INC	961	00	CHECK IN BIG GAME	373.7500	1.00	373.75	
									FOR THE				
033	O4-73278		Z8-717761									Purchase Order Total	373.75
033	O4-73279	08/10/16	Z8-717422	01/12/17	555119	WHITE STAR OIL CO, ALBION	961	00	CHECK IN BIG GAME	652.5000	1.00	652.50	
									FOR THE				
033	O4-73279		Z8-717422									Purchase Order Total	652.50
033	O4-73286	08/10/16	Z8-721979	02/01/17	1839568	NEBRASK INN	961	00	CHECK IN BIG GAME	60.0000	1.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FOR THE				
033	O4-73286		Z8-721979							Purchase Order Total		60.00	
033	O4-73288	08/10/16	Z8-732309	03/16/17	2221451	PLAZA MINI STORAGE LLC	961	00	CHECK IN BIG GAME FOR THE	412.5000	1.00	412.50	
033	O4-73288		Z8-732309							Purchase Order Total		412.50	
033	O4-73310	08/11/16	Z8-717398	01/12/17	2259562	BUBBAS 4TH ST TAVERN	961	00	CHECK IN BIG GAME FOR THE	243.7500	1.00	243.75	
033	O4-73310		Z8-717398							Purchase Order Total		243.75	
033	O4-73311	08/11/16	Z8-719375	01/20/17	2237254	STOP N GO	961	00	CHECK IN BIG GAME FOR THE	520.0000	1.00	520.00	
033	O4-73311		Z8-719375							Purchase Order Total		520.00	
033	O4-73399	08/19/16	Z8-716584	01/10/17	548450	SOUTH CENTRAL SANITATION	910	27	GARBAGE SERVICE AT	17.5000	1.00	17.50	
033	O4-73399	08/19/16	Z8-716584	01/10/17	548450	SOUTH CENTRAL SANITATION	910	27	GARBAGE SERVICE AT	17.5000	1.00	17.50	
033	O4-73399		Z8-716584							Purchase Order Total		35.00	
033	O4-73399	08/19/16	Z8-728141	02/28/17	548450	SOUTH CENTRAL SANITATION	910	27	GARBAGE SERVICE AT	17.5000	1.00	17.50	
033	O4-73399	08/19/16	Z8-728141	02/28/17	548450	SOUTH CENTRAL SANITATION	910	27	GARBAGE SERVICE AT	17.5000	1.00	17.50	
033	O4-73399		Z8-728141							Purchase Order Total		35.00	
033	O4-73399	08/19/16	Z8-728146	02/28/17	548450	SOUTH CENTRAL SANITATION	910	27	GARBAGE SERVICE AT	17.5000	1.00	17.50	
033	O4-73399	08/19/16	Z8-728146	02/28/17	548450	SOUTH CENTRAL SANITATION	910	27	GARBAGE SERVICE AT	17.5000	1.00	17.50	
033	O4-73399		Z8-728146							Purchase Order Total		35.00	
033	O4-73401	08/19/16	Z8-721443	01/30/17	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE AT	150.0000	1.00	150.00	
033	O4-73401	08/19/16	Z8-721443	01/30/17	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE AT	150.0000	1.00	150.00	
033	O4-73401		Z8-721443							Purchase Order Total		300.00	
033	O4-73402	08/19/16	Z8-716560	01/10/17	4213398	SENECA SANITATION INC - COMMER OSAGE	910	27	GARBAGE SERVICE AT	75.0000	1.00	75.00	
033	O4-73402		Z8-716560							Purchase Order Total		75.00	
033	O4-73402	08/19/16	Z8-716575	01/10/17	4213398	SENECA SANITATION INC - COMMER OSAGE	910	27	GARBAGE SERVICE AT	75.0000	1.00	75.00	
033	O4-73402		Z8-716575							Purchase Order Total		75.00	
033	O4-73402	08/19/16	Z8-721664	01/31/17	4213398	SENECA SANITATION INC - COMMER OSAGE	910	27	GARBAGE SERVICE AT	75.0000	1.00	75.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-73402		Z8-721664							Purchase Order Total		75.00	
033	O4-73402	08/19/16	Z8-728319	02/28/17	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE AT OSAGE	75.0000	1.00	75.00	
033	O4-73402		Z8-728319							Purchase Order Total		75.00	
033	O4-73506	08/29/16	Z8-724620	02/10/17	1252637	COOPERATIVE PRODUCERS INC - AL	961	00	CHECK IN BIG GAME FOR THE	392.5000	1.00	392.50	
033	O4-73506		Z8-724620							Purchase Order Total		392.50	
033	O4-73508	08/29/16	Z8-716859	01/11/17	2045034	CLARKS LOCKER	961	00	CHECK IN BIG GAME FOR THE	481.2500	1.00	481.25	
033	O4-73508		Z8-716859							Purchase Order Total		481.25	
033	O4-73509	08/29/16	Z8-720034	01/24/17	1776069	ALDA GRILL & GROCERY	961	00	CHECK IN BIG GAME FOR THE	553.7500	1.00	553.75	
033	O4-73509		Z8-720034							Purchase Order Total		553.75	
033	O4-73510	08/29/16	Z8-716860	01/11/17	2179331	T & LS CONVENIENCE & LIQUOR	961	00	CHECK IN BIG GAME FOR THE	365.0000	1.00	365.00	
033	O4-73510		Z8-716860							Purchase Order Total		365.00	
033	O4-73512	08/29/16	Z8-716861	01/11/17	1847966	HOLDREGE CITY OF - POLICE DEPA	961	00	CHECK IN BIG GAME FOR THE	231.2500	1.00	231.25	
033	O4-73512		Z8-716861							Purchase Order Total		231.25	
033	O4-73513	08/29/16	Z8-716866	01/11/17	531223	FISHERMANS LOUNGE	961	00	CHECK IN BIG GAME FOR THE	682.5000	1.00	682.50	
033	O4-73513		Z8-716866							Purchase Order Total		682.50	
033	O4-73519	08/29/16	Z8-716919	01/11/17	1403286	XPRESS MART	961	00	CHECK IN BIG GAME FOR THE	580.0000	1.00	580.00	
033	O4-73519		Z8-716919							Purchase Order Total		580.00	
033	O4-73520	08/29/16	Z8-716925	01/11/17	793849	BOSELNAN PUMP & PANTRY INC -	961	00	CHECK IN BIG GAME FOR THE	1228.7500	1.00	1,228.75	
033	O4-73520	08/29/16	Z8-716925	01/11/17	793849	BOSELNAN PUMP & PANTRY INC -	961	00	CHECK IN BIG GAME FOR THE	1155.0000	1.00	1,155.00	
033	O4-73520		Z8-716925							Purchase Order Total		2,383.75	
033	O4-73520	08/29/16	Z8-717114	01/11/17	793849	BOSELNAN PUMP & PANTRY INC -	961	00	CHECK IN BIG GAME FOR THE	682.5000	1.00	682.50	
033		08/29/16	Z8-717114	01/11/17	793849	BOSELNAN PUMP & PANTRY INC -	961	00	CHECK IN BIG GAME FOR THE	27.5000	1.00	27.50	
033			Z8-717114							Purchase Order Total		710.00	
033	O4-73521	08/29/16	Z8-716930	01/11/17	1190142	TOMS MIDWEST LIQUOR	961	00	CHECK IN BIG GAME FOR THE	611.2500	1.00	611.25	
033	O4-73521		Z8-716930							Purchase Order Total		611.25	
033	O4-73522	08/29/16	Z8-716934	01/11/17	574838	WEBSTER COUNTY -	961	00	CHECK IN BIG GAME	366.2500	1.00	366.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY SHERIF			FOR THE				
033	O4-73522		Z8-716934							Purchase Order Total		366.25	
033	O4-73523	08/29/16	Z8-716946	01/11/17	542441	PITSTOP & SHOP	961	00	CHECK IN BIG GAME FOR THE	637.5000	1.00	637.50	
033	O4-73523		Z8-716946							Purchase Order Total		637.50	
033	O4-73524	08/29/16	Z8-716956	01/11/17	1776070	NICKS TAXIDERMY	961	00	CHECK IN BIG GAME FOR THE	325.0000	1.00	325.00	
033	O4-73524		Z8-716956							Purchase Order Total		325.00	
033	O4-73527	08/29/16	Z8-716966	01/11/17	1190057	AMPRIDE - OXFORD	961	00	CHECK IN BIG GAME FOR THE	392.5000	1.00	392.50	
033	O4-73527		Z8-716966							Purchase Order Total		392.50	
033	O4-73527	08/29/16	Z8-724538	02/10/17	1190057	AMPRIDE - OXFORD	961	00	CHECK IN BIG GAME FOR THE	307.5000	1.00	307.50	
033	O4-73527	08/29/16	Z8-724538	02/10/17	1190057	AMPRIDE - OXFORD	961	00	ADDED BACK TO CONTRACT	138.7500	1.00	138.75	
033	O4-73527		Z8-724538							Purchase Order Total		446.25	
033	O4-73530	08/29/16	Z8-717203	01/11/17	2045524	TROTTERS WHOA & GO 8	961	00	CHECK IN BIG GAME FOR THE	405.0000	1.00	405.00	
033	O4-73530		Z8-717203							Purchase Order Total		405.00	
033	O4-73535	08/29/16	Z8-717045	01/11/17	1100100	SHORT STOP OF ALMA LLC	961	00	CHECK IN BIG GAME FOR THE	790.0000	1.00	790.00	
033	O4-73535		Z8-717045							Purchase Order Total		790.00	
033	O4-73536	08/29/16	Z8-717054	01/11/17	2351778	J D LUMBER	961	00	CHECK IN BIG GAME FOR THE	21.2500	1.00	21.25	
033	O4-73536		Z8-717054							Purchase Order Total		21.25	
033	O4-73570	08/31/16	Z8-731363	03/13/17	549531	STOYSICH HOUSE OF SAUSAGE INC	961	00	HUNTERS HELPING THE HUNGRY	12.0000	90.00	1,080.00	
033	O4-73570		Z8-731363							Purchase Order Total		1,080.00	
033	O4-73573	08/31/16	Z8-731011	03/10/17	4196211	OXFORD LOCKER INC	961	00	HUNTERS HELPING THE HUNGRY	34.0000	90.00	3,060.00	
033	O4-73573		Z8-731011							Purchase Order Total		3,060.00	
033	O4-73574	08/31/16	Z8-714962	01/04/17	2038240	BELSCHNER CUSTOM MEATS INC	961	00	HUNTERS HELPING THE HUNGRY	45.0000	90.00	4,050.00	
033	O4-73574	08/31/16	Z8-714962	01/04/17	2038240	BELSCHNER CUSTOM MEATS INC	961	00	HUNTERS HELPING THE HUNGRY	26.0000	90.00	2,340.00	
033	O4-73574		Z8-714962							Purchase Order Total		6,390.00	
033	O4-73574	08/31/16	Z8-731010	03/10/17	2038240	BELSCHNER CUSTOM MEATS INC	961	00	HUNTERS HELPING THE HUNGRY	4.0000	90.00	360.00	
033	O4-73574		Z8-731010							Purchase Order Total		360.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-73577	08/31/16	Z8-717288	01/12/17	2306659	BUSY BONES BUTCHER LLC	961	00	HUNTERS HELPING THE HUNGRY	13.0000	90.00	1,170.00	
033	O4-73577		Z8-717288						Purchase Order Total			1,170.00	
033	O4-73579	08/31/16	Z8-731364	03/13/17	2038239	BAYARD PROCESSING	961	00	HUNTERS HELPING THE HUNGRY	53.0000	90.00	4,770.00	
033	O4-73579		Z8-731364						Purchase Order Total			4,770.00	
033	O4-73581	08/31/16	Z8-721255	01/30/17	2038241	HUSKER HOME FOODS	961	00	HUNTERS HELPING THE HUNGRY	3.0000	90.00	270.00	
033	O4-73581		Z8-721255						Purchase Order Total			270.00	
033	O4-73581	08/31/16	Z8-724456	02/09/17	2038241	HUSKER HOME FOODS	961	00	HUNTERS HELPING THE HUNGRY	2.0000	90.00	180.00	
033	O4-73581		Z8-724456						Purchase Order Total			180.00	
033	O4-73582	08/31/16	Z8-719800	01/23/17	541624	PELICANS MEAT PROCESSING	961	00	HUNTERS HELPING THE HUNGRY	6.0000	90.00	540.00	
033	O4-73582		Z8-719800						Purchase Order Total			540.00	
033	O4-73583	08/31/16	Z8-724367	02/09/17	2038235	HARLAN COUNTY MEAT PROCESSORS	961	00	HUNTERS HELPING THE HUNGRY	28.0000	90.00	2,520.00	
033	O4-73583		Z8-724367						Purchase Order Total			2,520.00	
033	O4-73584	08/31/16	Z8-726231	02/17/17	2132352	FRANKLIN LOCKER	961	00	HUNTERS HELPING THE HUNGRY	15.0000	90.00	1,350.00	
033	O4-73584	08/31/16	Z8-726231	02/17/17	2132352	FRANKLIN LOCKER	961	00	HUNTERS HELPING THE HUNGRY	5.0000	90.00	450.00	
033	O4-73584		Z8-726231						Purchase Order Total			1,800.00	
033	O4-73585	08/31/16	Z8-731366	03/13/17	897165	KELLEYS CUSTOM PACK LLC	961	00	HUNTERS HELPING THE HUNGRY	125.0000	90.00	11,250.00	
033	O4-73585	08/31/16	Z8-731366	03/13/17	897165	KELLEYS CUSTOM PACK LLC	961	00	HUNTERS HELPING THE HUNGRY	20.0000	90.00	1,800.00	
033	O4-73585	08/31/16	Z8-731366	03/13/17	897165	KELLEYS CUSTOM PACK LLC	961	00	HUNTERS HELPING THE HUNGRY	23.0000	90.00	2,070.00	
033	O4-73585		Z8-731366						Purchase Order Total			15,120.00	
033	O4-73586	08/31/16	Z8-731008	03/10/17	2073154	OAKLAND MEAT PROCESSING PLANT	961	00	HUNTERS HELPING THE HUNGRY	9.0000	90.00	810.00	
033	O4-73586		Z8-731008						Purchase Order Total			810.00	
033	O4-73587	08/31/16	Z8-726227	02/17/17	2306594	NELSONS BUTCHER SHOP	961	00	HUNTERS HELPING THE HUNGRY	2.0000	90.00	180.00	
033	O4-73587		Z8-726227						Purchase Order Total			180.00	
033	O4-73588	08/31/16	Z8-715174	01/04/17	2038238	BUTCHERY	961	00	HUNTERS HELPING THE HUNGRY	9.0000	90.00	810.00	
033	O4-73588		Z8-715174						Purchase Order Total			810.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-73589	08/31/16	Z8-717287	01/12/17	2038242	WAHOO LOCKER LLC	961	00	HUNTERS HELPING THE HUNGRY	21.0000	90.00	1,890.00	
033	O4-73589		Z8-717287						Purchase Order Total			1,890.00	
033	O4-73589	08/31/16	Z8-724451	02/09/17	2038242	WAHOO LOCKER LLC	961	00	HUNTERS HELPING THE HUNGRY	4.0000	90.00	360.00	
033	O4-73589		Z8-724451						Purchase Order Total			360.00	
033	O4-73590	08/31/16	Z8-721262	01/30/17	2038237	DENS COUNTRY MEATS INC	961	00	HUNTERS HELPING THE HUNGRY	21.0000	90.00	1,890.00	
033	O4-73590		Z8-721262						Purchase Order Total			1,890.00	
033	O4-73591	08/31/16	Z8-717461	01/12/17	1969606	BOBS CUSTOM MEATS LLC	961	00	HUNTERS HELPING THE HUNGRY	2.0000	90.00	180.00	
033	O4-73591		Z8-717461						Purchase Order Total			180.00	
033	O4-73592	08/31/16	Z8-728308	02/28/17	2038244	MELCHERS LOCKER	961	00	HUNTERS HELPING THE HUNGRY	18.0000	90.00	1,620.00	
033	O4-73592		Z8-728308						Purchase Order Total			1,620.00	
033	O4-73604	09/01/16	Z8-714542	01/03/17	2234321	MEDICINE WAGON PRODUCTIONS	962	05	PRODUCE & DIRECT PLAYS AT THE	1204.0000	1.00	1,204.00	
033	O4-73604	09/01/16	Z8-714542	01/03/17	2234321	MEDICINE WAGON PRODUCTIONS	962	05	PRODUCE & DIRECT PLAYS AT THE	61.6000	1.00	61.60	
033	O4-73604		Z8-714542						Purchase Order Total			1,265.60	
033	O4-73604	09/01/16	Z8-720937	01/27/17	2234321	MEDICINE WAGON PRODUCTIONS	962	05	PRODUCE & DIRECT PLAYS AT THE	966.0000	1.00	966.00	
033	O4-73604	09/01/16	Z8-720937	01/27/17	2234321	MEDICINE WAGON PRODUCTIONS	962	05	PRODUCE & DIRECT PLAYS AT THE	16.8000	1.00	16.80	
033	O4-73604		Z8-720937						Purchase Order Total			982.80	
033	O4-73604	09/01/16	Z8-723536	02/07/17	2234321	MEDICINE WAGON PRODUCTIONS	962	05	PRODUCE & DIRECT PLAYS AT THE	1001.0000	1.00	1,001.00	
033	O4-73604	09/01/16	Z8-723536	02/07/17	2234321	MEDICINE WAGON PRODUCTIONS	962	05	PRODUCE & DIRECT PLAYS AT THE	16.8000	1.00	16.80	
033	O4-73604		Z8-723536						Purchase Order Total			1,017.80	
033	O4-73604	09/01/16	Z8-724883	02/13/17	2234321	MEDICINE WAGON PRODUCTIONS	962	05	PRODUCE & DIRECT PLAYS AT THE	1316.0000	1.00	1,316.00	
033	O4-73604	09/01/16	Z8-724883	02/13/17	2234321	MEDICINE WAGON PRODUCTIONS	962	05	PRODUCE & DIRECT PLAYS AT THE	28.0000	1.00	28.00	
033	O4-73604		Z8-724883						Purchase Order Total			1,344.00	
033	O4-73604	09/01/16	Z8-728124	02/28/17	2234321	MEDICINE WAGON PRODUCTIONS	962	05	PRODUCE & DIRECT PLAYS AT THE	945.0000	1.00	945.00	
033	O4-73604	09/01/16	Z8-728124	02/28/17	2234321	MEDICINE WAGON PRODUCTIONS	962	05	PRODUCE & DIRECT PLAYS AT THE	56.0000	1.00	56.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-73604		Z8-728124							Purchase Order Total		1,001.00	
033	O4-73604	09/01/16	Z8-731857	03/15/17	2234321	MEDICINE WAGON PRODUCTIONS	962	05	PRODUCE & DIRECT PLAYS AT THE	483.0000	1.00	483.00	
033	O4-73604	09/01/16	Z8-731857	03/15/17	2234321	MEDICINE WAGON PRODUCTIONS	962	05	PRODUCE & DIRECT PLAYS AT THE	22.4000	1.00	22.40	
033	O4-73604		Z8-731857							Purchase Order Total		505.40	
033	O4-73618	09/06/16	Z8-725233	02/14/17	549225	STEAKMASTERS INC	961	00	HUNTERS HELPING THE HUNGRY	45.0000	90.00	4,050.00	
033	O4-73618	09/06/16	Z8-725233	02/14/17	549225	STEAKMASTERS INC	961	00	HUNTERS HELPING THE HUNGRY	6.0000	90.00	540.00	
033	O4-73618		Z8-725233							Purchase Order Total		4,590.00	
033	O4-73635	09/07/16	Z8-725226	02/14/17	1978798	ALL TEX SECURITY INC	990	05	ALARM MONITORING SERVICE	14.0000	1.00	14.00	SOL
033	O4-73635	09/07/16	Z8-725226	02/14/17	1978798	ALL TEX SECURITY INC	990	05	ALARM MONITORING SERVICE	42.0000	1.00	42.00	SOL
033	O4-73635		Z8-725226							Purchase Order Total		56.00	
033	O4-73635	09/07/16	Z8-733159	03/21/17	1978798	ALL TEX SECURITY INC	990	05	ALARM MONITORING SERVICE	7.0000	1.00	7.00	SOL
033	O4-73635	09/07/16	Z8-733159	03/21/17	1978798	ALL TEX SECURITY INC	990	05	ALARM MONITORING SERVICE	21.0000	1.00	21.00	SOL
033	O4-73635		Z8-733159							Purchase Order Total		28.00	
033	O4-73660	09/09/16	Z8-717073	01/11/17	3350692	RED WILLOW COUNTY SHERIFFS POS	961	00	CHECK IN BIG GAME FOR THE	1043.7500	1.00	1,043.75	
033	O4-73660		Z8-717073							Purchase Order Total		1,043.75	
033	O4-73663	09/09/16	Z8-717205	01/11/17	1378359	MUNSON, STANLEY	961	00	CHECK IN BIG GAME FOR THE	155.0000	1.00	155.00	
033		09/09/16	Z8-717205	01/11/17	1378359	MUNSON, STANLEY	961	00	CHECK IN BIG GAME FOR THE	1.2500	1.00	1.25	
033			Z8-717205							Purchase Order Total		156.25	
033	O4-73665	09/09/16	Z8-717077	01/11/17	1190305	LAKERS	961	00	CHECK IN BIG GAME FOR THE	740.0000	1.00	740.00	
033	O4-73665		Z8-717077							Purchase Order Total		740.00	
033	O4-73688	09/12/16	Z8-717209	01/11/17	1583830	SUTHERLANDS SPORTSMANS COVE	961	00	CHECK IN BIG GAME FOR THE	505.0000	1.00	505.00	
033		09/12/16	Z8-717209	01/11/17	1583830	SUTHERLANDS SPORTSMANS COVE	961	00	CHECK IN BIG GAME FOR THE	13.7500	1.00	13.75	
033			Z8-717209							Purchase Order Total		518.75	
033	O4-73689	09/12/16	Z8-717247	01/12/17	1378360	FURNAS COUNTY INCONVENIENCE CO	961	00	CHECK IN BIG GAME FOR THE	187.5000	1.00	187.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-73689		Z8-717247							Purchase Order Total		187.50	
033	O4-73690	09/12/16	Z8-721955	02/01/17	1847753	BC ORIGINAL GRAPHICS	961	00	CHECK IN BIG GAME FOR THE	292.5000	1.00	292.50	
033	O4-73690		Z8-721955							Purchase Order Total		292.50	
033	O4-73691	09/12/16	Z8-721963	02/01/17	528892	JAGELER MIKE	961	00	CHECK IN BIG GAME FOR THE	112.5000	1.00	112.50	
033		09/12/16	Z8-721963	02/01/17	528892	JAGELER MIKE	961	00	CHECK IN BIG GAME FOR THE	6.2500	1.00	6.25	
033			Z8-721963							Purchase Order Total		118.75	
033	O4-73693	09/12/16	Z8-717124	01/11/17	3459625	TIN CAN DINER	961	00	CHECK IN BIG GAME FOR THE	86.2500	1.00	86.25	
033	O4-73693		Z8-717124							Purchase Order Total		86.25	
033	O4-73694	09/12/16	Z8-717131	01/11/17	1583291	KENNING, MONTE	961	00	CHECK IN BIG GAME FOR THE	1047.5000	1.00	1,047.50	
033	O4-73694		Z8-717131							Purchase Order Total		1,047.50	
033	O4-73699	09/12/16	Z8-717144	01/11/17	2278684	SANDHILLS CLASSIC ARMS INC	961	00	CHECK IN BIG GAME FOR THE	375.0000	1.00	375.00	
033	O4-73699		Z8-717144							Purchase Order Total		375.00	
033	O4-73705	09/12/16	Z8-717147	01/11/17	1375441	OGALLALA WATERING HOLE	961	00	CHECK IN BIG GAME FOR THE	15.0000	1.00	15.00	
033	O4-73705		Z8-717147							Purchase Order Total		15.00	
033	O4-73710	09/12/16	Z8-717169	01/11/17	1601494	LEGGOTT, D BRYAN	961	00	CHECK IN BIG GAME FOR THE	613.7500	1.00	613.75	
033	O4-73710		Z8-717169							Purchase Order Total		613.75	
033	O4-73715	09/12/16	Z8-717847	01/13/17	574029	FRONTIER COUNTY - SHERIFFS OFF	961	00	CHECK IN BIG GAME FOR THE	565.0000	1.00	565.00	
033	O4-73715		Z8-717847							Purchase Order Total		565.00	
033	O4-73717	09/12/16	Z8-717241	01/12/17	2278683	PIPAL, SHARON	961	00	CHECK IN BIG GAME FOR THE	286.2500	1.00	286.25	
033		09/12/16	Z8-717241	01/12/17	2278683	PIPAL, SHARON	961	00	CHECK IN BIG GAME FOR THE	5.0000	1.00	5.00	
033			Z8-717241							Purchase Order Total		291.25	
033	O4-73721	09/12/16	Z8-717175	01/11/17	1583289	MCCONNELL, GARY	961	00	CHECK IN BIG GAME FOR THE	252.5000	1.00	252.50	
033	O4-73721		Z8-717175							Purchase Order Total		252.50	
033	O4-73757	09/13/16	Z8-717179	01/11/17	532692	RED BARN & MOTEL, ELWOOD	961	00	CHECK IN BIG GAME FOR THE	616.2500	1.00	616.25	
033	O4-73757		Z8-717179							Purchase Order Total		616.25	
033	O4-73758	09/13/16	Z8-717184	01/11/17	2116928	KERCHAL, COLTON	961	00	CHECK IN BIG GAME	353.7500	1.00	353.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FOR THE				
033	O4-73758		Z8-717184							Purchase Order Total		353.75	
033	O4-73759	09/13/16	Z8-717189	01/11/17	2026105	BULLS BAR & GRILL	961	00	CHECK IN BIG GAME	286.2500	1.00	286.25	
									FOR THE				
033	O4-73759		Z8-717189							Purchase Order Total		286.25	
033	O4-73760	09/13/16	Z8-717198	01/11/17	2017748	BAILEYS LIQUOR	961	00	CHECK IN BIG GAME	691.2500	1.00	691.25	
									FOR THE				
033	O4-73760		Z8-717198							Purchase Order Total		691.25	
033	O4-73762	09/14/16	Z8-717836	01/13/17	515621	CODY OIL CO	961	00	CHECK IN BIG GAME	158.7500	1.00	158.75	
									FOR THE				
033		09/14/16	Z8-717836	01/13/17	515621	CODY OIL CO	961	00	CHECK IN BIG GAME	3.7500	1.00	3.75	
									FOR THE				
033			Z8-717836							Purchase Order Total		162.50	
033	O4-73763	09/14/16	Z8-717830	01/13/17	525339	HANSEN PETROLEUM	961	00	CHECK IN BIG GAME	142.5000	1.00	142.50	
									FOR THE				
033		09/14/16	Z8-717830	01/13/17	525339	HANSEN PETROLEUM	961	00	CHECK IN BIG GAME	38.7500	1.00	38.75	
									FOR THE				
033			Z8-717830							Purchase Order Total		181.25	
033	O4-73764	09/14/16	Z8-721981	02/01/17	1251297	BIG BATS SHELL LLC - ALL PAYME	961	00	CHECK IN BIG GAME	895.0000	1.00	895.00	
									FOR THE				
033		09/14/16	Z8-721981	02/01/17	1251297	BIG BATS SHELL LLC - ALL PAYME	961	00	CHECK IN BIG GAME	30.0000	1.00	30.00	
									FOR THE				
033		09/14/16	Z8-721981	02/01/17	1251297	BIG BATS SHELL LLC - ALL PAYME	961	00	CHECK IN BIG GAME	62.5000	1.00	62.50	
									FOR THE				
033			Z8-721981							Purchase Order Total		987.50	
033	O4-73767	09/14/16	Z8-722023	02/01/17	554865	WESTCO - PAYMENTS	961	00	CHECK IN BIG GAME	796.2500	1.00	796.25	
									FOR THE				
033		09/14/16	Z8-722023	02/01/17	554865	WESTCO - PAYMENTS	961	00	CHECK IN BIG GAME	83.7500	1.00	83.75	
									FOR THE				
033		09/14/16	Z8-722023	02/01/17	554865	WESTCO - PAYMENTS	961	00	CHECK IN BIG GAME	35.0000	1.00	35.00	
									FOR THE				
033			Z8-722023							Purchase Order Total		915.00	
033	O4-73769	09/14/16	Z8-722031	02/01/17	1248846	PANHANDLE COOPERATIVE ASSOC -	961	00	CHECK IN BIG GAME	626.2500	1.00	626.25	
									FOR THE				
033		09/14/16	Z8-722031	02/01/17	1248846	PANHANDLE COOPERATIVE ASSOC -	961	00	CHECK IN BIG GAME	21.2500	1.00	21.25	
									FOR THE				
033		09/14/16	Z8-722031	02/01/17	1248846	PANHANDLE COOPERATIVE ASSOC -	961	00	CHECK IN BIG GAME	53.7500	1.00	53.75	
									FOR THE				
033			Z8-722031							Purchase Order Total		701.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-73771	09/14/16	Z8-722036	02/01/17	2138216	NIM RODS	961	00	CHECK IN BIG GAME FOR THE	26.2500	1.00	26.25	
033		09/14/16	Z8-722036	02/01/17	2138216	NIM RODS	961	00	CHECK IN BIG GAME FOR THE	17.5000	1.00	17.50	
033			Z8-722036						Purchase Order Total			43.75	
033	O4-73777	09/14/16	Z8-724443	02/09/17	789744	PANAMA LOCKER LLC	961	00	HUNTERS HELPING THE HUNGRY	15.0000	90.00	1,350.00	
033	O4-73777		Z8-724443						Purchase Order Total			1,350.00	
033	O4-73887	09/22/16	Z8-734071	03/24/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	COMPREHENSIVE EVALUATION OF	11845.4600	1.00	11,845.46	
033		09/22/16	Z8-734071	03/24/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	COMPREHENSIVE EVALUATION OF	11845.4600	1.00	11,845.46	
033			Z8-734071						Purchase Order Total			23,690.92	
033	O4-74019	09/30/16	Z8-717340	01/12/17	543031	PRESTO X LLC, LINCOLN - PURCHA	910	59	MONTHLY SERVICE	1.0000	30.00	30.00	
033	O4-74019		Z8-717340						Purchase Order Total			30.00	
033	O4-74019	09/30/16	Z8-724964	02/13/17	543031	PRESTO X LLC, LINCOLN - PURCHA	910	59	MONTHLY SERVICE	1.0000	30.00	30.00	
033	O4-74019		Z8-724964						Purchase Order Total			30.00	
033	O4-74019	09/30/16	Z8-727210	02/23/17	543031	PRESTO X LLC, LINCOLN - PURCHA	910	59	MONTHLY SERVICE	1.0000	30.00	30.00	
033	O4-74019		Z8-727210						Purchase Order Total			30.00	
033	O4-74066	10/05/16	Z8-732435	03/16/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MAINTAINING THE CAPACITY OF	9292.3700	1.00	9,292.37	
033	O4-74066		Z8-732435						Purchase Order Total			9,292.37	
033	O4-74070	10/06/16	Z8-726459	02/21/17	551466	CIMARRON TRADING CO	052	64	REPRODUCTIONS RIGHTS TO FISH	5500.0000	1.00	5,500.00	
033	O4-74070		Z8-726459						Purchase Order Total			5,500.00	
033	O4-74072	10/06/16	Z8-732430	03/16/17	512	UNIVERSITY OF NEBRASKA - LINCO	968	88	GENETIC STRUCTURE & FUNCTION	5698.5200	1.00	5,698.52	
033	O4-74072		Z8-732430						Purchase Order Total			5,698.52	
033	O4-74090	10/06/16	Z8-719438	01/20/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	JUNIPER INVASIONS & LANDSCAP	23026.1500	1.00	23,026.15	
033	O4-74090		Z8-719438						Purchase Order Total			23,026.15	
033	O4-74090	10/06/16	Z8-719441	01/20/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	JUNIPER INVASIONS & LANDSCAP	14154.1200	1.00	14,154.12	
033	O4-74090		Z8-719441						Purchase Order Total			14,154.12	
033	O4-74090	10/06/16	Z8-727813	02/27/17	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	JUNIPER INVASIONS & LANDSCAP	7039.1500	1.00	7,039.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-74090		Z8-727813							Purchase Order Total		7,039.15	
033	O4-74228	10/11/16	Z8-719806	01/23/17	506404	GREGOIRE CONSULTING INC - PURC	208	45	MANAGEMENT OF RAIKES PROJECT	1500.0000	1.00	1,500.00	
033	O4-74228		Z8-719806							Purchase Order Total		1,500.00	
033	O4-74228	10/11/16	Z8-734162	03/24/17	506404	GREGOIRE CONSULTING INC - PURC	208	45	MANAGEMENT OF RAIKES PROJECT	1500.0000	1.00	1,500.00	
033	O4-74228		Z8-734162							Purchase Order Total		1,500.00	
033	O4-74386	10/20/16	Z8-717202	01/11/17	3348777	FALLS CITY VOLUNTEER FIRE DEPT	961	00	CHECK IN BIG GAME FOR THE	306.2500	1.00	306.25	
033	O4-74386		Z8-717202							Purchase Order Total		306.25	
033	O4-74487	10/25/16	Z8-726742	02/22/17	574595	ROCK COUNTY - WEED CONTROL	940	92	SPRAYING ALONG RIGHT OF WAY	620.2000	1.00	620.20	
033	O4-74487	10/25/16	Z8-726742	02/22/17	574595	ROCK COUNTY - WEED CONTROL	940	92	SPRAYING ALONG RIGHT OF WAY	54.8500	1.00	54.85	
033	O4-74487		Z8-726742							Purchase Order Total		675.05	
033	O4-74489	10/25/16	Z8-716450	01/09/17	2037218	WEBBS WILDLIFE CONSULTANTS LLC	905	03	AIRCRAFT SURVEILLANCE SUPPORT	1920.0000	1.00	1,920.00	
033	O4-74489		Z8-716450							Purchase Order Total		1,920.00	
033	O4-74489	10/25/16	Z8-717291	01/12/17	2037218	WEBBS WILDLIFE CONSULTANTS LLC	905	03	AIRCRAFT SURVEILLANCE SUPPORT	1710.0000	1.00	1,710.00	
033	O4-74489		Z8-717291							Purchase Order Total		1,710.00	
033	O4-74538	11/01/16	Z8-716555	01/10/17	4288762	NIXON, DAVID A	961	00	CRAWFORD RIFLE DEER	191.2500	1.00	191.25	
033	O4-74538		Z8-716555							Purchase Order Total		191.25	
033	O4-74540	11/01/16	Z8-726167	02/17/17	534305	MATSONS LABORATORY LLC	961	00	AGE ANALYSIS OF ELK TEETH	763.1000	1.00	763.10	SOL
033	O4-74540		Z8-726167							Purchase Order Total		763.10	
033	O4-74589	11/04/16	Z8-717822	01/13/17	2045355	DOUBLE T	961	00	CHECK IN BIG GAME FOR THE	585.0000	1.00	585.00	
033	O4-74589		Z8-717822							Purchase Order Total		585.00	
033	O4-74590	11/04/16	Z8-717818	01/13/17	2016638	SPORTSMAN LIQUOR	961	00	CHECK IN BIG GAME FOR THE	300.0000	1.00	300.00	
033		11/04/16	Z8-717818	01/13/17	2016638	SPORTSMAN LIQUOR	961	00	CHECK IN BIG GAME FOR THE	106.2500	1.00	106.25	
033			Z8-717818							Purchase Order Total		406.25	
033	O4-74592	11/04/16	Z8-717799	01/13/17	545862	SANDHILLS MOTEL - GLIDDEN CANO	961	00	CHECK IN BIG GAME FOR THE	246.2500	1.00	246.25	
033		11/04/16	Z8-717799	01/13/17	545862	SANDHILLS MOTEL -	961	00	CHECK IN BIG GAME	16.2500	1.00	16.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-717799			GLIDDEN CANO			FOR THE				
033			Z8-717799							Purchase Order Total		262.50	
033	O4-74593	11/04/16	Z8-717795	01/13/17	573812	CHEYENNE COUNTY - SHERIFF	961	00	CHECK IN BIG GAME FOR THE	281.2500	1.00	281.25	
033		11/04/16	Z8-717795	01/13/17	573812	CHEYENNE COUNTY - SHERIFF	961	00	CHECK IN BIG GAME FOR THE	51.2500	1.00	51.25	
033			Z8-717795							Purchase Order Total		332.50	
033	O4-74594	11/04/16	Z8-717786	01/13/17	1190154	WESTERN TRAVEL TERMINAL LLC	961	00	CHECK IN BIG GAME FOR THE	1012.5000	1.00	1,012.50	
033		11/04/16	Z8-717786	01/13/17	1190154	WESTERN TRAVEL TERMINAL LLC	961	00	CHECK IN BIG GAME FOR THE	47.5000	1.00	47.50	
033			Z8-717786							Purchase Order Total		1,060.00	
033	O4-74598	11/07/16	Z8-717772	01/13/17	546097	SANDHILL OIL CO INC - HYANNIS	961	00	CHECK IN BIG GAME FOR THE	328.7500	1.00	328.75	
033		11/07/16	Z8-717772	01/13/17	546097	SANDHILL OIL CO INC - HYANNIS	961	00	CHECK IN BIG GAME FOR THE	17.5000	1.00	17.50	
033			Z8-717772							Purchase Order Total		346.25	
033	O4-74608	11/07/16	Z8-722041	02/01/17	2051570	MEIDELL, SYDNEY LYNN	961	00	CHECK IN BIG GAME FOR THE	165.0000	1.00	165.00	
033		11/07/16	Z8-722041	02/01/17	2051570	MEIDELL, SYDNEY LYNN	961	00	CHECK IN BIG GAME FOR THE	45.0000	1.00	45.00	
033		11/07/16	Z8-722041	02/01/17	2051570	MEIDELL, SYDNEY LYNN	961	00	CHECK IN BIG GAME FOR THE	17.5000	1.00	17.50	
033			Z8-722041							Purchase Order Total		227.50	
033	O4-74616	11/07/16	Z8-722045	02/01/17	4216130	DPS SERVICE STATION	961	00	CHECK IN BIG GAME FOR THE	531.2500	1.00	531.25	
033		11/07/16	Z8-722045	02/01/17	4216130	DPS SERVICE STATION	961	00	CHECK IN BIG GAME FOR THE	10.0000	1.00	10.00	
033		11/07/16	Z8-722045	02/01/17	4216130	DPS SERVICE STATION	961	00	CHECK IN BIG GAME FOR THE	1.2500	1.00	1.25	
033			Z8-722045							Purchase Order Total		542.50	
033	O4-74882	11/28/16	Z8-714990	01/04/17	2030508	AURORA COOP, DANNEBROG - PURCH	988	89	FALL ROUNDUP APPLICATION	5980.8000	1.00	5,980.80	
033	O4-74882		Z8-714990							Purchase Order Total		5,980.80	
033	O4-74904	11/29/16	Z8-717283	01/12/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	395.0000	1.00	395.00	
033	O4-74904	11/29/16	Z8-717283	01/12/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE IF APPLICABLE	237.0000	1.00	237.00	
033	O4-74904	11/29/16	Z8-717283	01/12/17	2285938	KFOR KLMS KFRX KIBZ	915	14	60 MINUTE SHOW ON	105.0000	1.00	105.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-74904	11/29/16	Z8-717283	01/12/17	2285938	KTGL KZKX	915	14	THURSDAYS				
						KFOR KLMS KFRX KIBZ			ENGINEERING FEE IF	63.0000	1.00	63.00	
						KTGL KZKX			APPLICABLE				
033	O4-74904		Z8-717283							Purchase Order Total		800.00	
033	O4-74904	11/29/16	Z8-729030	03/03/17	2285938	KFOR KLMS KFRX KIBZ	915	14	60 MINUTE SHOW ON	316.0000	1.00	316.00	
						KTGL KZKX			THURSDAYS				
033	O4-74904	11/29/16	Z8-729030	03/03/17	2285938	KFOR KLMS KFRX KIBZ	915	14	ENGINEERING FEE IF	189.6000	1.00	189.60	
						KTGL KZKX			APPLICABLE				
033	O4-74904	11/29/16	Z8-729030	03/03/17	2285938	KFOR KLMS KFRX KIBZ	915	14	60 MINUTE SHOW ON	84.0000	1.00	84.00	
						KTGL KZKX			THURSDAYS				
033	O4-74904	11/29/16	Z8-729030	03/03/17	2285938	KFOR KLMS KFRX KIBZ	915	14	ENGINEERING FEE IF	50.4000	1.00	50.40	
						KTGL KZKX			APPLICABLE				
033	O4-74904		Z8-729030							Purchase Order Total		640.00	
033	O4-74904	11/29/16	Z8-731952	03/15/17	2285938	KFOR KLMS KFRX KIBZ	915	14	60 MINUTE SHOW ON	316.0000	1.00	316.00	
						KTGL KZKX			THURSDAYS				
033	O4-74904	11/29/16	Z8-731952	03/15/17	2285938	KFOR KLMS KFRX KIBZ	915	14	60 MINUTE SHOW ON	84.0000	1.00	84.00	
						KTGL KZKX			THURSDAYS				
033	O4-74904	11/29/16	Z8-731952	03/15/17	2285938	KFOR KLMS KFRX KIBZ	915	14	ENGINEERING FEE IF	189.6000	1.00	189.60	
						KTGL KZKX			APPLICABLE				
033	O4-74904	11/29/16	Z8-731952	03/15/17	2285938	KFOR KLMS KFRX KIBZ	915	14	ENGINEERING FEE IF	50.4000	1.00	50.40	
						KTGL KZKX			APPLICABLE				
033	O4-74904		Z8-731952							Purchase Order Total		640.00	
033	O4-74927	12/01/16	Z8-719398	01/20/17	502062	ROCHESTER MIDLAND - OMAHA REGI	031	24	1 YEAR WATER TREATMENT	1.0000	47.25	47.25	
033	O4-74927	12/01/16	Z8-719398	01/20/17	502062	ROCHESTER MIDLAND - OMAHA REGI	031	24	1 YEAR WATER TREATMENT	1.0000	141.75	141.75	
033	O4-74927		Z8-719398							Purchase Order Total		189.00	
033	O4-74927	12/01/16	Z8-728136	02/28/17	502062	ROCHESTER MIDLAND - OMAHA REGI	031	24	1 YEAR WATER TREATMENT	1.0000	47.25	47.25	
033	O4-74927	12/01/16	Z8-728136	02/28/17	502062	ROCHESTER MIDLAND - OMAHA REGI	031	24	1 YEAR WATER TREATMENT	1.0000	141.75	141.75	
033	O4-74927	12/01/16	Z8-728136	02/28/17	502062	ROCHESTER MIDLAND - OMAHA REGI	031	24	1 YEAR WATER TREATMENT	1.0000	47.25	47.25	
033	O4-74927	12/01/16	Z8-728136	02/28/17	502062	ROCHESTER MIDLAND - OMAHA REGI	031	24	1 YEAR WATER TREATMENT	1.0000	141.75	141.75	
033	O4-74927		Z8-728136							Purchase Order Total		378.00	
033	O4-74935	12/02/16	O9-732643	03/17/17	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	24.0000	14.75	354.00	
033	O4-74935	12/02/16	O9-732643	03/17/17	554276	WASTE CONNECTIONS -	910	27	3 YD CONTAINER	8.0000	14.75	118.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OGALLALA -			OGALLALA				
									Purchase Order Total			472.00	
033	O4-74935		O9-732643										
033	O4-74935	12/02/16	O9-734204	03/24/17	554276	WASTE CONNECTIONS -	910	27	3 YD CONTAINER LAKE	24.0000	14.75	354.00	
						OGALLALA -			MAC				
033	O4-74935	12/02/16	O9-734204	03/24/17	554276	WASTE CONNECTIONS -	910	27	3 YD CONTAINER	8.0000	14.75	118.00	
						OGALLALA -			OGALLALA				
033		12/02/16	O9-734204	03/24/17	554276	WASTE CONNECTIONS -	910	27	33 YD CONTAINER	6.0000	14.20	85.20	
						OGALLALA -			LAKE MAC				
033		12/02/16	O9-734204	03/24/17	554276	WASTE CONNECTIONS -	910	27	3 YD CONTAINER	2.0000	14.20	28.40	
						OGALLALA -			OGALLALA				
033			O9-734204						Purchase Order Total			585.60	
033	O4-74959	12/07/16	Z8-719321	01/20/17	511333	BERGMEIER SPRAYING	988	89	GLYPHOSATE	2160.0000	1.00	2,160.00	
									HERBICIDE				
033	O4-74959		Z8-719321						Purchase Order Total			2,160.00	
033	O4-75053	12/12/16	Z8-723674	02/07/17	1383796	ABBEY ROAD CHIMNEY	910	10	LEVEL 1 CHIMNEY	2695.0000	1.00	2,695.00	
						SWEEP			SWEEP				
033	O4-75053		Z8-723674						Purchase Order Total			2,695.00	
033	O4-75073	12/13/16	Z8-718677	01/18/17	2128374	JOHNSON, JEREMIE	989	75	NEFOP SHORT-TERM	600.0000	1.00	600.00	
									SET-ASIDE				
033	O4-75073		Z8-718677						Purchase Order Total			600.00	
033	O4-75143	12/19/16	Z8-721440	01/30/17	2343434	MCCAUGHERTY, DYLAN	920	18	UPDATE NGPC	280.0000	1.00	280.00	
									WEBSITE/MISC TASKS				
033	O4-75143	12/19/16	Z8-721440	01/30/17	2343434	MCCAUGHERTY, DYLAN	920	18	UPDATE NGPC	120.0000	1.00	120.00	
									WEBSITE/MISC TASKS				
033	O4-75143		Z8-721440						Purchase Order Total			400.00	
033	O4-75143	12/19/16	Z8-723160	02/06/17	2343434	MCCAUGHERTY, DYLAN	920	18	UPDATE NGPC	192.5000	1.00	192.50	
									WEBSITE/MISC TASKS				
033	O4-75143	12/19/16	Z8-723160	02/06/17	2343434	MCCAUGHERTY, DYLAN	920	18	UPDATE NGPC	82.5000	1.00	82.50	
									WEBSITE/MISC TASKS				
033	O4-75143		Z8-723160						Purchase Order Total			275.00	
033	O4-75143	12/19/16	Z8-730504	03/09/17	2343434	MCCAUGHERTY, DYLAN	920	18	UPDATE NGPC	113.7500	1.00	113.75	
									WEBSITE/MISC TASKS				
033	O4-75143	12/19/16	Z8-730504	03/09/17	2343434	MCCAUGHERTY, DYLAN	920	18	UPDATE NGPC	48.7500	1.00	48.75	
									WEBSITE/MISC TASKS				
033	O4-75143		Z8-730504						Purchase Order Total			162.50	
033	O4-75143	12/19/16	Z8-730507	03/09/17	2343434	MCCAUGHERTY, DYLAN	920	18	UPDATE NGPC	205.6300	1.00	205.63	
									WEBSITE/MISC TASKS				
033	O4-75143	12/19/16	Z8-730507	03/09/17	2343434	MCCAUGHERTY, DYLAN	920	18	UPDATE NGPC	113.1200	1.00	113.12	
									WEBSITE/MISC TASKS				

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033	O4-75143		Z8-730507							Purchase Order Total		318.75	
033	O4-75163	12/20/16	Z8-722371	02/02/17	1866134	EAGLE AVIATION INC	905	10	2017 MIGRATORY BIRD FLIGHTS &	3891.0000	1.00	3,891.00	
033	O4-75163	12/20/16	Z8-722371	02/02/17	1866134	EAGLE AVIATION INC	905	10	2017 MIGRATORY BIRD FLIGHTS &	7792.8000	1.00	7,792.80	
033		12/20/16	Z8-722371	02/02/17	1866134	EAGLE AVIATION INC	905	10	2017 MIGRATORY BIRD FLIGHTS &	2310.0000	1.00	2,310.00	
033			Z8-722371							Purchase Order Total		13,993.80	
033	O4-75498	01/19/17	Z8-726192	02/17/17	1324566	HEARTLAND AVIATION, INC	905	03	NORTHWEST DISTRICT AERIAL	420.0000	1.00	420.00	
033		01/19/17	Z8-726192	02/17/17	1324566	HEARTLAND AVIATION, INC	905	03	NORTHWEST DISTRICT AERIAL	420.0000	1.00	420.00	
033			Z8-726192							Purchase Order Total		840.00	
033	O4-75634	01/25/17	Z8-721250	01/30/17	1324566	HEARTLAND AVIATION, INC	905	03	NORTHWEST DISTRICT AERIAL	323.7500	1.00	323.75	
033		01/25/17	Z8-721250	01/30/17	1324566	HEARTLAND AVIATION, INC	905	03	NORTHWEST DISTRICT AERIAL	323.7500	1.00	323.75	
033			Z8-721250							Purchase Order Total		647.50	
033	O4-75634	01/25/17	Z8-726184	02/17/17	1324566	HEARTLAND AVIATION, INC	905	03	NORTHWEST DISTRICT AERIAL	770.0000	1.00	770.00	
033	O4-75634		Z8-726184							Purchase Order Total		770.00	
033	O4-75682	02/01/17	Z8-726172	02/17/17	2237754	STUDNICKA, KATRINA	947	95	PETERSON WMA HOUSE CLEANING	75.0000	1.00	75.00	
033	O4-75682		Z8-726172							Purchase Order Total		75.00	
033	O4-75685	02/01/17	Z8-726135	02/17/17	618290	FRICKE TIMBERCRAFT CONSTRUCTIO	968	88	HEAVY EQUIPMENT & OPERATOR	665.0000	1.00	665.00	
033	O4-75685		Z8-726135							Purchase Order Total		665.00	
033	O4-75690	02/01/17	Z8-726142	02/17/17	618290	FRICKE TIMBERCRAFT CONSTRUCTIO	968	88	HEAVY EQUIPMENT & OPERATOR	930.0000	1.00	930.00	
033	O4-75690		Z8-726142							Purchase Order Total		930.00	
033	O4-75749	02/09/17	Z8-725230	02/14/17	4239682	RICHTERS INC	910	26	SMALL SHOP - FURNACE	1387.0000	1.00	1,387.00	
033	O4-75749		Z8-725230							Purchase Order Total		1,387.00	
033	O4-75849	02/17/17	Z8-727227	02/23/17	1379624	ALARMLINK USA	990	05	ALARM SERVICE MONITORING AT	223.1460	1.00	223.15	SOL
033		02/17/17	Z8-727227	02/23/17	1379624	ALARMLINK USA	990	05	ALARM SERVICE MONITORING AT	38.8080	1.00	38.81	
033		02/17/17	Z8-727227	02/23/17	1379624	ALARMLINK USA	990	05	ALARM SERVICE MONITORING AT	32.3400	1.00	32.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		02/17/17	Z8-727227	02/23/17	1379624	ALARMLINK USA	990	05	ALARM SERVICE MONITORING AT	29.1060	1.00	29.11	
033			Z8-727227							Purchase Order Total		323.41	
033	O4-75849	02/17/17	Z8-729160	03/03/17	1379624	ALARMLINK USA	990	05	ALARM SERVICE MONITORING AT	55.7900	1.00	55.79	SOL
033		02/17/17	Z8-729160	03/03/17	1379624	ALARMLINK USA	990	05	ALARM SERVICE MONITORING AT	9.7000	1.00	9.70	
033		02/17/17	Z8-729160	03/03/17	1379624	ALARMLINK USA	990	05	ALARM SERVICE MONITORING AT	8.0800	1.00	8.08	
033		02/17/17	Z8-729160	03/03/17	1379624	ALARMLINK USA	990	05	ALARM SERVICE MONITORING AT	7.2800	1.00	7.28	
033			Z8-729160							Purchase Order Total		80.85	
033	O4-75850	02/17/17	Z8-729901	03/07/17	1380444	NUTTELMAN FENCING INC - PO'S	988	15	BASSWAY STRIP WMA BOUNDARY	3145.0000	1.00	3,145.00	
033	O4-75850		Z8-729901							Purchase Order Total		3,145.00	
033			670	Purchase Orders						Agency Total		5,123,166.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
035	O4-62075	08/01/14	09-720138	01/24/17	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	11 PANASONIC KV-S1046C SCANNER	455.0000	1.00	455.00	
035	O4-62075	08/01/14	09-720138	01/24/17	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	2 PANASONIC KV-S1065C SCANNER	35.0000	1.00	35.00	
035	O4-62075	08/01/14	09-720138	01/24/17	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	13 PEN BAR CODE READERS	80.0000	1.00	80.00	
035	O4-62075	08/01/14	09-720138	01/24/17	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	5 BAR CODE READING SOFTWARE	45.0000	1.00	45.00	
035	O4-62075	08/01/14	09-720138	01/24/17	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	1 BAR CODE PRINTING SOFTWARE	25.0000	1.00	25.00	
035	O4-62075	08/01/14	09-720138	01/24/17	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	1 PANASONIC KV-S1045C SCANNER	12.5000	1.00	12.50	
035	O4-62075		09-720138						Purchase Order Total			652.50	
035	O4-62075	08/01/14	09-724295	02/09/17	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	11 PANASONIC KV-S1046C SCANNER	455.0000	1.00	455.00	
035	O4-62075	08/01/14	09-724295	02/09/17	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	2 PANASONIC KV-S1065C SCANNER	80.0000	1.00	80.00	
035	O4-62075	08/01/14	09-724295	02/09/17	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	13 PEN BAR CODE READERS	45.0000	1.00	45.00	
035	O4-62075	08/01/14	09-724295	02/09/17	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	5 BAR CODE READING SOFTWARE	25.0000	1.00	25.00	
035	O4-62075	08/01/14	09-724295	02/09/17	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	1 BAR CODE PRINTING SOFTWARE	12.5000	1.00	12.50	
035	O4-62075	08/01/14	09-724295	02/09/17	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	1 PANASONIC KV-S1045C SCANNER	35.0000	1.00	35.00	
035	O4-62075		09-724295						Purchase Order Total			652.50	
035	O4-62075	08/01/14	09-732016	03/15/17	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	11 PANASONIC KV-S1046C SCANNER	455.0000	1.00	455.00	
035	O4-62075	08/01/14	09-732016	03/15/17	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	2 PANASONIC KV-S1065C SCANNER	80.0000	1.00	80.00	
035	O4-62075	08/01/14	09-732016	03/15/17	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	13 PEN BAR CODE READERS	45.0000	1.00	45.00	
035	O4-62075	08/01/14	09-732016	03/15/17	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	5 BAR CODE READING SOFTWARE	25.0000	1.00	25.00	
035	O4-62075	08/01/14	09-732016	03/15/17	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	1 BAR CODE PRINTING SOFTWARE	12.5000	1.00	12.50	
035	O4-62075	08/01/14	09-732016	03/15/17	1378266	MIPS - MULTICOUNTY INFORMATION	984	83	1 PANASONIC KV-S1045C SCANNER	35.0000	1.00	35.00	
035	O4-62075		09-732016						Purchase Order Total			652.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
035	O4-67443	07/22/15	O9-718033	01/13/17	2427171	ACE REPORTING	961	24	COURT REPORTING SERVICE CONT	731.2500	1.00	731.25	
035	O4-67443		O9-718033							Purchase Order Total		731.25	
035	O4-67443	07/22/15	O9-725382	02/14/17	2427171	ACE REPORTING	961	24	COURT REPORTING SERVICE CONT	353.0000	1.00	353.00	
035	O4-67443		O9-725382							Purchase Order Total		353.00	
035	O4-67443	07/22/15	O9-732107	03/15/17	2427171	ACE REPORTING	961	24	COURT REPORTING SERVICE CONT	336.7500	1.00	336.75	
035	O4-67443		O9-732107							Purchase Order Total		336.75	
035			6			Purchase Orders				Agency Total		3,378.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037			OH-724975	02/13/17	460	CORRECTIONAL SERVICES, DEPARTM	425	00	G-GV-984 WOODEN NAME PLATE	3.0000	35.00	105.00	
037			OH-724975							Purchase Order Total		105.00	
037			OH-725310	02/14/17	460	CORRECTIONAL SERVICES, DEPARTM	425	00	G-GV-999, DWG #15-364	1.0000	41.00	41.00	
037			OH-725310							Purchase Order Total		41.00	
037			ZO-724984	02/13/17	500243	ALL MAKES OFFICE EQUIPMENT, LI	425	00	IGNITION CHAIR HON HIWM2	1.0000	429.12	429.12	
037			ZO-724984							Purchase Order Total		429.12	
037	OC-13339	07/30/12	OG-715434	01/05/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, ROLL, 2-PLY,	3.0000	17.19	51.57	SW
037	OC-13339		OG-715434							Purchase Order Total		51.57	
037	OC-13339	07/30/12	OG-731614	03/14/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, ROLL, 2-PLY,	3.0000	17.19	51.57	SW
037	OC-13339		OG-731614							Purchase Order Total		51.57	
037	OC-13339	07/30/12	OG-731620	03/14/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, ROLL, 2-PLY,	3.0000	17.19	51.57	SW
037	OC-13339		OG-731620							Purchase Order Total		51.57	
037	OC-14252	05/28/15	O6-721706	01/31/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 7040	903.8800	1.00	903.88	
037	OC-14252		O6-721706							Purchase Order Total		903.88	
037	OC-14252	05/28/15	O6-724546	02/10/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 5050	1.0000	844.17	844.17	
037		05/28/15	O6-724546	02/10/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 5050	1.0000	844.17	844.17	
037		05/28/15	O6-724546	02/10/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 5050	1.0000	844.17	844.17	
037			O6-724546							Purchase Order Total		2,532.51	
037	OC-14259	05/29/15	O6-732271	03/16/17	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET ENTERPRISE	1.0000	2,170.17	2,170.17	
037	OC-14259		O6-732271							Purchase Order Total		2,170.17	
037	OC-14576	08/24/16	OG-715051	01/04/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	50.0000	5.15	257.50	
037	OC-14576		OG-715051							Purchase Order Total		257.50	
037	OC-14576	08/24/16	OG-726863	02/22/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	50.0000	5.15	257.50	
037	OC-14576		OG-726863							Purchase Order Total		257.50	
037	ON-90411	03/16/17	O9-733124	03/21/17	537138	MYTHICS INC - PURCHASE ORDERS	920	45	ORACLE LINUX NETWORK SUPPORT	6.0000	107.10	642.60	

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037	ON-90411		09-733124							Purchase Order Total		642.60	
037	OO-89847	02/06/17	ZO-723502	02/07/17	500551	NEBRASKA FURNITURE MART -PURCH	425	00	LEATHER DESK CHAIR	1.0000	710.00	710.00	DPA
037	OO-89847		ZO-723502							Purchase Order Total		710.00	
037	O4-52882	07/10/12	09-715084	01/04/17	1870159	LEXISNEXIS	962	00	RESEARCH SERVICES	1.0000	918.57	918.57	
037	O4-52882		09-715084							Purchase Order Total		918.57	
037	O4-52882	07/10/12	09-723085	02/06/17	1870159	LEXISNEXIS	962	00	RESEARCH SERVICES	1.0000	918.57	918.57	
037	O4-52882		09-723085							Purchase Order Total		918.57	
037	O4-52882	07/10/12	09-729211	03/03/17	1870159	LEXISNEXIS	962	00	RESEARCH SERVICES	1.0000	918.57	918.57	
037	O4-52882		09-729211							Purchase Order Total		918.57	
037	O4-56939	07/15/13	09-714626	01/03/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	212.0000	.08	15.90	SW
037	O4-56939		09-714626							Purchase Order Total		15.90	
037	O4-56939	07/15/13	09-716336	01/09/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	160.0000	.08	12.00	SW
037	O4-56939		09-716336							Purchase Order Total		12.00	
037	O4-56939	07/15/13	09-722277	02/02/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	164.0000	.08	12.30	SW
037	O4-56939		09-722277							Purchase Order Total		12.30	
037	O4-59578	04/10/14	06-732291	03/16/17	507288	ORACLE AMERICA INC - PURCHASE	918	29	ORACLE INTERNET DEVELOPER	1.0000	473.41	473.41	SW
037		04/10/14	06-732291	03/16/17	507288	ORACLE AMERICA INC - PURCHASE	918	29	ORACLE PROGRAMMER	1.0000	692.08	692.08	
037		04/10/14	06-732291	03/16/17	507288	ORACLE AMERICA INC - PURCHASE	918	29	ORACLE WEBLOGIC SERVER	1.0000	4,590.72	4,590.72	
037		04/10/14	06-732291	03/16/17	507288	ORACLE AMERICA INC - PURCHASE	918	29	ORACLE DATABASE	1.0000	1,261.17	1,261.17	
037			06-732291							Purchase Order Total		7,017.38	
037	O4-71511	05/09/16	09-715082	01/04/17	1576259	HOUSE OF BRICK TECHNOLOGIES -	920	45	ORACLE CONSULTING SERVICES	2340.0000	1.00	2,340.00	
037	O4-71511		09-715082							Purchase Order Total		2,340.00	
037	O4-71511	05/09/16	09-727547	02/24/17	1576259	HOUSE OF BRICK TECHNOLOGIES -	920	45	ORACLE CONSULTING SERVICES	5040.0000	1.00	5,040.00	
037	O4-71511		09-727547							Purchase Order Total		5,040.00	
037	O4-71511	05/09/16	09-733323	03/21/17	1576259	HOUSE OF BRICK TECHNOLOGIES -	920	45	ORACLE CONSULTING SERVICES	3465.0000	1.00	3,465.00	
037	O4-71511		09-733323							Purchase Order Total		3,465.00	
037	O4-72172	06/22/16	09-715085	01/04/17	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	00	SECURITY SERVICES	4641.0000	1.00	4,641.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	O4-72172		O9-715085							Purchase Order Total		4,641.00	
037	O4-72172	06/22/16	O9-717446	01/12/17	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	00	SECURITY SERVICES	4207.5000	1.00	4,207.50	
037	O4-72172		O9-717446							Purchase Order Total		4,207.50	
037	O4-72172	06/22/16	O9-718996	01/19/17	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	00	SECURITY SERVICES	4207.5000	1.00	4,207.50	
037	O4-72172	06/22/16	O9-718996	01/19/17	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	00	SECURITY SERVICES	189361.9300	1.00	189,361.93	
037	O4-72172		O9-718996							Purchase Order Total		193,569.43	
037	O4-72172	06/22/16	O9-723939	02/08/17	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	4207.5000	1.00	4,207.50	
037	O4-72172		O9-723939							Purchase Order Total		4,207.50	
037	O4-72172	06/22/16	O9-727550	02/24/17	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	4675.0000	1.00	4,675.00	
037	O4-72172		O9-727550							Purchase Order Total		4,675.00	
037	O4-72172	06/22/16	O9-729894	03/07/17	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	4207.5000	1.00	4,207.50	
037	O4-72172		O9-729894							Purchase Order Total		4,207.50	
037	O4-72172	06/22/16	O9-732388	03/16/17	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	4675.0000	1.00	4,675.00	
037	O4-72172		O9-732388							Purchase Order Total		4,675.00	
037	O4-73029	08/04/16	O9-715086	01/04/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	265.1300	1.00	265.13	
037		08/04/16	O9-715086	01/04/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	33.3200	1.00	33.32	
037		08/04/16	O9-715086	01/04/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	.5500	1.00	.55	
037		08/04/16	O9-715086	01/04/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	6.9800	1.00	6.98	
037			O9-715086							Purchase Order Total		305.98	
037	O4-73029	08/04/16	O9-717441	01/12/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	240.8700	1.00	240.87	
037		08/04/16	O9-717441	01/12/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	30.2700	1.00	30.27	
037		08/04/16	O9-717441	01/12/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	.5000	1.00	.50	
037		08/04/16	O9-717441	01/12/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	6.3400	1.00	6.34	
037			O9-717441							Purchase Order Total		277.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	O4-73029	08/04/16	09-719795	01/23/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	240.8700	1.00	240.87	
037		08/04/16	09-719795	01/23/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	30.2700	1.00	30.27	
037		08/04/16	09-719795	01/23/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	.5000	1.00	.50	
037		08/04/16	09-719795	01/23/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	6.3400	1.00	6.34	
037			09-719795							Purchase Order Total		277.98	
037	O4-73029	08/04/16	09-723938	02/08/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	232.4600	1.00	232.46	
037		08/04/16	09-723938	02/08/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	65.9900	1.00	65.99	
037		08/04/16	09-723938	02/08/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	.5500	1.00	.55	
037		08/04/16	09-723938	02/08/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	6.9800	1.00	6.98	
037			09-723938							Purchase Order Total		305.98	
037	O4-73029	08/04/16	09-727907	02/27/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	240.8700	1.00	240.87	
037		08/04/16	09-727907	02/27/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	30.2700	1.00	30.27	
037		08/04/16	09-727907	02/27/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	.5000	1.00	.50	
037		08/04/16	09-727907	02/27/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	6.3400	1.00	6.34	
037			09-727907							Purchase Order Total		277.98	
037	O4-73029	08/04/16	09-729895	03/07/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	240.8700	1.00	240.87	
037		08/04/16	09-729895	03/07/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	30.2700	1.00	30.27	
037		08/04/16	09-729895	03/07/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	.5000	1.00	.50	
037		08/04/16	09-729895	03/07/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	6.3400	1.00	6.34	
037			09-729895							Purchase Order Total		277.98	
037	O4-73029	08/04/16	09-733318	03/21/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER DELIVERY SERVICE	240.8700	1.00	240.87	
037		08/04/16	09-733318	03/21/17	1126241	ON TRAC - PURCHASE	962	00	COURIER DELIVERY	30.2700	1.00	30.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			SERVICE				
037		08/04/16	09-733318	03/21/17	1126241	ON TRAC - PURCHASE	962	00	COURIER DELIVERY	.5000	1.00	.50	
						ORDERS			SERVICE				
037		08/04/16	09-733318	03/21/17	1126241	ON TRAC - PURCHASE	962	00	COURIER DELIVERY	6.3400	1.00	6.34	
						ORDERS			SERVICE				
037			09-733318							Purchase Order Total		277.98	
037	O4-74579	11/04/16	09-716295	01/09/17	552761	UNIVERSAL	962	00	MONTHLY PRESS	31.6300	1.00	31.63	
						INFORMATION SERVICE			CLIPPING FEE				
037		11/04/16	09-716295	01/09/17	552761	UNIVERSAL	962	00	MONTHLY PRESS	31.6200	1.00	31.62	
						INFORMATION SERVICE			CLIPPING FEE				
037			09-716295							Purchase Order Total		63.25	
037	O4-74579	11/04/16	09-722034	02/01/17	552761	UNIVERSAL	962	00	MONTHLY PRESS	.6500	1.00	.65	
						INFORMATION SERVICE			CLIPPING FEE				
037		11/04/16	09-722034	02/01/17	552761	UNIVERSAL	962	00	MONTHLY PRESS	.6500	1.00	.65	
						INFORMATION SERVICE			CLIPPING FEE				
037			09-722034							Purchase Order Total		1.30	
037	O4-74579	11/04/16	09-729219	03/03/17	552761	UNIVERSAL	962	00	MONTHLY PRESS	32.2800	1.00	32.28	
						INFORMATION SERVICE			CLIPPING FEE				
037		11/04/16	09-729219	03/03/17	552761	UNIVERSAL	962	00	MONTHLY PRESS	32.2700	1.00	32.27	
						INFORMATION SERVICE			CLIPPING FEE				
037			09-729219							Purchase Order Total		64.55	
037			40			Purchase Orders				Agency Total		251,176.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	O4-533	07/01/98	09-719072	01/19/17	509562	APPLIED MEASUREMENT PROFESSION	924		EDUCATIONAL SERVICES	99.0000	72.00	7,128.00	
041	O4-533	07/01/98	09-719072	01/19/17	509562	APPLIED MEASUREMENT PROFESSION	924		EDUCATIONAL SERVICES	16.0000	82.00	1,312.00	
041	O4-533		09-719072						Purchase Order Total			8,440.00	
041	O4-533	07/01/98	09-724212	02/09/17	509562	APPLIED MEASUREMENT PROFESSION	924		EDUCATIONAL SERVICES	110.0000	72.00	7,920.00	
041	O4-533	07/01/98	09-724212	02/09/17	509562	APPLIED MEASUREMENT PROFESSION	924		EDUCATIONAL SERVICES	7.0000	82.00	574.00	
041	O4-533		09-724212						Purchase Order Total			8,494.00	
041	O4-533	07/01/98	09-731928	03/15/17	509562	APPLIED MEASUREMENT PROFESSION	924		EDUCATIONAL SERVICES	116.0000	72.00	8,352.00	
041	O4-533	07/01/98	09-731928	03/15/17	509562	APPLIED MEASUREMENT PROFESSION	924		EDUCATIONAL SERVICES	6.0000	82.00	492.00	
041	O4-533		09-731928						Purchase Order Total			8,844.00	
041	O4-65536	04/08/15	09-719135	01/19/17	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1876.5000	1.00	1,876.50	
041	O4-65536	04/08/15	09-719135	01/19/17	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	305.5000	1.00	305.50	
041	O4-65536		09-719135						Purchase Order Total			2,182.00	
041	O4-65536	04/08/15	09-724209	02/09/17	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1480.5000	1.00	1,480.50	
041	O4-65536	04/08/15	09-724209	02/09/17	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	141.0000	1.00	141.00	
041	O4-65536		09-724209						Purchase Order Total			1,621.50	
041	O4-65536	04/08/15	09-731923	03/15/17	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1128.0000	1.00	1,128.00	
041	O4-65536		09-731923						Purchase Order Total			1,128.00	
041			6			Purchase Orders			Agency Total			30,709.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-714520	01/03/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-714520	01/03/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	20.0000	50.00	1,000.00	
046			OH-714520	01/03/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-714520	01/03/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-714520						Purchase Order Total			1,724.00	
046			OH-714521	01/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
046			OH-714521	01/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-714521	01/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	10.0000	16.00	160.00	
046			OH-714521						Purchase Order Total			750.00	
046			OH-715137	01/04/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	10.0000	36.50	365.00	
046			OH-715137	01/04/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	20.50	205.00	
046			OH-715137	01/04/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
046			OH-715137	01/04/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	
046			OH-715137	01/04/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
046			OH-715137	01/04/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	46.00	460.00	
046			OH-715137	01/04/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	2.0000	22.00	44.00	
046			OH-715137	01/04/17	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	45.50	45.50	
046			OH-715137	01/04/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	2.0000	32.00	64.00	
046			OH-715137	01/04/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-715137	01/04/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	10.0000	.50	5.00	
046			OH-715137	01/04/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	24.0000	.75	18.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-715137	01/04/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	37.0000	.75	27.75	
046			OH-715137							Purchase Order Total		1,646.25	
046			OH-715153	01/04/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	
046			OH-715153	01/04/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-715153	01/04/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-715153	01/04/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-715153	01/04/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-715153	01/04/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-715153							Purchase Order Total		3,010.00	
046			OH-715163	01/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	100.0000	3.15	315.00	
046			OH-715163	01/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	10.0000	14.50	145.00	
046			OH-715163	01/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	50.0000	14.50	725.00	
046			OH-715163	01/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	25.0000	14.50	362.50	
046			OH-715163	01/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	25.0000	11.10	277.50	
046			OH-715163	01/04/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	25.0000	13.90	347.50	
046			OH-715163							Purchase Order Total		2,172.50	
046			OH-715424	01/05/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	5.0000	14.50	72.50	
046			OH-715424	01/05/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	10.0000	14.50	145.00	
046			OH-715424	01/05/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	20.0000	14.50	290.00	
046			OH-715424	01/05/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	20.0000	11.10	222.00	
046			OH-715424	01/05/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	20.0000	14.50	290.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-715424							Purchase Order Total		1,019.50	
046			OH-715426	01/05/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-715426	01/05/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-715426							Purchase Order Total		903.00	
046			OH-715589	01/05/17	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	2.0000	30.50	61.00	
046			OH-715589	01/05/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	4.0000	16.00	64.00	
046			OH-715589	01/05/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	12.0000	56.50	678.00	
046			OH-715589	01/05/17	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	1.0000	44.00	44.00	
046			OH-715589							Purchase Order Total		847.00	
046			OH-715609	01/05/17	460	CORRECTIONAL SERVICES, DEPARTM	510	81	LAUNDRY BAG, LRG 30X40, GREEN	50.0000	5.00	250.00	
046			OH-715609							Purchase Order Total		250.00	
046			OH-715897	01/06/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G		36.50	36.50	
046			OH-715897	01/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR,		45.50	45.50	
046			OH-715897							Purchase Order Total		82.00	
046			OH-715914	01/06/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-715914	01/06/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-715914	01/06/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-715914	01/06/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-715914	01/06/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	15.0000	11.10	166.50	
046			OH-715914	01/06/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 10X	5.0000	24.00	120.00	
046			OH-715914	01/06/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	25.0000	2.80	70.00	
046			OH-715914	01/06/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-715914	01/06/17	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-715914	01/06/17	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
						SERVICES, DEPARTM							
046			OH-715914	01/06/17	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	10.0000	3.10	31.00	
						SERVICES, DEPARTM							
046			OH-715914	01/06/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	5.0000	15.00	75.00	
						SERVICES, DEPARTM							
046			OH-715914	01/06/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-715914	01/06/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-715914	01/06/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-715914	01/06/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-715914	01/06/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 6X	2.0000	17.75	35.50	
						SERVICES, DEPARTM							
046			OH-715914	01/06/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 7X	2.0000	19.15	38.30	
						SERVICES, DEPARTM							
046			OH-715914	01/06/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 8X	2.0000	20.90	41.80	
						SERVICES, DEPARTM							
046			OH-715914	01/06/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 10X	2.0000	23.25	46.50	
						SERVICES, DEPARTM							
046			OH-715914	01/06/17	460	CORRECTIONAL	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-715914	01/06/17	460	CORRECTIONAL	200	49	QUILTED COAT, XL	15.0000	22.00	330.00	
						SERVICES, DEPARTM							
046			OH-715914	01/06/17	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-715914	01/06/17	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	15.0000	22.00	330.00	
						SERVICES, DEPARTM							
046			OH-715914	01/06/17	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-715914	01/06/17	460	CORRECTIONAL	200	49	QUILTED COAT, 5X	5.0000	24.75	123.75	
						SERVICES, DEPARTM							
046			OH-715914	01/06/17	460	CORRECTIONAL	200	49	QUILTED COAT, 6X	2.0000	27.25	54.50	
						SERVICES, DEPARTM							
046			OH-715914	01/06/17	460	CORRECTIONAL	200	49	QUILTED COAT, 7X	2.0000	39.25	78.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-715914	01/06/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W, UNHEMMED	10.0000	14.50	145.00	
046			OH-715914	01/06/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-715914	01/06/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-715914	01/06/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-715914	01/06/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-715914	01/06/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 56W, UNHEMMED	5.0000	14.50	72.50	
046			OH-715914	01/06/17	460	CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	200.0000	.45	90.00	
046			OH-715914	01/06/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-715914	01/06/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-715914	01/06/17	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-715914	01/06/17	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-715914			SERVICES, DEPARTM							
										Purchase Order Total		8,573.35	
046			OH-716005	01/06/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-716005	01/06/17	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-716005	01/06/17	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	46.00	230.00	
046			OH-716005	01/06/17	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-716005			SERVICES, DEPARTM							
										Purchase Order Total		473.00	
046			OH-716118	01/09/17	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-716118	01/09/17	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	20.50	205.00	
046			OH-716118	01/09/17	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	10.0000	33.00	330.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-716118	01/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	4.0000	22.00	88.00	
046			OH-716118	01/09/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	8.0000	36.50	292.00	
046			OH-716118						Purchase Order Total			1,480.00	
046			OH-716120	01/09/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 42W, UNHEMMED	10.0000	14.50	145.00	
046			OH-716120	01/09/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 44W, UNHEMMED	10.0000	14.50	145.00	
046			OH-716120	01/09/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 46W, UNHEMMED	10.0000	14.50	145.00	
046			OH-716120	01/09/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 48W, UNHEMMED	10.0000	14.50	145.00	
046			OH-716120	01/09/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 50W, UNHEMMED	10.0000	14.50	145.00	
046			OH-716120	01/09/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 52W, UNHEMMED	10.0000	14.50	145.00	
046			OH-716120	01/09/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-716120	01/09/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	10.0000	11.10	111.00	
046			OH-716120						Purchase Order Total			1,201.00	
046			OH-716188	01/09/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	120.0000	2.35	282.00	
046			OH-716188	01/09/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	60.0000	.66	39.60	
046			OH-716188						Purchase Order Total			321.60	
046			OH-716344	01/09/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-716344	01/09/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-716344	01/09/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-716344	01/09/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	15.0000	50.00	750.00	
046			OH-716344						Purchase Order Total			2,413.00	
046			OH-716617	01/10/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-716617	01/10/17	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER,	1.0000	44.00	44.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			24-24 OZ				
046			OH-716617	01/10/17	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	4.0000	56.50	226.00	
						SERVICES, DEPARTM							
046			OH-716617	01/10/17	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
						SERVICES, DEPARTM							
046			OH-716617							Purchase Order Total		331.00	
046			OH-717080	01/11/17	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	150.0000	3.05	457.50	
						SERVICES, DEPARTM							
046			OH-717080	01/11/17	460	CORRECTIONAL	200	49	PANTS, WHITE, 36W, UNHEMMED	10.0000	14.50	145.00	
						SERVICES, DEPARTM							
046			OH-717080	01/11/17	460	CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	300.0000	.45	135.00	
						SERVICES, DEPARTM							
046			OH-717080							Purchase Order Total		737.50	
046			OH-717082	01/11/17	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	10.0000	36.50	365.00	
						SERVICES, DEPARTM							
046			OH-717082	01/11/17	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	33.00	33.00	
						SERVICES, DEPARTM							
046			OH-717082	01/11/17	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	20.50	205.00	
						SERVICES, DEPARTM							
046			OH-717082	01/11/17	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	67.00	268.00	
						SERVICES, DEPARTM							
046			OH-717082	01/11/17	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	3.0000	36.00	108.00	
						SERVICES, DEPARTM							
046			OH-717082	01/11/17	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
						SERVICES, DEPARTM							
046			OH-717082	01/11/17	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
						SERVICES, DEPARTM							
046			OH-717082	01/11/17	460	CORRECTIONAL	485	32	ODOR ELIMINATOR, CONC, GAL	1.0000	110.00	110.00	
						SERVICES, DEPARTM							
046			OH-717082	01/11/17	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ, 4-1 GAL	4.0000	32.00	128.00	
						SERVICES, DEPARTM							
046			OH-717082	01/11/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	8.0000	15.50	124.00	
						SERVICES, DEPARTM							
046			OH-717082	01/11/17	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	20.0000	.75	15.00	
						SERVICES, DEPARTM							
046			OH-717082	01/11/17	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	1.0000	.75	.75	
						SERVICES, DEPARTM							
046			OH-717082							Purchase Order Total		1,472.25	

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046			OH-717389	01/12/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	1.0000	36.50	36.50	
046			OH-717389	01/12/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	36.50	182.50	
046			OH-717389	01/12/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	1.0000	19.00	19.00	
046			OH-717389	01/12/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	20.50	61.50	
046			OH-717389	01/12/17	460	CORRECTIONAL SERVICES, DEPARTM	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	1.0000	22.00	22.00	
046			OH-717389	01/12/17	460	CORRECTIONAL SERVICES, DEPARTM	505	85	LAUNDRY SOUR, 5 GAL	1.0000	34.00	34.00	
046			OH-717389						Purchase Order Total			355.50	
046			OH-717390	01/12/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	5.0000	32.50	162.50	
046			OH-717390	01/12/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
046			OH-717390	01/12/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	10.0000	16.00	160.00	
046			OH-717390	01/12/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-717390	01/12/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-717390						Purchase Order Total			653.50	
046			OH-717450	01/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, M	5.0000	22.00	110.00	
046			OH-717450	01/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-717450	01/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-717450	01/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-717450	01/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	5.0000	24.75	123.75	
046			OH-717450	01/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	2.0000	27.25	54.50	
046			OH-717450	01/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	10.0000	15.00	150.00	
046			OH-717450	01/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-717450	01/12/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-717450							Purchase Order Total		1,398.25	
046			OH-717627	01/12/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	8.0000	36.50	292.00	
046			OH-717627	01/12/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046			OH-717627	01/12/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-717627	01/12/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	50.0000	.75	37.50	
046			OH-717627							Purchase Order Total		532.00	
046			OH-717691	01/12/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-717691	01/12/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	46.00	230.00	
046			OH-717691	01/12/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-717691							Purchase Order Total		432.00	
046			OH-717961	01/13/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	15.0000	11.10	166.50	
046			OH-717961	01/13/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-717961	01/13/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-717961	01/13/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	10.0000	11.10	111.00	
046			OH-717961	01/13/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	25.0000	2.80	70.00	
046			OH-717961	01/13/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	150.0000	2.85	427.50	
046			OH-717961	01/13/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-717961	01/13/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-717961	01/13/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	10.0000	3.10	31.00	
046			OH-717961	01/13/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	5.0000	15.00	75.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-717961	01/13/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-717961	01/13/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	15.0000	15.00	225.00	
046			OH-717961	01/13/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	5.0000	15.00	75.00	
046			OH-717961	01/13/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-717961	01/13/17	460	CORRECTIONAL	200	49	QUILTED COAT, XL	2.0000	22.00	44.00	
046			OH-717961	01/13/17	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-717961	01/13/17	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-717961	01/13/17	460	CORRECTIONAL	200	49	QUILTED COAT, 6X	2.0000	27.25	54.50	
046			OH-717961	01/13/17	460	CORRECTIONAL	200	49	QUILTED COAT, 7X	2.0000	39.25	78.50	
046			OH-717961	01/13/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-717961	01/13/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-717961	01/13/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-717961	01/13/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-717961	01/13/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	10.0000	14.50	145.00	
046			OH-717961	01/13/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	15.0000	14.50	217.50	
046			OH-717961	01/13/17	460	CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	100.0000	.45	45.00	
046			OH-717961	01/13/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-717961	01/13/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-717961	01/13/17	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-717961	01/13/17	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	20.0000	6.60	132.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			BATTING				
046			OH-717961	01/13/17	460	CORRECTIONAL	850	12	BLANKET, BEIGE	20.0000	17.50	350.00	
						SERVICES, DEPARTM							
046			OH-717961	01/13/17	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
						SERVICES, DEPARTM							
046			OH-717961	01/13/17	460	CORRECTIONAL	200	06	BIB APRON, WHITE	200.0000	4.25	850.00	
						SERVICES, DEPARTM							
046			OH-717961							Purchase Order Total		8,908.50	
046			OH-718562	01/17/17	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	8.0000	36.50	292.00	
						SERVICES, DEPARTM							
046			OH-718562	01/17/17	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	20.50	102.50	
						SERVICES, DEPARTM							
046			OH-718562	01/17/17	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
						SERVICES, DEPARTM							
046			OH-718562	01/17/17	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
						SERVICES, DEPARTM							
046			OH-718562	01/17/17	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
						SERVICES, DEPARTM							
046			OH-718562	01/17/17	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
						SERVICES, DEPARTM							
046			OH-718562	01/17/17	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
						SERVICES, DEPARTM							
046			OH-718562	01/17/17	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ, 4-1 GAL	2.0000	32.00	64.00	
						SERVICES, DEPARTM							
046			OH-718562	01/17/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
						SERVICES, DEPARTM							
046			OH-718562	01/17/17	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	6.0000	.75	4.50	
						SERVICES, DEPARTM							
046			OH-718562	01/17/17	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	2.0000	.75	1.50	
						SERVICES, DEPARTM							
046			OH-718562							Purchase Order Total		1,045.50	
046			OH-718571	01/18/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-718571	01/18/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
						SERVICES, DEPARTM							
046			OH-718571	01/18/17	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-718571	01/18/17	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
						SERVICES, DEPARTM							
046			OH-718571	01/18/17	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	160.0000	4.40	704.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-718571									Purchase Order Total	2,468.50
046			OH-718573	01/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-718573	01/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-718573	01/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	30.0000	15.00	450.00	
046			OH-718573	01/18/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	30.0000	14.50	435.00	
046			OH-718573									Purchase Order Total	1,785.00
046			OH-718775	01/18/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	20.0000	50.00	1,000.00	
046			OH-718775	01/18/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-718775									Purchase Order Total	1,132.00
046			OH-718921	01/19/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	10.0000	13.00	130.00	
046			OH-718921	01/19/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 5X	10.0000	14.55	145.50	
046			OH-718921	01/19/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	18.0000	14.50	261.00	
046			OH-718921	01/19/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	6.0000	14.50	87.00	
046			OH-718921	01/19/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W, UNHEMMED	6.0000	14.50	87.00	
046			OH-718921	01/19/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-718921	01/19/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	20.0000	14.50	290.00	
046			OH-718921	01/19/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	20.0000	14.50	290.00	
046			OH-718921	01/19/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	10.0000	14.50	145.00	
046			OH-718921	01/19/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	10.0000	14.50	145.00	
046			OH-718921	01/19/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	12.0000	15.00	180.00	
046			OH-718921	01/19/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	12.0000	15.00	180.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			3X				
046			OH-718921	01/19/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	6.0000	15.00	90.00	
						SERVICES, DEPARTM							
046			OH-718921	01/19/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, XL	10.0000	11.10	111.00	
						SERVICES, DEPARTM							
046			OH-718921	01/19/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 2X	10.0000	11.10	111.00	
						SERVICES, DEPARTM							
046			OH-718921	01/19/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 4X	20.0000	11.10	222.00	
						SERVICES, DEPARTM							
046			OH-718921	01/19/17	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	15.0000	22.00	330.00	
						SERVICES, DEPARTM							
046			OH-718921	01/19/17	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	8.0000	22.00	176.00	
						SERVICES, DEPARTM							
046			OH-718921						Purchase Order Total			3,133.00	
046			OH-719030	01/19/17	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	5.0000	32.50	162.50	
						SERVICES, DEPARTM							
046			OH-719030	01/19/17	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	15.0000	56.50	847.50	
						SERVICES, DEPARTM							
046			OH-719030	01/19/17	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	5.0000	16.00	80.00	
						SERVICES, DEPARTM							
046			OH-719030	01/19/17	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
						SERVICES, DEPARTM							
046			OH-719030	01/19/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
						SERVICES, DEPARTM							
046			OH-719030						Purchase Order Total			1,339.00	
046			OH-719074	01/19/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
						SERVICES, DEPARTM							
046			OH-719074	01/19/17	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	46.00	230.00	
						SERVICES, DEPARTM							
046			OH-719074						Purchase Order Total			385.00	
046			OH-719385	01/20/17	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-719385	01/20/17	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
						SERVICES, DEPARTM							
046			OH-719385	01/20/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
						SERVICES, DEPARTM							
046			OH-719385	01/20/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
						SERVICES, DEPARTM							
046			OH-719385	01/20/17	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	100.0000	4.40	440.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-719385	01/20/17	460	CORRECTIONAL	200	49	JEANS, DENIM, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-719385	01/20/17	460	CORRECTIONAL	200	49	JEANS, DENIM, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-719385	01/20/17	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-719385	01/20/17	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-719385	01/20/17	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-719385	01/20/17	460	CORRECTIONAL	200	49	BOXER SHORTS, 3X	200.0000	3.15	630.00	
046			OH-719385	01/20/17	460	CORRECTIONAL	200	49	BOXER SHORTS, 4X	100.0000	3.20	320.00	
046			OH-719385	01/20/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	30.0000	15.00	450.00	
046			OH-719385	01/20/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	30.0000	15.00	450.00	
046			OH-719385	01/20/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 5X	30.0000	16.00	480.00	
046			OH-719385						Purchase Order Total			7,058.00	
046			OH-719394	01/20/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-719394	01/20/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-719394	01/20/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-719394	01/20/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-719394	01/20/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 4X	10.0000	11.10	111.00	
046			OH-719394	01/20/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 6X	10.0000	14.00	140.00	
046			OH-719394	01/20/17	460	CORRECTIONAL	200	49	BOXER SHORTS, M	150.0000	2.85	427.50	
046			OH-719394	01/20/17	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-719394	01/20/17	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	

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046			OH-719394	01/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-719394	01/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-719394	01/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	5.0000	15.00	75.00	
046			OH-719394	01/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	15.0000	15.00	225.00	
046			OH-719394	01/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	5.0000	17.75	88.75	
046			OH-719394	01/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 7X	5.0000	19.15	95.75	
046			OH-719394	01/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-719394	01/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-719394	01/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-719394	01/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	20.0000	22.00	440.00	
046			OH-719394	01/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	20.0000	22.00	440.00	
046			OH-719394	01/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	5.0000	24.75	123.75	
046			OH-719394	01/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	5.0000	27.25	136.25	
046			OH-719394	01/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-719394	01/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-719394	01/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-719394	01/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-719394	01/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	10.0000	14.50	145.00	
046			OH-719394	01/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	10.0000	14.50	145.00	
046			OH-719394	01/20/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	300.0000	.45	135.00	

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046			OH-719394	01/20/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-719394	01/20/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-719394	01/20/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	7.0000	50.00	350.00	
046			OH-719394	01/20/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-719394	01/20/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	15.0000	17.50	262.50	
046			OH-719394	01/20/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-719394	01/20/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, GREEN	80.0000	3.95	316.00	
046			OH-719394	01/20/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, ORANGE	80.0000	3.95	316.00	
046			OH-719394						Purchase Order Total			9,621.50	
046			OH-719659	01/23/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
046			OH-719659	01/23/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-719659	01/23/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-719659	01/23/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	
046			OH-719659						Purchase Order Total			1,851.50	
046			OH-719665	01/23/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-719665	01/23/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	8.0000	20.50	164.00	
046			OH-719665	01/23/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	4.0000	36.50	146.00	
046			OH-719665	01/23/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	67.00	268.00	
046			OH-719665	01/23/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	6.0000	.50	3.00	
046			OH-719665	01/23/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	GALLON JUG	3.0000	1.00	3.00	
046			OH-719665						Purchase Order Total			1,149.00	

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046			OH-719679	01/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-719679	01/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-719679	01/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
046			OH-719679	01/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	50.0000	3.15	157.50	
046			OH-719679	01/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 4X	50.0000	3.20	160.00	
046			OH-719679	01/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	6.0000	14.50	87.00	
046			OH-719679	01/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	6.0000	14.50	87.00	
046			OH-719679	01/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	6.0000	14.50	87.00	
046			OH-719679	01/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	6.0000	14.50	87.00	
046			OH-719679	01/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	6.0000	15.00	90.00	
046			OH-719679	01/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	6.0000	15.00	90.00	
046			OH-719679	01/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	12.0000	15.00	180.00	
046			OH-719679	01/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	6.0000	15.00	90.00	
046			OH-719679	01/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	6.0000	16.00	96.00	
046			OH-719679						Purchase Order Total			2,271.50	
046			OH-719682	01/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	30.0000	14.50	435.00	
046			OH-719682	01/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	10.0000	14.50	145.00	
046			OH-719682	01/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	10.0000	14.50	145.00	
046			OH-719682	01/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	10.0000	14.50	145.00	
046			OH-719682	01/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	10.0000	14.50	145.00	
046			OH-719682	01/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI,	20.0000	11.10	222.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			MENS, 4X				
046			OH-719682	01/23/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	10.0000	11.10	111.00	
						SERVICES, DEPARTM			MENS, XL				
046			OH-719682	01/23/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	10.0000	11.10	111.00	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-719682	01/23/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	30.0000	11.10	333.00	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-719682	01/23/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	10.0000	11.10	111.00	
						SERVICES, DEPARTM			MENS, 4X				
046			OH-719682						Purchase Order Total			1,903.00	
046			OH-719941	01/23/17	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	4.0000	36.50	146.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-719941	01/23/17	460	CORRECTIONAL	485	18	BLAZE	3.0000	33.00	99.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-719941	01/23/17	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	2.0000	20.50	41.00	
						SERVICES, DEPARTM			GAL				
046			OH-719941	01/23/17	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	9.0000	67.00	603.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-719941	01/23/17	460	CORRECTIONAL	485	12	MIST N SHINE,	3.0000	23.50	70.50	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-719941						Purchase Order Total			959.50	
046			OH-720171	01/24/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-720171	01/24/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-720171	01/24/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-720171	01/24/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-720171	01/24/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-720171	01/24/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 48W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-720171						Purchase Order Total			1,740.00	
046			OH-720558	01/25/17	460	CORRECTIONAL	505	25	BLEACH, LIQUID, 5	1.0000	19.00	19.00	
						SERVICES, DEPARTM			GAL				
046			OH-720558	01/25/17	460	CORRECTIONAL	505	35	LAUNDRY DETERGENT,	1.0000	44.00	44.00	
						SERVICES, DEPARTM			5 GAL				

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046			OH-720558	01/25/17	460	CORRECTIONAL SERVICES, DEPARTM	505	85	LAUNDRY SOUR, 5 GAL	1.0000	34.00	34.00	
046			OH-720558							Purchase Order Total		97.00	
046			OH-720572	01/25/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	5.0000	36.50	182.50	
046			OH-720572	01/25/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	33.00	66.00	
046			OH-720572	01/25/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
046			OH-720572	01/25/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	1.0000	67.00	67.00	
046			OH-720572	01/25/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	44.00	88.00	
046			OH-720572	01/25/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-720572	01/25/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	2.0000	22.00	44.00	
046			OH-720572	01/25/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	4.0000	.50	2.00	
046			OH-720572	01/25/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	6.0000	.75	4.50	
046			OH-720572							Purchase Order Total		812.00	
046			OH-720595	01/25/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	105.0000	6.60	693.00	
046			OH-720595	01/25/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	90.0000	50.00	4,500.00	
046			OH-720595							Purchase Order Total		5,193.00	
046			OH-720735	01/26/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-720735	01/26/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-720735	01/26/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	50.0000	15.00	750.00	
046			OH-720735	01/26/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	50.0000	15.00	750.00	
046			OH-720735	01/26/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-720735	01/26/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	

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						SERVICES, DEPARTM							
046			OH-720735	01/26/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
						SERVICES, DEPARTM							
046			OH-720735	01/26/17	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	4.40	440.00	
						SERVICES, DEPARTM							
046			OH-720735							Purchase Order Total		5,193.00	
046			OH-720776	01/26/17	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	6.0000	32.50	195.00	
						SERVICES, DEPARTM							
046			OH-720776	01/26/17	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
						SERVICES, DEPARTM							
046			OH-720776	01/26/17	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	5.0000	16.00	80.00	
						SERVICES, DEPARTM							
046			OH-720776	01/26/17	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	5.0000	23.50	117.50	
						SERVICES, DEPARTM							
046			OH-720776	01/26/17	460	CORRECTIONAL	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	3.0000	44.00	132.00	
						SERVICES, DEPARTM							
046			OH-720776	01/26/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	18.0000	15.50	279.00	
						SERVICES, DEPARTM							
046			OH-720776							Purchase Order Total		1,255.50	
046			OH-720951	01/27/17	460	CORRECTIONAL	850	12	BLANKET, BEIGE	30.0000	17.50	525.00	
						SERVICES, DEPARTM							
046			OH-720951	01/27/17	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	15.0000	50.00	750.00	
						SERVICES, DEPARTM							
046			OH-720951	01/27/17	460	CORRECTIONAL	510	80	LAUNDRY BAG, SML 24X36, FUCHSI	50.0000	3.95	197.50	
						SERVICES, DEPARTM							
046			OH-720951	01/27/17	460	CORRECTIONAL	200	06	BIB APRON, WHITE	24.0000	4.25	102.00	
						SERVICES, DEPARTM							
046			OH-720951							Purchase Order Total		1,574.50	
046			OH-721034	01/27/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	10.0000	11.10	111.00	
						SERVICES, DEPARTM							
046			OH-721034	01/27/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	20.0000	11.10	222.00	
						SERVICES, DEPARTM							
046			OH-721034	01/27/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 4X	25.0000	11.10	277.50	
						SERVICES, DEPARTM							
046			OH-721034	01/27/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 5X	10.0000	13.90	139.00	
						SERVICES, DEPARTM							
046			OH-721034	01/27/17	460	CORRECTIONAL	200	49	BOXER SHORTS, M	50.0000	2.85	142.50	
						SERVICES, DEPARTM							
046			OH-721034	01/27/17	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	

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						SERVICES, DEPARTM							
046			OH-721034	01/27/17	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	150.0000	3.05	457.50	
						SERVICES, DEPARTM							
046			OH-721034	01/27/17	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
						SERVICES, DEPARTM							
046			OH-721034	01/27/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	5.0000	15.00	75.00	
						SERVICES, DEPARTM							
046			OH-721034	01/27/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-721034	01/27/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-721034	01/27/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-721034	01/27/17	460	CORRECTIONAL	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-721034	01/27/17	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-721034	01/27/17	460	CORRECTIONAL	200	49	QUILTED COAT, 5X	5.0000	24.75	123.75	
						SERVICES, DEPARTM							
046			OH-721034	01/27/17	460	CORRECTIONAL	200	49	QUILTED COAT, 6X	5.0000	27.25	136.25	
						SERVICES, DEPARTM							
046			OH-721034	01/27/17	460	CORRECTIONAL	200	49	QUILTED COAT, 7X	5.0000	39.25	196.25	
						SERVICES, DEPARTM							
046			OH-721034	01/27/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W, UNHEMMED	10.0000	14.50	145.00	
						SERVICES, DEPARTM							
046			OH-721034	01/27/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	10.0000	14.50	145.00	
						SERVICES, DEPARTM							
046			OH-721034	01/27/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	20.0000	14.50	290.00	
						SERVICES, DEPARTM							
046			OH-721034	01/27/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-721034	01/27/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	15.0000	14.50	217.50	
						SERVICES, DEPARTM							
046			OH-721034	01/27/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	55.0000	14.50	797.50	
						SERVICES, DEPARTM							
046			OH-721034	01/27/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	5.0000	14.50	72.50	
						SERVICES, DEPARTM							
046			OH-721034	01/27/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W, UNHEMMED	5.0000	14.50	72.50	
						SERVICES, DEPARTM							
046			OH-721034	01/27/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 54W, UNHEMMED	5.0000	14.50	72.50	

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						SERVICES, DEPARTM			UNHEMMED				
046			OH-721034	01/27/17	460	CORRECTIONAL	200	49	PANTS, WHITE, 50W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-721034	01/27/17	460	CORRECTIONAL	200	03	HANDKERCHIEFS,	50.0000	.45	22.50	
						SERVICES, DEPARTM			14X14				
046			OH-721034	01/27/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
						SERVICES, DEPARTM							
046			OH-721034	01/27/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
						SERVICES, DEPARTM							
046			OH-721034	01/27/17	460	CORRECTIONAL	850	12	BLANKET, BEIGE	35.0000	17.50	612.50	
						SERVICES, DEPARTM							
046			OH-721034	01/27/17	460	CORRECTIONAL	420	68	MATTRESS, FIBER	10.0000	50.00	500.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-721034	01/27/17	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	15.0000	6.60	99.00	
						SERVICES, DEPARTM			BATTING				
046			OH-721034						Purchase Order Total			7,509.25	
046			OH-721314	01/30/17	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	6.0000	46.00	276.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-721314	01/30/17	460	CORRECTIONAL	485	32	ODOR ELIMINATOR,	1.0000	44.00	44.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-721314	01/30/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	3.0000	15.50	46.50	
						SERVICES, DEPARTM			12 QT				
046			OH-721314	01/30/17	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	36.0000	.75	27.00	
						SERVICES, DEPARTM							
046			OH-721314						Purchase Order Total			393.50	
046			OH-721332	01/30/17	460	CORRECTIONAL	200	49	QUILTED COAT, XL	4.0000	22.00	88.00	
						SERVICES, DEPARTM							
046			OH-721332	01/30/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	4.0000	15.00	60.00	
						SERVICES, DEPARTM							
046			OH-721332	01/30/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	4.0000	15.00	60.00	
						SERVICES, DEPARTM			XL				
046			OH-721332	01/30/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W	8.0000	14.50	116.00	
						SERVICES, DEPARTM			32L				
046			OH-721332	01/30/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W	8.0000	14.50	116.00	
						SERVICES, DEPARTM			34L				
046			OH-721332						Purchase Order Total			440.00	
046			OH-721383	01/30/17	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	20.0000	6.60	132.00	
						SERVICES, DEPARTM			BATTING				
046			OH-721383	01/30/17	460	CORRECTIONAL	420	68	MATTRESS, FIBER	20.0000	50.00	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			CORE, 4X76X27				
			OH-721383									Purchase Order Total	1,132.00
046			OH-721985	02/01/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	40.0000	17.50	700.00	
046			OH-721985	02/01/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	
046			OH-721985	02/01/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-721985	02/01/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-721985	02/01/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
			OH-721985									Purchase Order Total	2,037.00
046			OH-722040	02/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	6.0000	56.50	339.00	
046			OH-722040	02/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	10.0000	33.00	330.00	
046			OH-722040	02/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	6.0000	52.00	312.00	
046			OH-722040	02/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	10.0000	32.00	320.00	
046			OH-722040	02/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	10.0000	.75	7.50	
046			OH-722040	02/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
			OH-722040									Purchase Order Total	1,346.00
046			OH-722111	02/01/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	36.50	146.00	
046			OH-722111	02/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	20.50	102.50	
046			OH-722111	02/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	67.00	201.00	
046			OH-722111	02/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	
046			OH-722111	02/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	44.00	88.00	
046			OH-722111	02/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-722111	02/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	2.0000	32.00	64.00	
046			OH-722111	02/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	13.0000	15.50	201.50	
046			OH-722111	02/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	10.0000	.75	7.50	
046			OH-722111						Purchase Order Total			1,134.50	
046			OH-722272	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 4X	50.0000	13.00	650.00	
046			OH-722272	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 5X	50.0000	14.55	727.50	
046			OH-722272	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	4.40	440.00	
046			OH-722272	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W 36L	5.0000	14.50	72.50	
046			OH-722272	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W 32L	5.0000	14.50	72.50	
046			OH-722272	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W 34L	5.0000	14.50	72.50	
046			OH-722272	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W 34L	5.0000	14.50	72.50	
046			OH-722272	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W 32L	5.0000	14.50	72.50	
046			OH-722272	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W 34L	5.0000	14.50	72.50	
046			OH-722272	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W 40L	5.0000	14.50	72.50	
046			OH-722272	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W 32L	5.0000	14.50	72.50	
046			OH-722272	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W 38L	5.0000	14.50	72.50	
046			OH-722272	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 32L	5.0000	14.50	72.50	
046			OH-722272	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 30L	5.0000	14.50	72.50	
046			OH-722272	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 30L	5.0000	14.50	72.50	
046			OH-722272	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 38L	5.0000	14.50	72.50	
046			OH-722272	02/02/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W	5.0000	14.50	72.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			38L				
046			OH-722272	02/02/17	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-722272	02/02/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
						SERVICES, DEPARTM							
046			OH-722272	02/02/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
						SERVICES, DEPARTM							
046			OH-722272							Purchase Order Total		3,975.50	
046			OH-722414	02/02/17	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	10.0000	67.00	670.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-722414	02/02/17	460	CORRECTIONAL	485	78	CARPET CARE	2.0000	30.50	61.00	
						SERVICES, DEPARTM			CLEANER, 4-1 GAL				
046			OH-722414	02/02/17	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	5.0000	32.00	160.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-722414	02/02/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	18.0000	15.50	279.00	
						SERVICES, DEPARTM			12 QT				
046			OH-722414							Purchase Order Total		1,170.00	
046			OH-722660	02/03/17	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-722660	02/03/17	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
						SERVICES, DEPARTM							
046			OH-722660	02/03/17	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
						SERVICES, DEPARTM							
046			OH-722660	02/03/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 50W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-722660	02/03/17	460	CORRECTIONAL	200	49	PANTS, WHITE, 40W,	40.0000	14.50	580.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-722660	02/03/17	460	CORRECTIONAL	200	49	JEANS, DENIM, 34W,	6.0000	14.50	87.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-722660	02/03/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	6.0000	15.00	90.00	
						SERVICES, DEPARTM			2X				
046			OH-722660	02/03/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	12.0000	15.00	180.00	
						SERVICES, DEPARTM			3X				
046			OH-722660	02/03/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	12.0000	15.00	180.00	
						SERVICES, DEPARTM			4X				
046			OH-722660	02/03/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	10.0000	11.10	111.00	
						SERVICES, DEPARTM			MENS, L				
046			OH-722660	02/03/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	10.0000	11.10	111.00	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-722660	02/03/17	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-722660	02/03/17	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	20.0000	22.00	440.00	
						SERVICES, DEPARTM							
046			OH-722660							Purchase Order Total		2,881.50	
046			OH-722663	02/03/17	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	250.0000	6.15	1,537.50	
						SERVICES, DEPARTM							
046			OH-722663	02/03/17	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	
						SERVICES, DEPARTM							
046			OH-722663	02/03/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	250.0000	2.35	587.50	
						SERVICES, DEPARTM							
046			OH-722663	02/03/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
						SERVICES, DEPARTM							
046			OH-722663	02/03/17	460	CORRECTIONAL	200	06	BIB APRON, WHITE	48.0000	4.25	204.00	
						SERVICES, DEPARTM							
046			OH-722663	02/03/17	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
						SERVICES, DEPARTM							
046			OH-722663	02/03/17	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
						SERVICES, DEPARTM							
046			OH-722663							Purchase Order Total		3,519.00	
046			OH-722681	02/03/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
						SERVICES, DEPARTM							
046			OH-722681	02/03/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
						SERVICES, DEPARTM							
046			OH-722681	02/03/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
						SERVICES, DEPARTM							
046			OH-722681	02/03/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
						SERVICES, DEPARTM							
046			OH-722681	02/03/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 6X	10.0000	14.00	140.00	
						SERVICES, DEPARTM							
046			OH-722681	02/03/17	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
						SERVICES, DEPARTM							
046			OH-722681	02/03/17	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
						SERVICES, DEPARTM							
046			OH-722681	02/03/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	5.0000	15.00	75.00	
						SERVICES, DEPARTM							
046			OH-722681	02/03/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-722681	02/03/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	15.0000	15.00	225.00	
						SERVICES, DEPARTM							
046			OH-722681	02/03/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-722681	02/03/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	4X SWEATSHIRT, GRAY,	2.0000	16.00	32.00	
046			OH-722681	02/03/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	5X SWEATSHIRT, GRAY,	2.0000	17.75	35.50	
046			OH-722681	02/03/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	6X QUILTED COAT, L	5.0000	22.00	110.00	
046			OH-722681	02/03/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
046			OH-722681	02/03/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
046			OH-722681	02/03/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 3X	20.0000	22.00	440.00	
046			OH-722681	02/03/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
046			OH-722681	02/03/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 5X	5.0000	24.75	123.75	
046			OH-722681	02/03/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 32W, UNHEMMED	5.0000	14.50	72.50	
046			OH-722681	02/03/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-722681	02/03/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-722681	02/03/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-722681	02/03/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-722681	02/03/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 2X	25.0000	11.10	277.50	
046			OH-722681	02/03/17	460	SERVICES, DEPARTM CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	200.0000	.45	90.00	
046			OH-722681	02/03/17	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-722681	02/03/17	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-722681	02/03/17	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	15.0000	50.00	750.00	
046			OH-722681	02/03/17	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
046			OH-722681	02/03/17	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT,	50.0000	6.15	307.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			54X100				
046			OH-722681	02/03/17	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	75.0000	2.40	180.00	
						SERVICES, DEPARTM							
046			OH-722681	02/03/17	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	80.0000	5.00	400.00	
						SERVICES, DEPARTM			30X40, BLACK				
046			OH-722681							Purchase Order Total		9,272.75	
046			OH-722716	02/03/17	460	CORRECTIONAL	200	49	QUILTED COAT, 5X	5.0000	24.75	123.75	
						SERVICES, DEPARTM							
046			OH-722716	02/03/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	40.0000	14.50	580.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-722716	02/03/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-722716	02/03/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	20.0000	11.10	222.00	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-722716	02/03/17	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	20.0000	11.10	222.00	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-722716	02/03/17	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
						SERVICES, DEPARTM							
046			OH-722716	02/03/17	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-722716							Purchase Order Total		2,022.75	
046			OH-722725	02/03/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	20.0000	15.50	310.00	
						SERVICES, DEPARTM			12 QT				
046			OH-722725							Purchase Order Total		310.00	
046			OH-722739	02/03/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	15.0000	15.50	232.50	
						SERVICES, DEPARTM			12 QT				
046			OH-722739	02/03/17	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	10.0000	46.00	460.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-722739	02/03/17	460	CORRECTIONAL	652	16	BATH	2.0000	52.00	104.00	
						SERVICES, DEPARTM			BARS,UNWRAPPED,				
									200-3 OZ				
046			OH-722739	02/03/17	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	4.0000	16.00	64.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-722739							Purchase Order Total		860.50	
046			OH-723150	02/06/17	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	15.0000	6.60	99.00	
						SERVICES, DEPARTM			BATTING				
046			OH-723150	02/06/17	460	CORRECTIONAL	850	12	SHEETS, FLAT,	50.0000	6.15	307.50	
						SERVICES, DEPARTM			54X100				
046			OH-723150	02/06/17	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	50.0000	5.00	250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			30X40, WHITE				
			OH-723150							Purchase Order Total		656.50	
046			OH-723711	02/07/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	2.0000	36.50	73.00	
046			OH-723711	02/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	33.00	99.00	
046			OH-723711	02/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	1.0000	16.00	16.00	
046			OH-723711	02/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	20.50	205.00	
046			OH-723711	02/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	67.00	268.00	
046			OH-723711	02/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	4.0000	16.00	64.00	
046			OH-723711	02/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
046			OH-723711	02/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	46.00	230.00	
046			OH-723711	02/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	6.0000	32.00	192.00	
046			OH-723711	02/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	15.50	310.00	
046			OH-723711	02/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	6.0000	.50	3.00	
046			OH-723711	02/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	24.0000	.75	18.00	
046			OH-723711	02/07/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	22.0000	.75	16.50	
			OH-723711							Purchase Order Total		1,538.50	
046			OH-723814	02/08/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	36.50	146.00	
046			OH-723814	02/08/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046			OH-723814	02/08/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
046			OH-723814	02/08/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	3.0000	36.00	108.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-723814	02/08/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	52.00	1,404.00	
046			OH-723814	02/08/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	6.0000	23.50	141.00	
046			OH-723814	02/08/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	50.0000	.75	37.50	
046			OH-723814						Purchase Order Total			2,050.50	
046			OH-723820	02/08/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-723820	02/08/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-723820	02/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	300.0000	.45	135.00	
046			OH-723820	02/08/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	60.0000	17.50	1,050.00	
046			OH-723820	02/08/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-723820	02/08/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-723820	02/08/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	20.0000	50.00	1,000.00	
046			OH-723820	02/08/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-723820						Purchase Order Total			4,018.00	
046			OH-723824	02/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-723824	02/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-723824	02/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-723824	02/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	40.0000	14.50	580.00	
046			OH-723824						Purchase Order Total			1,655.00	
046			OH-723930	02/08/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	6.0000	56.50	339.00	
046			OH-723930	02/08/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	6.0000	33.00	198.00	
046			OH-723930	02/08/17	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	6.0000	20.50	123.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			GAL				
046			OH-723930	02/08/17	460	CORRECTIONAL	485	12	MIST N SHINE,	4.0000	22.00	88.00	
						SERVICES, DEPARTM			TEC/LINE, GAL				
046			OH-723930	02/08/17	460	CORRECTIONAL	505	00	COMM LAUNDRY	1.0000	46.50	46.50	
						SERVICES, DEPARTM			COMPOUND, 25#				
046			OH-723930	02/08/17	460	CORRECTIONAL	485	08	QUART BOTTLE	6.0000	.50	3.00	
						SERVICES, DEPARTM							
046			OH-723930	02/08/17	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	2.0000	36.00	72.00	
						SERVICES, DEPARTM			CONC, 4-1 GL				
046			OH-723930						Purchase Order Total			869.50	
046			OH-724042	02/08/17	460	CORRECTIONAL	200	49	BOXER SHORTS, M	50.0000	2.85	142.50	
						SERVICES, DEPARTM							
046			OH-724042	02/08/17	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-724042	02/08/17	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
						SERVICES, DEPARTM							
046			OH-724042	02/08/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	30.0000	14.50	435.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-724042	02/08/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-724042	02/08/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-724042	02/08/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-724042	02/08/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	6.0000	15.00	90.00	
						SERVICES, DEPARTM			XL				
046			OH-724042	02/08/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	6.0000	15.00	90.00	
						SERVICES, DEPARTM			2X				
046			OH-724042	02/08/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	6.0000	15.00	90.00	
						SERVICES, DEPARTM			3X				
046			OH-724042	02/08/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	6.0000	15.00	90.00	
						SERVICES, DEPARTM			4X				
046			OH-724042	02/08/17	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-724042						Purchase Order Total			2,045.00	
046			OH-724087	02/08/17	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	42.0000	6.60	277.20	
						SERVICES, DEPARTM			BATTING				
046			OH-724087	02/08/17	460	CORRECTIONAL	850	12	SHEETS, FLAT,	40.0000	6.15	246.00	
						SERVICES, DEPARTM			54X100				
046			OH-724087	02/08/17	460	CORRECTIONAL	420	68	MATTRESS, FIBER	40.0000	50.00	2,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-724087									Purchase Order Total	2,523.20
046			OH-724186	02/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	33.00	33.00	
046			OH-724186	02/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-724186	02/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	56.50	282.50	
046			OH-724186	02/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-724186	02/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	3.0000	75.00	225.00	
046			OH-724186									Purchase Order Total	631.50
046			OH-724204	02/09/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-724204									Purchase Order Total	152.50
046			OH-724213	02/09/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	
046			OH-724213	02/09/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-724213	02/09/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
046			OH-724213	02/09/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-724213	02/09/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-724213									Purchase Order Total	1,119.00
046			OH-724357	02/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	15.0000	56.50	847.50	
046			OH-724357	02/09/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	3.0000	50.00	150.00	
046			OH-724357	02/09/17	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-724357	02/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-724357	02/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	17.0000	15.50	263.50	
046			OH-724357									Purchase Order Total	1,348.50

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	25.0000	11.10	277.50	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	10.0000	13.90	139.00	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	75.0000	2.85	213.75	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	150.0000	3.00	450.00	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	5.0000	15.00	75.00	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	5.0000	15.00	75.00	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	5.0000	15.00	75.00	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	5.0000	17.75	88.75	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 7X	2.0000	19.15	38.30	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	

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046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	5.0000	24.75	123.75	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	2.0000	27.25	54.50	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	15.0000	14.50	217.50	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	20.0000	14.50	290.00	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	5.0000	14.50	72.50	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 66W, UNHEMMED	5.0000	19.00	95.00	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	150.0000	.45	67.50	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	60.0000	17.50	1,050.00	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	70.0000	6.15	430.50	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	40.0000	5.00	200.00	
046			OH-724642	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	40.0000	5.00	200.00	
046			OH-724642						Purchase Order Total			8,512.55	
046			OH-724767	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-724767	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS, UNWRAPPED, 200-3 OZ	2.0000	52.00	104.00	
046			OH-724767	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-724767	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
046			OH-724767	02/10/17	460	CORRECTIONAL SERVICES, DEPARTM	505	35	LAUNDRY DETERGENT, 5 GAL	2.0000	44.00	88.00	
046			OH-724767						Purchase Order Total			426.00	
046			OH-724924	02/13/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	8.0000	11.10	88.80	
046			OH-724924	02/13/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	5.0000	11.10	55.50	
046			OH-724924						Purchase Order Total			144.30	
046			OH-725048	02/13/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	1.0000	19.00	19.00	
046			OH-725048	02/13/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
046			OH-725048						Purchase Order Total			153.00	
046			OH-725348	02/14/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-725348	02/14/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	10.0000	50.00	500.00	
046			OH-725348						Purchase Order Total			665.00	
046			OH-725350	02/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	5.0000	14.50	72.50	
046			OH-725350	02/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	10.0000	14.50	145.00	
046			OH-725350	02/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	5.0000	13.00	65.00	
046			OH-725350	02/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 2X	5.0000	13.00	65.00	
046			OH-725350	02/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 3X	5.0000	13.00	65.00	
046			OH-725350						Purchase Order Total			412.50	
046			OH-725384	02/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	50.0000	2.85	142.50	
046			OH-725384	02/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	10.0000	14.50	145.00	
046			OH-725384	02/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	10.0000	14.50	145.00	
046			OH-725384	02/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 42W, UNHEMMED	15.0000	14.50	217.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-725384	02/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 44W, UNHEMMED	10.0000	14.50	145.00	
046			OH-725384	02/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 5X	10.0000	13.90	139.00	
046			OH-725384	02/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	12.0000	15.00	180.00	
046			OH-725384	02/14/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	6.0000	15.00	90.00	
046			OH-725384						Purchase Order Total			1,204.00	
046			OH-725480	02/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	8.0000	20.50	164.00	
046			OH-725480	02/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
046			OH-725480	02/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	
046			OH-725480	02/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
046			OH-725480	02/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-725480	02/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	2.0000	32.00	64.00	
046			OH-725480	02/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	15.0000	15.50	232.50	
046			OH-725480	02/14/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	24.0000	.75	18.00	
046			OH-725480						Purchase Order Total			891.50	
046			OH-725573	02/15/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	10.0000	67.00	670.00	
046			OH-725573	02/15/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	10.0000	32.00	320.00	
046			OH-725573						Purchase Order Total			990.00	
046			OH-725605	02/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	30.0000	14.50	435.00	
046			OH-725605	02/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	20.0000	14.50	290.00	
046			OH-725605	02/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W, UNHEMMED	10.0000	14.50	145.00	
046			OH-725605	02/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	20.0000	14.50	290.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-725605	02/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 44W, UNHEMMED	20.0000	14.50	290.00	
046			OH-725605							Purchase Order Total		1,450.00	
046			OH-725606	02/15/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-725606							Purchase Order Total		240.00	
046			OH-725612	02/15/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	6.0000	56.50	339.00	
046			OH-725612	02/15/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	33.00	66.00	
046			OH-725612	02/15/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-725612	02/15/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	6.0000	22.00	132.00	
046			OH-725612	02/15/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	8.0000	52.00	416.00	
046			OH-725612	02/15/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	36.50	219.00	
046			OH-725612	02/15/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
046			OH-725612							Purchase Order Total		1,250.50	
046			OH-725680	02/15/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-725680	02/15/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	100.0000	17.50	1,750.00	
046			OH-725680	02/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 36W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-725680	02/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 38W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-725680	02/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-725680	02/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 42W, UNHEMMED	50.0000	14.50	725.00	
046			OH-725680	02/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	120.0000	2.85	342.00	
046			OH-725680	02/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	120.0000	3.00	360.00	
046			OH-725680	02/15/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY,	50.0000	15.00	750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-725680	02/15/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	2X SWEATSHIRT, GRAY,	50.0000	15.00	750.00	
						SERVICES, DEPARTM			3X				
046			OH-725680							Purchase Order Total		8,772.00	
046			OH-725782	02/15/17	460	CORRECTIONAL	850	12	SHEETS, FLAT,	100.0000	6.15	615.00	
						SERVICES, DEPARTM			54X100				
046			OH-725782	02/15/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	600.0000	.66	396.00	
						SERVICES, DEPARTM							
046			OH-725782	02/15/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
						SERVICES, DEPARTM							
046			OH-725782	02/15/17	460	CORRECTIONAL	850	12	BLANKET, BEIGE	100.0000	17.50	1,750.00	
						SERVICES, DEPARTM							
046			OH-725782	02/15/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			MENS, 4X				
046			OH-725782	02/15/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	14.00	700.00	
						SERVICES, DEPARTM			MENS, 6X				
046			OH-725782	02/15/17	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-725782	02/15/17	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	
						SERVICES, DEPARTM							
046			OH-725782	02/15/17	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	50.0000	13.00	650.00	
						SERVICES, DEPARTM			MENS,2X				
046			OH-725782	02/15/17	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	50.0000	13.00	650.00	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-725782							Purchase Order Total		6,686.00	
046			OH-725814	02/15/17	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			GRAY, 2X				
046			OH-725814	02/15/17	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			GRAY, 3X				
046			OH-725814							Purchase Order Total		1,110.00	
046			OH-725924	02/16/17	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	6.0000	32.50	195.00	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-725924	02/16/17	460	CORRECTIONAL	652	16	BATH	2.0000	52.00	104.00	
						SERVICES, DEPARTM			BARS,UNWRAPPED,				
									200-3 OZ				
046			OH-725924	02/16/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	16.0000	15.50	248.00	
						SERVICES, DEPARTM			12 QT				
046			OH-725924	02/16/17	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	5.0000	20.50	102.50	
						SERVICES, DEPARTM			GAL				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-725924							Purchase Order Total		649.50	
046			OH-725982	02/16/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	36.50	182.50	
046			OH-725982	02/16/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	1.0000	56.50	56.50	
046			OH-725982	02/16/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	44.00	88.00	
046			OH-725982	02/16/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	46.00	230.00	
046			OH-725982							Purchase Order Total		557.00	
046			OH-726016	02/16/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-726016	02/16/17	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	2.0000	52.00	104.00	
046			OH-726016	02/16/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-726016							Purchase Order Total		300.00	
046			OH-726240	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-726240	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 44W, UNHEMMED	1.0000	14.50	14.50	
046			OH-726240	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CUSTOM PODIUM	1.0000	1,234.00	1,234.00	
046			OH-726240							Purchase Order Total		1,313.50	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	20.0000	11.10	222.00	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	15.0000	11.10	166.50	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	5.0000	11.10	55.50	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	5.0000	13.90	69.50	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	5.0000	14.00	70.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 7X	5.0000	18.85	94.25	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	25.0000	2.80	70.00	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	75.0000	2.85	213.75	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	75.0000	3.00	225.00	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	25.0000	3.10	77.50	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	15.0000	15.00	225.00	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	5.0000	15.00	75.00	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	5.0000	15.00	75.00	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	2.0000	17.75	35.50	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	15.0000	22.00	330.00	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	3.0000	24.75	74.25	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	2.0000	27.25	54.50	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	5.0000	14.50	72.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	30.0000	14.50	435.00	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	10.0000	14.50	145.00	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	5.0000	14.50	72.50	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	25.0000	11.10	277.50	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	125.0000	.45	56.25	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	50.0000	.66	33.00	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-726298	02/17/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-726298						Purchase Order Total			8,287.50	
046			OH-726460	02/21/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
046			OH-726460	02/21/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	15.0000	50.00	750.00	
046			OH-726460						Purchase Order Total			849.00	
046			OH-726600	02/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-726600	02/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	4.0000	16.00	64.00	
046			OH-726600	02/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-726600						Purchase Order Total			363.50	

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046			OH-726962	02/22/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	36.50	146.00	
046			OH-726962	02/22/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	8.0000	20.50	164.00	
046			OH-726962	02/22/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	67.00	201.00	
046			OH-726962	02/22/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
046			OH-726962	02/22/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-726962	02/22/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	2.0000	32.00	64.00	
046			OH-726962	02/22/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-726962						Purchase Order Total			838.00	
046			OH-726999	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-726999	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-726999	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-726999	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	4.40	440.00	
046			OH-726999	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-726999	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-726999						Purchase Order Total			2,488.00	
046			OH-727037	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-727037	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-727037	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	46.00	230.00	
046			OH-727037						Purchase Order Total			426.00	
046			OH-727195	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	14.0000	15.50	217.00	
046			OH-727195	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	5.0000	32.50	162.50	

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046			OH-727195	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	12.0000	56.50	678.00	
046			OH-727195							Purchase Order Total		1,057.50	
046			OH-727233	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	35.0000	6.60	231.00	
046			OH-727233	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	50.00	1,250.00	
046			OH-727233							Purchase Order Total		1,481.00	
046			OH-727290	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	50.0000	2.80	140.00	
046			OH-727290	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-727290	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	150.0000	3.00	450.00	
046			OH-727290	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-727290	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-727290							Purchase Order Total		1,795.00	
046			OH-727291	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	8.0000	67.00	536.00	
046			OH-727291	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	10.0000	32.00	320.00	
046			OH-727291	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	1.0000	30.50	30.50	
046			OH-727291							Purchase Order Total		886.50	
046			OH-727369	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-727369	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	
046			OH-727369	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-727369	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-727369							Purchase Order Total		1,102.00	
046			OH-727374	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	50.0000	2.80	140.00	
046			OH-727374	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	

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046			OH-727374	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	18.0000	14.50	261.00	
046			OH-727374	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	10.0000	14.50	145.00	
046			OH-727374	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	10.0000	14.50	145.00	
046			OH-727374	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	10.0000	14.50	145.00	
046			OH-727374	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 44W, UNHEMMED	10.0000	14.50	145.00	
046			OH-727374	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	6.0000	15.00	90.00	
046			OH-727374	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	6.0000	15.00	90.00	
046			OH-727374	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	10.0000	11.10	111.00	
046			OH-727374	02/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	4.0000	27.25	109.00	
046			OH-727374						Purchase Order Total			1,536.00	
046			OH-727476	02/24/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	6.0000	23.50	141.00	
046			OH-727476						Purchase Order Total			141.00	
046			OH-727478	02/24/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-727478	02/24/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	15.0000	50.00	750.00	
046			OH-727478	02/24/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-727478	02/24/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-727478						Purchase Order Total			1,432.00	
046			OH-727483	02/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	20.0000	14.50	290.00	
046			OH-727483	02/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	40.0000	11.10	444.00	
046			OH-727483	02/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	300.0000	.45	135.00	
046			OH-727483	02/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 4X	5.0000	13.00	65.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-727483							Purchase Order Total		934.00	
046			OH-727593	02/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-727593	02/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-727593	02/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-727593	02/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	5.0000	13.90	69.50	
046			OH-727593	02/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	5.0000	14.00	70.00	
046			OH-727593	02/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 8X	10.0000	20.00	200.00	
046			OH-727593	02/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	20.0000	2.80	56.00	
046			OH-727593	02/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	150.0000	2.85	427.50	
046			OH-727593	02/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-727593	02/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-727593	02/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	20.0000	3.10	62.00	
046			OH-727593	02/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-727593	02/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-727593	02/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-727593	02/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	5.0000	15.00	75.00	
046			OH-727593	02/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	2.0000	16.00	32.00	
046			OH-727593	02/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	3.0000	17.75	53.25	
046			OH-727593	02/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 7X	2.0000	19.15	38.30	
046			OH-727593	02/24/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 8X	3.0000	20.90	62.70	
046			OH-727593	02/24/17	460	CORRECTIONAL	200	49	QUILTED COAT, L	5.0000	22.00	110.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-727593	02/24/17	460	CORRECTIONAL	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-727593	02/24/17	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-727593	02/24/17	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-727593	02/24/17	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-727593	02/24/17	460	CORRECTIONAL	200	49	QUILTED COAT, 5X	5.0000	24.75	123.75	
						SERVICES, DEPARTM							
046			OH-727593	02/24/17	460	CORRECTIONAL	200	49	QUILTED COAT, 6X	5.0000	27.25	136.25	
						SERVICES, DEPARTM							
046			OH-727593	02/24/17	460	CORRECTIONAL	200	49	QUILTED COAT, 8X	3.0000	40.75	122.25	
						SERVICES, DEPARTM							
046			OH-727593	02/24/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	5.0000	14.50	72.50	
						SERVICES, DEPARTM							
046			OH-727593	02/24/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	15.0000	14.50	217.50	
						SERVICES, DEPARTM							
046			OH-727593	02/24/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-727593	02/24/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	5.0000	14.50	72.50	
						SERVICES, DEPARTM							
046			OH-727593	02/24/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	10.0000	14.50	145.00	
						SERVICES, DEPARTM							
046			OH-727593	02/24/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 50W, UNHEMMED	5.0000	14.50	72.50	
						SERVICES, DEPARTM							
046			OH-727593	02/24/17	460	CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	100.0000	.45	45.00	
						SERVICES, DEPARTM							
046			OH-727593	02/24/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	50.0000	.66	33.00	
						SERVICES, DEPARTM							
046			OH-727593	02/24/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
						SERVICES, DEPARTM							
046			OH-727593	02/24/17	460	CORRECTIONAL	850	12	BLANKET, BEIGE	40.0000	17.50	700.00	
						SERVICES, DEPARTM							
046			OH-727593	02/24/17	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
						SERVICES, DEPARTM							
046			OH-727593	02/24/17	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	
						SERVICES, DEPARTM							
046			OH-727593	02/24/17	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	80.0000	5.00	400.00	

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						SERVICES, DEPARTM			30X40, BLACK				
046			OH-727593							Purchase Order Total		6,816.50	
046			OH-728163	02/28/17	460	CORRECTIONAL SERVICES, DEPARTM	080	78	OFFICE SUPPLIES EXPENSE	1.0000	9.25	9.25	
046			OH-728163	02/28/17	460	CORRECTIONAL SERVICES, DEPARTM	080	78	20 YEARS OF SERVICE	1.0000	47.00	47.00	
046			OH-728163							Purchase Order Total		56.25	
046			OH-728359	02/28/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-728359	02/28/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,2X	5.0000	13.00	65.00	
046			OH-728359	02/28/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-728359							Purchase Order Total		435.00	
046			OH-728361	02/28/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-728361	02/28/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-728361							Purchase Order Total		330.00	
046			OH-728696	03/01/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	8.0000	36.50	292.00	
046			OH-728696	03/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	8.0000	20.50	164.00	
046			OH-728696	03/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	67.00	402.00	
046			OH-728696	03/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	4.0000	16.00	64.00	
046			OH-728696	03/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-728696	03/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	6.0000	32.00	192.00	
046			OH-728696	03/01/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	7.0000	15.50	108.50	
046			OH-728696							Purchase Order Total		1,360.50	
046			OH-728853	03/02/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-728853	03/02/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-728853	03/02/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	

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						SERVICES, DEPARTM							
046			OH-728853							Purchase Order Total		1,515.00	
046			OH-728855	03/02/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-728855	03/02/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-728855	03/02/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-728855	03/02/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	20.0000	13.90	278.00	
046			OH-728855	03/02/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-728855							Purchase Order Total		1,768.00	
046			OH-728874	03/02/17	460	CORRECTIONAL SERVICES, DEPARTM	425	58	INTEGRA CHAIR W/O ARM	8.0000	48.00	384.00	
046			OH-728874							Purchase Order Total		384.00	
046			OH-728895	03/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	3.0000	16.00	48.00	
046			OH-728895	03/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-728895							Purchase Order Total		234.00	
046			OH-729005	03/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-729005	03/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-729005	03/02/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-729005							Purchase Order Total		482.50	
046			OH-729109	03/03/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-729109	03/03/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	300.0000	6.15	1,845.00	
046			OH-729109	03/03/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-729109	03/03/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	4.40	440.00	
046			OH-729109	03/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-729109	03/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-729109	03/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 4X	100.0000	3.20	320.00	
046			OH-729109							Purchase Order Total		4,371.00	
046			OH-729178	03/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	5.0000	11.10	55.50	
046			OH-729178	03/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-729178	03/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-729178	03/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	15.0000	11.10	166.50	
046			OH-729178	03/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	10.0000	11.10	111.00	
046			OH-729178	03/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	2.0000	13.90	27.80	
046			OH-729178	03/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	5.0000	14.00	70.00	
046			OH-729178	03/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 7X	3.0000	18.85	56.55	
046			OH-729178	03/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	25.0000	2.80	70.00	
046			OH-729178	03/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-729178	03/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	150.0000	3.00	450.00	
046			OH-729178	03/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	25.0000	3.05	76.25	
046			OH-729178	03/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	10.0000	3.10	31.00	
046			OH-729178	03/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	5.0000	15.00	75.00	
046			OH-729178	03/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-729178	03/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-729178	03/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-729178	03/03/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY,	2.0000	16.00	32.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-729178	03/03/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	5X SWEATSHIRT, GRAY,	5.0000	17.75	88.75	
046			OH-729178	03/03/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	6X SWEATSHIRT, GRAY,	3.0000	19.15	57.45	
046			OH-729178	03/03/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	7X QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-729178	03/03/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-729178	03/03/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 3X	15.0000	22.00	330.00	
046			OH-729178	03/03/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-729178	03/03/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 5X	2.0000	24.75	49.50	
046			OH-729178	03/03/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 32W, UNHEMMED	5.0000	14.50	72.50	
046			OH-729178	03/03/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	15.0000	14.50	217.50	
046			OH-729178	03/03/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	30.0000	14.50	435.00	
046			OH-729178	03/03/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-729178	03/03/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	30.0000	14.50	435.00	
046			OH-729178	03/03/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	15.0000	14.50	217.50	
046			OH-729178	03/03/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	5.0000	14.50	72.50	
046			OH-729178	03/03/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 46W, UNHEMMED	10.0000	14.50	145.00	
046			OH-729178	03/03/17	460	SERVICES, DEPARTM CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	120.0000	.45	54.00	
046			OH-729178	03/03/17	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-729178	03/03/17	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-729178	03/03/17	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-729178	03/03/17	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER	10.0000	6.60	66.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			BATTING				
046			OH-729178	03/03/17	460	CORRECTIONAL	850	12	BLANKET, BEIGE	10.0000	17.50	175.00	
						SERVICES, DEPARTM							
046			OH-729178	03/03/17	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
						SERVICES, DEPARTM							
046			OH-729178	03/03/17	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	80.0000	5.00	400.00	
						SERVICES, DEPARTM							
046			OH-729178	03/03/17	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	40.0000	5.00	200.00	
						SERVICES, DEPARTM							
046			OH-729178	03/03/17	460	CORRECTIONAL	320	36	LAUNDRY BAG CLOSURES	100.0000	.80	80.00	
						SERVICES, DEPARTM							
046			OH-729178							Purchase Order Total		8,624.30	
046			OH-729290	03/04/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	40.0000	14.50	580.00	
						SERVICES, DEPARTM							
046			OH-729290	03/04/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	40.0000	14.50	580.00	
						SERVICES, DEPARTM							
046			OH-729290							Purchase Order Total		1,160.00	
046			OH-729653	03/06/17	460	CORRECTIONAL	850	12	BLANKET, BEIGE	100.0000	17.50	1,750.00	
						SERVICES, DEPARTM							
046			OH-729653	03/06/17	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
						SERVICES, DEPARTM							
046			OH-729653	03/06/17	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-729653	03/06/17	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
						SERVICES, DEPARTM							
046			OH-729653	03/06/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
						SERVICES, DEPARTM							
046			OH-729653							Purchase Order Total		3,309.50	
046			OH-729655	03/06/17	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	7.0000	36.50	255.50	
						SERVICES, DEPARTM							
046			OH-729655	03/06/17	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
						SERVICES, DEPARTM							
046			OH-729655	03/06/17	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
						SERVICES, DEPARTM							
046			OH-729655	03/06/17	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	52.00	1,404.00	
						SERVICES, DEPARTM							
046			OH-729655	03/06/17	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-729655	03/06/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	50.0000	.75	37.50	
046			OH-729655							Purchase Order Total		1,958.00	
046			OH-729960	03/07/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
046			OH-729960	03/07/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	50.0000	11.10	555.00	
046			OH-729960	03/07/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	40.0000	15.00	600.00	
046			OH-729960	03/07/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-729960	03/07/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	30.0000	15.00	450.00	
046			OH-729960	03/07/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	10.0000	16.00	160.00	
046			OH-729960	03/07/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	20.0000	14.50	290.00	
046			OH-729960							Purchase Order Total		2,910.00	
046			OH-729966	03/07/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	300.0000	.45	135.00	
046			OH-729966	03/07/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	
046			OH-729966	03/07/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-729966							Purchase Order Total		795.00	
046			OH-730090	03/08/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	33.00	33.00	
046			OH-730090	03/08/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-730090	03/08/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
046			OH-730090	03/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-730090							Purchase Order Total		478.50	
046			OH-730121	03/08/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	400.0000	.66	264.00	
046			OH-730121	03/08/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-730121	03/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-730121	03/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-730121	03/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W 32L	5.0000	14.50	72.50	
046			OH-730121	03/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W 34L	5.0000	14.50	72.50	
046			OH-730121	03/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W 36L	5.0000	14.50	72.50	
046			OH-730121	03/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 50W 34L	2.0000	14.50	29.00	
046			OH-730121	03/08/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W 34L	5.0000	14.50	72.50	
046			OH-730121							Purchase Order Total		2,398.00	
046			OH-730262	03/08/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	8.0000	36.50	292.00	
046			OH-730262	03/08/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	20.50	123.00	
046			OH-730262	03/08/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
046			OH-730262	03/08/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
046			OH-730262	03/08/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-730262	03/08/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	22.00	22.00	
046			OH-730262	03/08/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-730262	03/08/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	5.0000	32.00	160.00	
046			OH-730262	03/08/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	13.0000	15.50	201.50	
046			OH-730262							Purchase Order Total		1,185.00	
046			OH-730600	03/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-730600	03/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
046			OH-730600							Purchase Order Total		370.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-730606	03/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	18.0000	56.50	1,017.00	
046			OH-730606	03/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	1.0000	16.00	16.00	
046			OH-730606	03/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	67.00	201.00	
046			OH-730606	03/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	6.0000	16.00	96.00	
046			OH-730606	03/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	1.0000	44.00	44.00	
046			OH-730606	03/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	18.0000	15.50	279.00	
046			OH-730606	03/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	50.0000	.50	25.00	
046			OH-730606	03/09/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	50.0000	.75	37.50	
046			OH-730606						Purchase Order Total			1,715.50	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	5.0000	11.10	55.50	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	20.0000	11.10	222.00	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	5.0000	11.10	55.50	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	5.0000	11.10	55.50	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	5.0000	13.90	69.50	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	3.0000	14.00	42.00	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 7X	2.0000	18.85	37.70	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 8X	2.0000	20.00	40.00	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	25.0000	3.10	77.50	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 7X	5.0000	3.70	18.50	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	5.0000	15.00	75.00	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	5.0000	15.00	75.00	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	15.0000	15.00	225.00	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	5.0000	15.00	75.00	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	3.0000	16.00	48.00	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	2.0000	17.75	35.50	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 7X	2.0000	19.15	38.30	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	2.0000	24.75	49.50	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	2.0000	27.25	54.50	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 7X	2.0000	39.25	78.50	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 8X	2.0000	40.75	81.50	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	15.0000	14.50	217.50	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	15.0000	14.50	217.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	15.0000	14.50	217.50	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	10.0000	14.50	145.00	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	10.0000	14.50	145.00	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	25.0000	11.10	277.50	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 8X	10.0000	20.00	200.00	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	15.0000	14.50	217.50	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 52W, UNHEMMED	10.0000	14.50	145.00	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 54W, UNHEMMED	10.0000	14.50	145.00	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	275.0000	.45	123.75	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	40.0000	17.50	700.00	
046			OH-730954	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-730954						Purchase Order Total			7,281.25	
046			OH-731674	03/14/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	4.0000	36.50	146.00	
046			OH-731674	03/14/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	3.0000	19.00	57.00	
046			OH-731674	03/14/17	460	CORRECTIONAL SERVICES, DEPARTM	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	3.0000	22.00	66.00	
046			OH-731674	03/14/17	460	CORRECTIONAL SERVICES, DEPARTM	505	35	LAUNDRY DETERGENT, 5 GAL	2.0000	44.00	88.00	
046			OH-731674	03/14/17	460	CORRECTIONAL SERVICES, DEPARTM	505	47	LAUNDRY SOFTNER, 5	2.0000	28.00	56.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			GAL				
046			OH-731674	03/14/17	460	CORRECTIONAL	505	85	LAUNDRY SOUR, 5 GAL	2.0000	34.00	68.00	
						SERVICES, DEPARTM							
046			OH-731674	03/14/17	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
						SERVICES, DEPARTM							
046			OH-731674	03/14/17	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, GAL	4.0000	22.00	88.00	
						SERVICES, DEPARTM							
046			OH-731674	03/14/17	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	12.0000	.75	9.00	
						SERVICES, DEPARTM							
046			OH-731674						Purchase Order Total			854.00	
046			OH-731691	03/14/17	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	100.0000	50.00	5,000.00	
						SERVICES, DEPARTM							
046			OH-731691						Purchase Order Total			5,000.00	
046			OH-731719	03/14/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 5X	20.0000	13.90	278.00	
						SERVICES, DEPARTM							
046			OH-731719	03/14/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-731719						Purchase Order Total			578.00	
046			OH-731741	03/14/17	460	CORRECTIONAL	080	78	OAK FRANED LICENSE PLATE	1.0000	20.00	20.00	
						SERVICES, DEPARTM							
046			OH-731741						Purchase Order Total			20.00	
046			OH-731936	03/15/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
						SERVICES, DEPARTM							
046			OH-731936	03/15/17	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
						SERVICES, DEPARTM							
046			OH-731936	03/15/17	460	CORRECTIONAL	505	25	BLEACH, LIQUID, 5 GAL	1.0000	19.00	19.00	
						SERVICES, DEPARTM							
046			OH-731936	03/15/17	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
						SERVICES, DEPARTM							
046			OH-731936						Purchase Order Total			421.00	
046			OH-731999	03/15/17	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
						SERVICES, DEPARTM							
046			OH-731999	03/15/17	460	CORRECTIONAL	200	49	BOXER SHORTS, L	250.0000	3.00	750.00	
						SERVICES, DEPARTM							
046			OH-731999	03/15/17	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-731999	03/15/17	460	CORRECTIONAL	200	49	JEANS, DENIM, 30W, UNHEMMED	6.0000	14.50	87.00	
						SERVICES, DEPARTM							
046			OH-731999	03/15/17	460	CORRECTIONAL	200	49	JEANS, DENIM, 32W,	12.0000	14.50	174.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-731999	03/15/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED JEANS, DENIM, 34W,	6.0000	14.50	87.00	
046			OH-731999	03/15/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED JEANS, DENIM, 36W,	18.0000	14.50	261.00	
046			OH-731999	03/15/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED JEANS, DENIM, 38W,	18.0000	14.50	261.00	
046			OH-731999	03/15/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED JEANS, DENIM, 40W,	12.0000	14.50	174.00	
046			OH-731999	03/15/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED JEANS, DENIM, 42W,	12.0000	14.50	174.00	
046			OH-731999	03/15/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED JEANS, DENIM, 44W,	6.0000	14.50	87.00	
046			OH-731999	03/15/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 38W,	10.0000	14.50	145.00	
046			OH-731999	03/15/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 40W,	10.0000	14.50	145.00	
046			OH-731999	03/15/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 42W,	20.0000	14.50	290.00	
046			OH-731999	03/15/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 44W,	10.0000	14.50	145.00	
046			OH-731999	03/15/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 46W,	10.0000	14.50	145.00	
046			OH-731999	03/15/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, WHITE, 38W,	10.0000	14.50	145.00	
046			OH-731999	03/15/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED QUILTED COAT, 3X	15.0000	22.00	330.00	
046			OH-731999	03/15/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 4X	8.0000	22.00	176.00	
046			OH-731999	03/15/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 5X	4.0000	24.75	99.00	
046			OH-731999	03/15/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, XL	20.0000	11.10	222.00	
046			OH-731999	03/15/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 2X	40.0000	11.10	444.00	
046			OH-731999	03/15/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 3X	10.0000	11.10	111.00	
046			OH-731999	03/15/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	6.0000	15.00	90.00	
046			OH-731999	03/15/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	12.0000	15.00	180.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			2X				
046			OH-731999	03/15/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	12.0000	15.00	180.00	
						SERVICES, DEPARTM			3X				
046			OH-731999	03/15/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	6.0000	15.00	90.00	
						SERVICES, DEPARTM			4X				
046			OH-731999							Purchase Order Total		5,582.00	
046			OH-732020	03/15/17	460	CORRECTIONAL	850	12	SHEETS, FLAT,	200.0000	6.15	1,230.00	
						SERVICES, DEPARTM			54X100				
046			OH-732020	03/15/17	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-732020	03/15/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	250.0000	2.35	587.50	
						SERVICES, DEPARTM							
046			OH-732020	03/15/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
						SERVICES, DEPARTM							
046			OH-732020	03/15/17	460	CORRECTIONAL	200	06	BIB APRON, WHITE	24.0000	4.25	102.00	
						SERVICES, DEPARTM							
046			OH-732020	03/15/17	460	CORRECTIONAL	420	68	MATTRESS, FIBER	10.0000	50.00	500.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-732020	03/15/17	460	CORRECTIONAL	510	80	LAUNDRY BAG, SML	200.0000	3.95	790.00	
						SERVICES, DEPARTM			24X36, FUCHSI				
046			OH-732020	03/15/17	460	CORRECTIONAL	510	80	LAUNDRY BAG, SML	100.0000	3.95	395.00	
						SERVICES, DEPARTM			24X36, PURPLE				
046			OH-732020							Purchase Order Total		4,042.50	
046			OH-732074	03/15/17	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	4.0000	36.50	146.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-732074	03/15/17	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	6.0000	20.50	123.00	
						SERVICES, DEPARTM			GAL				
046			OH-732074	03/15/17	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	2.0000	16.00	32.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-732074	03/15/17	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	4.0000	46.00	184.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-732074	03/15/17	460	CORRECTIONAL	485	12	MIST N SHINE,	2.0000	23.50	47.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-732074	03/15/17	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	3.0000	32.00	96.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-732074	03/15/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	8.0000	15.50	124.00	
						SERVICES, DEPARTM			12 QT				
046			OH-732074	03/15/17	460	CORRECTIONAL	485	08	QUART BOTTLE	6.0000	.50	3.00	
						SERVICES, DEPARTM							
046			OH-732074	03/15/17	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	12.0000	.75	9.00	

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						SERVICES, DEPARTM			MOP				
046			OH-732074									Purchase Order Total	764.00
046			OH-732336	03/16/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	4.0000	32.50	130.00	
046			OH-732336	03/16/17	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	3.0000	50.00	150.00	
046			OH-732336	03/16/17	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	2.0000	46.50	93.00	
046			OH-732336	03/16/17	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	67.00	201.00	
046			OH-732336	03/16/17	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	4.0000	16.00	64.00	
046			OH-732336	03/16/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	11.0000	15.50	170.50	
046			OH-732336	03/16/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	50.0000	.75	37.50	
046			OH-732336									Purchase Order Total	846.00
046			OH-732680	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ADJUSTABLE ARM	2.0000	303.00	606.00	
046			OH-732680									Purchase Order Total	606.00
046			OH-732691	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SNAP CHAIR, HIGHBACK	1.0000	215.00	215.00	
046			OH-732691									Purchase Order Total	215.00
046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	20.0000	11.10	222.00	
046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	5.0000	11.10	55.50	
046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	15.0000	11.10	166.50	
046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	10.0000	13.90	139.00	
046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	10.0000	14.00	140.00	
046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	50.0000	2.85	142.50	
046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	50.0000	3.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	5.0000	3.10	15.50	
046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	10.0000	3.15	31.50	
046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 4X	5.0000	3.20	16.00	
046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 5X	5.0000	3.40	17.00	
046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	5.0000	15.00	75.00	
046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	5.0000	15.00	75.00	
046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	2.0000	16.00	32.00	
046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	5.0000	17.75	88.75	
046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 10X	2.0000	23.25	46.50	
046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	15.0000	14.50	217.50	
046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	5.0000	14.50	72.50	
046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	10.0000	14.50	145.00	
046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	5.0000	14.50	72.50	
046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	5.0000	14.50	72.50	

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046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	5.0000	14.50	72.50	
046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-732725	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-732725						Purchase Order Total			4,233.75	
046			OH-732783	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-732783	03/17/17	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-732783						Purchase Order Total			131.00	
046			OH-733130	03/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-733130						Purchase Order Total			70.50	
046			OH-733152	03/21/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	1.0000	36.50	36.50	
046			OH-733152	03/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR,	1.0000	45.50	45.50	
046			OH-733152						Purchase Order Total			82.00	
046			OH-733359	03/21/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	4.0000	36.50	146.00	
046			OH-733359	03/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	6.0000	33.00	198.00	
046			OH-733359	03/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	20.50	123.00	
046			OH-733359	03/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-733359	03/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	5.0000	52.00	260.00	
046			OH-733359	03/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	4.0000	32.00	128.00	
046			OH-733359	03/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	4.0000	.50	2.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-733359	03/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	08	GALLON JUG	6.0000	1.00	6.00	
046			OH-733359	03/21/17	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	4.0000	23.50	94.00	
046			OH-733359						Purchase Order Total			1,522.00	
046			OH-733710	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	
046			OH-733710	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-733710	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40 WHITE	50.0000	4.40	220.00	
046			OH-733710	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-733710	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	100.0000	.45	45.00	
046			OH-733710						Purchase Order Total			824.50	
046			OH-733781	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	5.0000	32.50	162.50	
046			OH-733781	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	13.0000	56.50	734.50	
046			OH-733781	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-733781						Purchase Order Total			944.00	
046			OH-733846	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	10.0000	36.50	365.00	
046			OH-733846	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046			OH-733846	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	7.0000	20.50	143.50	
046			OH-733846	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	8.0000	23.50	188.00	
046			OH-733846						Purchase Order Total			828.50	
046			OH-733849	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	
046			OH-733849	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-733849	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	

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046			OH-733849	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-733849	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-733849	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	5.0000	50.00	250.00	
046			OH-733849	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, WHITE	50.0000	3.40	170.00	
046			OH-733849	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, ORANGE	200.0000	3.95	790.00	
046			OH-733849	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, PURPLE	200.0000	3.95	790.00	
046			OH-733849	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, FUCHSI	100.0000	3.95	395.00	
046			OH-733849							Purchase Order Total		3,505.00	
046			OH-733850	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 34W, UNHEMMED	10.0000	14.50	145.00	
046			OH-733850	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 36W, UNHEMMED	10.0000	14.50	145.00	
046			OH-733850	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 38W, UNHEMMED	10.0000	14.50	145.00	
046			OH-733850	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 40W, UNHEMMED	10.0000	14.50	145.00	
046			OH-733850	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 42W, UNHEMMED	10.0000	14.50	145.00	
046			OH-733850	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	10.0000	11.10	111.00	
046			OH-733850	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	10.0000	14.50	145.00	
046			OH-733850	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	6.0000	15.00	90.00	
046			OH-733850	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	6.0000	15.00	90.00	
046			OH-733850	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	6.0000	15.00	90.00	
046			OH-733850	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-733850	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-733850	03/23/17	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W,	10.0000	14.50	145.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-733850	03/23/17	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 40W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-733850							Purchase Order Total		1,951.00	
046			OH-733928	03/23/17	460	CORRECTIONAL	080	55	AWARDS - STAFF	1.0000	9.25	9.25	
						SERVICES, DEPARTM							
046			OH-733928							Purchase Order Total		9.25	
046			OH-733938	03/23/17	460	CORRECTIONAL	966	07	PUBLICATION & PRINT	1.0000	0.00		
						SERVICES, DEPARTM			EXP				
046			OH-733938							Purchase Order Total			
046			OH-733945	03/23/17	460	CORRECTIONAL	080	78	AWARDS - STAFF	1.0000	28.00	28.00	
						SERVICES, DEPARTM							
046			OH-733945							Purchase Order Total		28.00	
046			OH-733963	03/23/17	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	5.0000	36.50	182.50	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-733963	03/23/17	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	7.0000	20.50	143.50	
						SERVICES, DEPARTM			GAL				
046			OH-733963	03/23/17	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	5.0000	67.00	335.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-733963	03/23/17	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	2.0000	16.00	32.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-733963	03/23/17	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	4.0000	46.00	184.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-733963	03/23/17	460	CORRECTIONAL	485	12	MIST N SHINE,	1.0000	22.00	22.00	
						SERVICES, DEPARTM			TEC/LINE, GAL				
046			OH-733963	03/23/17	460	CORRECTIONAL	485	12	MIST N SHINE,	2.0000	23.50	47.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-733963	03/23/17	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	3.0000	32.00	96.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-733963	03/23/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	7.0000	15.50	108.50	
						SERVICES, DEPARTM			12 QT				
046			OH-733963	03/23/17	460	CORRECTIONAL	485	08	QUART BOTTLE	6.0000	.50	3.00	
						SERVICES, DEPARTM							
046			OH-733963	03/23/17	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	20.0000	.75	15.00	
						SERVICES, DEPARTM			MOP				
046			OH-733963							Purchase Order Total		1,168.50	
046			OH-733972	03/24/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
						SERVICES, DEPARTM							
046			OH-733972	03/24/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	

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						SERVICES, DEPARTM							
046			OH-733972	03/24/17	460	CORRECTIONAL	200	49	BOXER SHORTS, L	400.0000	3.00	1,200.00	
						SERVICES, DEPARTM							
046			OH-733972	03/24/17	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
						SERVICES, DEPARTM							
046			OH-733972	03/24/17	460	CORRECTIONAL	200	49	BOXER SHORTS, 3X	100.0000	3.15	315.00	
						SERVICES, DEPARTM							
046			OH-733972	03/24/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W	5.0000	14.50	72.50	
						SERVICES, DEPARTM			38L				
046			OH-733972	03/24/17	460	CORRECTIONAL	200	49	JEANS, DENIM, 34W	5.0000	14.50	72.50	
						SERVICES, DEPARTM			30L				
046			OH-733972	03/24/17	460	CORRECTIONAL	200	49	JEANS, DENIM, 42W	5.0000	14.50	72.50	
						SERVICES, DEPARTM			34L				
046			OH-733972	03/24/17	460	CORRECTIONAL	200	49	JEANS, DENIM, 50W	5.0000	14.50	72.50	
						SERVICES, DEPARTM			34L				
046			OH-733972	03/24/17	460	CORRECTIONAL	200	49	JEANS, DENIM, 54W	5.0000	14.50	72.50	
						SERVICES, DEPARTM			34L				
046			OH-733972	03/24/17	460	CORRECTIONAL	200	49	JEANS, DENIM, 48W	5.0000	14.50	72.50	
						SERVICES, DEPARTM			32L				
046			OH-733972							Purchase Order Total		2,862.00	
046			OH-734010	03/24/17	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	10.0000	15.50	155.00	
						SERVICES, DEPARTM			12 QT				
046			OH-734010	03/24/17	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	4.0000	46.00	184.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-734010							Purchase Order Total		339.00	
046			OH-734103	03/24/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	15.0000	11.10	166.50	
						SERVICES, DEPARTM			MENS,L				
046			OH-734103	03/24/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	30.0000	11.10	333.00	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-734103	03/24/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	5.0000	11.10	55.50	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-734103	03/24/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, 4X				
046			OH-734103	03/24/17	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	13.90	347.50	
						SERVICES, DEPARTM			MENS, 5X				
046			OH-734103	03/24/17	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
						SERVICES, DEPARTM							
046			OH-734103	03/24/17	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-734103	03/24/17	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	25.0000	3.10	77.50	

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						SERVICES, DEPARTM							
046			OH-734103	03/24/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	5.0000	15.00	75.00	
046			OH-734103	03/24/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	5.0000	15.00	75.00	
046			OH-734103	03/24/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	5.0000	15.00	75.00	
046			OH-734103	03/24/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-734103	03/24/17	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 5X	5.0000	16.00	80.00	
046			OH-734103	03/24/17	460	CORRECTIONAL	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
046			OH-734103	03/24/17	460	CORRECTIONAL	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
046			OH-734103	03/24/17	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-734103	03/24/17	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-734103	03/24/17	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
046			OH-734103	03/24/17	460	CORRECTIONAL	200	49	QUILTED COAT, 5X	5.0000	24.75	123.75	
046			OH-734103	03/24/17	460	CORRECTIONAL	200	49	QUILTED COAT, 6X	5.0000	27.25	136.25	
046			OH-734103	03/24/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	20.0000	14.50	290.00	
046			OH-734103	03/24/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	20.0000	14.50	290.00	
046			OH-734103	03/24/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	15.0000	14.50	217.50	
046			OH-734103	03/24/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-734103	03/24/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	20.0000	14.50	290.00	
046			OH-734103	03/24/17	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W, UNHEMMED	15.0000	14.50	217.50	
046			OH-734103	03/24/17	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-734103	03/24/17	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-734103	03/24/17	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	10.0000	6.60	66.00	
						SERVICES, DEPARTM			BATTING				
046			OH-734103	03/24/17	460	CORRECTIONAL	850	12	BLANKET, BEIGE	20.0000	17.50	350.00	
						SERVICES, DEPARTM							
046			OH-734103	03/24/17	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	
						SERVICES, DEPARTM							
046			OH-734103							Purchase Order Total		5,788.00	
046			OH-734157	03/24/17	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-734157	03/24/17	460	CORRECTIONAL	200	49	QUILTED COAT, 5X	5.0000	24.75	123.75	
						SERVICES, DEPARTM							
046			OH-734157	03/24/17	460	CORRECTIONAL	200	49	QUILTED COAT, 6X	5.0000	27.25	136.25	
						SERVICES, DEPARTM							
046			OH-734157	03/24/17	460	CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS, 3X	10.0000	13.00	130.00	
						SERVICES, DEPARTM							
046			OH-734157							Purchase Order Total		500.00	
046			OP-714570	01/03/17	790946	GRAND CENTRAL FOODS, INC	393	00	CORN CHEX	1.0000	3.39	3.39	
						GRAND CENTRAL FOODS, INC							
046			OP-714570	01/03/17	790946	GRAND CENTRAL FOODS, INC	393	00	RICE CHEX	1.0000	3.39	3.39	
						GRAND CENTRAL FOODS, INC							
046			OP-714570	01/03/17	790946	GRAND CENTRAL FOODS, INC	393	00	NABISCO CORN CRACKERS	1.0000	3.69	3.69	
						GRAND CENTRAL FOODS, INC							
046			OP-714570	01/03/17	790946	GRAND CENTRAL FOODS, INC	393	00	NABISCO RICE CRACKERS	1.0000	3.09	3.09	
						GRAND CENTRAL FOODS, INC							
046			OP-714570	01/03/17	790946	GRAND CENTRAL FOODS, INC	393	00	GLUTEN/DAIRY/FREE TORTILLAS	4.0000	4.59	18.36	
046			OP-714570							Purchase Order Total		31.92	
046			OP-714779	01/03/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESSORES	62.0000	1.00	62.00	
046			OP-714779							Purchase Order Total		62.00	
046			OP-714781	01/03/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	119.9000	1.00	119.90	
046			OP-714781							Purchase Order Total		119.90	
046			OP-714782	01/03/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD	171.0000	1.00	171.00	
046			OP-714782							Purchase Order Total		171.00	
046			OP-714786	01/03/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	487.9000	1.00	487.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-714786							Purchase Order Total		487.90	
046			OP-714787	01/03/17	503985	JUSTICE PACKAGING CORP	200	00	TUBE SOCKS	160.0000	5.40	864.00	
046			OP-714787							Purchase Order Total		864.00	
046			OP-714788	01/03/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	254.2800	1.00	254.28	
046			OP-714788							Purchase Order Total		254.28	
046			OP-714789	01/03/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	59.9500	1.00	59.95	
046			OP-714789							Purchase Order Total		59.95	
046			OP-714791	01/03/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	32.6400	1.00	32.64	
046			OP-714791							Purchase Order Total		32.64	
046			OP-714793	01/03/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	4.6200	1.00	4.62	
046			OP-714793							Purchase Order Total		4.62	
046			OP-714794	01/03/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	11.4000	1.00	11.40	
046			OP-714794							Purchase Order Total		11.40	
046			OP-714795	01/03/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	54.7200	1.00	54.72	
046			OP-714795							Purchase Order Total		54.72	
046			OP-714798	01/03/17	516572	CONTROL SERVICES INC - PURCHAS	031	00	VALVE	325.3600	1.00	325.36	
046			OP-714798							Purchase Order Total		325.36	
046			OP-714815	01/03/17	520942	WOLTERS KLUWER HEALTH INC - FA	956	00	LEXICOMP ONLINE	1.0000	599.00	599.00	
046			OP-714815							Purchase Order Total		599.00	
046			OP-714865	01/04/17	502355	ULINE - PURCHASE ORDERS	640	00	NEWSPRINT SHEET 24 X 36	1.0000	31.00	31.00	
046			OP-714865	01/04/17	502355	ULINE - PURCHASE ORDERS	640	00	DOUBLE WALL BOX, 13 X 13 X 13	210.0000	1.81	380.10	
046			OP-714865	01/04/17	502355	ULINE - PURCHASE ORDERS	TXT	00	44, FRT EST \$120.00	1.0000	.01		
046			OP-714865	01/04/17	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	118.07	118.07	
046			OP-714865							Purchase Order Total		529.17	
046			OP-714869	01/04/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	WHT POWDERCOAT HOOK RACK	1.0000	10.70	10.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-714869	01/04/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	BLIND RIVET WASHER 3/16	1.0000	8.23	8.23	
046			OP-714869	01/04/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	METAL SHEETS 12 X 12 STAINLESS	2.0000	24.09	48.18	
046			OP-714869	01/04/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	STAINLESS STEEL 1/8, 2 X 24	8.0000	18.83	150.64	
046			OP-714869	01/04/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	STAINLESS STEEL ROD 5/16", 3'	2.0000	11.90	23.80	
046			OP-714869	01/04/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	PADLOCK HASP	5.0000	2.92	14.60	
046			OP-714869	01/04/17	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	45, FRT EST \$40.00	1.0000	.01		
046			OP-714869	01/04/17	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	22.24	22.24	
046			OP-714869						Purchase Order Total			278.39	
046			OP-714892	01/04/17	1906484	G & G OIL INC - PURCHASING	405	00	GAS/OIL FSP & CSI	300.0000	2.00	599.70	
046			OP-714892						Purchase Order Total			599.70	
046			OP-714893	01/04/17	500554	NATIONAL EVERYTHING WHOLESALE	640	00	HERITAGE BAG RCAK COVER	20.0000	13.97	279.40	
046			OP-714893						Purchase Order Total			279.40	
046			OP-714905	01/04/17	516572	CONTROL SERVICES INC - PURCHAS	031	00	AIR VENT #75	1.0000	58.75	58.75	
046			OP-714905	01/04/17	516572	CONTROL SERVICES INC - PURCHAS	031	00	AIR VENT #87	1.0000	94.60	94.60	
046			OP-714905	01/04/17	516572	CONTROL SERVICES INC - PURCHAS	031	00	GAUGE TL20-100-4L	1.0000	14.45	14.45	
046			OP-714905						Purchase Order Total			167.80	
046			OP-714921	01/04/17	1304543	GOTTULA TRENCHING INC	936	00	WATTS 009 1/2" #1 COMP CHECK	1.0000	43.75	43.75	
046			OP-714921	01/04/17	1304543	GOTTULA TRENCHING INC	936	00	WATTS 009 1/2" #2 COMP CHECK	1.0000	52.90	52.90	
046			OP-714921	01/04/17	1304543	GOTTULA TRENCHING INC	936	00	WATTS 009 RP RELIEF VAVLE ONLY	1.0000	52.49	52.49	
046			OP-714921	01/04/17	1304543	GOTTULA TRENCHING INC	936	00	MISC. MATERIALS	1.0000	3.21	3.21	
046			OP-714921	01/04/17	1304543	GOTTULA TRENCHING INC	936	00	TEST BACKFLOW PREVENTER	1.0000	90.00	90.00	
046			OP-714921	01/04/17	1304543	GOTTULA TRENCHING INC	936	00	LABOR REPAIR	1.0000	112.50	112.50	

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						INC							
046			OP-714921							Purchase Order Total		354.85	
046			OP-714925	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	898.4400	1.00	898.44	
046			OP-714925							Purchase Order Total		898.44	
046			OP-714928	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	41.7600	1.00	41.76	
046			OP-714928							Purchase Order Total		41.76	
046			OP-714929	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	50.3200	1.00	50.32	
046			OP-714929							Purchase Order Total		50.32	
046			OP-714931	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	255.6000	1.00	255.60	
046			OP-714931							Purchase Order Total		255.60	
046			OP-714934	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	253.3100	1.00	253.31	
046			OP-714934							Purchase Order Total		253.31	
046			OP-714935	01/04/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	270.0000	1.00	270.00	
046			OP-714935							Purchase Order Total		270.00	
046			OP-714936	01/04/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	193.0000	1.00	193.00	
046			OP-714936							Purchase Order Total		193.00	
046			OP-714937	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	551.9900	1.00	551.99	
046			OP-714937							Purchase Order Total		551.99	
046			OP-714938	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	3.5000	1.00	3.50	
046			OP-714938							Purchase Order Total		3.50	
046			OP-714939	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	179.8500	1.00	179.85	
046			OP-714939							Purchase Order Total		179.85	
046			OP-714940	01/04/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	696.9000	1.00	696.90	
046			OP-714940							Purchase Order Total		696.90	
046			OP-714942	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	115.6700	1.00	115.67	
046			OP-714942							Purchase Order Total		115.67	
046			OP-714943	01/04/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	70.0000	1.00	70.00	
046			OP-714943							Purchase Order Total		70.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-714944	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	207.9500	1.00	207.95	
046			OP-714944							Purchase Order Total		207.95	
046			OP-714946	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	261.7200	1.00	261.72	
046			OP-714946							Purchase Order Total		261.72	
046			OP-714948	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	41.7600	1.00	41.76	
046			OP-714948							Purchase Order Total		41.76	
046			OP-714949	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	50.3200	1.00	50.32	
046			OP-714949							Purchase Order Total		50.32	
046			OP-714950	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	187.6800	1.00	187.68	
046			OP-714950							Purchase Order Total		187.68	
046			OP-714952	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	109.3200	1.00	109.32	
046			OP-714952							Purchase Order Total		109.32	
046			OP-714953	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	324.1200	1.00	324.12	
046			OP-714953							Purchase Order Total		324.12	
046			OP-714956	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	119.9000	1.00	119.90	
046			OP-714956							Purchase Order Total		119.90	
046			OP-714958	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	280.4500	1.00	280.45	
046			OP-714958							Purchase Order Total		280.45	
046			OP-714959	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	114.2400	1.00	114.24	
046			OP-714959							Purchase Order Total		114.24	
046			OP-714960	01/04/17	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	306.9700	1.00	306.97	
046			OP-714960							Purchase Order Total		306.97	
046			OP-714961	01/04/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	240.0000	1.00	240.00	
046			OP-714961							Purchase Order Total		240.00	
046			OP-714982	01/04/17	544242	READY MIXED CONCRETE CO, OMAHA	909	00	CONCRETE 30 YDS	3226.0000	1.00	3,226.00	
046			OP-714982							Purchase Order Total		3,226.00	
046			OP-714993	01/04/17	503089	CORNHUSKER WINNELSON	670	00	TOILETS AND WASTE	2.0000	1,131.35	2,262.70	

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046			OP-714993	01/04/17	503089	COMPANY CORNHUSKER WINNELSON COMPANY	TXT	00	VALVES + ESTIMATED FREIGHT 250.00	1.0000	0.00		
046			OP-714993							Purchase Order Total		2,262.70	
046			OP-715008	01/04/17	500277	LATSCHS INC - PURCHASE ORDERS	645	00	SCOTCH CLEAR GLUE W/APPLICATOR	24.0000	5.91	141.84	
046			OP-715008	01/04/17	500277	LATSCHS INC - PURCHASE ORDERS	TXT	00	44 FRT EST \$10.00	1.0000	.01		
046			OP-715008							Purchase Order Total		141.84	
046			OP-715029	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	126.6400	1.00	126.64	
046			OP-715029							Purchase Order Total		126.64	
046			OP-715031	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	194.4100	1.00	194.41	
046			OP-715031							Purchase Order Total		194.41	
046			OP-715033	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	3.5000	1.00	3.50	
046			OP-715033							Purchase Order Total		3.50	
046			OP-715034	01/04/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	520.5000	1.00	520.50	
046			OP-715034							Purchase Order Total		520.50	
046			OP-715036	01/04/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	25.0000	1.00	25.00	
046			OP-715036							Purchase Order Total		25.00	
046			OP-715060	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	143.7600	1.00	143.76	
046			OP-715060							Purchase Order Total		143.76	
046			OP-715061	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	46.8800	1.00	46.88	
046			OP-715061							Purchase Order Total		46.88	
046			OP-715062	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH & BEAUTY PRODUCTS	32.4000	1.00	32.40	
046			OP-715062							Purchase Order Total		32.40	
046			OP-715063	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	238.0800	1.00	238.08	
046			OP-715063							Purchase Order Total		238.08	
046			OP-715065	01/04/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	10.0000	1.00	10.00	
046			OP-715065							Purchase Order Total		10.00	
046			OP-715066	01/04/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	360.5000	1.00	360.50	

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046			OP-715066							Purchase Order Total		360.50	
046			OP-715067	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	150.5500	1.00	150.55	
046			OP-715067							Purchase Order Total		150.55	
046			OP-715069	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	212.7400	1.00	212.74	
046			OP-715069							Purchase Order Total		212.74	
046			OP-715070	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	11.9000	1.00	11.90	
046			OP-715070							Purchase Order Total		11.90	
046			OP-715071	01/04/17	550326	SWEETWATER SOUND INC	578	00	CANTEEN ITEMS	69.0000	1.00	69.00	
046			OP-715071							Purchase Order Total		69.00	
046			OP-715072	01/04/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	30.0000	1.00	30.00	
046			OP-715072							Purchase Order Total		30.00	
046			OP-715074	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	214.8400	1.00	214.84	
046			OP-715074							Purchase Order Total		214.84	
046			OP-715076	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	336.4800	1.00	336.48	
046			OP-715076							Purchase Order Total		336.48	
046			OP-715077	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	27.7200	1.00	27.72	
046			OP-715077							Purchase Order Total		27.72	
046			OP-715079	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH & BEAUTY PRODUCTS	32.4000	1.00	32.40	
046			OP-715079							Purchase Order Total		32.40	
046			OP-715080	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESSORIES	237.5000	1.00	237.50	
046			OP-715080							Purchase Order Total		237.50	
046			OP-715081	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	1318.9000	1.00	1,318.90	
046			OP-715081							Purchase Order Total		1,318.90	
046			OP-715127	01/04/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	00	1 X 4 X 10 LUMBER	50.0000	3.85	192.50	
046			OP-715127	01/04/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	28, FOB DEST	1.0000	.01		
046			OP-715127							Purchase Order Total		192.50	
046			OP-715176	01/04/17	501040	KEEFE GROUP LLC -	578	00	CANTEEN FOOD	260.6400	1.00	260.64	

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						PURCHASING								
046			OP-715176							Purchase Order Total		260.64		
046			OP-715177	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	78.9600	1.00	78.96		
046			OP-715177							Purchase Order Total		78.96		
046			OP-715179	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	219.8600	1.00	219.86		
046			OP-715179							Purchase Order Total		219.86		
046			OP-715180	01/04/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	35.0000	1.00	35.00		
046			OP-715180							Purchase Order Total		35.00		
046			OP-715181	01/04/17	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	69.0000	1.00	69.00		
046			OP-715181							Purchase Order Total		69.00		
046			OP-715184	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	358.1300	1.00	358.13		
046			OP-715184							Purchase Order Total		358.13		
046			OP-715185	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	68.5900	1.00	68.59		
046			OP-715185							Purchase Order Total		68.59		
046			OP-715187	01/04/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	5.0000	1.00	5.00		
046			OP-715187							Purchase Order Total		5.00		
046			OP-715188	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	96.1200	1.00	96.12		
046			OP-715188							Purchase Order Total		96.12		
046			OP-715189	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	434.7600	1.00	434.76		
046			OP-715189	01/04/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	66.1200	1.00	66.12		
046			OP-715189	01/04/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	66.1200-	1.00	66.12-		
046			OP-715189							Purchase Order Total		434.76		
046			OP-715190	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88		
046			OP-715190							Purchase Order Total		20.88		
046			OP-715191	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	176.8800	1.00	176.88		
046			OP-715191							Purchase Order Total		176.88		
046			OP-715222	01/04/17	501121	MURRCO SUPPLY LLC -	200	00	WHT TEE 2XL	12.0000	32.00	384.00		

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						PURCHASING							
046			OP-715222	01/04/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHT TEE 3XL	24.0000	32.00	768.00	
046			OP-715222	01/04/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHT TEE 4XL	12.0000	32.00	384.00	
046			OP-715222							Purchase Order Total		1,536.00	
046			OP-715224	01/04/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	LT GRY TEE LG	2.0000	22.20	44.40	
046			OP-715224	01/04/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	LT GRY TEE XLG	1.0000	22.20	22.20	
046			OP-715224	01/04/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHT TEE XL	6.0000	19.00	114.00	
046			OP-715224	01/04/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHT TEE 2XL	8.0000	32.00	256.00	
046			OP-715224	01/04/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHT TEE 3XL	12.0000	32.00	384.00	
046			OP-715224	01/04/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHT TEE 4XL	5.0000	32.00	160.00	
046			OP-715224	01/04/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHT TEE 6XL	2.0000	65.00	130.00	
046			OP-715224	01/04/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHT TEE 7XL	2.0000	70.00	140.00	
046			OP-715224							Purchase Order Total		1,250.60	
046			OP-715235	01/04/17	2021968	SELECT OPTICAL	948	00	SILICONE PADS W/SCREWS 15MM	3.0000	.25	.75	
046			OP-715235	01/04/17	2021968	SELECT OPTICAL	948	00	SILICONE PADS W/SCREWS 17MM	3.0000	.25	.75	
046			OP-715235							Purchase Order Total		1.50	
046			OP-715250	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	253.4400	1.00	253.44	
046			OP-715250							Purchase Order Total		253.44	
046			OP-715251	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	49.6800	1.00	49.68	
046			OP-715251							Purchase Order Total		49.68	
046			OP-715252	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	133.3200	1.00	133.32	
046			OP-715252							Purchase Order Total		133.32	
046			OP-715255	01/04/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	164.1600	1.00	164.16	

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046			OP-715255							Purchase Order Total		164.16	
046			OP-715257	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	110.7100	1.00	110.71	
046			OP-715257							Purchase Order Total		110.71	
046			OP-715260	01/04/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	25.0000	1.00	25.00	
046			OP-715260							Purchase Order Total		25.00	
046			OP-715261	01/04/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	167.5000	1.00	167.50	
046			OP-715261							Purchase Order Total		167.50	
046			OP-715263	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	159.8900	1.00	159.89	
046			OP-715263							Purchase Order Total		159.89	
046			OP-715266	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	122.0700	1.00	122.07	
046			OP-715266							Purchase Order Total		122.07	
046			OP-715268	01/04/17	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	99.9700	1.00	99.97	
046			OP-715268							Purchase Order Total		99.97	
046			OP-715270	01/04/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	100.0000	1.00	100.00	
046			OP-715270							Purchase Order Total		100.00	
046			OP-715272	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	145.6100	1.00	145.61	
046			OP-715272							Purchase Order Total		145.61	
046			OP-715273	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	503.1600	1.00	503.16	
046			OP-715273							Purchase Order Total		503.16	
046			OP-715275	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	80.9600	1.00	80.96	
046			OP-715275							Purchase Order Total		80.96	
046			OP-715278	01/04/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	115.2000	1.00	115.20	
046			OP-715278							Purchase Order Total		115.20	
046			OP-715283	01/04/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	00	DINNER ROLLS	24.0000	21.66	519.84	
046			OP-715283							Purchase Order Total		519.84	
046			OP-715286	01/04/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	00	BREAD, SLICED, GLUTEN FREE	5.0000	10.84	54.20	
046			OP-715286	01/04/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	00	BUNS, HAMB. GLUTEN FREE	1.0000	25.21	25.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-715286							Purchase Order Total		79.41	
046			OP-715291	01/04/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	00	TORTILLIAS, CORN GLUTEN FREE	1.0000	32.64	32.64	
046			OP-715291	01/04/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	00	BREAD, SLICED, GLUTEN FREE	1.0000	11.41	11.41	
046			OP-715291	01/04/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	00	BUNS, HAM. GLUTEN FREE	1.0000	25.21	25.21	
046			OP-715291							Purchase Order Total		69.26	
046			OP-715294	01/04/17	507042	THOMPSON CO LLC - PURCHASE ORD	390	00	PASTA SALAD KITS	24.0000	15.00	360.00	
046			OP-715294							Purchase Order Total		360.00	
046			OP-715365	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	179.8500	1.00	179.85	
046			OP-715365							Purchase Order Total		179.85	
046			OP-715369	01/05/17	3747054	INDUSTRIAL CHEM LABS & SERVICE	485	00	ENZYMES FOR GREASE INTERCEPTOR	122.2500	1.00	122.25	
046			OP-715369	01/05/17	3747054	INDUSTRIAL CHEM LABS & SERVICE	485	00	ENZYMES FOR GREASE INTERCEPTOR	122.2500	1.00	122.25	
046			OP-715369	01/05/17	3747054	INDUSTRIAL CHEM LABS & SERVICE	485	00	DRAIN MAINTAINER	449.5500	1.00	449.55	
046			OP-715369	01/05/17	3747054	INDUSTRIAL CHEM LABS & SERVICE	485	00	DRAIN MAINTAINER	449.5500	1.00	449.55	
046			OP-715369	01/05/17	3747054	INDUSTRIAL CHEM LABS & SERVICE	485	98	FREIGHT	50.4000	1.00	50.40	
046			OP-715369	01/05/17	3747054	INDUSTRIAL CHEM LABS & SERVICE	485	98	FREIGHT	50.4000	1.00	50.40	
046			OP-715369							Purchase Order Total		1,244.40	
046			OP-715374	01/05/17	505224	NATIONAL FOOD GROUP INC - PURC	385	00	CHICKEN, DICED, GRILLED	42.0000	37.20	1,562.40	
046			OP-715374							Purchase Order Total		1,562.40	
046			OP-715397	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD	134.4000	1.00	134.40	
046			OP-715397							Purchase Order Total		134.40	
046			OP-715399	01/05/17	1334754	WALKENHORSTS	578	00	CANTEEN ITEMS	359.5000	1.00	359.50	
046			OP-715399							Purchase Order Total		359.50	
046			OP-715400	01/05/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	335.7100	1.00	335.71	
046			OP-715400							Purchase Order Total		335.71	
046			OP-715401	01/05/17	506445	FOOD EXPRESS USA -	578	00	HOLIDAY FOOD	434.4000	1.00	434.40	

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						PURCHASING							
046			OP-715401							Purchase Order Total		434.40	
046		01/05/17	OP-715402	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	97.5100	1.00	97.51	
046			OP-715402							Purchase Order Total		97.51	
046		01/05/17	OP-715404	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD	300.0000	1.00	300.00	
046			OP-715404							Purchase Order Total		300.00	
046		01/05/17	OP-715405	01/05/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	6.9500	1.00	6.95	
046			OP-715405							Purchase Order Total		6.95	
046		01/05/17	OP-715406	01/05/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	100.0000	1.00	100.00	
046			OP-715406							Purchase Order Total		100.00	
046		01/05/17	OP-715409	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	132.4800	1.00	132.48	
046			OP-715409							Purchase Order Total		132.48	
046		01/05/17	OP-715412	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88	
046			OP-715412							Purchase Order Total		20.88	
046		01/05/17	OP-715413	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	40.8000	1.00	40.80	
046			OP-715413							Purchase Order Total		40.80	
046		01/05/17	OP-715436	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	81.6000	1.00	81.60	
046			OP-715436							Purchase Order Total		81.60	
046		01/05/17	OP-715437	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	PERSONAL HYGIENE PRODUCTS	33.7200	1.00	33.72	
046			OP-715437							Purchase Order Total		33.72	
046		01/05/17	OP-715439	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	258.0000	1.00	258.00	
046			OP-715439							Purchase Order Total		258.00	
046		01/05/17	OP-715465	01/05/17	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	COM, DEHNING 80856	39.9900	1.00	39.99	
046			OP-715465							Purchase Order Total		39.99	
046		01/05/17	OP-715488	01/05/17	500554	NATIONAL EVERYTHING WHOLESALE	200	00	BEARD NETS	20.0000	6.00	120.00	
046			OP-715488							Purchase Order Total		120.00	
046		01/05/17	OP-715541	01/05/17	1061380	NISSEN ELECTRIC LLC	285	00	3/4 EMT	40.0000	.63	25.20	

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046			OP-715541	01/05/17	1061380	NISSEN ELECTRIC LLC	285	00	4" SQ BOX DEEP	3.0000	2.85	8.55	
046			OP-715541	01/05/17	1061380	NISSEN ELECTRIC LLC	285	00	4" SQ COVER	3.0000	.50	1.50	
046			OP-715541	01/05/17	1061380	NISSEN ELECTRIC LLC	285	00	3/4" EMT SS CONN	6.0000	.75	4.50	
046			OP-715541	01/05/17	1061380	NISSEN ELECTRIC LLC	285	00	3/4" EMT SS CO	8.0000	.85	6.80	
046			OP-715541	01/05/17	1061380	NISSEN ELECTRIC LLC	285	00	3/4" EMT STRAP	8.0000	.20	1.60	
046			OP-715541	01/05/17	1061380	NISSEN ELECTRIC LLC	285	00	MINNIE 3/4"	1.0000	.95	.95	
046			OP-715541	01/05/17	1061380	NISSEN ELECTRIC LLC	285	00	7 HOLE GROUND BAR	1.0000	7.61	7.61	
046			OP-715541	01/05/17	1061380	NISSEN ELECTRIC LLC	280	00	#6 THHN	200.0000	.60	120.00	
046			OP-715541	01/05/17	1061380	NISSEN ELECTRIC LLC	280	00	#10 THHN	150.0000	.35	52.50	
046			OP-715541	01/05/17	1061380	NISSEN ELECTRIC LLC	285	00	1/2" FLEX	12.0000	.55	6.60	
046			OP-715541	01/05/17	1061380	NISSEN ELECTRIC LLC	285	00	1/2" STR FLEX CONN	2.0000	1.35	2.70	
046			OP-715541	01/05/17	1061380	NISSEN ELECTRIC LLC	285	00	1/2" 90 FLEX CONN	2.0000	2.05	4.10	
046			OP-715541	01/05/17	1061380	NISSEN ELECTRIC LLC	285	00	QO 260 BREAKER	1.0000	22.00	22.00	
046			OP-715541	01/05/17	1061380	NISSEN ELECTRIC LLC	285	00	QO 230 BREAKER	2.0000	22.00	44.00	
046			OP-715541	01/05/17	1061380	NISSEN ELECTRIC LLC	909	00	LABOR	16.0000	50.00	800.00	
046			OP-715541	01/05/17	1061380	NISSEN ELECTRIC LLC	909	00	TRUCK CHARGE SVC CALL	1.0000	50.00	50.00	
046			OP-715541						Purchase Order Total			1,158.61	
046			OP-715548	01/05/17	2209629	D H PACE DOOR SERVICES	910	00	ADMIN BLD AUTOMATIC DR OPERATR	1.0000	1,981.25	1,981.25	
046			OP-715548						Purchase Order Total			1,981.25	
046			OP-715556	01/05/17	500194	NEBRASKA SALT & GRAIN CO - PUR	578	00	12/19/16 ICE MELT FACILITY	100.0000	9.40	940.00	
046			OP-715556						Purchase Order Total			940.00	
046			OP-715575	01/05/17	3327734	LOOPS LLC	393	00	FLOSS LOOPS	1.0000	269.28	269.28	
046			OP-715575						Purchase Order Total			269.28	
046			OP-715577	01/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	340	00	CHERRY PIE FILLING	3.0000	71.40	214.20	
046			OP-715577						Purchase Order Total			214.20	
046			OP-715612	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	299.7500	1.00	299.75	
046			OP-715612						Purchase Order Total			299.75	
046			OP-715613	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	35.8700	1.00	35.87	
046			OP-715613						Purchase Order Total			35.87	
046			OP-715614	01/05/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	15.0000	1.00	15.00	
046			OP-715614						Purchase Order Total			15.00	
046			OP-715615	01/05/17	552479	UNION SUPPLY GROUP	578	00	CANTEEN ITEMS	578.4600	1.00	578.46	

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						INC - PURCH							
046			OP-715615							Purchase Order Total		578.46	
046			OP-715617	01/05/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	520.5000	1.00	520.50	
046			OP-715617							Purchase Order Total		520.50	
046			OP-715619	01/05/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD	617.6000	1.00	617.60	
046			OP-715619							Purchase Order Total		617.60	
046			OP-715622	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD	134.4000	1.00	134.40	
046			OP-715622							Purchase Order Total		134.40	
046			OP-715623	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	120.5000	1.00	120.50	
046			OP-715623							Purchase Order Total		120.50	
046			OP-715624	01/05/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	55.0000	1.00	55.00	
046			OP-715624							Purchase Order Total		55.00	
046			OP-715625	01/05/17	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	69.0000	1.00	69.00	
046			OP-715625							Purchase Order Total		69.00	
046			OP-715627	01/05/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	352.0000	1.00	352.00	
046			OP-715627							Purchase Order Total		352.00	
046			OP-715630	01/05/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	348.3700	1.00	348.37	
046			OP-715630							Purchase Order Total		348.37	
046			OP-715631	01/05/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	3.5000	1.00	3.50	
046			OP-715631							Purchase Order Total		3.50	
046			OP-715661	01/05/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	536.4000	1.00	536.40	
046			OP-715661							Purchase Order Total		536.40	
046			OP-715662	01/05/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	481.9500	1.00	481.95	
046			OP-715662							Purchase Order Total		481.95	
046			OP-715665	01/05/17	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	99.9700	1.00	99.97	
046			OP-715665							Purchase Order Total		99.97	
046			OP-715666	01/05/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	70.0000	1.00	70.00	
046			OP-715666							Purchase Order Total		70.00	
046			OP-715667	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	281.9300	1.00	281.93	
046			OP-715667							Purchase Order Total		281.93	

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046			OP-715668	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	120.0000	1.00	120.00	
046			OP-715668							Purchase Order Total		120.00	
046			OP-715669	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	863.0400	1.00	863.04	
046			OP-715669							Purchase Order Total		863.04	
046			OP-715670	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	23.1000	1.00	23.10	
046			OP-715670							Purchase Order Total		23.10	
046			OP-715671	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	197.7600	1.00	197.76	
046			OP-715671							Purchase Order Total		197.76	
046			OP-715674	01/05/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	LIME AWAY	5.2000	86.46	449.59	
046			OP-715674	01/05/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	LIME AWAY	4.8000	86.46	415.01	
046			OP-715674	01/05/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID POWER XL	5.2000	86.82	451.46	
046			OP-715674	01/05/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID POWER XL	4.8000	86.82	416.74	
046			OP-715674							Purchase Order Total		1,732.80	
046			OP-715693	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	8.7800	1.00	8.78	
046			OP-715693							Purchase Order Total		8.78	
046			OP-715695	01/05/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	83.5200	1.00	83.52	
046			OP-715695							Purchase Order Total		83.52	
046			OP-715699	01/05/17	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FLAL PROPANE	3.0000	19.00	57.00	
046			OP-715699							Purchase Order Total		57.00	
046			OP-715713	01/05/17	533863	MALLOY ELECTRIC AND BEARING	031	00	MOTOR 1/3 1800 ODP 56 WB	1.0000	274.19	274.19	
046			OP-715713	01/05/17	533863	MALLOY ELECTRIC AND BEARING	031	00	SHEEVE 1G A 7.75 OD	1.0000	28.02	28.02	
046			OP-715713	01/05/17	533863	MALLOY ELECTRIC AND BEARING	031	00	SPLIT TAPER BUSHING	1.0000	8.71	8.71	
046			OP-715713							Purchase Order Total		310.92	
046			OP-715714	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	44.8800	1.00	44.88	

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046			OP-715714							Purchase Order Total		44.88	
046			OP-715715	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	147.4800	1.00	147.48	
046			OP-715715							Purchase Order Total		147.48	
046			OP-715756	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	27.7200	1.00	27.72	
046			OP-715756							Purchase Order Total		27.72	
046			OP-715779	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	111.0000	1.00	111.00	
046			OP-715779							Purchase Order Total		111.00	
046			OP-715780	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	93.1200	1.00	93.12	
046			OP-715780							Purchase Order Total		93.12	
046			OP-715782	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	27.3600	1.00	27.36	
046			OP-715782							Purchase Order Total		27.36	
046			OP-715783	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	137.2800	1.00	137.28	
046			OP-715783							Purchase Order Total		137.28	
046			OP-715826	01/06/17	500484	LINWELD - LINCOLN - PURCHASING	895	00	M-25 MIG GUN 250 AMP, 15'	3.0000	264.05	792.16	
046			OP-715826	01/06/17	500484	LINWELD - LINCOLN - PURCHASING	895	00	MILLER .03 LINER 15'	3.0000	20.87	62.60	
046			OP-715826	01/06/17	500484	LINWELD - LINCOLN - PURCHASING	895	00	MILLER TRIGGER SWITCH	3.0000	27.33	81.98	
046			OP-715826	01/06/17	500484	LINWELD - LINCOLN - PURCHASING	895	00	MILLER ADAPTOR 2 PK	6.0000	7.05	42.32	
046			OP-715826	01/06/17	500484	LINWELD - LINCOLN - PURCHASING	895	00	MILLER NOZZLES 1/2"	3.0000	15.05	45.16	
046			OP-715826	01/06/17	500484	LINWELD - LINCOLN - PURCHASING	TXT	00	19, DELIVERY FEE \$20.00	1.0000	.01		
046			OP-715826							Purchase Order Total		1,024.22	
046			OP-715885	01/06/17	554999	WESTFIELD PHARMACY	948	00	11/2016 PRESCRIPTIONS INMATES	783.0300	1.00	783.03	
046			OP-715885							Purchase Order Total		783.03	
046			OP-715908	01/06/17	507406	ELLIS CORPORATION - PURCHASING	500	00	INJECTOR LUBE AIR OPERATED	1.0000	357.71	357.71	
046			OP-715908	01/06/17	507406	ELLIS CORPORATION - PURCHASING	500	00	X PORT COIL 24V DC	1.0000	194.40	194.40	

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						PURCHASING							
046			OP-715908	01/06/17	507406	ELLIS CORPORATION - PURCHASING	TXT	00	45, FRT EST \$50.00	1.0000	.01		
046			OP-715908	01/06/17	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	17.94	17.94	
046			OP-715908							Purchase Order Total		570.05	
046			OP-715921	01/06/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	870.5000	1.00	870.50	
046			OP-715921							Purchase Order Total		870.50	
046			OP-715933	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	59.9500	1.00	59.95	
046			OP-715933							Purchase Order Total		59.95	
046			OP-715952	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	87.6000	1.00	87.60	
046			OP-715952							Purchase Order Total		87.60	
046			OP-715953	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88	
046			OP-715953							Purchase Order Total		20.88	
046			OP-715954	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	51.7200	1.00	51.72	
046			OP-715954							Purchase Order Total		51.72	
046			OP-715956	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	49.2300	1.00	49.23	
046			OP-715956							Purchase Order Total		49.23	
046			OP-715957	01/06/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	83.4500	1.00	83.45	
046			OP-715957							Purchase Order Total		83.45	
046			OP-715959	01/06/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	183.3000	1.00	183.30	
046			OP-715959							Purchase Order Total		183.30	
046			OP-715961	01/06/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	10.0000	1.00	10.00	
046			OP-715961							Purchase Order Total		10.00	
046			OP-715962	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	76.3100	1.00	76.31	
046			OP-715962							Purchase Order Total		76.31	
046			OP-715963	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	111.0000	1.00	111.00	
046			OP-715963							Purchase Order Total		111.00	
046			OP-715964	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	142.8000	1.00	142.80	

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						PURCHASING								
046			OP-715964							Purchase Order Total		142.80		
046			OP-715967	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH & BEAUTY PRODUCTS	48.7200	1.00	48.72		
046			OP-715967							Purchase Order Total		48.72		
046			OP-715968	01/06/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD	64.8000	1.00	64.80		
046			OP-715968							Purchase Order Total		64.80		
046			OP-716018	01/06/17	547902	U SAVE PHARMACY, LEXINGTON	948	00	INMATE PRESCRIPTIONS	565.2900	1.00	565.29		
046			OP-716018							Purchase Order Total		565.29		
046			OP-716020	01/06/17	510645	BARNAS DRUG INC	948	00	INMATE PRESCRIPTIONS	28.8100	1.00	28.81		
046			OP-716020							Purchase Order Total		28.81		
046			OP-716023	01/06/17	500554	NATIONAL EVERYTHING WHOLESAL	485	00	GREASECUTTER PLUS	2.0000	36.16	72.32		
046			OP-716023	01/06/17	500554	NATIONAL EVERYTHING WHOLESAL	485	00	PANTASTIC	3.0000	60.15	180.45		
046			OP-716023	01/06/17	500554	NATIONAL EVERYTHING WHOLESAL	485	00	SOLID POWER	1.0000	86.82	86.82		
046			OP-716023							Purchase Order Total		339.59		
046			OP-716027	01/06/17	502926	BOB BARKER COMPANY INC - PURCH	652	00	SOAP	2.0000	42.00	84.00		
046			OP-716027	01/06/17	502926	BOB BARKER COMPANY INC - PURCH	615	00	LEGAL PAD	18.0000	7.70	138.60		
046			OP-716027	01/06/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	BRA 34 A	1.0000	17.01	17.01		
046			OP-716027	01/06/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	BRA 36 D	2.0000	17.01	34.02		
046			OP-716027	01/06/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	BRA 38 C	4.0000	17.01	68.04		
046			OP-716027	01/06/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	BRA 42 D	3.0000	17.01	51.03		
046			OP-716027	01/06/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	BRA 42 DD	2.0000	17.01	34.02		
046			OP-716027	01/06/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	NAVY SHORTS MED	24.0000	4.05	97.20		
046			OP-716027	01/06/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	NAVY DECK SHOES SZ	4.0000	4.69	18.76		

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046			OP-716027	01/06/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	NAVY DECK SHOES SZ 7	6.0000	3.69	22.14	
046			OP-716027	01/06/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	NAVY DECK SHOES SZ 8	6.0000	3.69	22.14	
046			OP-716027	01/06/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	NAVY DECK SHOES SZ 9	6.0000	3.69	22.14	
046			OP-716027	01/06/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	NAVY DECK SHOES SZ 10	6.0000	3.69	22.14	
046			OP-716027	01/06/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	NAVY DECK SHOES SZ 12	2.0000	3.69	7.38	
046			OP-716027						Purchase Order Total			638.62	
046			OP-716109	01/09/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID POWER XL DETERGENT	4.0000	86.82	347.28	
046			OP-716109	01/09/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID BRILLIANCE	2.0000	166.04	332.08	
046			OP-716109	01/09/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLITARE MANUAL DETERGENT	2.0000	100.26	200.52	
046			OP-716109						Purchase Order Total			879.88	
046			OP-716134	01/09/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	51.4200	1.00	51.42	
046			OP-716134						Purchase Order Total			51.42	
046			OP-716150	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	29.9200	1.00	29.92	
046			OP-716150						Purchase Order Total			29.92	
046			OP-716151	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	145.2000	1.00	145.20	
046			OP-716151						Purchase Order Total			145.20	
046			OP-716158	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	209.8400	1.00	209.84	
046			OP-716158						Purchase Order Total			209.84	
046			OP-716159	01/09/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	401.4900	1.00	401.49	
046			OP-716159						Purchase Order Total			401.49	
046			OP-716163	01/09/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	665.5000	1.00	665.50	
046			OP-716163						Purchase Order Total			665.50	
046			OP-716164	01/09/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	75.0000	1.00	75.00	
046			OP-716164						Purchase Order Total			75.00	
046			OP-716166	01/09/17	552479	UNION SUPPLY GROUP	578	00	RELIGIOUS PRODUCTS	6.9500	1.00	6.95	

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						INC - PURCH							
046			OP-716166							Purchase Order Total		6.95	
046		01/09/17	OP-716169	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	501.6000	1.00	501.60	
046			OP-716169							Purchase Order Total		501.60	
046		01/09/17	OP-716171	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88	
046			OP-716171							Purchase Order Total		20.88	
046		01/09/17	OP-716173	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH & BEAUTY PRODUCTS	221.5200	1.00	221.52	
046			OP-716173							Purchase Order Total		221.52	
046		01/09/17	OP-716175	01/09/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	218.8800	1.00	218.88	
046			OP-716175							Purchase Order Total		218.88	
046		01/09/17	OP-716186	01/09/17	3888522	BROWN INDUSTRIES LLC	450	00	GALVANIZED ROOF BOW	4.0000	25.00	100.00	
046		01/09/17	OP-716186	01/09/17	3888522	BROWN INDUSTRIES LLC	TXT	00	25 - FRT EST	1.0000	30.00		
												\$30.00	
046		01/09/17	OP-716186	01/09/17	3888522	BROWN INDUSTRIES LLC			FREIGHT EXPENSE	1.0000	30.00	30.00	
046			OP-716186							Purchase Order Total		130.00	
046		01/09/17	OP-716213	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	179.8500	1.00	179.85	
046			OP-716213							Purchase Order Total		179.85	
046		01/09/17	OP-716214	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	179.8500	1.00	179.85	
046			OP-716214							Purchase Order Total		179.85	
046		01/09/17	OP-716217	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESSORIES	95.0000	1.00	95.00	
046			OP-716217							Purchase Order Total		95.00	
046		01/09/17	OP-716241	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	155.7200	1.00	155.72	
046			OP-716241							Purchase Order Total		155.72	
046		01/09/17	OP-716243	01/09/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	504.0700	1.00	504.07	
046			OP-716243							Purchase Order Total		504.07	
046		01/09/17	OP-716244	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	28.4000	1.00	28.40	
046			OP-716244							Purchase Order Total		28.40	
046		01/09/17	OP-716247	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88	

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046			OP-716247							Purchase Order Total		20.88	
046			OP-716248	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	615.3600	1.00	615.36	
046			OP-716248							Purchase Order Total		615.36	
046			OP-716251	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	461.0000	1.00	461.00	
046			OP-716251							Purchase Order Total		461.00	
046			OP-716252	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	RELIGIOUS PRODUCTS	10.4500	1.00	10.45	
046			OP-716252							Purchase Order Total		10.45	
046			OP-716253	01/09/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	80.0000	1.00	80.00	
046			OP-716253							Purchase Order Total		80.00	
046			OP-716254	01/09/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	674.7800	1.00	674.78	
046			OP-716254	01/09/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-JAN	54.8000	1.00	54.80	
046			OP-716254	01/09/17	552479	UNION SUPPLY GROUP INC - PURCH			CANTEEN RESALE-JAN	54.8000-	1.00	54.80-	
046			OP-716254							Purchase Order Total		674.78	
046			OP-716258	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	185.7100	1.00	185.71	
046			OP-716258							Purchase Order Total		185.71	
046			OP-716259	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	619.4400	1.00	619.44	
046			OP-716259	01/09/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	13.6800	1.00	13.68	
046			OP-716259	01/09/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	13.6800-	1.00	13.68-	
046			OP-716259							Purchase Order Total		619.44	
046			OP-716261	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	240.6000	1.00	240.60	
046			OP-716261							Purchase Order Total		240.60	
046			OP-716292	01/09/17	1070617	FABRIC SUPPLY	850	00	WHITE SUPREME FIBER WELT CORD	1.0000	23.50	23.50	
046			OP-716292	01/09/17	1070617	FABRIC SUPPLY	850	00	WHITE FOAM WELT CORD, 5/32	1.0000	23.95	23.95	
046			OP-716292	01/09/17	1070617	FABRIC SUPPLY	TXT	00	20, FRT EST \$13.00	1.0000	.01		
046			OP-716292	01/09/17	1070617	FABRIC SUPPLY			FREIGHT EXPENSE	1.0000	11.00	11.00	

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046			OP-716292							Purchase Order Total		58.45	
046			OP-716299	01/09/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	00	LUMBER PINE 2 X 4 X 8	8.0000	2.65	21.20	
046			OP-716299	01/09/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	20, FOB DEST	1.0000	.01		
046			OP-716299							Purchase Order Total		21.20	
046			OP-716305	01/09/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	PAINT AND SUPPLIES	773.8200	1.00	773.82	
046			OP-716305							Purchase Order Total		773.82	
046			OP-716308	01/09/17	535078	MENARDS - BELLEVUE	936	00	COMPRESSOR 11GL VERTICAL OIL F	1.0000	159.00	159.00	
046			OP-716308	01/09/17	535078	MENARDS - BELLEVUE	460	00	AIR HOSE, POLY 1/4"X50'	1.0000	24.99	24.99	
046			OP-716308	01/09/17	535078	MENARDS - BELLEVUE	200	00	GLOVES, YELLOW FLEECE 6PK	1.0000	7.99	7.99	
046			OP-716308	01/09/17	535078	MENARDS - BELLEVUE	200	00	GLOVES, PVC COATED KNIT	2.0000	1.98	3.96	
046			OP-716308	01/09/17	535078	MENARDS - BELLEVUE	200	00	GLOVES, 2X LG DEERSKIN LINED	1.0000	17.99	17.99	
046			OP-716308							Purchase Order Total		213.93	
046			OP-716315	01/09/17	4254240	SMALLWOOD LOCKSMITH	450	00	LOCKS AND COMTROL KEYS	1029.9500	1.00	1,029.95	
046			OP-716315	01/09/17	4254240	SMALLWOOD LOCKSMITH	450	00	QUOYED FREIGHT	15.0600	1.00	15.06	
046			OP-716315							Purchase Order Total		1,045.01	
046			OP-716321	01/09/17	4254240	SMALLWOOD LOCKSMITH	450	00	REPLACEMENT KEYS	51.8000	1.00	51.80	
046			OP-716321	01/09/17	4254240	SMALLWOOD LOCKSMITH	450	00	QUOTED FRIGHT	10.7000	1.00	10.70	
046			OP-716321							Purchase Order Total		62.50	
046			OP-716325	01/09/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,BEDEL 72242	29.3800	1.00	29.38	
046			OP-716325							Purchase Order Total		29.38	
046			OP-716326	01/09/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,LYON 84941 12/25/16	11.9900	1.00	11.99	
046			OP-716326							Purchase Order Total		11.99	
046			OP-716328	01/09/17	790946	GRAND CENTRAL FOODS, INC	385	00	MINT CHOC CHIP ICE CREAM	1.0000	5.99	5.99	
046			OP-716328							Purchase Order Total		5.99	
046			OP-716331	01/09/17	523976	GOOD SOURCE SOLUTIONS INC	390	00	VEGAN CHICKEN RICE & VEG MEAL	5.0000	112.00	560.00	
046			OP-716331	01/09/17	523976	GOOD SOURCE	390	00	VEGAN CHKN & FRIED	1.0000	112.00	112.00	

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046			OP-716331	01/09/17	523976	SOLUTIONS INC GOOD SOURCE SOLUTIONS INC	390	00	RICE MEAL VEGAN BEEF, RICE & VEG MEAL	3.0000	112.00	336.00	
046			OP-716331						Purchase Order Total			1,008.00	
046			OP-716335	01/09/17	500097	BULLER FIXTURE CO - PURCHASE O	240	00	VOLLRATH BAKE/ROAST PANS	575.2800	1.00	575.28	
046			OP-716335	01/09/17	500097	BULLER FIXTURE CO - PURCHASE O	240	00	VOLLRATH BAKE/ROAST PANS	623.2200	1.00	623.22	
046			OP-716335						Purchase Order Total			1,198.50	
046			OP-716337	01/09/17	502926	BOB BARKER COMPANY INC - PURCH	435	00	DEODORANT FRESHSCENT	10.0000	8.95	89.50	
046			OP-716337	01/09/17	502926	BOB BARKER COMPANY INC - PURCH	435	00	TOOTHBRUSH, SHORTY	4.0000	6.95	27.80	
046			OP-716337	01/09/17	502926	BOB BARKER COMPANY INC - PURCH	435	00	SHAVE CREAM .6 OZ	10.0000	31.06	310.60	
046			OP-716337	01/09/17	502926	BOB BARKER COMPANY INC - PURCH	435	00	SHAMPOO, BODY WASH	5.0000	32.46	162.30	
046			OP-716337	01/09/17	502926	BOB BARKER COMPANY INC - PURCH	435	00	PEN, MAX	6.0000	21.53	129.18	
046			OP-716337						Purchase Order Total			719.38	
046			OP-716352	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	59.9500	1.00	59.95	
046			OP-716352						Purchase Order Total			59.95	
046			OP-716381	01/09/17	500273	SIMPSON SUPPLY	150	00	VINYL, ROCK 2FT X 4FT 1/2" TH	15.0000	20.80	312.00	
046			OP-716381	01/09/17	500273	SIMPSON SUPPLY	150	00	TEXTURED ROOF TILE 2X4 5/8TH	8.0000	57.60	460.80	
046			OP-716381						Purchase Order Total			772.80	
046			OP-716387	01/09/17	2110712	MENARDS - OMAHA - L ST	450	00	MAINTENCE SUPPLIES	257.2400	1.00	257.24	
046			OP-716387						Purchase Order Total			257.24	
046			OP-716510	01/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	119.9000	1.00	119.90	
046			OP-716510						Purchase Order Total			119.90	
046			OP-716516	01/10/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	4.6200	1.00	4.62	
046			OP-716516						Purchase Order Total			4.62	
046			OP-716517	01/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	76.2000	1.00	76.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-716517							Purchase Order Total		76.20	
046			OP-716518	01/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	32.4000	1.00	32.40	
046			OP-716518							Purchase Order Total		32.40	
046			OP-716519	01/10/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	45.0000	1.00	45.00	
046			OP-716519							Purchase Order Total		45.00	
046			OP-716520	01/10/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	27.3600	1.00	27.36	
046			OP-716520							Purchase Order Total		27.36	
046			OP-716526	01/10/17	500174	DESIGN SPECIALTIES INC	240	00	12 OZ CUPS/TUMBLERS	2.0000	42.00	84.00	
046			OP-716526							Purchase Order Total		84.00	
046			OP-716582	01/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	25.4400	1.00	25.44	
046			OP-716582							Purchase Order Total		25.44	
046			OP-716605	01/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	22.0000	1.00	22.00	
046			OP-716605							Purchase Order Total		22.00	
046			OP-716606	01/10/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	303.3200	1.00	303.32	
046			OP-716606							Purchase Order Total		303.32	
046			OP-716607	01/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	101.5300	1.00	101.53	
046			OP-716607							Purchase Order Total		101.53	
046			OP-716622	01/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAAL HYGIENE PRODUCTS	85.8000	1.00	85.80	
046			OP-716622							Purchase Order Total		85.80	
046			OP-716624	01/10/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	74.8800	1.00	74.88	
046			OP-716624							Purchase Order Total		74.88	
046			OP-716625	01/10/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	56.1200	1.00	56.12	
046			OP-716625							Purchase Order Total		56.12	
046			OP-716668	01/10/17	500550	OMAHA BEDDING COMPANY - PO'S	265	00	1" WHT FOAM 72 X 81	1.0000	11.90	11.90	
046			OP-716668	01/10/17	500550	OMAHA BEDDING COMPANY - PO'S	265	00	4" WHT FOAM 72 X 81	1.0000	80.00	80.00	
046			OP-716668	01/10/17	500550	OMAHA BEDDING	265	00	2" WHT FOAM 72 X 81	1.0000	23.80	23.80	

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						COMPANY - PO'S							
046			OP-716668	01/10/17	500550	OMAHA BEDDING	TXT	00	16, FRT EST \$30.00	1.0000	.01		
						COMPANY - PO'S							
046			OP-716668							Purchase Order Total		115.70	
046			OP-716672	01/10/17	500478	H G KLUG SONS INC	500	00	CARTRIDGE OIL SEPERATOR	2.0000	243.29	486.58	
046			OP-716672	01/10/17	500478	H G KLUG SONS INC	500	00	FILTER OIL	2.0000	24.77	49.54	
046			OP-716672	01/10/17	500478	H G KLUG SONS INC	TXT	00	45, FRT EST \$50.00	1.0000	.01		
046			OP-716672	01/10/17	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	16.39	16.39	
046			OP-716672	01/10/17	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	16.39	16.39	
046			OP-716672							Purchase Order Total		568.90	
046			OP-716693	01/10/17	521735	FIRESTONE TIRE, OMAHA	928	00	VEHICLE SERVICE	971.8400	1.00	971.84	
046			OP-716693							Purchase Order Total		971.84	
046			OP-716698	01/10/17	1249792	SOUTHWEST MICROWAVE INC	287	00	MICROWAVE INTRUSION LINK	957.5000	1.00	957.50	
046			OP-716698	01/10/17	1249792	SOUTHWEST MICROWAVE INC	287	00	MICROWAVE INTRUSION LINK	957.5000	1.00	957.50	
046			OP-716698	01/10/17	1249792	SOUTHWEST MICROWAVE INC	287	00	UPS OVERNIGHT	92.5000	1.00	92.50	
046			OP-716698	01/10/17	1249792	SOUTHWEST MICROWAVE INC	287	00	UPS OVERNIGHT	92.5000	1.00	92.50	
046			OP-716698	01/10/17	1249792	SOUTHWEST MICROWAVE INC	287	00	QUOTED FREIGHT	92.5000	1.00	92.50	
046			OP-716698	01/10/17	1249792	SOUTHWEST MICROWAVE INC	287	00	QUOTED FREIGHT	92.5000	1.00	92.50	
046			OP-716698							Purchase Order Total		2,285.00	
046			OP-716710	01/10/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	00	BREEZE WAY BRONZE	1.0000	27.12	27.12	
046			OP-716710	01/10/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	00	RESOLUTE BLUE	1.0000	29.39	29.39	
046			OP-716710	01/10/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OP-716710							Purchase Order Total		56.51	
046			OP-716718	01/10/17	501279	OVERHEAD DOOR CO OF LINCOLN IN	150	00	LABOR	1.0000	220.00	220.00	
046			OP-716718	01/10/17	501279	OVERHEAD DOOR CO OF LINCOLN IN	150	00	COMMERCIAL PHOTO EYE KIT	1.0000	1,078.04	1,078.04	
046			OP-716718							Purchase Order Total		1,298.04	

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046			OP-716745	01/10/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	187.3800	1.00	187.38	
046			OP-716745							Purchase Order Total		187.38	
046			OP-716848	01/11/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" Q711T DWT SANDING DISC	10.0000	23.97	239.70	
046			OP-716848	01/11/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" Q711T DWT SANDING DISC	10.0000	21.32	213.20	
046			OP-716848	01/11/17	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	20, FRT EST \$40.00	1.0000	.01		
046			OP-716848							Purchase Order Total		452.90	
046			OP-716875	01/11/17	2045261	NATIONAL FURNACE & AIR CONDITI	931	00	DIAGNOSTIC FEE	1.0000	59.00	59.00	
046			OP-716875	01/11/17	2045261	NATIONAL FURNACE & AIR CONDITI	931	00	HIGH TEMP TRAPPED/UNIT LOST AL	1.0000	1,507.00	1,507.00	
046			OP-716875							Purchase Order Total		1,566.00	
046			OP-716876	01/11/17	2045261	NATIONAL FURNACE & AIR CONDITI	931	00	DIAGNOSTIC FEE	1.0000	59.00	59.00	
046			OP-716876	01/11/17	2045261	NATIONAL FURNACE & AIR CONDITI	931	00	REPL CONTROL BOARD	1.0000	75.00	75.00	
046			OP-716876							Purchase Order Total		134.00	
046			OP-717048	01/11/17	2333844	HALM INDUSTRIES CO INC	929	00	SOLENOID KIT	1.0000	2,378.25	2,378.25	
046			OP-717048	01/11/17	2333844	HALM INDUSTRIES CO INC	TXT	00	23, FRT EST \$69.85	1.0000	.01		
046			OP-717048	01/11/17	2333844	HALM INDUSTRIES CO INC			FREIGHT EXPENSE	1.0000	69.85	69.85	
046			OP-717048							Purchase Order Total		2,448.10	
046			OP-717050	01/11/17	500180	FIELD PAPER COMPANY - PURCHASI	645	00	ROLLER WASH	4.0000	87.45	349.80	
046			OP-717050	01/11/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DEST	1.0000	.01		
046			OP-717050							Purchase Order Total		349.80	
046			OP-717055	01/11/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	400.0000	.14	56.00	
046			OP-717055	01/11/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	16.0000	.84	13.44	
046			OP-717055	01/11/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	REGULATORY CHARGE	1.0000	8.60	8.60	

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046			OP-717055	01/11/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	GASOLINE SURCHARGE	1.0000	4.00	4.00	
046			OP-717055							Purchase Order Total		82.04	
046			OP-717058	01/11/17	507356	HEIDELBERG USA INC	929	00	DRIVER	1.0000	131.00	131.00	
046			OP-717058	01/11/17	507356	HEIDELBERG USA INC	929	00	SHAFT	1.0000	327.00	327.00	
046			OP-717058	01/11/17	507356	HEIDELBERG USA INC	929	00	TOOTHED BELT 8T 5X280	1.0000	23.60	23.60	
046			OP-717058	01/11/17	507356	HEIDELBERG USA INC	929	00	SPRING PIN 3X20	1.0000	.98	.98	
046			OP-717058	01/11/17	507356	HEIDELBERG USA INC	929	00	GRUB SCREW M 4X8	1.0000	1.03	1.03	
046			OP-717058	01/11/17	507356	HEIDELBERG USA INC	929	00	NEEDLE BUSHING HK1012-ASI	2.0000	7.95	15.90	
046			OP-717058	01/11/17	507356	HEIDELBERG USA INC	929	00	NEEDLE BUSHING HK1512-ASI	2.0000	16.10	32.20	
046			OP-717058	01/11/17	507356	HEIDELBERG USA INC	929	00	SPRING	2.0000	9.96	19.92	
046			OP-717058	01/11/17	507356	HEIDELBERG USA INC	929	00	NEEDLE BUSHING HK0408	2.0000	6.16	12.32	
046			OP-717058	01/11/17	507356	HEIDELBERG USA INC	929	00	SAFETY WASHER 3.2-VZ	4.0000	.53	2.12	
046			OP-717058	01/11/17	507356	HEIDELBERG USA INC	TXT	00	23, FRT EST \$40.00	1.0000	.01		
046			OP-717058	01/11/17	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	17.06	17.06	
046			OP-717058							Purchase Order Total		583.13	
046			OP-717074	01/11/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY HP10/12/15 MAG ROLLER	60.0000	2.50	150.00	
046			OP-717074	01/11/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	NEVER TAB ODY PCR FOR HP12	80.0000	1.60	128.00	
046			OP-717074	01/11/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY3 105G BTL TNR FOR H2055	80.0000	1.75	140.00	
046			OP-717074	01/11/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	H2055 WPR BLD	80.0000	1.10	88.00	
046			OP-717074	01/11/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY HP1160/1320 MAG ROLLER	50.0000	2.45	122.50	
046			OP-717074	01/11/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	DR BLADE FOR HP2055	50.0000	.69	34.50	
046			OP-717074	01/11/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	WIPER BLADE FOR HP1505	80.0000	1.25	100.00	
046			OP-717074	01/11/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY 70G TNR FOR HP451 CYN	15.0000	7.50	112.50	
046			OP-717074	01/11/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY 75G TNR FOR HP451 MGT	15.0000	7.50	112.50	
046			OP-717074	01/11/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY TA ROLLR FOR	50.0000	3.50	175.00	

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046			OP-717074	01/11/17	2009658	COMPONENTS INC STATIC CONTROL	207	00	HP451 40G BTL MGT TNR FOR	25.0000	4.45	111.25	
046			OP-717074	01/11/17	2009658	COMPONENTS INC STATIC CONTROL	207	00	HP1515 40G BTL CYN TNR FOR	25.0000	4.45	111.25	
046			OP-717074	01/11/17	2009658	COMPONENTS INC STATIC CONTROL	207	00	HP1515 40G BTL YLW TNR FOR	25.0000	4.45	111.25	
046			OP-717074	01/11/17	2009658	COMPONENTS INC STATIC CONTROL	207	00	HP1515 55G BTL BLK TNR FOR	25.0000	5.90	147.50	
046			OP-717074	01/11/17	2009658	COMPONENTS INC STATIC CONTROL	207	00	HP1515 ODY 105G TNR FOR	15.0000	10.50	157.50	
046			OP-717074	01/11/17	2009658	COMPONENTS INC STATIC CONTROL	207	00	HP451 BLK CRT HEW SCF280X	50.0000	25.00	1,250.00	
046			OP-717074	01/11/17	2009658	COMPONENTS INC STATIC CONTROL	TXT	00	CARTRIDGE 23 - FRT FOB DEST	1.0000	.01		
046			OP-717074							Purchase Order Total		3,051.75	
046			OP-717107	01/11/17	504312	KRUEGER INTERNATIONAL INC -	410	00	30" X 72" RECTANGULAR	8.0000	64.00	512.00	
046			OP-717107	01/11/17	504312	PU KRUEGER	TXT	00	ULTRA-LI 26 - FRT FOB DEST	1.0000	.01		
046			OP-717107							Purchase Order Total		512.00	
046			OP-717231	01/12/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	DISHWASHER SOAP	927.4200	1.00	927.42	
046			OP-717231							Purchase Order Total		927.42	
046			OP-717276	01/12/17	500061	PROTEX CENTRAL -PURCHASE ORDER	990	00	DOOR HOLDER ELECTROMAGNETIC	1.0000	96.00	96.00	
046			OP-717276	01/12/17	500061	PROTEX CENTRAL -PURCHASE ORDER	990	00	RELAY SUPT DT, MULTIVOLT, TRCK	1.0000	36.70	36.70	
046			OP-717276							Purchase Order Total		132.70	
046			OP-717284	01/12/17	535023	MELLAGE TRUCK & TRACTOR INC	060	00	#11477 FUEL LEAK REPAIRS	1.0000	1,335.78	1,335.78	
046			OP-717284							Purchase Order Total		1,335.78	
046			OP-717286	01/12/17	4270170	NAPAAUTO PARTS - LINCOLN - PU	060	00	WIPER BLADE	2.0000	13.00	26.00	
046			OP-717286	01/12/17	4270170	NAPAAUTO PARTS - LINCOLN - PU	060	00	BATTERY	1.0000	83.20	83.20	
046			OP-717286	01/12/17	4270170	NAPAAUTO PARTS -	060	00	CORE DEPOSIT	1.0000	18.00	18.00	

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						LINCOLN - PU							
046			OP-717286	01/12/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL FILTER	1.0000	4.48	4.48	
046			OP-717286	01/12/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AIR FILTER	1.0000	11.30	11.30	
046			OP-717286	01/12/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	WD40 SPRAY	1.0000	6.30	6.30	
046			OP-717286	01/12/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BULB	10.0000	.62	6.20	
046			OP-717286	01/12/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	1.0000	83.20	83.20	
046			OP-717286	01/12/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT	1.0000	18.00	18.00	
046			OP-717286	01/12/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT CREDIT	1.0000	18.00-	18.00-	
046			OP-717286						Purchase Order Total			238.68	
046			OP-717394	01/12/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	59.9500	1.00	59.95	
046			OP-717394						Purchase Order Total			59.95	
046			OP-717447	01/12/17	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL	3.0000	19.00	57.00	
046			OP-717447						Purchase Order Total			57.00	
046			OP-717448	01/12/17	500097	BULLER FIXTURE CO - PURCHASE O	578	00	SCOTSMAN ICE & WATER DISPENSE	1.0000	5,061.95	5,061.95	
046			OP-717448						Purchase Order Total			5,061.95	
046			OP-717451	01/12/17	1337579	RING COMMUNICATIONS, INC	578	00	DISK MATER STATION GRAY/BLK	2.0000	520.00	1,040.00	
046			OP-717451	01/12/17	1337579	RING COMMUNICATIONS, INC	TXT	00	+ ESTIMATED FREIGHT 25.00	1.0000	0.00		
046			OP-717451	01/12/17	1337579	RING COMMUNICATIONS, INC			OFFICE SUPPLIES EXPENSE	1.0000	21.89	21.89	
046			OP-717451						Purchase Order Total			1,061.89	
046			OP-717552	01/12/17	1205696	NORIX GROUP INC	425	00	CHAIR INTEGRA 110 W/O ARM	21.0000	38.50	808.50	
046			OP-717552	01/12/17	1205696	NORIX GROUP INC	TXT	00	26 - FRT FOB DEST	1.0000	.01		
046			OP-717552						Purchase Order Total			808.50	
046			OP-717566	01/12/17	1357608	CENTRAL STATES HYDRAULIC SERVI	720	00	ELLIS HYDRAULIC PUMP WASHERS	1.0000	4,221.25	4,221.25	
046			OP-717566	01/12/17	1357608	CENTRAL STATES	TXT	00	52, FRT EST \$100.00	1.0000	.01		

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						HYDRAULIC SERVI								
046			OP-717566							Purchase Order Total		4,221.25		
046			OP-717580	01/12/17	1332432	WALGREENS, OMAHA	269	00	RX,CHARD 69419 12/30/16	11.9900	1.00	11.99		
046			OP-717580	01/12/17	1332432	WALGREENS, OMAHA	269	00	RX,CHINN 67392 12/30/16	11.9900	1.00	11.99		
046			OP-717580							Purchase Order Total		23.98		
046			OP-717583	01/12/17	1863013	WALGREENS PHARMACY, YORK	269	00	RX,HULSEBUSCH 99293 12/30/16	13.9900	1.00	13.99		
046			OP-717583							Purchase Order Total		13.99		
046			OP-717585	01/12/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,PALMER 84922 12/30/16	95.9900	1.00	95.99		
046			OP-717585							Purchase Order Total		95.99		
046			OP-717588	01/12/17	511918	UTRECHT ART SUPPLIES DICK BLIC	050	00	WOOD TOUCH UP MARKERS (9-PACK)	3.0000	25.17	75.51		
046			OP-717588	01/12/17	511918	UTRECHT ART SUPPLIES DICK BLIC	TXT	00	39 - FRT EST \$15.00	1.0000	.01			
046			OP-717588							Purchase Order Total		75.51		
046			OP-717630	01/12/17	506619	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	#2 DSL FUEL FOR GENERATOR	347.3500	1.00	347.35		
046			OP-717630	01/12/17	506619	NEBRASKA IOWA SUPPLY CO - PO'S			MAINTENANCE FUEL AND OIL	.0100	1.00	.01		
046			OP-717630							Purchase Order Total		347.36		
046			OP-717634	01/12/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	DISH DETERGENTS	1814.8800	1.00	1,814.88		
046			OP-717634							Purchase Order Total		1,814.88		
046			OP-717635	01/12/17	502989	SENTRY ELECTRIC INC - PURCHASI	280	00	MATERIAL COST AND LABOR	345.0500	1.00	345.05		
046			OP-717635							Purchase Order Total		345.05		
046			OP-717639	01/12/17	516575	CONTROL SERVICES INC - PAYMENT	578	00	CONT ELEC AND ENG LABOR	322.0000	1.00	322.00		
046			OP-717639							Purchase Order Total		322.00		
046			OP-717643	01/12/17	500061	PROTEX CENTRAL -PURCHASE ORDER	990	00	LABOR ON FIRE ALARM	360.0000	1.00	360.00		
046			OP-717643							Purchase Order Total		360.00		
046			OP-717751	01/13/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	20	2X6X10 CONSTRUCTION GRADE LUMB	20.0000	5.20	104.00		
046			OP-717751	01/13/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	00	2X4X10 CONSTRUCTION GRADE LUMB	40.0000	3.40	136.00		

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046			OP-717751	01/13/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	39, FOB DEST	1.0000	.01		
046			OP-717751							Purchase Order Total		240.00	
046			OP-717810	01/13/17	507406	ELLIS CORPORATION - PURCHASING	500	00	FLY WHEEL	1.0000	1,263.44	1,263.44	
046			OP-717810	01/13/17	507406	ELLIS CORPORATION - PURCHASING	500	00	FLY WHEELBUSHING	1.0000	184.26	184.26	
046			OP-717810	01/13/17	507406	ELLIS CORPORATION - PURCHASING	500	00	LOCKING RING ASSEMBLY	2.0000	350.10	700.20	
046			OP-717810	01/13/17	507406	ELLIS CORPORATION - PURCHASING	500	00	LOCK RING FASTENER	20.0000	1.00	20.00	
046			OP-717810	01/13/17	507406	ELLIS CORPORATION - PURCHASING	TXT	00	45, FRT EST \$50.00	1.0000	.01		
046			OP-717810	01/13/17	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	126.97	126.97	
046			OP-717810							Purchase Order Total		2,294.87	
046			OP-717813	01/13/17	837809	UNIVERSAL SEWING SUPPLY	590	00	GROZ-BECKERT NEEDLE	5.0000	33.20	166.00	
046			OP-717813	01/13/17	837809	UNIVERSAL SEWING SUPPLY	590	00	ROCK SHAFT STOP DOB	3.0000	3.75	11.25	
046			OP-717813	01/13/17	837809	UNIVERSAL SEWING SUPPLY	590	00	TAILORING PENCIL YELLOW	6.0000	8.80	52.80	
046			OP-717813	01/13/17	837809	UNIVERSAL SEWING SUPPLY	590	00	GREEN SEPARTING TISSUE	1.0000	66.00	66.00	
046			OP-717813	01/13/17	837809	UNIVERSAL SEWING SUPPLY	590	00	SCREW 1/4-40 L-4.5	12.0000	.80	9.60	
046			OP-717813	01/13/17	837809	UNIVERSAL SEWING SUPPLY	590	00	MOTOR 1/3 HP 1PH 110V	1.0000	98.06	98.06	
046			OP-717813	01/13/17	837809	UNIVERSAL SEWING SUPPLY	TXT	00	16 - FRT EST \$40.00	1.0000	.01		
046			OP-717813	01/13/17	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	39.94	39.94	
046			OP-717813	01/13/17	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	40.00	40.00	
046			OP-717813							Purchase Order Total		483.65	
046			OP-717814	01/13/17	545153	ROCHFORD SUPPLY	315	00	ADHESIVE	36.0000	5.88	211.68	
046			OP-717814	01/13/17	545153	ROCHFORD SUPPLY	315	00	TACK STRIP PANCAKE	5.0000	3.48	17.40	
046			OP-717814	01/13/17	545153	ROCHFORD SUPPLY	315	00	BOTTOM CLOTH 36" BLK	5.0000	29.88	149.40	

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046			OP-717814	01/13/17	545153	ROCHFORD SUPPLY	315	00	BURLAP BROWN	200.0000	.92	184.00	
046			OP-717814	01/13/17	545153	ROCHFORD SUPPLY	315	00	WATERPROOF CARDBOARD	25.0000	5.98	149.50	
046			OP-717814	01/13/17	545153	ROCHFORD SUPPLY	TXT	00	16, FRT EST \$350.00	1.0000	.01		
046			OP-717814	01/13/17	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	160.30	160.30	
046			OP-717814						Purchase Order Total			872.28	
046			OP-717864	01/13/17	534666	MCFEELY INC	445	00	6 X 1/2" PAN HEAD SCREW	5.0000	21.20	106.00	
046			OP-717864	01/13/17	534666	MCFEELY INC	445	00	8 X 1-1/4" FLAT HEAD SCREW	1.0000	160.15	160.15	
046			OP-717864	01/13/17	534666	MCFEELY INC	445	00	8 X 1/2" FLAT HEAD SCREW	1.0000	131.10	131.10	
046			OP-717864	01/13/17	534666	MCFEELY INC	445	00	10 X 1/4" WASHER HEAD SCREW	1.0000	153.90	153.90	
046			OP-717864	01/13/17	534666	MCFEELY INC	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046			OP-717864	01/13/17	534666	MCFEELY INC	445	00	MCFEELY SCREW DISCOUNT	1.0000	66.77-	66.77-	
046			OP-717864						Purchase Order Total			484.38	
046			OP-717915	01/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	179.8500	1.00	179.85	
046			OP-717915						Purchase Order Total			179.85	
046			OP-717916	01/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	719.4000	1.00	719.40	
046			OP-717916						Purchase Order Total			719.40	
046			OP-717918	01/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESSORIES	242.5000	1.00	242.50	
046			OP-717918						Purchase Order Total			242.50	
046			OP-717921	01/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESSORIES	367.5000	1.00	367.50	
046			OP-717921						Purchase Order Total			367.50	
046			OP-717922	01/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	179.8500	1.00	179.85	
046			OP-717922						Purchase Order Total			179.85	
046			OP-717946	01/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	273.3900	1.00	273.39	
046			OP-717946						Purchase Order Total			273.39	
046			OP-717949	01/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	309.6000	1.00	309.60	

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046			OP-717949							Purchase Order Total		309.60	
046			OP-717951	01/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	175.4400	1.00	175.44	
046			OP-717951							Purchase Order Total		175.44	
046			OP-717953	01/13/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	305.0000	1.00	305.00	
046			OP-717953							Purchase Order Total		305.00	
046			OP-717955	01/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	1.7500	1.00	1.75	
046			OP-717955							Purchase Order Total		1.75	
046			OP-717957	01/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	386.8900	1.00	386.89	
046			OP-717957							Purchase Order Total		386.89	
046			OP-717958	01/13/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	440.3000	1.00	440.30	
046			OP-717958							Purchase Order Total		440.30	
046			OP-717960	01/13/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	55.0000	1.00	55.00	
046			OP-717960							Purchase Order Total		55.00	
046			OP-717962	01/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	150.3800	1.00	150.38	
046			OP-717962							Purchase Order Total		150.38	
046			OP-717965	01/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	5.2500	1.00	5.25	
046			OP-717965							Purchase Order Total		5.25	
046			OP-717967	01/13/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	159.9000	1.00	159.90	
046			OP-717967							Purchase Order Total		159.90	
046			OP-717968	01/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	47.3600	1.00	47.36	
046			OP-717968							Purchase Order Total		47.36	
046			OP-717975	01/13/17	500770	VSA - VIDEO SERVICE OF AMERICA	575	00	WV-SFV311A	1.0000	451.94	451.94	
046			OP-717975	01/13/17	500770	VSA - VIDEO SERVICE OF AMERICA	575	00	WV-SW155	3.0000	268.13	804.39	
046			OP-717975							Purchase Order Total		1,256.33	
046			OP-717981	01/13/17	4147287	M & R WELDING INC	931	00	5"X40" PLATE STEEL	1.0000	50.00	50.00	
046			OP-717981							Purchase Order Total		50.00	
046			OP-717982	01/13/17	1906484	G & G OIL INC - PURCHASING	405	00	UNL GASOHOL TICKET	250.0000	2.20	549.75	
046			OP-717982							Purchase Order Total		549.75	

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046			OP-717983	01/13/17	1906484	G & G OIL INC - PURCHASING	405	00	UNL GASOHOL	225.0000	2.15	483.53	
046			OP-717983							Purchase Order Total		483.53	
046			OP-718021	01/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	207.2300	1.00	207.23	
046			OP-718021	01/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	36.9600	1.00	36.96	
046			OP-718021	01/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	36.9600-	1.00	36.96-	
046			OP-718021							Purchase Order Total		207.23	
046			OP-718023	01/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	348.2400	1.00	348.24	
046			OP-718023							Purchase Order Total		348.24	
046			OP-718024	01/13/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	45.0000	1.00	45.00	
046			OP-718024							Purchase Order Total		45.00	
046			OP-718025	01/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	123.6800	1.00	123.68	
046			OP-718025							Purchase Order Total		123.68	
046			OP-718026	01/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	3.5000	1.00	3.50	
046			OP-718026							Purchase Order Total		3.50	
046			OP-718027	01/13/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	167.5000	1.00	167.50	
046			OP-718027							Purchase Order Total		167.50	
046			OP-718043	01/13/17	1061488	HEARTLAND GLASS	440	00	8X26 7/8" LAMI OVER TEMPERED	1.0000	160.00	160.00	
046			OP-718043							Purchase Order Total		160.00	
046			OP-718044	01/13/17	1061488	HEARTLAND GLASS	440	00	40-1/4X43-1/4 1/2" WIRE LAMIN	2.0000	840.00	1,680.00	
046			OP-718044	01/13/17	1061488	HEARTLAND GLASS	440	00	38-1/4X43-1/4 1/2" WIRE LAMINT	1.0000	780.00	780.00	
046			OP-718044							Purchase Order Total		2,460.00	
046			OP-718045	01/13/17	1061488	HEARTLAND GLASS	440	00	39-1/2X43-1/2" CLEAR LAMINATE	1.0000	780.00	780.00	
046			OP-718045	01/13/17	1061488	HEARTLAND GLASS	440	00	22-3/4X34-1/2 1/2" CLR LAMINTE	2.0000	135.00	270.00	
046			OP-718045							Purchase Order Total		1,050.00	
046			OP-718070	01/13/17	502355	ULINE - PURCHASE ORDERS	450	00	STAINLESS STEEL DRUM PUMP	1.0000	109.00	109.00	

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046			OP-718070	01/13/17	502355	ULINE - PURCHASE ORDERS	TXT	00	24, FRT EST \$13.00	1.0000	.01		
046			OP-718070	01/13/17	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	12.95	12.95	
046			OP-718070						Purchase Order Total			121.95	
046			OP-718075	01/13/17	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	LATEX RUBBER TUBING 1/2 ID X 3	25.0000	3.60	90.00	
046			OP-718075	01/13/17	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	LATEX RUBBER TUBING 5/8 ID X	25.0000	4.09	102.25	
046			OP-718075	01/13/17	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	24, FRT EST \$20.00	1.0000	.01		
046			OP-718075	01/13/17	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	7.66	7.66	
046			OP-718075						Purchase Order Total			199.91	
046			OP-718078	01/13/17	555647	WOODWORKERS SUPPLY INC	445	00	DOUBLE POKETHOLE	1.0000	23.51	23.51	
046			OP-718078	01/13/17	555647	WOODWORKERS SUPPLY INC	445	00	CLAMPING FIXTURE	1.0000	100.17	100.17	
046			OP-718078	01/13/17	555647	WOODWORKERS SUPPLY INC	TXT	00	39 - FRT \$14.95	1.0000	.01		
046			OP-718078	01/13/17	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	14.95	14.95	
046			OP-718078						Purchase Order Total			138.63	
046			OP-718186	01/17/17	2030759	SIDS AUTO PARTS INC	060	00	#16441 WIPER BLADE	1.0000	18.98	18.98	
046			OP-718186	01/17/17	2030759	SIDS AUTO PARTS INC	060	00	WIPER BLADE	1.0000	9.70	9.70	
046			OP-718186	01/17/17	2030759	SIDS AUTO PARTS INC	060	00	CABLE TIES	2.0000	15.42	30.84	
046			OP-718186						Purchase Order Total			59.52	
046			OP-718230	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	479.6000	1.00	479.60	
046			OP-718230						Purchase Order Total			479.60	
046			OP-718254	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	333.7700	1.00	333.77	
046			OP-718254	01/17/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	4.8900	1.00	4.89	
046			OP-718254	01/17/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	4.8900-	1.00	4.89-	
046			OP-718254						Purchase Order Total			333.77	
046			OP-718258	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	18.7800	1.00	18.78	

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046			OP-718258							Purchase Order Total		18.78	
046			OP-718261	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESSORIES	60.0000	1.00	60.00	
046			OP-718261							Purchase Order Total		60.00	
046			OP-718270	01/17/17	837638	HEARTLAND OPTICAL INC	625	00	SAFETY GLASSES	1.0000	39.00	39.00	
046			OP-718270	01/17/17	837638	HEARTLAND OPTICAL INC	625	00	SAFETY FRAME	1.0000	22.00	22.00	
046			OP-718270							Purchase Order Total		61.00	
046			OP-718276	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	262.9000	1.00	262.90	
046			OP-718276							Purchase Order Total		262.90	
046			OP-718278	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	18.7800	1.00	18.78	
046			OP-718278							Purchase Order Total		18.78	
046			OP-718279	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	80.5400	1.00	80.54	
046			OP-718279							Purchase Order Total		80.54	
046			OP-718280	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	556.8000	1.00	556.80	
046			OP-718280							Purchase Order Total		556.80	
046			OP-718281	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	18.4800	1.00	18.48	
046			OP-718281							Purchase Order Total		18.48	
046			OP-718282	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	358.8000	1.00	358.80	
046			OP-718282							Purchase Order Total		358.80	
046			OP-718284	01/17/17	837638	HEARTLAND OPTICAL INC	625	00	SAFETY GLASSES	1.0000	33.00	33.00	
046			OP-718284	01/17/17	837638	HEARTLAND OPTICAL INC	625	00	SAFETY GLASSES	1.0000	37.00	37.00	
046			OP-718284	01/17/17	837638	HEARTLAND OPTICAL INC	625	00	SAFETY GLASSES	1.0000	29.00	29.00	
046			OP-718284	01/17/17	837638	HEARTLAND OPTICAL INC	625	00	SAFETY GLASSES	1.0000	29.00	29.00	
046			OP-718284	01/17/17	837638	HEARTLAND OPTICAL INC	625	00	SAFETY GLASSES	1.0000	37.00	37.00	
046			OP-718284							Purchase Order Total		165.00	
046			OP-718287	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	158.4000	1.00	158.40	

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						PURCHASING			PRODUCTS				
046			OP-718287							Purchase Order Total		158.40	
046			OP-718288	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	59.9500	1.00	59.95	
046			OP-718288							Purchase Order Total		59.95	
046			OP-718290	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	4.3900	1.00	4.39	
046			OP-718290							Purchase Order Total		4.39	
046			OP-718291	01/17/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	42.0000	1.00	42.00	
046			OP-718291							Purchase Order Total		42.00	
046			OP-718292	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	12.7200	1.00	12.72	
046			OP-718292							Purchase Order Total		12.72	
046			OP-718302	01/17/17	500033	NEBRASKA AIR FILTER INC	031	00	AIR FILTER 3 PLY	4.0000	27.53	110.12	
046			OP-718302	01/17/17	500033	NEBRASKA AIR FILTER INC	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			OP-718302							Purchase Order Total		110.12	
046			OP-718306	01/17/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	155.0000	1.00	155.00	
046			OP-718306							Purchase Order Total		155.00	
046			OP-718308	01/17/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	60.0000	1.00	60.00	
046			OP-718308							Purchase Order Total		60.00	
046			OP-718309	01/17/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	95.0000	1.00	95.00	
046			OP-718309							Purchase Order Total		95.00	
046			OP-718315	01/17/17	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	168.9700	1.00	168.97	
046			OP-718315							Purchase Order Total		168.97	
046			OP-718317	01/17/17	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	69.0000	1.00	69.00	
046			OP-718317							Purchase Order Total		69.00	
046			OP-718333	01/17/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	176.8000	1.00	176.80	
046			OP-718333							Purchase Order Total		176.80	
046			OP-718334	01/17/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	224.8000	1.00	224.80	
046			OP-718334							Purchase Order Total		224.80	
046			OP-718337	01/17/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	546.0000	1.00	546.00	
046			OP-718337							Purchase Order Total		546.00	
046			OP-718340	01/17/17	552479	UNION SUPPLY GROUP	578	00	CANTEEN ITEMS	465.2500	1.00	465.25	

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						INC - PURCH							
046			OP-718340							Purchase Order Total		465.25	
046		01/17/17	OP-718341	01/17/17	552479	UNION SUPPLY GROUP	578	00	RELIGIOUS PRODUCTS	6.4500	1.00	6.45	
						INC - PURCH							
046			OP-718341							Purchase Order Total		6.45	
046		01/17/17	OP-718368	01/17/17	552479	UNION SUPPLY GROUP	578	00	CANTEEN ITEMS	184.0200	1.00	184.02	
						INC - PURCH							
046			OP-718368							Purchase Order Total		184.02	
046		01/17/17	OP-718372	01/17/17	552479	UNION SUPPLY GROUP	578	00	CANTEEN ITEMS	335.2700	1.00	335.27	
						INC - PURCH							
046			OP-718372							Purchase Order Total		335.27	
046		01/17/17	OP-718373	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	551.2800	1.00	551.28	
046			OP-718373							Purchase Order Total		551.28	
046		01/17/17	OP-718375	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88	
046			OP-718375							Purchase Order Total		20.88	
046		01/17/17	OP-718376	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	37.3000	1.00	37.30	
046			OP-718376							Purchase Order Total		37.30	
046		01/17/17	OP-718377	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	146.8800	1.00	146.88	
046			OP-718377							Purchase Order Total		146.88	
046		01/17/17	OP-718385	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	43.8000	1.00	43.80	
046			OP-718385							Purchase Order Total		43.80	
046		01/17/17	OP-718386	01/17/17	552479	UNION SUPPLY GROUP	578	00	CANTEEN ITEMS	62.9200	1.00	62.92	
						INC - PURCH							
046			OP-718386							Purchase Order Total		62.92	
046		01/17/17	OP-718388	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	192.2400	1.00	192.24	
046			OP-718388							Purchase Order Total		192.24	
046		01/17/17	OP-718389	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	65.8800	1.00	65.88	
046			OP-718389							Purchase Order Total		65.88	
046		01/17/17	OP-718390	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	53.5200	1.00	53.52	
046			OP-718390							Purchase Order Total		53.52	
046		01/17/17	OP-718391	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	40.8000	1.00	40.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
046			OP-718391									Purchase Order Total	40.80
046			OP-718456	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	200.4000	1.00	200.40	
046			OP-718456									Purchase Order Total	200.40
046			OP-718457	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	13.8600	1.00	13.86	
046			OP-718457									Purchase Order Total	13.86
046			OP-718508	01/17/17	500174	DESIGN SPECIALTIES INC	240	00	SPORK, ORANGE ECONO BLEND	10.0000	54.00	540.00	
046			OP-718508									Purchase Order Total	540.00
046			OP-718522	01/17/17	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-718522	01/17/17	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-718522	01/17/17	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X STAMPER	1.0000	30.00	30.00	
046			OP-718522									Purchase Order Total	100.00
046			OP-718523	01/17/17	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-718523	01/17/17	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	NOTARY STATE FEE	1.0000	30.00	30.00	
046			OP-718523	01/17/17	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	XSTAMPER FOLDING POCKET	1.0000	30.00	30.00	
046			OP-718523									Purchase Order Total	100.00
046			OP-718675	01/18/17	503352	MD REFRIGERATION	031	00	INSTALL NEW FURNACE	1.0000	4,100.00	4,100.00	
046			OP-718675									Purchase Order Total	4,100.00
046			OP-718676	01/18/17	523461	GENEVA WELDING & SUPPLY INC	060	00	BRADFORD WORK FLATBED 96"X112"	1.0000	2,230.00	2,230.00	
046			OP-718676									Purchase Order Total	2,230.00
046			OP-718680	01/18/17	538181	NMC INC - ALL PAYMENTS	936	00	FUEL TANK SUPPLE LINE REPAIR	1.0000	876.50	876.50	
046			OP-718680									Purchase Order Total	876.50
046			OP-718683	01/18/17	500674	COLIN ELECTRIC MOTOR SERVICE -	025	00	20 HP MOTOR TORN DOWN FOR EST	1.0000	70.00	70.00	
046			OP-718683									Purchase Order Total	70.00
046			OP-718684	01/18/17	521735	FIRESTONE TIRE, OMAHA	928	00	#20246 STD OIL CHG	1.0000	31.09	31.09	
046			OP-718684	01/18/17	521735	FIRESTONE TIRE,	928	00	INSPECTION SVC	1.0000	49.99	49.99	

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046			OP-718684	01/18/17	521735	OMAHA FIRESTONE TIRE,	928	00	THERMOSTAT	1.0000	115.98	115.98	
046			OP-718684	01/18/17	521735	OMAHA FIRESTONE TIRE,	928	00	POWER STEERING FLUID EXCHANGE	1.0000	71.96	71.96	
046			OP-718684	01/18/17	521735	OMAHA FIRESTONE TIRE,	928	00	HOSES	1.0000	190.74	190.74	
046			OP-718684	01/18/17	521735	OMAHA FIRESTONE TIRE,	928	00	WHEEL BEARING FRONT RIGHT	1.0000	406.79	406.79	
046			OP-718684						Purchase Order Total			866.55	
046			OP-718688	01/18/17	2348025	LESS LETHAL LLC	680	00	SA 200 TRADE	990.0000	1.00	990.00	
046			OP-718688	01/18/17	2348025	LESS LETHAL LLC	680	00	SA 200 TRADE	990.0000	1.00	990.00	
046			OP-718688	01/18/17	2348025	LESS LETHAL LLC	680	98	FREIGHT	10.0000	1.00	10.00	
046			OP-718688	01/18/17	2348025	LESS LETHAL LLC	680	98	FREIGHT	10.0000	1.00	10.00	
046			OP-718688						Purchase Order Total			2,000.00	
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER INC	031	00	35T AUTO ROLL AHU-SF-2	59.0700	1.00	59.07	
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER INC	031	00	35T AUTO ROLL AHU-SF-2	59.0700	1.00	59.07	
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER INC	031	00	17T AUTO ROLL AHU-SF-13	38.1100	1.00	38.11	
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER INC	031	00	17T AUTO ROLL AHU-SF-13	38.1100	1.00	38.11	
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER INC	031	00	24T AUTO ROLL AHU-SF-4	48.5300	1.00	48.53	
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER INC	031	00	24T AUTO ROLL AHU-SF-4	48.5300	1.00	48.53	
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER INC	031	00	11"X1/2"X135' POLY MEDIA	13.9200	1.00	13.92	
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER INC	031	00	11"X1/2"X135' POLY MEDIA	13.9200	1.00	13.92	
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER INC	031	00	24X24X30 MERV 14 8PKT BAG D-E	106.4000	1.00	106.40	
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER INC	031	00	24X24X30 MERV 14 8PKT BAG D-E	106.4000	1.00	106.40	
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER INC	031	00	5CB AUTO ROLL D-E	59.0700	1.00	59.07	
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER INC	031	00	5CB AUTO ROLL D-E	59.0700	1.00	59.07	
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER	031	00	24X24X30 MERV 14 8	106.4000	1.00	106.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PKT BAG D-E				
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER	031	00	24X24X30 MERV 14 8	106.4000	1.00	106.40	
						INC			PKT BAG D-E				
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER	031	00	12X24X30 MERV 14	63.2800	1.00	63.28	
						INC			8PKT BAG D-E				
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER	031	00	12X24X30 MERV 14	63.2700	1.00	63.27	
						INC			8PKT BAG D-E				
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER	031	00	24X24X30 MERV 14 8	255.3600	1.00	255.36	
						INC			PKT BAG LOW				
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER	031	00	24X24X30 MERV 14 8	255.3600	1.00	255.36	
						INC			PKT BAG LOW				
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER	031	00	12X24X30 MERV 14	25.3100	1.00	25.31	
						INC			4PK BAG LOWER				
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER	031	00	12X24X30 MERV 14	25.3100	1.00	25.31	
						INC			4PK BAG LOWER				
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER	031	00	24X24X30 MERV 14	212.8000	1.00	212.80	
						INC			8PKT BAG LOWR				
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER	031	00	24X24X30 MERV 14	212.8000	1.00	212.80	
						INC			8PKT BAG LOWR				
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER	031	00	12X24X30 MERV 14	25.3100	1.00	25.31	
						INC			4PK BAG LOWER				
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER	031	00	12X24X30 MERV 14	25.3100	1.00	25.31	
						INC			4PK BAG LOWER				
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER	031	00	C4 AUTO ROLL LOWER	48.5300	1.00	48.53	
						INC							
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER	031	00	C4 AUTO ROLL LOWER	48.5300	1.00	48.53	
						INC							
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER	031	00	6CB AUTO ROLL LOWER	138.9000	1.00	138.90	
						INC							
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER	031	00	6CB AUTO ROLL LOWER	138.9000	1.00	138.90	
						INC							
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER	031	00	5CB AUTO ROLL LOWER	59.0700	1.00	59.07	
						INC							
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER	031	00	5CB AUTO ROLL LOWER	59.0700	1.00	59.07	
						INC							
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER	031	00	20X25X2 PLEATED	104.0400	1.00	104.04	
						INC			FLILTER				
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER	031	00	20X25X2 PLEATED	104.0400	1.00	104.04	
						INC			FLILTER				
046			OP-718691	01/18/17	500033	NEBRASKA AIR FILTER	031	00	16X25X2 PLEATED	146.3400	1.00	146.34	

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046			OP-718691	01/18/17	500033	INC NEBRASKA AIR FILTER INC	031	00	FILTER 16X25X2 PLEATED FILTER	146.3400	1.00	146.34	
046			OP-718691							Purchase Order Total		3,020.87	
046			OP-718871	01/18/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	00	1X4X8 CONSTRUCTION GRADE LUMBE	15.0000	3.25	48.75	
046			OP-718871	01/18/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	39,FOB DEST	1.0000	.01		
046			OP-718871							Purchase Order Total		48.75	
046			OP-718924	01/19/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	PILLOWCASE	100.0000	1.21	121.00	
046			OP-718924	01/19/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	DRAW STRING	5.0000	39.72	198.60	
046			OP-718924	01/19/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	BATH BLANKETS	50.0000	5.89	294.50	
046			OP-718924	01/19/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	FLAT SHEETS	9.0000	67.80	610.20	
046			OP-718924	01/19/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	BATH TOWELS	5.0000	16.92	84.60	
046			OP-718924	01/19/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	FITTED SHEETS	30.0000	7.74	232.20	
046			OP-718924	01/19/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	HAND TOWELS	50.0000	.77	38.50	
046			OP-718924	01/19/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	PATIENT GOWNS - KEYWEST	30.0000	4.06	121.80	
046			OP-718924	01/19/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	HAMPER BAGS - YELLOW	15.0000	10.50	157.50	
046			OP-718924	01/19/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	HAMPER BAGS - BLUE	15.0000	21.32	319.80	
046			OP-718924	01/19/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	WASHCLOTHS	17.0000	2.88	48.96	
046			OP-718924	01/19/17	503056	ENCOMPASS TEXTILES & INTERIORS	TXT	00	45, FOB DEST	1.0000	.01		
046			OP-718924	01/19/17	503056	ENCOMPASS TEXTILES & INTERIORS			FREIGHT EXPENSE	1.0000	29.76	29.76	
046			OP-718924							Purchase Order Total		2,257.42	
046			OP-718947	01/19/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	314.1000	1.00	314.10	
046			OP-718947							Purchase Order Total		314.10	

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046			OP-718948	01/19/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	3.5000	1.00	3.50	
046			OP-718948							Purchase Order Total		3.50	
046			OP-718949	01/19/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	167.5000	1.00	167.50	
046			OP-718949							Purchase Order Total		167.50	
046			OP-718950	01/19/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	15.0000	1.00	15.00	
046			OP-718950							Purchase Order Total		15.00	
046			OP-718952	01/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	171.3500	1.00	171.35	
046			OP-718952							Purchase Order Total		171.35	
046			OP-718958	01/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	621.3600	1.00	621.36	
046			OP-718958							Purchase Order Total		621.36	
046			OP-718960	01/19/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88	
046			OP-718960							Purchase Order Total		20.88	
046			OP-718962	01/19/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	28.4000	1.00	28.40	
046			OP-718962							Purchase Order Total		28.40	
046			OP-718964	01/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	131.0400	1.00	131.04	
046			OP-718964							Purchase Order Total		131.04	
046			OP-718978	01/19/17	1874262	COLOR & COATING SERVICES INC	700	00	ALLIED HYDRO IMAGE	3.0000	22.70	68.10	
046			OP-718978	01/19/17	1874262	COLOR & COATING SERVICES INC	TXT	00	23 - FRT EST \$15.00	1.0000	.01		
046			OP-718978	01/19/17	1874262	COLOR & COATING SERVICES INC	700	00	ALLIED HYDRO IMAGE	6.0000	22.70	136.20	
046			OP-718978	01/19/17	1874262	COLOR & COATING SERVICES INC	700	00	ALLIED HYDRO IMAGE	3.0000	22.70	68.10	
046			OP-718978	01/19/17	1874262	COLOR & COATING SERVICES INC	TXT	00	23 - FRT EST 15	1.0000	.01		
046			OP-718978							Purchase Order Total		272.40	
046			OP-718982	01/19/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	400.0000	.14	56.00	
046			OP-718982	01/19/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	16.0000	.84	13.44	
046			OP-718982	01/19/17	502372	PARAMOUNT LINEN &	954	00	REGULATORY CHARGE	1.0000	8.60	8.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIFORM RENT							
046			OP-718982	01/19/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	GASOLINE SURCHARGE	1.0000	4.00	4.00	
046			OP-718982							Purchase Order Total		82.04	
046			OP-719001	01/19/17	1334754	WALKENHORSTS	578	00	HITEKER 13" LCD TV	10.0000	145.00	1,450.00	
046			OP-719001							Purchase Order Total		1,450.00	
046			OP-719048	01/19/17	1332432	WALGREENS, OMAHA	269	00	RX,COTTON 78125 1/6/17	122.2400	1.00	122.24	
046			OP-719048	01/19/17	1332432	WALGREENS, OMAHA	269	00	RX,MORTENSEN 84458 1/6/17	83.8900	1.00	83.89	
046			OP-719048	01/19/17	1332432	WALGREENS, OMAHA	269	00	RX,SNYDER 82363 1/7/17	44.6900	1.00	44.69	
046			OP-719048	01/19/17	1332432	WALGREENS, OMAHA	269	00	RX,CECIL 84309 1/8/17	11.9900	1.00	11.99	
046			OP-719048	01/19/17	1332432	WALGREENS, OMAHA	269	00	RX,MCMANIGAL 1/8/16	11.9900	1.00	11.99	
046			OP-719048							Purchase Order Total		274.80	
046			OP-719055	01/19/17	1863013	WALGREENS PHARMACY, YORK	269	00	RX,LIVINGSTON 98492 1/5/17	87.4800	1.00	87.48	
046			OP-719055							Purchase Order Total		87.48	
046			OP-719056	01/19/17	2067351	AIRGAS USA LLC - LINCOLN	430	00	E & D OXYGEN TANKS	89.7000	1.00	89.70	
046			OP-719056	01/19/17	2067351	AIRGAS USA LLC - LINCOLN	430	00	HAZMAT FEE	3.9000	1.00	3.90	
046			OP-719056	01/19/17	2067351	AIRGAS USA LLC - LINCOLN	430	00	FUEL & ENERGY CHARGE	2.9500	1.00	2.95	
046			OP-719056	01/19/17	2067351	AIRGAS USA LLC - LINCOLN	430	00	QUOTED FREIGHT	19.9000	0.00		
046			OP-719056	01/19/17	2067351	AIRGAS USA LLC - LINCOLN			GEN-MEDICAL SUPPLIES	1.0000	19.90	19.90	
046			OP-719056							Purchase Order Total		116.45	
046			OP-719063	01/19/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	JANITORIAL SUPPLIES	290.0700	1.00	290.07	
046			OP-719063							Purchase Order Total		290.07	
046			OP-719066	01/19/17	500554	NATIONAL EVERYTHING WHOLESALE	240	00	LIME-A-WAY	3.0000	86.46	259.38	
046			OP-719066							Purchase Order Total		259.38	
046			OP-719068	01/19/17	2030759	SIDS AUTO PARTS INC	060	00	CONST & MAINT SUP EXP	128.0100	1.00	128.01	
046			OP-719068							Purchase Order Total		128.01	

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046			OP-719071	01/19/17	516575	CONTROL SERVICES INC	578	00	REBUILT CONTROLLER	1.0000	232.70	232.70	
						- PAYMENT							
046			OP-719071	01/19/17	516575	CONTROL SERVICES INC	578	00	NEW BOARD FOR ATR	1.0000	1,372.00	1,372.00	
						- PAYMENT			HANCLER				
046			OP-719071	01/19/17	516575	CONTROL SERVICES INC	578	00	EST FREIGHT	1.0000	20.00	20.00	
						- PAYMENT							
046			OP-719071	01/19/17	516575	CONTROL SERVICES INC			REP & MAINT-REAL	1.0000	6.83	6.83	
						- PAYMENT			PROPERT				
046			OP-719071							Purchase Order Total		1,631.53	
046			OP-719073	01/19/17	4051004	GLASS DOCTOR	928	00	R&R WINDSHIELD	195.5900	1.00	195.59	
046			OP-719073							Purchase Order Total		195.59	
046			OP-719075	01/19/17	503089	CORNHUSKER WINNELSON COMPANY	670	00	URNIAL	228.0800	1.00	228.08	
046			OP-719075							Purchase Order Total		228.08	
046			OP-719077	01/19/17	505365	GALLS LLC - PURCHASING	200	00	MAGNETIC NAME PLATE	33.0000	13.35	440.55	
046			OP-719077	01/19/17	505365	GALLS LLC - PURCHASING	200	00	PUSH PIN NAME PLATE	33.0000	11.75	387.75	
046			OP-719077							Purchase Order Total		828.30	
046			OP-719089	01/19/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	239.8000	1.00	239.80	
046			OP-719089							Purchase Order Total		239.80	
046			OP-719163	01/19/17	1382163	QUILT BASKET	931	00	SERGER REPAIRS	1.0000	10.00	10.00	
									1100DA				
046			OP-719163							Purchase Order Total		10.00	
046			OP-719165	01/19/17	500428	FALCON HEATING & AIR CONDITION	031	00	VICTALUIC VALVES	2.0000	253.00	506.00	
046			OP-719165	01/19/17	500428	FALCON HEATING & AIR CONDITION	936	00	LABOR	1.0000	169.00	169.00	
046			OP-719165							Purchase Order Total		675.00	
046			OP-719198	01/19/17	2082881	ECOMplete LLC	315	00	XYRON 900 CARTRIDGE	12.0000	29.56	354.72	
046			OP-719198	01/19/17	2082881	ECOMplete LLC	315	00	XYRON 510 CARTRIDGE	12.0000	14.49	173.88	
046			OP-719198	01/19/17	2082881	ECOMplete LLC	315	00	XYRON QUANITY	1.0000	79.29-	79.29-	
									DISCOUNTS				
046			OP-719198	01/19/17	2082881	ECOMplete LLC	TXT	00	44 - FRT \$20.17	1.0000	.01		
046			OP-719198	01/19/17	2082881	ECOMplete LLC			FREIGHT EXPENSE	1.0000	20.17	20.17	
046			OP-719198							Purchase Order Total		469.48	
046			OP-719233	01/19/17	500560	MCKESSON MEDICAL	345	00	ADHESIVE STRIP	12.0000	4.20	50.40	
						SURGICAL SUPP			1.75" X 2"				

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046			OP-719233	01/19/17	500560	MCKESSON MEDICAL	TXT	00	IC - FRT FOB DEST	1.0000	.01		
						SURGICAL SUPP							
046			OP-719233							Purchase Order Total		50.40	
046			OP-719268	01/20/17	555647	WOODWORKERS SUPPLY INC	630	00	BEHLEN TOUCH UP MARKER	2.0000	6.06	12.12	
046			OP-719268	01/20/17	555647	WOODWORKERS SUPPLY INC	630	00	BEHLEN TOUCH UP MARKER	2.0000	6.06	12.12	
046			OP-719268	01/20/17	555647	WOODWORKERS SUPPLY INC	630	00	BEHLEN TOUCH UP MARKER	2.0000	6.06	12.12	
046			OP-719268	01/20/17	555647	WOODWORKERS SUPPLY INC	630	00	BEHLEN TOUCH UP MARKER	2.0000	6.06	12.12	
046			OP-719268	01/20/17	555647	WOODWORKERS SUPPLY INC	630	00	BEHLEN TOUCH UP MARKER	2.0000	6.06	12.12	
046			OP-719268	01/20/17	555647	WOODWORKERS SUPPLY INC	630	00	BEHLEN TOUCH UP MARKER	2.0000	6.06	12.12	
046			OP-719268	01/20/17	555647	WOODWORKERS SUPPLY INC	895	00	39 FRT	1.0000	11.95	11.95	
046			OP-719268	01/20/17	555647	WOODWORKERS SUPPLY INC			OPERATIONAL SUPPLIES	1.0000	1.21-	1.21-	
046			OP-719268							Purchase Order Total		71.34	
046			OP-719274	01/20/17	555647	WOODWORKERS SUPPLY INC	630	00	FAMWOOD NATURAL FILLER	1.0000	8.45	8.45	
046			OP-719274	01/20/17	555647	WOODWORKERS SUPPLY INC	895	00	61, FRT	1.0000	7.95	7.95	
046			OP-719274	01/20/17	555647	WOODWORKERS SUPPLY INC			CI SHOP SUPPLIES	1.0000	.17-	.17-	
046			OP-719274							Purchase Order Total		16.23	
046			OP-719278	01/20/17	555647	WOODWORKERS SUPPLY INC	630	00	BEHEM FURNITURE FILL STICK	10.0000	3.76	37.60	
046			OP-719278	01/20/17	555647	WOODWORKERS SUPPLY INC	630	00	BEHEM FURNITURE FILL STICK	10.0000	3.76	37.60	
046			OP-719278	01/20/17	555647	WOODWORKERS SUPPLY INC	630	00	BEHEM FURNITURE FILL STICK	10.0000	3.76	37.60	
046			OP-719278	01/20/17	555647	WOODWORKERS SUPPLY INC	630	00	BEHEM FURNITURE FILL STICK	10.0000	3.76	37.60	
046			OP-719278	01/20/17	555647	WOODWORKERS SUPPLY INC	630	00	BEHEM FURNITURE FILL STICK	10.0000	3.76	37.60	
046			OP-719278	01/20/17	555647	WOODWORKERS SUPPLY INC	630	00	BEHEM FURNITURE FILL STICK	10.0000	3.76	37.60	
046			OP-719278	01/20/17	555647	WOODWORKERS SUPPLY INC	630	00	BEHEM FURNITURE FILL STICK	5.0000	3.76	18.80	
046			OP-719278	01/20/17	555647	WOODWORKERS SUPPLY INC	TXT	00	39, FRT EST \$30.00	1.0000	.01		

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046			OP-719278	01/20/17	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	2.0000	8.48	16.95	
046			OP-719278	01/20/17	555647	WOODWORKERS SUPPLY INC			OPERATIONAL SUPPLIES	1.0000	2.71-	2.71-	
046			OP-719278	01/20/17	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	16.95	16.95	
046			OP-719278	01/20/17	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	16.95	16.95	
046			OP-719278						Purchase Order Total			254.94	
046			OP-719317	01/20/17	516575	CONTROL SERVICES INC - PAYMENT	450	00	BELTS, AX30	3.0000	13.90	41.70	
046			OP-719317						Purchase Order Total			41.70	
046			OP-719318	01/20/17	529520	JOHNSON HARDWARE COMPANY LLC -	285	00	WIRE CONNECTOR RED 20-8	100.0000	.27	26.64	
046			OP-719318	01/20/17	529520	JOHNSON HARDWARE COMPANY LLC -	285	00	WIRE CONNECTOR YELLOW 22-10	100.0000	.22	21.60	
046			OP-719318	01/20/17	529520	JOHNSON HARDWARE COMPANY LLC -	450	00	LEXEL CLEAR CAULK 10.5 OZ	21.0000	9.99	209.79	
046			OP-719318	01/20/17	529520	JOHNSON HARDWARE COMPANY LLC -	560	00	8"X36" ALUMINUIM	10.0000	49.20	492.00	
046			OP-719318						Purchase Order Total			750.03	
046			OP-719320	01/20/17	1264614	MENARDS - ALL PAYMENTS	450	00	HOLLOW WALL ANCHORS	3.0000	4.49	13.47	
046			OP-719320	01/20/17	1264614	MENARDS - ALL PAYMENTS	635	00	BRUSH & ROLLER CLEANER	2.0000	5.97	11.94	
046			OP-719320	01/20/17	1264614	MENARDS - ALL PAYMENTS	450	00	5 GAL AIR TANK	1.0000	24.99	24.99	
046			OP-719320	01/20/17	1264614	MENARDS - ALL PAYMENTS	285	00	2" WIRE LEVER NUT	4.0000	18.75	75.00	
046			OP-719320	01/20/17	1264614	MENARDS - ALL PAYMENTS	285	00	5" WIRE LEVER NUT	3.0000	23.49	70.47	
046			OP-719320	01/20/17	1264614	MENARDS - ALL PAYMENTS	450	00	4-1/2" FLAP DISC	8.0000	5.99	47.92	
046			OP-719320	01/20/17	1264614	MENARDS - ALL PAYMENTS	285	00	10' FT E.M.T. CONDUIT 1/2 TH	10.0000	2.21	22.10	
046			OP-719320	01/20/17	1264614	MENARDS - ALL PAYMENTS	450	00	4-1/2" FLAP DISC	4.0000	6.99	27.96	
046			OP-719320	01/20/17	1264614	MENARDS - ALL PAYMENTS	450	00	BLK TOOL BOX	1.0000	17.99	17.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-719320	01/20/17	1264614	MENARDS - ALL	285	00	500 FT BL	1.0000	42.77	42.77	
						PAYMENTS			ELECTRICAL WIRE				
046			OP-719320	01/20/17	1264614	MENARDS - ALL	285	00	10' X3/4" PVC PIPE	3.0000	1.99	5.97	
						PAYMENTS							
046			OP-719320	01/20/17	1264614	MENARDS - ALL	635	00	COVER STAIN GALLONS	3.0000	17.98	53.94	
						PAYMENTS			OF PRIMER				
046			OP-719320							Purchase Order Total		414.52	
046			OP-719324	01/20/17	1061488	HEARTLAND GLASS	440	00	31X34-1/2 1/4"	1.0000	180.00	180.00	
									BRONZE LAM				
046			OP-719324	01/20/17	1061488	HEARTLAND GLASS	440	00	35X43 1/4" BRONZE	1.0000	190.00	190.00	
									LAM				
046			OP-719324	01/20/17	1061488	HEARTLAND GLASS	440	00	8X26 7/8 CL BRONZE	1.0000	160.00	160.00	
									TEMPERED				
046			OP-719324	01/20/17	1061488	HEARTLAND GLASS	440	00	43X40 1/2 WIRE LAM	1.0000	840.00	840.00	
046			OP-719324	01/20/17	1061488	HEARTLAND GLASS	440	00	37-1/4X43 1/2 WIRE	1.0000	840.00	840.00	
									LAM				
046			OP-719324	01/20/17	1061488	HEARTLAND GLASS	440	00	27 1/2X51 1/2 7/8	1.0000	585.00	585.00	
									CL LAM TEMP				
046			OP-719324							Purchase Order Total		2,795.00	
046			OP-719330	01/20/17	500273	SIMPSON SUPPLY	010	00	2'X4' VINYL ROCK	832.0000	1.00	832.00	
046			OP-719330							Purchase Order Total		832.00	
046			OP-719332	01/20/17	500033	NEBRASKA AIR FILTER	031	00	FILTER 16X20X2 EQP	12.0000	2.33	27.96	
						INC			PLEAT				
046			OP-719332	01/20/17	500033	NEBRASKA AIR FILTER	031	00	FILTER 15X25X2 EQP	24.0000	2.71	65.04	
						INC			PLEAT				
046			OP-719332	01/20/17	500033	NEBRASKA AIR FILTER	031	00	FILTER 20X24X2 EQP	48.0000	2.92	140.16	
						INC			PLEAT				
046			OP-719332	01/20/17	500033	NEBRASKA AIR FILTER	031	00	FILTER 24X24X2 EQP	12.0000	3.16	37.92	
						INC			PLEAT				
046			OP-719332	01/20/17	500033	NEBRASKA AIR FILTER	031	00	FILTER 20X25X2 EQP	72.0000	2.89	208.08	
						INC			PLEAT				
046			OP-719332							Purchase Order Total		479.16	
046			OP-719335	01/20/17	1994022	HARMS OIL COMPANY	405	00	GASOHOL	1920.0000	1.91	3,675.84	
046			OP-719335							Purchase Order Total		3,675.84	
046			OP-719336	01/20/17	510649	BARNES & NOBLE	998	00	1 LOT OF BOOKS	501.0600	1.00	501.06	
						BOOKSELLERS INC							
046			OP-719336							Purchase Order Total		501.06	
046			OP-719433	01/20/17	504746	LEES PROPANE SERVICE	430	00	33# FL AL PROPANE	2.0000	19.00	38.00	
						INC - PUR							

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046			OP-719433							Purchase Order Total		38.00	
046			OP-719571	01/20/17	500097	BULLER FIXTURE CO - PURCHASE O	931	00	HEATING ELEMENT TILT GRILL	1.0000	459.00	459.00	
046			OP-719571							Purchase Order Total		459.00	
046			OP-719572	01/20/17	500097	BULLER FIXTURE CO - PURCHASE O	931	00	SWITHC FOR TILT GRILL	1.0000	229.00	229.00	
046			OP-719572							Purchase Order Total		229.00	
046			OP-719574	01/20/17	500097	BULLER FIXTURE CO - PURCHASE O	931	00	CAN OPENER PARTS AND BASE	128.2300	1.00	128.23	
046			OP-719574	01/20/17	500097	BULLER FIXTURE CO - PURCHASE O	931	00	CAN OPENER PARTS AND BASE	138.9200	1.00	138.92	
046			OP-719574							Purchase Order Total		267.15	
046			OP-719575	01/20/17	500174	DESIGN SPECIALTIES INC	240	00	DURALUX ALMOND	6.0000	72.00	432.00	
046			OP-719575	01/20/17	500174	DESIGN SPECIALTIES INC	240	00	DURALUX CINNABAR	6.0000	72.00	432.00	
046			OP-719575	01/20/17	500174	DESIGN SPECIALTIES INC	240	00	DURALUX ALMOND	2.0000	65.00	130.00	
046			OP-719575							Purchase Order Total		994.00	
046			OP-719644	01/23/17	523976	GOOD SOURCE SOLUTIONS INC	390	00	SMART MILK	78.6400	1.00	78.64	
046			OP-719644	01/23/17	523976	GOOD SOURCE SOLUTIONS INC	390	00	SMART MILK	72.6000	1.00	72.60	
046			OP-719644	01/23/17	523976	GOOD SOURCE SOLUTIONS INC	390	00	VEG MEALS	2175.6800	1.00	2,175.68	
046			OP-719644	01/23/17	523976	GOOD SOURCE SOLUTIONS INC	390	00	VEG MEALS	2008.3200	1.00	2,008.32	
046			OP-719644							Purchase Order Total		4,335.24	
046			OP-719648	01/23/17	2213608	BRIARWOOD PRODUCTS LLC	485	00	SQUEEGEE 18"	12.0000	15.25	183.00	
046			OP-719648	01/23/17	2213608	BRIARWOOD PRODUCTS LLC	485	00	56" FIBERGLASS HANDLE BROOM	12.0000	12.94	155.28	
046			OP-719648	01/23/17	2213608	BRIARWOOD PRODUCTS LLC	485	00	56"FIBERGLS HNDL SQ BROOM	12.0000	12.94	155.28	
046			OP-719648	01/23/17	2213608	BRIARWOOD PRODUCTS LLC	485	00	QUCK BITE WET MOP NHOLDER	12.0000	17.95	215.40	
046			OP-719648							Purchase Order Total		708.96	
046			OP-719655	01/23/17	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF TECH INERT MK4 STREAM 360	100.0000	8.29	829.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-719655	01/23/17	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT	16.0000	1.00	16.00	
046			OP-719655							Purchase Order Total		845.00	
046			OP-719701	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	119.1600	1.00	119.16	
046			OP-719701							Purchase Order Total		119.16	
046			OP-719702	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88	
046			OP-719702							Purchase Order Total		20.88	
046			OP-719703	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	76.6800	1.00	76.68	
046			OP-719703							Purchase Order Total		76.68	
046			OP-719704	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	15.5600	1.00	15.56	
046			OP-719704							Purchase Order Total		15.56	
046			OP-719705	01/23/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	169.9500	1.00	169.95	
046			OP-719705							Purchase Order Total		169.95	
046			OP-719706	01/23/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	435.0000	1.00	435.00	
046			OP-719706							Purchase Order Total		435.00	
046			OP-719707	01/23/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	45.0000	1.00	45.00	
046			OP-719707							Purchase Order Total		45.00	
046			OP-719708	01/23/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	30.0000	1.00	30.00	
046			OP-719708							Purchase Order Total		30.00	
046			OP-719710	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	68.6500	1.00	68.65	
046			OP-719710							Purchase Order Total		68.65	
046			OP-719711	01/23/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD ITEMS	21.2900	1.00	21.29	
046			OP-719711							Purchase Order Total		21.29	
046			OP-719713	01/23/17	502926	BOB BARKER COMPANY INC - PURCH	578	00	CANTEEN ITEMS	84.0000	1.00	84.00	
046			OP-719713							Purchase Order Total		84.00	
046			OP-719714	01/23/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	1.7500	1.00	1.75	
046			OP-719714							Purchase Order Total		1.75	
046			OP-719717	01/23/17	540923	PACIFIC ABRASIVE	005	00	HI-FLEX SANDING	100.0000	.69	69.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-719717	01/23/17	540923	SUPPLY PACIFIC ABRASIVE SUPPLY	TXT	00	SPONGE, 220 GR 20, FOB DEST	1.0000	.01		
046			OP-719717							Purchase Order Total		69.00	
046			OP-719727	01/23/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	851.0000	1.00	851.00	
046			OP-719727							Purchase Order Total		851.00	
046			OP-719729	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	111.8100	1.00	111.81	
046			OP-719729							Purchase Order Total		111.81	
046			OP-719730	01/23/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	151.7100	1.00	151.71	
046			OP-719730							Purchase Order Total		151.71	
046			OP-719731	01/23/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	75.0000	1.00	75.00	
046			OP-719731							Purchase Order Total		75.00	
046			OP-719734	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	507.1200	1.00	507.12	
046			OP-719734							Purchase Order Total		507.12	
046			OP-719735	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	56.8000	1.00	56.80	
046			OP-719735							Purchase Order Total		56.80	
046			OP-719737	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH & BEAUTY PRODCUTS	126.7200	1.00	126.72	
046			OP-719737							Purchase Order Total		126.72	
046			OP-719738	01/23/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	230.4000	1.00	230.40	
046			OP-719738							Purchase Order Total		230.40	
046			OP-719752	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	299.7500	1.00	299.75	
046			OP-719752							Purchase Order Total		299.75	
046			OP-719755	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESSORIES	660.0000	1.00	660.00	
046			OP-719755							Purchase Order Total		660.00	
046			OP-719757	01/23/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	367.1800	1.00	367.18	
046			OP-719757							Purchase Order Total		367.18	
046			OP-719758	01/23/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	3.5000	1.00	3.50	
046			OP-719758							Purchase Order Total		3.50	

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046			OP-719760	01/23/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	193.0000	1.00	193.00	
046			OP-719760							Purchase Order Total		193.00	
046			OP-719761	01/23/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODCUTS	130.0000	1.00	130.00	
046			OP-719761							Purchase Order Total		130.00	
046			OP-719762	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	194.4500	1.00	194.45	
046			OP-719762							Purchase Order Total		194.45	
046			OP-719765	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	621.9600	1.00	621.96	
046			OP-719765							Purchase Order Total		621.96	
046			OP-719768	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	150.5300	1.00	150.53	
046			OP-719768							Purchase Order Total		150.53	
046			OP-719770	01/23/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	10.0000	1.00	10.00	
046			OP-719770							Purchase Order Total		10.00	
046			OP-719771	01/23/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	298.1500	1.00	298.15	
046			OP-719771							Purchase Order Total		298.15	
046			OP-719772	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	280.5600	1.00	280.56	
046			OP-719772							Purchase Order Total		280.56	
046			OP-719775	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88	
046			OP-719775							Purchase Order Total		20.88	
046			OP-719776	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	65.2800	1.00	65.28	
046			OP-719776							Purchase Order Total		65.28	
046			OP-719829	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	107.7600	1.00	107.76	
046			OP-719829							Purchase Order Total		107.76	
046			OP-719831	01/23/17	1334754	WALKENHORSTS	578	00	CANTEEN RESALE-JAN	15.9000	1.00	15.90	
046			OP-719831							Purchase Order Total		15.90	
046			OP-719833	01/23/17	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	138.0000	1.00	138.00	
046			OP-719833							Purchase Order Total		138.00	
046			OP-719836	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	282.5000	1.00	282.50	
046			OP-719836							Purchase Order Total		282.50	

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046			OP-719838	01/23/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	250.2900	1.00	250.29	
046			OP-719838							Purchase Order Total		250.29	
046			OP-719841	01/23/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	25.0000	1.00	25.00	
046			OP-719841							Purchase Order Total		25.00	
046			OP-719892	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	76.2000	1.00	76.20	
046			OP-719892							Purchase Order Total		76.20	
046			OP-719894	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	45.0000	1.00	45.00	
046			OP-719894							Purchase Order Total		45.00	
046			OP-719895	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	42.0000	1.00	42.00	
046			OP-719895							Purchase Order Total		42.00	
046			OP-719907	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	59.9500	1.00	59.95	
046			OP-719907							Purchase Order Total		59.95	
046			OP-719913	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	85.3500	1.00	85.35	
046			OP-719913							Purchase Order Total		85.35	
046			OP-719914	01/23/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	27.3600	1.00	27.36	
046			OP-719914							Purchase Order Total		27.36	
046			OP-719925	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	245.7900	1.00	245.79	
046			OP-719925	01/23/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	4.8900	1.00	4.89	
046			OP-719925	01/23/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	4.8900-	1.00	4.89-	
046			OP-719925							Purchase Order Total		245.79	
046			OP-719927	01/23/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	261.1400	1.00	261.14	
046			OP-719927							Purchase Order Total		261.14	
046			OP-719928	01/23/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	554.4000	1.00	554.40	
046			OP-719928							Purchase Order Total		554.40	
046			OP-719929	01/23/17	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	69.0000	1.00	69.00	
046			OP-719929							Purchase Order Total		69.00	
046			OP-719930	01/23/17	2128253	PRIME PRODUCTS USA	578	00	RELIGIOUS PRODUCTS	45.0000	1.00	45.00	

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						INC							
046			OP-719930							Purchase Order Total		45.00	
046			OP-719931	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	97.2000	1.00	97.20	
046			OP-719931							Purchase Order Total		97.20	
046			OP-720074	01/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	151.8000	1.00	151.80	
046			OP-720074							Purchase Order Total		151.80	
046			OP-720077	01/24/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88	
046			OP-720077							Purchase Order Total		20.88	
046			OP-720091	01/24/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	1,173.00	1,173.00	
046			OP-720091	01/24/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS	1.0000	2,802.64	2,802.64	
046			OP-720091	01/24/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	EMERGENCY TOW	1.0000	131.88	131.88	
046			OP-720091	01/24/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP SUPPLIES	1.0000	164.22	164.22	
046			OP-720091							Purchase Order Total		4,271.74	
046			OP-720093	01/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	00	BREAD SLICED GLUTEN FREE	6.0000	11.41	68.46	
046			OP-720093							Purchase Order Total		68.46	
046			OP-720098	01/24/17	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-720098	01/24/17	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	NOTARY STATE FEE	1.0000	30.00	30.00	
046			OP-720098	01/24/17	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X STAMPER FOLDING POCKET STAMP	1.0000	30.00	30.00	
046			OP-720098							Purchase Order Total		100.00	
046			OP-720101	01/24/17	500136	VOSS LIGHTING - PURCHASING	285	00	LIGHT BULBS, CW SUPREME F96T12	60.0000	4.30	258.00	
046			OP-720101	01/24/17	500136	VOSS LIGHTING - PURCHASING	285	00	MULTI VAPOR LIGHTBLB, MVR1000/	2.0000	22.34	44.68	
046			OP-720101	01/24/17	500136	VOSS LIGHTING - PURCHASING	TXT	00	19, FOB DELIVERED	1.0000	.01		
046			OP-720101							Purchase Order Total		302.68	
046			OP-720105	01/24/17	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	69.0000	1.00	69.00	
046			OP-720105							Purchase Order Total		69.00	

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046			OP-720106	01/24/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	175.0000	1.00	175.00	
046			OP-720106							Purchase Order Total		175.00	
046			OP-720108	01/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	487.3900	1.00	487.39	
046			OP-720108							Purchase Order Total		487.39	
046			OP-720110	01/24/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	542.2100	1.00	542.21	
046			OP-720110							Purchase Order Total		542.21	
046			OP-720112	01/24/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	255.0000	1.00	255.00	
046			OP-720112							Purchase Order Total		255.00	
046			OP-720113	01/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH & BEAUTY PRODUCTS	138.2400	1.00	138.24	
046			OP-720113							Purchase Order Total		138.24	
046			OP-720114	01/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	222.9600	1.00	222.96	
046			OP-720114							Purchase Order Total		222.96	
046			OP-720140	01/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	150.8400	1.00	150.84	
046			OP-720140							Purchase Order Total		150.84	
046			OP-720141	01/24/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	358.1300	1.00	358.13	
046			OP-720141							Purchase Order Total		358.13	
046			OP-720144	01/24/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	959.2000	1.00	959.20	
046			OP-720144							Purchase Order Total		959.20	
046			OP-720167	01/24/17	555647	WOODWORKERS SUPPLY INC	445	00	FREUD 12" X 60 TOOTH SAW BLADE	3.0000	93.09	279.27	
046			OP-720167	01/24/17	555647	WOODWORKERS SUPPLY INC	TXT	00	IC - 20 - FRT \$18.95	1.0000	.01		
046			OP-720167	01/24/17	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	18.95	18.95	
046			OP-720167							Purchase Order Total		298.22	
046			OP-720197	01/24/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	DRAWERS, THERMAL UNISEX 3 XL	2.0000	48.80	97.60	
046			OP-720197	01/24/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	TOP UNISEX THERMAL 4 XL	2.0000	48.80	97.60	
046			OP-720197							Purchase Order Total		195.20	
046			OP-720215	01/24/17	1312370	ELECTRICAL	578	00	ROOM COMPONENTS	1.0000	7,500.73	7,500.73	

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						ENGINEERING & EQUIP			EQUIPMENT				
046			OP-720215	01/24/17	1312370	ELECTRICAL	578	00	ROOM COMPONENTS SVC	1.0000	425.72	425.72	
						ENGINEERING & EQUIP			DOOR CONT				
046			OP-720215	01/24/17	1312370	ELECTRICAL	578	00	ROOM COMPONENTS SVC	1.0000	387.94	387.94	
						ENGINEERING & EQUIP			AND CAMERA				
046			OP-720215	01/24/17	1312370	ELECTRICAL	578	00	ADDTL PARTS	1.0000	853.28	853.28	
						ENGINEERING & EQUIP			EQUIPMENT				
046			OP-720215						Purchase Order Total			9,167.67	
046			OP-720226	01/24/17	500554	NATIONAL EVERYTHING	485	00	ECOLAB SOLID	3.0000	166.04	498.12	
						WHOLESALE			BRILLIANCE				
046			OP-720226	01/24/17	500554	NATIONAL EVERYTHING	485	00	BEARD COVERS	20.0000	6.00	120.00	
						WHOLESALE							
046			OP-720226	01/24/17	500554	NATIONAL EVERYTHING	485	00	ECOLAB SOLID POWER	6.0000	86.82	520.92	
						WHOLESALE			XL				
046			OP-720226						Purchase Order Total			1,139.04	
046			OP-720231	01/24/17	502366	MIDWEST SIGN &	832	00	KIWO BLOCK OUT	3.0000	55.49	166.47	
						SCREEN PRINTING							
046			OP-720231	01/24/17	502366	MIDWEST SIGN &	TXT	00	28, FRT EST \$40.00	1.0000	.01		
						SCREEN PRINTING							
046			OP-720231						Purchase Order Total			166.47	
046			OP-720236	01/24/17	2335447	LINCOLN ELECTRIC	914	00	SUPERARC L-56 .035	528.0000	1.00	528.00	
						COMPANY			WELDING WIR				
046			OP-720236	01/24/17	2335447	LINCOLN ELECTRIC	TXT	00	19, FOB DEST	1.0000	.01		
						COMPANY							
046			OP-720236						Purchase Order Total			528.00	
046			OP-720249	01/24/17	1061414	SHERWIN WILLIAMS,	630	00	ARMORSEAL CLEAR	1.0000	101.69	101.69	
						LINCOLN			FLOOR SEALER				
046			OP-720249	01/24/17	1061414	SHERWIN WILLIAMS,	TXT	00	14 - FRT FOB DEST	1.0000	.01		
						LINCOLN							
046			OP-720249						Purchase Order Total			101.69	
046			OP-720357	01/25/17	4147285	AKSARBEN SAW & TOOL	929	00	SHARPEN ASST BLADES	1.0000	240.43	240.43	
						INC							
046			OP-720357	01/25/17	4147285	AKSARBEN SAW & TOOL	TXT	00	61 - FRT FB DEST	1.0000	.01		
						INC							
046			OP-720357						Purchase Order Total			240.43	
046			OP-720363	01/25/17	500348	ATD AMERICAN CO	200	00	LONG LEEVE TOP, 2X	2.0000	36.88	73.76	
046			OP-720363	01/25/17	500348	ATD AMERICAN CO	200	00	LONG SLEEVE TOP, 3X	1.0000	38.88	38.88	
046			OP-720363	01/25/17	500348	ATD AMERICAN CO	200	00	LONG SLEEVE TOP, 4X	1.0000	40.88	40.88	
046			OP-720363	01/25/17	500348	ATD AMERICAN CO	200	00	LONG SLEEVE TOP, 5X	1.0000	42.88	42.88	

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046			OP-720363	01/25/17	500348	ATD AMERICAN CO	200	00	THERMAL UNDERWEAR 2X	3.0000	36.88	110.64	
046			OP-720363	01/25/17	500348	ATD AMERICAN CO	200	00	THERMAL UNDERWEAR 3X	6.0000	38.88	233.28	
046			OP-720363	01/25/17	500348	ATD AMERICAN CO	200	00	WATCH CAP BROWN	20.0000	12.48	249.60	
046			OP-720363						Purchase Order Total			789.92	
046			OP-720366	01/25/17	546387	SCHEELS ALL SPORTS - LINCOLN	680	00	VORTEX STRIKEFIRE IT SCOPE	1.0000	179.99	179.99	
046			OP-720366	01/25/17	546387	SCHEELS ALL SPORTS - LINCOLN	680	00	UNIV SINGLE POINT SLING BLCK	1.0000	40.00	40.00	
046			OP-720366	01/25/17	546387	SCHEELS ALL SPORTS - LINCOLN			SECURITY SUPPLIES	1.0000	2.99	2.99	
046			OP-720366						Purchase Order Total			222.98	
046			OP-720440	01/25/17	4256438	PARAGON PRINT SYSTEMS INC - PO	700	00	ZEBRA 2.25 X 2.5 DT 1" CORE	24.0000	13.76	330.24	
046			OP-720440	01/25/17	4256438	PARAGON PRINT SYSTEMS INC - PO	TXT	00	25, FRT EST \$50.00	1.0000	.01		
046			OP-720440	01/25/17	4256438	PARAGON PRINT SYSTEMS INC - PO			FREIGHT EXPENSE	1.0000	43.57	43.57	
046			OP-720440						Purchase Order Total			373.81	
046			OP-720443	01/25/17	837809	UNIVERSAL SEWING SUPPLY	590	00	508CT-102 TERMINAL BLOCK 15A-	5.0000	39.45	197.25	
046			OP-720443	01/25/17	837809	UNIVERSAL SEWING SUPPLY	TXT	00	14, FRT EST \$40.00	1.0000	.01		
046			OP-720443	01/25/17	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-720443						Purchase Order Total			212.25	
046			OP-720453	01/25/17	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	C25 ARG-CO2 & DELIVERY CHARGES	1.0000	411.74	411.74	
046			OP-720453						Purchase Order Total			411.74	
046			OP-720599	01/25/17	1639149	FARMERS COOPERATIVE, FIRTH - P	200	00	DIESEL	4000.2000	1.00	4,000.20	
046			OP-720599						Purchase Order Total			4,000.20	
046			OP-720603	01/25/17	523537	GERHOLD CONCRETE COMPANY INC,	135	00	4X8X16 BLOCKS	4.4100	1.00	4.41	
046			OP-720603						Purchase Order Total			4.41	
046			OP-720605	01/25/17	501465	SUPPLYWORKS - PURCHASING	670	00	LEONARD MIXING VALVUE	347.6200	1.00	347.62	
046			OP-720605						Purchase Order Total			347.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-720699	01/26/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	PLASTIC 1 GAL JUG	2.0000	7.23	14.46	
046			OP-720699	01/26/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	STORAGE BOX 9X3X1.5 RED	1.0000	13.87	13.87	
046			OP-720699	01/26/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	SCREEN POLYPRO. PLASTIC MESH	20.0000	3.97	79.40	
046			OP-720699	01/26/17	534777	MCMASTER CARR SUPPLY COMPANY -		00	19, FRT EST \$30.00	1.0000	.01		
046			OP-720699	01/26/17	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	25.31	25.31	
046			OP-720699						Purchase Order Total			133.04	
046			OP-720708	01/26/17	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FLAL PROPANE	3.0000	19.00	57.00	
046			OP-720708						Purchase Order Total			57.00	
046			OP-720726	01/26/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, TOLIVER 80406 1/3/17	55.5900	1.00	55.59	
046			OP-720726	01/26/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, HUGHES 85078 1/6/17	11.9900	1.00	11.99	
046			OP-720726	01/26/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, FLEMING 37756 1/6/17	105.6800	1.00	105.68	
046			OP-720726	01/26/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, HERRERA 84623 1/7/17	30.9900	1.00	30.99	
046			OP-720726						Purchase Order Total			204.25	
046			OP-720733	01/26/17	3961948	WALGREENS PHARMACY, LINCOLN	269	00	RX, FRAIRE 77897 1/11/17	49.0900	1.00	49.09	
046			OP-720733						Purchase Order Total			49.09	
046			OP-720736	01/26/17	525667	HASSELBALCH PHARMACY	269	00	RX, TAENZLER 83808 12/9/16	8.7500	1.00	8.75	
046			OP-720736	01/26/17	525667	HASSELBALCH PHARMACY	269	00	RX, WILLIAMS 60507 12/14/16	19.1400	1.00	19.14	
046			OP-720736	01/26/17	525667	HASSELBALCH PHARMACY	269	00	RX, RUCKER 81808 12/14/16	41.2200	1.00	41.22	
046			OP-720736	01/26/17	525667	HASSELBALCH PHARMACY	269	00	RX, ANDERSON 81695 12/27/16	15.4700	1.00	15.47	
046			OP-720736	01/26/17	525667	HASSELBALCH PHARMACY	269	00	RX, MARCHESE 60401 12/27/16	15.6900	1.00	15.69	
046			OP-720736	01/26/17	525667	HASSELBALCH PHARMACY	269	00	RX, PERVERILL 37480 12/27/16	200.7000	1.00	200.70	
046			OP-720736						Purchase Order Total			300.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-720742	01/26/17	2077076	ATWOOD HAMLIN MANUFACTURING CO	450	00	TYPE P5 ARM	2.0000	18.45	36.90	
046			OP-720742	01/26/17	2077076	ATWOOD HAMLIN MANUFACTURING CO	TXT	00	IC - FRT \$10.32	1.0000	.01		
046			OP-720742	01/26/17	2077076	ATWOOD HAMLIN MANUFACTURING CO			FREIGHT EXPENSE	1.0000	10.32	10.32	
046			OP-720742						Purchase Order Total			47.22	
046			OP-720775	01/26/17	540529	OPTION CARE - LINCOLN	948	00	VELCADE 3 5MG POEDER VIAL	3957.0300	1.00	3,957.03	
046			OP-720775						Purchase Order Total			3,957.03	
046			OP-720797	01/26/17	1332432	WALGREENS, OMAHA	269	00	RX,MCINTYRE 83129	82.5900	1.00	82.59	
046			OP-720797	01/26/17	1332432	WALGREENS, OMAHA	269	00	RX,MCMANIGAL 59541	11.9900	1.00	11.99	
046			OP-720797	01/26/17	1332432	WALGREENS, OMAHA	269	00	RX,SNYDER 82363	52.3900	1.00	52.39	
046			OP-720797						Purchase Order Total			146.97	
046			OP-720799	01/26/17	1332432	WALGREENS, OMAHA	269	00	RX,ESQUIVEL 82229 1/13/17	25.3900	1.00	25.39	
046			OP-720799	01/26/17	1332432	WALGREENS, OMAHA	269	00	RX,FANT 80238 1/14/17	13.9900	1.00	13.99	
046			OP-720799	01/26/17	1332432	WALGREENS, OMAHA	269	00	RX,PETRY 81482 1/14/17	11.9900	1.00	11.99	
046			OP-720799	01/26/17	1332432	WALGREENS, OMAHA	269	00	RX,PINGEL 81364 1/14/17	11.9900	1.00	11.99	
046			OP-720799	01/26/17	1332432	WALGREENS, OMAHA	269	00	RX,ALLISON 99321 1/14/17	11.9900	1.00	11.99	
046			OP-720799	01/26/17	1332432	WALGREENS, OMAHA	269	00	RX,CARTIER 68922 1/17/17	11.9900	1.00	11.99	
046			OP-720799	01/26/17	1332432	WALGREENS, OMAHA	269	00	RX,STUBBLEFIELD 76906	11.9900	1.00	11.99	
046			OP-720799						Purchase Order Total			99.33	
046			OP-720800	01/26/17	1332432	WALGREENS, OMAHA	269	00	RX,ROBERTSON 66617 1/16/17	99.8900	1.00	99.89	
046			OP-720800	01/26/17	1332432	WALGREENS, OMAHA	269	00	RX,WARNISING 63791 1/16/17	11.9900	1.00	11.99	
046			OP-720800	01/26/17	1332432	WALGREENS, OMAHA	269	00	RX,TITSWORTH 84280 1/16/17	89.5900	1.00	89.59	
046			OP-720800	01/26/17	1332432	WALGREENS, OMAHA	269	00	RX,REISING 62931 1/16/17	51.5900	1.00	51.59	
046			OP-720800	01/26/17	1332432	WALGREENS, OMAHA	269	00	RX,PRIBYL 84562 1/16/17	40.9200	1.00	40.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-720800	01/26/17	1332432	WALGREENS, OMAHA	269	00	RX,PIERCE 72400 1/16/17	20.5900	1.00	20.59	
046			OP-720800							Purchase Order Total		314.57	
046			OP-720808	01/26/17	502926	BOB BARKER COMPANY INC - PURCH	652	00	ORANGE RAZER	91.2200	1.00	91.22	
046			OP-720808	01/26/17	502926	BOB BARKER COMPANY INC - PURCH	652	00	ORANGE RAZER	91.2300	1.00	91.23	
046			OP-720808	01/26/17	502926	BOB BARKER COMPANY INC - PURCH	615	00	SECURITY PEN BLK	13.1200	1.00	13.12	
046			OP-720808	01/26/17	502926	BOB BARKER COMPANY INC - PURCH	615	00	SECURITY PEN BLK	13.1300	1.00	13.13	
046			OP-720808	01/26/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	BRA, 34 C	36.0000	1.00	36.00	
046			OP-720808	01/26/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	BRA, 34 C	36.0000	1.00	36.00	
046			OP-720808	01/26/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	BRA, 42 C	12.0000	1.00	12.00	
046			OP-720808	01/26/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	BRA, 42 C	12.0000	1.00	12.00	
046			OP-720808	01/26/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	KHAKI PANTS	79.6800	1.00	79.68	
046			OP-720808	01/26/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	KHAKI PANTS	79.6800	1.00	79.68	
046			OP-720808	01/26/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	NAVY PANTS	39.8400	1.00	39.84	
046			OP-720808	01/26/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	NAVY PANTS	39.8400	1.00	39.84	
046			OP-720808							Purchase Order Total		543.74	
046			OP-720812	01/26/17	1018086	ED ROEHR SAFETY PRODUCTS	680	00	40 MM TACT SING LAUNCHER	1.0000	799.00	799.00	
046			OP-720812	01/26/17	1018086	ED ROEHR SAFETY PRODUCTS	680	00	CARRY CASE SING LAUNCHER	2.0000	66.00	132.00	
046			OP-720812	01/26/17	1018086	ED ROEHR SAFETY PRODUCTS	680	00	LAUNCHER CARRY BAG	1.0000	122.00	122.00	
046			OP-720812							Purchase Order Total		1,053.00	
046			OP-720857	01/26/17	2214892	NEBRASKA MEDICINE	625	00	MED RECORDS	6.5000	1.00	6.50	
046			OP-720857							Purchase Order Total		6.50	
046			OP-720859	01/26/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	146 SANITIZER	6.0000	49.28	295.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-720859	01/26/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	DETERGENT	6.0000	71.49	428.94	
046			OP-720859	01/26/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	LIME AWAY	4.0000	37.21	148.84	
046			OP-720859	01/26/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	GLASS GUARD	6.0000	86.82	520.92	
046			OP-720859	01/26/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	UTILITY PAIL	6.0000	4.50	27.00	
046			OP-720859						Purchase Order Total			1,421.38	
046			OP-720881	01/26/17	540204	OLSSON ASSOCIATES, PURCHASE OR	912	00	TASK#1 FEE	10800.0000	1.00	10,800.00	
046			OP-720881	01/26/17	540204	OLSSON ASSOCIATES, PURCHASE OR	912	00	TASK #2 FEE	6600.0000	1.00	6,600.00	
046			OP-720881	01/26/17	540204	OLSSON ASSOCIATES, PURCHASE OR	912	00	TASK #3 FEE	2400.0000	1.00	2,400.00	
046			OP-720881						Purchase Order Total			19,800.00	
046			OP-720896	01/27/17	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	GAS AND FEES	1.0000	305.38	305.38	
046			OP-720896						Purchase Order Total			305.38	
046			OP-720909	01/27/17	511755	BIZARRE MAGIC, AUSTIN TX	680	00	#17246 POLYCARB/EXPAND METAL	1.0000	440.00	440.00	
046			OP-720909	01/27/17	511755	BIZARRE MAGIC, AUSTIN TX	680	00	EXPANSION PLATE FOR CAGE	1.0000	80.00	80.00	
046			OP-720909	01/27/17	511755	BIZARRE MAGIC, AUSTIN TX	680	98	FREIGHT	155.0000	1.00	155.00	
046			OP-720909						Purchase Order Total			675.00	
046			OP-720924	01/27/17	505478	MENARDS - LINCOLN - NORTH	005	00	PAINT & MISC	1.0000	118.86	118.86	
046			OP-720924	01/27/17	505478	MENARDS - LINCOLN - NORTH			CONST & MAINT SUP EXP	.5000	.12	.06	
046			OP-720924						Purchase Order Total			118.92	
046			OP-720936	01/27/17	2022807	911 CUSTOM LLC	680	00	#17213 CAGE (NSP)	1.0000	460.50	460.50	
046			OP-720936	01/27/17	2022807	911 CUSTOM LLC	680	00	#18939 CAGE (OCC)	1.0000	475.50	475.50	
046			OP-720936	01/27/17	2022807	911 CUSTOM LLC	680	00	#18720 CAGE (NSP)	1.0000	475.50	475.50	
046			OP-720936	01/27/17	2022807	911 CUSTOM LLC	680	00	#19490 CAGE (TSCI)	1.0000	557.00	557.00	
046			OP-720936	01/27/17	2022807	911 CUSTOM LLC	680	00	#20247 CAGE (LCC)	1.0000	471.75	471.75	
046			OP-720936	01/27/17	2022807	911 CUSTOM LLC	680	00	#20811 CAGE (LCC)	1.0000	557.00	557.00	
046			OP-720936	01/27/17	2022807	911 CUSTOM LLC	680	98	FREIGHT	225.0000	1.00	225.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-720936							Purchase Order Total		3,222.25	
046			OP-720950	01/27/17	521735	FIRESTONE TIRE, OMAHA	928	00	#17214 STD OIL CHANGE	1.0000	37.98	37.98	
046			OP-720950							Purchase Order Total		37.98	
046			OP-721068	01/27/17	526595	HILLER ELECTRIC COMPANY - PURC	910	00	LABOR TO INSTALL HEATER	3.0000	80.00	240.00	
046			OP-721068	01/27/17	526595	HILLER ELECTRIC COMPANY - PURC	031	00	HEATER	1.0000	696.59	696.59	
046			OP-721068							Purchase Order Total		936.59	
046			OP-721072	01/27/17	502506	JOHN DAY COMPANY - PURCHASING	450	00	CHAIN LINK	2.0000	1.26	2.52	
046			OP-721072	01/27/17	502506	JOHN DAY COMPANY - PURCHASING	450	00	CHAIN LINK	2.0000	4.26	8.52	
046			OP-721072	01/27/17	502506	JOHN DAY COMPANY - PURCHASING	450	00	MAGNETIC DRIVER	1.0000	13.36	13.36	
046			OP-721072	01/27/17	502506	JOHN DAY COMPANY - PURCHASING	450	00	MAGNETIC HOLDER	1.0000	5.40	5.40	
046			OP-721072	01/27/17	502506	JOHN DAY COMPANY - PURCHASING			CONST & MAINT SUP EXP	1.0000	.01	.01	
046			OP-721072							Purchase Order Total		29.81	
046			OP-721104	01/27/17	2208873	MATTS TRADING INC	385	00	FISH, 4 OZ BREADED COD	2640.0000	.99	2,613.60	
046			OP-721104							Purchase Order Total		2,613.60	
046			OP-721118	01/27/17	511918	UTRECHT ART SUPPLIES DICK BLIC	050	00	GRAPHITE COLOROED PENCIL WHITE	24.0000	1.39	33.36	
046			OP-721118	01/27/17	511918	UTRECHT ART SUPPLIES DICK BLIC	TXT	00	28 - FRT \$9.95	1.0000	.01		
046			OP-721118	01/27/17	511918	UTRECHT ART SUPPLIES DICK BLIC			FREIGHT EXPENSE	1.0000	9.95	9.95	
046			OP-721118							Purchase Order Total		43.31	
046			OP-721123	01/27/17	507406	ELLIS CORPORATION - PURCHASING	500	00	ROLLER LOCKOUT	5.0000	27.56	137.80	
046			OP-721123	01/27/17	507406	ELLIS CORPORATION - PURCHASING	500	00	PIN OVERSIZED DOWELL	5.0000	2.50	12.50	
046			OP-721123	01/27/17	507406	ELLIS CORPORATION - PURCHASING	500	00	NOSE PLACE	6.0000	19.31	115.86	
046			OP-721123	01/27/17	507406	ELLIS CORPORATION - PURCHASING	500	00	HOSE ASSEMBPLY	2.0000	202.68	405.36	
046			OP-721123	01/27/17	507406	ELLIS CORPORATION -	TXT	00	45 - FRT EST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			\$50.00				
046			OP-721123	01/27/17	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	19.56	19.56	
046			OP-721123									Purchase Order Total	691.08
046			OP-721253	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	640	00	STAINLESS STEEL SCRUBBERS	1.0000	65.51	65.51	
046			OP-721253									Purchase Order Total	65.51
046			OP-721260	01/30/17	3327734	LOOPS LLC	260	00	FLOSS LOOPS, DENTAL, MINT FL	6.0000	269.28	1,615.68	
046			OP-721260									Purchase Order Total	1,615.68
046			OP-721265	01/30/17	500174	DESIGN SPECIALTIES INC	240	00	MUG, POLYCARBONATE ALMOND	8.0000	76.80	614.40	
046			OP-721265									Purchase Order Total	614.40
046			OP-721267	01/30/17	505719	FEDERAL SUPPLY CO	165	00	VEGETABLE CUTTER ATTACHMENT	1.0000	644.00	644.00	
046			OP-721267	01/30/17	505719	FEDERAL SUPPLY CO	165	00	FOOD PROCESOR, SHREDDING PLATE	1.0000	24.00	24.00	
046			OP-721267	01/30/17	505719	FEDERAL SUPPLY CO	165	00	PORTION SCALE	1.0000	118.80	118.80	
046			OP-721267	01/30/17	505719	FEDERAL SUPPLY CO	165	00	CAKE MARKER	1.0000	29.00	29.00	
046			OP-721267	01/30/17	505719	FEDERAL SUPPLY CO	165	00	SCREEN BASKET SUPPORT	3.0000	61.68	185.04	
046			OP-721267	01/30/17	505719	FEDERAL SUPPLY CO	TXT	00	+ ESTIMATED FREIGHT 79.88	1.0000	0.00		
046			OP-721267	01/30/17	505719	FEDERAL SUPPLY CO			CONST & MAINT SUP EXP	1.0000	79.88	79.88	
046			OP-721267									Purchase Order Total	1,080.72
046			OP-721313	01/30/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WOMENTS PANTIES SIZE 8	2.0000	13.34	26.68	
046			OP-721313	01/30/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WOMENTS PANTIES SIZE 7	2.0000	13.34	26.68	
046			OP-721313	01/30/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WOMENTS PANTIES SIZE 9	1.0000	13.34	13.34	
046			OP-721313	01/30/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WOMENTS PANTIES SIZE 6	1.0000	13.34	13.34	
046			OP-721313	01/30/17	502926	BOB BARKER COMPANY INC - PURCH	200	98	FREIGHT	12.7500	1.00	12.75	
046			OP-721313									Purchase Order Total	92.79
046			OP-721315	01/30/17	500348	ATD AMERICAN CO	200	00	BLK OFF STOCKING CAP HEAVY WGT	12.0000	12.84	154.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-721315							Purchase Order Total		154.08	
046			OP-721335	01/30/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	CREW SOCKS XL	20.0000	10.21	204.20	
046			OP-721335	01/30/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	THERM TOP 4XL	6.0000	40.22	241.32	
046			OP-721335	01/30/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	THERM BOTTOM 4XL	6.0000	40.22	241.32	
046			OP-721335	01/30/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	THERM TOP 6XL	6.0000	43.01	258.06	
046			OP-721335	01/30/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	KHAKI WEBBING	6.0000	27.98	167.88	
046			OP-721335							Purchase Order Total		1,112.78	
046			OP-721339	01/30/17	2045261	NATIONAL FURNACE & AIR CONDITI	936	00	DIAG FEE & 1 IBR-22 REFTGERENT	141.0000	1.00	141.00	
046			OP-721339							Purchase Order Total		141.00	
046			OP-721343	01/30/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	PARTS FOR DISHWASER	44.2200	1.00	44.22	
046			OP-721343							Purchase Order Total		44.22	
046			OP-721346	01/30/17	507459	PRINTER STORE INC	936	00	LABOR	65.0000	1.00	65.00	
046			OP-721346	01/30/17	507459	PRINTER STORE INC	204	00	HP 4700 FUSER	215.0000	1.00	215.00	
046			OP-721346							Purchase Order Total		280.00	
046			OP-721348	01/30/17	1906484	G & G OIL INC - PURCHASING	405	00	UNL GASOHOL 39848	549.7500	1.00	549.75	
046			OP-721348							Purchase Order Total		549.75	
046			OP-721350	01/30/17	553978	WALDINGER CORPORATION - PAYMEN	936	00	MATERIALS PERMAPIPE 3" & 6"	11371.9400	1.00	11,371.94	
046			OP-721350							Purchase Order Total		11,371.94	
046			OP-721352	01/30/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	740	00	PARTS & LABOR	923.0000	1.00	923.00	
046			OP-721352							Purchase Order Total		923.00	
046			OP-721359	01/30/17	501056	MIDWEST DISTRIBUTING CORP	165	00	ICE MAKER	5025.0000	1.00	5,025.00	
046			OP-721359							Purchase Order Total		5,025.00	
046			OP-721362	01/30/17	500098	AA HORWATH & SONS - PURCHASE O	934	00	PEPAIR WASHER	1118.2100	1.00	1,118.21	
046			OP-721362							Purchase Order Total		1,118.21	
046			OP-721363	01/30/17	500348	ATD AMERICAN CO	200	00	SOCKS	120.0000	4.88	585.60	
046			OP-721363							Purchase Order Total		585.60	
046			OP-721366	01/30/17	502926	BOB BARKER COMPANY	652	00	MAX SEC ALL IN ONE	2.0000	32.91	65.82	

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						INC - PURCH			2 OZ				
046			OP-721366	01/30/17	502926	BOB BARKER COMPANY	652	00	MAX SEC STICK	1.0000	51.60	51.60	
						INC - PURCH			DEODERANT .5 OZ				
046			OP-721366	01/30/17	502926	BOB BARKER COMPANY	652	00	WRAPPED DEODORANT	1.0000	60.57	60.57	
						INC - PURCH			SOAP #1.25				
046			OP-721366	01/30/17	502926	BOB BARKER COMPANY	652	98	QUOTED FREIGHT	1.0000	66.55	66.55	
						INC - PURCH							
046			OP-721366						Purchase Order Total			244.54	
046			OP-721368	01/30/17	500770	VSA - VIDEO SERVICE OF AMERICA	840	00	PANASNC MULTI CHNL VIDEO DECDR	1.0000	2,502.51	2,502.51	
									Purchase Order Total			2,502.51	
046			OP-721378	01/30/17	533046	MATHESON TRI GAS INC - GERING	430	00	COMP GAS, PROPANE, GLOVES COAT	94.8200	1.00	94.82	
046			OP-721378	01/30/17	533046	MATHESON TRI GAS INC - GERING	430	00	COMP GAS, PROPANE, GLOVES COAT	94.8200	1.00	94.82	
									Purchase Order Total			189.64	
046			OP-721380	01/30/17	501869	3M COMPANY - PURCHASING	550	00	WHT VALID SHEETING SIZE R 5" X	3.0000	175.00	525.00	
046			OP-721380	01/30/17	501869	3M COMPANY - PURCHASING	TXT	00	23, FOB DEST	1.0000	.01		
									Purchase Order Total			525.00	
046			OP-721402	01/30/17	3323510	DANIELS OLSEN - PURCHASING	060	00	CLEAR BUMPER PADS, SM	5040.0000	.03	126.00	
046			OP-721402	01/30/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC, FOB DEST	1.0000	.01		
									Purchase Order Total			126.00	
046			OP-721410	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	00	BAKING POWDER	1.0000	74.40	74.40	
									Purchase Order Total			74.40	
046			OP-721411	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	00	CHERRY PIE FILLING	3.0000	71.40	214.20	
									Purchase Order Total			214.20	
046			OP-721413	01/30/17	2363932	SUPERIOR INTERNATIONAL INDUSTR	420	00	46" SQ TABLE W/ATTACHED SEAT	1.0000	1,234.80	1,234.80	
046			OP-721413	01/30/17	2363932	SUPERIOR INTERNATIONAL INDUSTR	420	98	FREIGHT	215.5900	1.00	215.59	
									Purchase Order Total			1,450.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-721416	01/30/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,WARNER 85108 1/13/17	227.6600	1.00	227.66	
046			OP-721416	01/30/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,ONEAL 49501 1/16/17	31.6800	1.00	31.68	
046			OP-721416						Purchase Order Total			259.34	
046			OP-721418	01/30/17	1332432	WALGREENS, OMAHA	269	00	RX,NOLLEN 34818 1/19/17	19.8900	1.00	19.89	
046			OP-721418						Purchase Order Total			19.89	
046			OP-721436	01/30/17	507406	ELLIS CORPORATION - PURCHASING	500	00	VERSA 4 WAY SPOOL AIR VALVE	2.0000	153.51	307.02	
046			OP-721436	01/30/17	507406	ELLIS CORPORATION - PURCHASING	TXT	00	45, FRT EST \$50.00	1.0000	.01		
046			OP-721436	01/30/17	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	18.36	18.36	
046			OP-721436						Purchase Order Total			325.38	
046			OP-721478	01/30/17	500633	PEERLESS WIPING CLOTH	850	00	WHITE KITCHEN RAGS 50#	4.0000	86.00	344.00	
046			OP-721478	01/30/17	500633	PEERLESS WIPING CLOTH			FOOD SERVICE SUPPLIES	1.0000	6.00	6.00	
046			OP-721478						Purchase Order Total			350.00	
046			OP-721511	01/30/17	547902	U SAVE PHARMACY, LEXINGTON	948	00	PRESCRIPTIONS FOR IMATES	232.4300	1.00	232.43	
046			OP-721511						Purchase Order Total			232.43	
046			OP-721514	01/30/17	554999	WESTFIELD PHARMACY	948	00	PRESCRIPTIONS FOR INMATES	458.1800	1.00	458.18	
046			OP-721514						Purchase Order Total			458.18	
046			OP-721518	01/30/17	510645	BARNAS DRUG INC	948	00	ORECSRIPTIONS FOR INMATES AT C	16.6800	1.00	16.68	
046			OP-721518						Purchase Order Total			16.68	
046			OP-721526	01/30/17	500722	JACKS UNIFORMS & EQUIPMENT	680	00	INERT INK 9 STREAM	275.7000	1.00	275.70	
046			OP-721526	01/30/17	500722	JACKS UNIFORMS & EQUIPMENT	680	00	QUOTED FREIGHT	14.8300	1.00	14.83	
046			OP-721526						Purchase Order Total			290.53	
046			OP-721545	01/30/17	1212482	BRENNTAG GREAT LAKES, LLC	269	00	GENZYME, 5G PAIL	40.0000	13.91	556.20	
046			OP-721545	01/30/17	1212482	BRENNTAG GREAT LAKES, LLC	TXT	00	52, FRT EST \$50.00	1.0000	.01		
046			OP-721545						Purchase Order Total			556.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-721616	01/31/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	55 GL DRUM OF ROTELLA 15W-40	1.0000	645.70	645.70	
046			OP-721616	01/31/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	DRUM DEPOSIT	1.0000	25.00	25.00	
046			OP-721616							Purchase Order Total		670.70	
046			OP-721619	01/31/17	500722	JACKS UNIFORMS & EQUIPMENT	680	00	MK9 1.3	2.0000	39.94	79.88	
046			OP-721619	01/31/17	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT	16.2200	1.00	16.22	
046			OP-721619							Purchase Order Total		96.10	
046			OP-721624	01/31/17	518179	ECOLAB FOOD SAFETY SPECIALTIES	165	00	SPRAYER HOSE	1.0000	96.86	96.86	
046			OP-721624							Purchase Order Total		96.86	
046			OP-721660	01/31/17	837809	UNIVERSAL SEWING SUPPLY	590	00	PRESSER FOOT ASSEMBLY	2.0000	142.74	285.48	
046			OP-721660	01/31/17	837809	UNIVERSAL SEWING SUPPLY	TXT	00	14 - FRT \$12.00	1.0000	.01		
046			OP-721660	01/31/17	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	12.00	12.00	
046			OP-721660							Purchase Order Total		297.48	
046			OP-721762	01/31/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	DISC SANDPAPER , 120 GR, Q711	20.0000	21.32	426.40	
046			OP-721762	01/31/17	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	39, FRT EST \$40.00	1.0000	.01		
046			OP-721762							Purchase Order Total		426.40	
046			OP-721764	01/31/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	120 X W341 FROT 37 X 60, SANDI	5.0000	25.37	126.85	
046			OP-721764	01/31/17	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	61, FRT EST \$20.00	1.0000	.01		
046			OP-721764							Purchase Order Total		126.85	
046			OP-721766	01/31/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" 120 GR, NO FIL SANDPAPER	1000.0000	.17	165.00	
046			OP-721766	01/31/17	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	61, FRT EST \$20.00	1.0000	.01		
046			OP-721766							Purchase Order Total		165.00	
046			OP-721770	01/31/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	3 X 24 BELT SANDPAPER 80 GR	100.0000	.73	73.00	
046			OP-721770	01/31/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	3 X 24 BELT SANDPAPER 120 GR	100.0000	.84	84.00	

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046			OP-721770	01/31/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	DISC SANDPAPER, 120 GR, Q7111	10.0000	21.32	213.20	
046			OP-721770	01/31/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	DISC SANDPAPER, 220 GR, Q7111	1000.0000	.28	280.00	
046			OP-721770	01/31/17	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	39, FRT EST \$60.00	1.0000	.01		
046			OP-721770							Purchase Order Total		650.20	
046			OP-721840	01/31/17	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	BATTERY 12V 7AH	2.0000	38.00	76.00	
046			OP-721840							Purchase Order Total		76.00	
046			OP-721843	01/31/17	1061380	NISSEN ELECTRIC LLC	961	00	ELECT. PERMIT 2075211	1.0000	38.00	38.00	
046			OP-721843	01/31/17	1061380	NISSEN ELECTRIC LLC	961	00	ELECT. PERMIT 2075210	1.0000	43.00	43.00	
046			OP-721843	01/31/17	1061380	NISSEN ELECTRIC LLC	961	00	ELECT. PERMIT 2075209	1.0000	33.00	33.00	
046			OP-721843	01/31/17	1061380	NISSEN ELECTRIC LLC	961	00	ELECT. PERMIT 2075208	1.0000	38.00	38.00	
046			OP-721843	01/31/17	1061380	NISSEN ELECTRIC LLC	961	00	ELECT. PERMIT 2075207	1.0000	33.00	33.00	
046			OP-721843	01/31/17	1061380	NISSEN ELECTRIC LLC	961	00	ELECT. PERMIT 2075206	1.0000	33.00	33.00	
046			OP-721843	01/31/17	1061380	NISSEN ELECTRIC LLC	961	00	ELECT. PERMIT 2075205	1.0000	33.00	33.00	
046			OP-721843	01/31/17	1061380	NISSEN ELECTRIC LLC	961	00	ELECT. PERMIT 2075204	1.0000	33.00	33.00	
046			OP-721843	01/31/17	1061380	NISSEN ELECTRIC LLC	961	00	ELECT. PERMIT 2075203	1.0000	38.00	38.00	
046			OP-721843	01/31/17	1061380	NISSEN ELECTRIC LLC	961	00	ELECT. PERMIT 2075202	1.0000	33.00	33.00	
046			OP-721843							Purchase Order Total		355.00	
046			OP-721846	01/31/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	00	THICKENER, FOOD NECTAR PKTS	1.0000	49.94	49.94	
046			OP-721846	01/31/17	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	.50-	.50-	
046			OP-721846							Purchase Order Total		49.44	
046			OP-721847	01/31/17	3327734	LOOPS LLC	260	00	CLEAR FLOSS LOOPS	2.0000	269.28	538.56	

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									FCL4				
046			OP-721847									Purchase Order Total	538.56
046			OP-721848	01/31/17	500633	PEERLESS WIPING CLOTH	850	00	#50 CTN WHITE CAR WASH TOWEL	6.0000	86.00	516.00	
046			OP-721848	01/31/17	500633	PEERLESS WIPING CLOTH			HOUSEHOLD & INSTIT EXP	1.0000	9.00	9.00	
046			OP-721848									Purchase Order Total	525.00
046			OP-721857	01/31/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID BRILLIANCE RINSE	2.0000	166.04	332.08	
046			OP-721857	01/31/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL	6.0000	86.82	520.92	
046			OP-721857	01/31/17	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIME A WAY	2.0000	37.21	74.42	
046			OP-721857									Purchase Order Total	927.42
046			OP-721870	01/31/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	DEF 55 GAL DRUM	110.0000	3.49	383.90	
046			OP-721870									Purchase Order Total	383.90
046			OP-721888	02/01/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	16/4 SJ00W POWER CABLE	10.0000	1.14	11.40	
046			OP-721888	02/01/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	INSERT MALE	1.0000	12.35	12.35	
046			OP-721888	02/01/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	INSERT FEMALE	1.0000	13.63	13.63	
046			OP-721888	02/01/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	HOOD SIDE ENTRY	1.0000	18.88	18.88	
046			OP-721888	02/01/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	BASE	1.0000	25.73	25.73	
046			OP-721888	02/01/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	PENDANT SWITCH	1.0000	98.55	98.55	
046			OP-721888	02/01/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	LEVER DOOR HANDLE	4.0000	7.56	30.24	
046			OP-721888	02/01/17	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	52. FRT EST \$30.00	1.0000	.01		
046			OP-721888	02/01/17	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	7.16	7.16	
046			OP-721888									Purchase Order Total	217.94
046			OP-721892	02/01/17	500674	COLIN ELECTRIC MOTOR SERVICE -	934	00	MOTOR & PULLY	1.0000	397.73	397.73	
046			OP-721892									Purchase Order Total	397.73

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046			OP-721894	02/01/17	500674	COLIN ELECTRIC MOTOR SERVICE -	934	00	MOTORS	1.0000	2,829.80	2,829.80	
046			OP-721894							Purchase Order Total		2,829.80	
046			OP-721895	02/01/17	534666	MCFEELYS INC	445	00	SCREWS	1.0000	16.70	16.70	
046			OP-721895							Purchase Order Total		16.70	
046			OP-721896	02/01/17	1921905	HENDERSON SEWING MACHINE CO IN	445	00	SET SCREW	12.0000	1.45	17.40	
046			OP-721896	02/01/17	1921905	HENDERSON SEWING MACHINE CO IN	445	00	HOOK SET SCREW A #18033-07	12.0000	1.18	14.16	
046			OP-721896	02/01/17	1921905	HENDERSON SEWING MACHINE CO IN	445	00	HOOK SET SCREW A #18033-08	12.0000	1.18	14.16	
046			OP-721896	02/01/17	1921905	HENDERSON SEWING MACHINE CO IN	445	00	FEED REGULATOR SPRING	6.0000	.98	5.88	
046			OP-721896	02/01/17	1921905	HENDERSON SEWING MACHINE CO IN	445	00	LED LIGHT FIXTURE	5.0000	22.09	110.45	
046			OP-721896	02/01/17	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16, FRT EST \$20.00	1.0000	.01		
046			OP-721896							Purchase Order Total		162.05	
046			OP-721901	02/01/17	1357621	M & M CONTROL SERVICE INC	500	00	THERMOSTAT ASSY KIT F/FTE SERI	5.0000	109.00	545.00	
046			OP-721901	02/01/17	1357621	M & M CONTROL SERVICE INC	TXT	00	52, FRT EST \$50.00	1.0000	.01		
046			OP-721901	02/01/17	1357621	M & M CONTROL SERVICE INC			FREIGHT EXPENSE	1.0000	23.46	23.46	
046			OP-721901							Purchase Order Total		568.46	
046			OP-721933	02/01/17	507356	HEIDELBERG USA INC	700		OPERATIONAL SUPPLIES	20.0000	2.17	43.40	
046			OP-721933	02/01/17	507356	HEIDELBERG USA INC	700	00	SET OF GASKETS	1.0000	140.00	140.00	
046			OP-721933	02/01/17	507356	HEIDELBERG USA INC	700	00	LEAF SPRING	4.0000	12.80	51.20	
046			OP-721933	02/01/17	507356	HEIDELBERG USA INC	700	00	INK FOUNTAIN DIVIDER	2.0000	53.50	107.00	
046			OP-721933	02/01/17	507356	HEIDELBERG USA INC	TXT	00	23 - FRT \$14.95	1.0000	.01		
046			OP-721933	02/01/17	507356	HEIDELBERG USA INC			FREIGHT ON INVENTORY	1.0000	14.94	14.94	
046			OP-721933							Purchase Order Total		356.54	
046			OP-721944	02/01/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWIL BLUE 18 X 18	400.0000	.14	56.00	
046			OP-721944	02/01/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWIL BLUE 18 X 18	16.0000	.84	13.44	

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046			OP-721944	02/01/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	REGULATORY CHARGE	1.0000	8.60	8.60	
046			OP-721944	02/01/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	GASOLINE SURCHARGE	1.0000	4.00	4.00	
046			OP-721944						Purchase Order Total			82.04	
046			OP-721946	02/01/17	500554	NATIONAL EVERYTHING WHOLESALE	165	00	SOLID POWER DETERGENT	3.0000	86.82	260.46	
046			OP-721946	02/01/17	500554	NATIONAL EVERYTHING WHOLESALE	165	00	SOLID BRILLANCE	1.0000	166.04	166.04	
046			OP-721946						Purchase Order Total			426.50	
046			OP-721947	02/01/17	526741	HOBART SALES & SERVICE	165	00	SEAL, RUBBER WASHER	1.0000	23.46	23.46	
046			OP-721947	02/01/17	526741	HOBART SALES & SERVICE	165	00	LOCK, PUSH HANDLE	1.0000	51.85	51.85	
046			OP-721947	02/01/17	526741	HOBART SALES & SERVICE	165	98	FREIGHT	15.0000	1.00	15.00	
046			OP-721947						Purchase Order Total			90.31	
046			OP-721948	02/01/17	1906484	G & G OIL INC - PURCHASING	405	00	UNL GASOHOL	225.0000	2.20	494.78	
046			OP-721948						Purchase Order Total			494.78	
046			OP-721957	02/01/17	500180	FIELD PAPER COMPANY - PURCHASI	645	00	DOT WORKS CLEAN OUT SOLUTION	4.0000	156.25	625.00	
046			OP-721957	02/01/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			OP-721957						Purchase Order Total			625.00	
046			OP-721962	02/01/17	530529	KERNER TRUE VALUE HOME CENTER	578	00	BBQ LIGHTERS AIM & FLAME	1.0000	89.88	89.88	
046			OP-721962						Purchase Order Total			89.88	
046			OP-722049	02/01/17	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	VANILLA BEAN FLEET ACRYLIC	4.0000	35.63	142.52	
046			OP-722049	02/01/17	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	ASA GRAY 61 FLEET ACRYLIC	4.0000	35.63	142.52	
046			OP-722049	02/01/17	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	IC-9530 BLACK FLEET ACRYLIC	20.0000	30.86	617.20	
046			OP-722049	02/01/17	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT	00	19, FOB DEST	1.0000	.01		
046			OP-722049						Purchase Order Total			902.24	
046			OP-722120	02/02/17	520224	ELK CREEK WELDING & STEEL PROD	570	00	3/6" STEEL PLATE	5.0000	7.70	38.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-722120	02/02/17	520224	ELK CREEK WELDING & STEEL PROD	570	00	1/2" HOT ROLLED SQ BAR	5.0000	1.25	6.25	
046			OP-722120	02/02/17	520224	ELK CREEK WELDING & STEEL PROD	570	00	3/16" X 2" FLAT STEEL	1.5000	1.50	2.25	
046			OP-722120	02/02/17	520224	ELK CREEK WELDING & STEEL PROD	570	00	3/8" X 1" FLATE STEEL	6.0000	1.25	7.50	
046			OP-722120	02/02/17	520224	ELK CREEK WELDING & STEEL PROD	570	00	5/16" X 1" GRADE 5 BOLT	12.0000	.15	1.80	
046			OP-722120	02/02/17	520224	ELK CREEK WELDING & STEEL PROD	570	00	5/16" GRADE 5 LOCK WASHER	12.0000	.09	1.08	
046			OP-722120	02/02/17	520224	ELK CREEK WELDING & STEEL PROD	570	00	3/16" STEEL PLATE	1.0000	7.70	7.70	
046			OP-722120	02/02/17	520224	ELK CREEK WELDING & STEEL PROD	570	00	1/2" DIA SPRING LOADED HATCH	1.0000	4.95	4.95	
046			OP-722120	02/02/17	520224	ELK CREEK WELDING & STEEL PROD	570	00	ETC SM PARTS	1.0000	2.00	2.00	
046			OP-722120	02/02/17	520224	ELK CREEK WELDING & STEEL PROD	570	00	FABRICATE PROT. SLIDE WINDW PN	4.5000	60.00	270.00	
046			OP-722120	02/02/17	520224	ELK CREEK WELDING & STEEL PROD	570	00	REWORK PNL TO NEWSTYLE W/BOLT	4.0000	60.00	240.00	
046			OP-722120						Purchase Order Total			582.03	
046			OP-722126	02/02/17	1925649	SAFARILAND LLC	680	00	MK 9 1.3% STREAM	20.0000	48.50	970.00	
046			OP-722126	02/02/17	1925649	SAFARILAND LLC	680	98	FREIGHT	20.7000	1.00	20.70	
046			OP-722126						Purchase Order Total			990.70	
046			OP-722243	02/02/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	SANDING DISC 6" HOOK & LOOP	16.0000	26.00	416.00	
046			OP-722243	02/02/17	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	19, FRT EST \$30.00	1.0000	.01		
046			OP-722243						Purchase Order Total			416.00	
046			OP-722249	02/02/17	837809	UNIVERSAL SEWING SUPPLY	590	00	MOTOR 1/3 HP 1 PH, 110 V 1725	1.0000	157.50	157.50	
046			OP-722249	02/02/17	837809	UNIVERSAL SEWING SUPPLY	TXT	00	16, FRT EST \$30.00	1.0000	.01		
046			OP-722249	02/02/17	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	30.00	30.00	
046			OP-722249						Purchase Order Total			187.50	
046			OP-722256	02/02/17	1357608	CENTRAL STATES HYDRAULIC SERVI	720	00	REXROTH A10VSO18DR/31R-PUC6 2N0	1.0000	1,115.39	1,115.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-722256	02/02/17	1357608	CENTRAL STATES HYDRAULIC SERVI	TXT	00	52, FRT EST \$100.00	1.0000	.01		
046			OP-722256	02/02/17	1357608	CENTRAL STATES HYDRAULIC SERVI			FREIGHT EXPENSE	1.0000	56.60	56.60	
046			OP-722256							Purchase Order Total		1,171.99	
046			OP-722263	02/02/17	500107	EGAN SUPPLY CO - PURCHASING	450	00	ICE MELT	529.2000	1.00	529.20	
046			OP-722263							Purchase Order Total		529.20	
046			OP-722275	02/02/17	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL PROPANE	4.0000	19.00	76.00	
046			OP-722275							Purchase Order Total		76.00	
046			OP-722292	02/02/17	500840	INDIANA CHAIR FRAME - PURCHASI	425	00	BACK FOAM	1.0000	15.00	15.00	
046			OP-722292	02/02/17	500840	INDIANA CHAIR FRAME - PURCHASI	425	00	FOAM TUF LARGE	1.0000	38.18	38.18	
046			OP-722292	02/02/17	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC 20 - FRT FOB DEST	1.0000	.01		
046			OP-722292							Purchase Order Total		53.18	
046			OP-722412	02/02/17	1332432	WALGREENS, OMAHA	269	00	RX,PERRY 81995 1/20/17	11.9900	1.00	11.99	
046			OP-722412							Purchase Order Total		11.99	
046			OP-722418	02/02/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,TRIPP 85002 1/22/17	36.5900	1.00	36.59	
046			OP-722418							Purchase Order Total		36.59	
046			OP-722523	02/03/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	00	PORTBTY TROUT RNBOW	15.0000	37.90	568.50	
046			OP-722523							Purchase Order Total		568.50	
046			OP-722526	02/03/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	00	PORTBTY TROUT RNBOW	15.0000	30.29	454.35	
046			OP-722526							Purchase Order Total		454.35	
046			OP-722543	02/03/17	500770	VSA - VIDEO SERVICE OF AMERICA	655	00	VANDAL REISISTANT DOME CAMERA	2.0000	450.00	900.00	
046			OP-722543	02/03/17	500770	VSA - VIDEO SERVICE OF AMERICA	TXT	00	26 -TO AL HASKINS - FOB DEST	1.0000	.01		
046			OP-722543							Purchase Order Total		900.00	
046			OP-722569	02/03/17	3327734	LOOPS LLC	260	00	DENTAL LOOPS SAFETY	1.0000	269.28	269.28	
046			OP-722569							Purchase Order Total		269.28	
046			OP-722580	02/03/17	500174	DESIGN SPECIALTIES INC	165	00	DURALUX ALMOND	2.0000	65.00	130.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-722580	02/03/17	500174	DESIGN SPECIALTIES INC	165	00	DURALUX ALMOND	2.0000	73.00	146.00	
046			OP-722580	02/03/17	500174	DESIGN SPECIALTIES INC	165	00	DURALUX ALMOND	5.0000	72.00	360.00	
046			OP-722580	02/03/17	500174	DESIGN SPECIALTIES INC	165	00	DURALUX CINNABAR	5.0000	72.00	360.00	
046			OP-722580						Purchase Order Total			996.00	
046			OP-722582	02/03/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	SMART MILK DAIRY REPL	1.0000	75.62	75.62	
046			OP-722582	02/03/17	523976	GOOD SOURCE SOLUTIONS INC			FOOD SERVICE - DAIRY	1.0000	2.02-	2.02-	
046			OP-722582						Purchase Order Total			73.60	
046			OP-722583	02/03/17	1368828	G T DISTRIBUTORS INC	680	00	250 SHOT ROUND TRAINING KIT	1.0000	1,025.00	1,025.00	
046			OP-722583	02/03/17	1368828	G T DISTRIBUTORS INC	680	00	EXACT IMPACT SPONGE ROUND	5.0000	19.37	96.85	
046			OP-722583	02/03/17	1368828	G T DISTRIBUTORS INC	680	00	DIRECT IMPACT ROUND OC	5.0000	19.37	96.85	
046			OP-722583	02/03/17	1368828	G T DISTRIBUTORS INC	680	00	STINGER 32 GAL RUBBER BALLS HV	10.0000	4.26	42.60	
046			OP-722583	02/03/17	1368828	G T DISTRIBUTORS INC	680	00	DRAG STABILIZED MARKING ROUND	10.0000	6.12	61.20	
046			OP-722583	02/03/17	1368828	G T DISTRIBUTORS INC	680	98	FREIGHT	50.0000	1.00	50.00	
046			OP-722583						Purchase Order Total			1,372.50	
046			OP-722584	02/03/17	1972448	GREAT PLAINS UNIFORMS LLC	200	00	TRU SPEC POLY BDU PANT MED	4.0000	42.50	170.00	
046			OP-722584	02/03/17	1972448	GREAT PLAINS UNIFORMS LLC	200	00	TRU SPEC POLY BDU TOP MED	4.0000	47.50	190.00	
046			OP-722584	02/03/17	1972448	GREAT PLAINS UNIFORMS LLC	200	00	TRU SPEC POLY BDU PANT SM LNG	2.0000	42.50	85.00	
046			OP-722584	02/03/17	1972448	GREAT PLAINS UNIFORMS LLC	200	00	TRU SPEC POLY BDU TOP SM REG	2.0000	47.50	95.00	
046			OP-722584	02/03/17	1972448	GREAT PLAINS UNIFORMS LLC	200	98	FREIGHT	50.0000	1.00	50.00	
046			OP-722584						Purchase Order Total			590.00	
046			OP-722625	02/03/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	00	ALPACA INTERIOR EGGSHELL	1.0000	29.39	29.39	
046			OP-722625	02/03/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	00	FUNCTIONAL GRAY INTERIOR EGGSHELL	1.0000	29.39	29.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-722625	02/03/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	26 / IC FOB DEST	1.0000	.01		
046			OP-722625							Purchase Order Total		58.78	
046			OP-722636	02/03/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	581.2800	1.00	581.28	
046			OP-722636							Purchase Order Total		581.28	
046			OP-722637	02/03/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	41.7600	1.00	41.76	
046			OP-722637							Purchase Order Total		41.76	
046			OP-722638	02/03/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	28.4000	1.00	28.40	
046			OP-722638							Purchase Order Total		28.40	
046			OP-722640	02/03/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	155.2800	1.00	155.28	
046			OP-722640							Purchase Order Total		155.28	
046			OP-722641	02/03/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	352.8000	1.00	352.80	
046			OP-722641							Purchase Order Total		352.80	
046			OP-722642	02/03/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	210.0000	1.00	210.00	
046			OP-722642							Purchase Order Total		210.00	
046			OP-722643	02/03/17	550326	SWEETWATER SOUND INC	578	00	CANTEEN ITEMS	199.9400	1.00	199.94	
046			OP-722643							Purchase Order Total		199.94	
046			OP-722645	02/03/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	270.9000	1.00	270.90	
046			OP-722645							Purchase Order Total		270.90	
046			OP-722646	02/03/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	13.9500	1.00	13.95	
046			OP-722646							Purchase Order Total		13.95	
046			OP-722648	02/03/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	223.9000	1.00	223.90	
046			OP-722648							Purchase Order Total		223.90	
046			OP-722707	02/03/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	99.1200	1.00	99.12	
046			OP-722707							Purchase Order Total		99.12	
046			OP-722708	02/03/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	126.0000	1.00	126.00	
046			OP-722708							Purchase Order Total		126.00	
046			OP-722709	02/03/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	60.0000	1.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-722709							Purchase Order Total		60.00	
046			OP-722710	02/03/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	149.0700	1.00	149.07	
046			OP-722710							Purchase Order Total		149.07	
046			OP-722711	02/03/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	1.7500	1.00	1.75	
046			OP-722711							Purchase Order Total		1.75	
046			OP-722730	02/03/17	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-722730	02/03/17	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	NOTARY STATE FEE	1.0000	30.00	30.00	
046			OP-722730	02/03/17	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X STAMPER FOLDING PCKT STAMP	1.0000	30.00	30.00	
046			OP-722730							Purchase Order Total		100.00	
046			OP-722779	02/03/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	53.7600	1.00	53.76	
046			OP-722779							Purchase Order Total		53.76	
046			OP-722780	02/03/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	418.0000	1.00	418.00	
046			OP-722780							Purchase Order Total		418.00	
046			OP-722783	02/03/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	60.0000	1.00	60.00	
046			OP-722783							Purchase Order Total		60.00	
046			OP-722784	02/03/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	623.3000	1.00	623.30	
046			OP-722784							Purchase Order Total		623.30	
046			OP-722785	02/03/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	10.8000	1.00	10.80	
046			OP-722785							Purchase Order Total		10.80	
046			OP-722802	02/03/17	500638	GENERAL FIRE & SAFETY EQUIP CO	285	00	BATTERY 12V 7AH	8.0000	38.00	304.00	
046			OP-722802							Purchase Order Total		304.00	
046			OP-722870	02/06/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	GREASECUTTER	2.0000	36.16	72.32	
046			OP-722870	02/06/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	OASIS146	4.0000	49.28	197.12	
046			OP-722870	02/06/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	PANTASTIC	6.0000	60.15	360.90	
046			OP-722870							Purchase Order Total		630.34	

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046			OP-722871	02/06/17	2363931	CLARCOR INDUSTRIAL AIR	285	00	DIAPHRAGM KIT	25.0000	39.20	980.00	
046			OP-722871	02/06/17	2363931	CLARCOR INDUSTRIAL AIR	285	00	SOLENOID KIT	10.0000	28.85	288.50	
046			OP-722871	02/06/17	2363931	CLARCOR INDUSTRIAL AIR			CONST & MAINT SUP EXP	1.0000	35.00	35.00	
046			OP-722871						Purchase Order Total			1,303.50	
046			OP-722872	02/06/17	2213608	BRIARWOOD PRODUCTS LLC	485	00	DUST PAN	10.0000	7.81	78.10	
046			OP-722872	02/06/17	2213608	BRIARWOOD PRODUCTS LLC	485	00	FIBERGLASS HANDLE	25.0000	10.85	271.25	
046			OP-722872	02/06/17	2213608	BRIARWOOD PRODUCTS LLC	485	00	DUST MOP FRAME	20.0000	7.56	151.20	
046			OP-722872						Purchase Order Total			500.55	
046			OP-722877	02/06/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	TROUSERS,LIME GREEN 1X LG	6.0000	8.23	49.38	
046			OP-722877	02/06/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	TROUSERS,LIME GREEN 2LG	12.0000	8.23	98.76	
046			OP-722877	02/06/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	TROUSERS,LIME GREEN 4LG	12.0000	9.33	111.96	
046			OP-722877						Purchase Order Total			260.10	
046			OP-722888	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	119.9000	1.00	119.90	
046			OP-722888						Purchase Order Total			119.90	
046			OP-722889	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	59.9500	1.00	59.95	
046			OP-722889						Purchase Order Total			59.95	
046			OP-722890	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ASSESSORIES	200.0000	1.00	200.00	
046			OP-722890						Purchase Order Total			200.00	
046			OP-722891	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	179.8500	1.00	179.85	
046			OP-722891						Purchase Order Total			179.85	
046			OP-722892	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESSORIES	160.0000	1.00	160.00	
046			OP-722892						Purchase Order Total			160.00	
046			OP-722893	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	299.7500	1.00	299.75	
046			OP-722893						Purchase Order Total			299.75	

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046			OP-722895	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	111.3600	1.00	111.36	
046			OP-722895							Purchase Order Total		111.36	
046			OP-722896	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	28.4000	1.00	28.40	
046			OP-722896							Purchase Order Total		28.40	
046			OP-722897	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH & BEAUTY PRODUCTS	38.1600	1.00	38.16	
046			OP-722897							Purchase Order Total		38.16	
046			OP-722899	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	101.9400	1.00	101.94	
046			OP-722899							Purchase Order Total		101.94	
046			OP-722900	02/06/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	255.0000	1.00	255.00	
046			OP-722900							Purchase Order Total		255.00	
046			OP-722901	02/06/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	432.6900	1.00	432.69	
046			OP-722901							Purchase Order Total		432.69	
046			OP-722902	02/06/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	342.5000	1.00	342.50	
046			OP-722902							Purchase Order Total		342.50	
046			OP-722912	02/06/17	507432	HOFFMAN BROTHERS	795	00	JUKI LOCK STITCH LBH-783	1.0000	4,242.00	4,242.00	
046			OP-722912	02/06/17	507432	HOFFMAN BROTHERS	795	00	MOTOR WITH DOUBLE PULLY, JUKI	1.0000	275.00	275.00	
046			OP-722912	02/06/17	507432	HOFFMAN BROTHERS	795	00	DOUBLE PULLY FOR LBH 783	2.0000	70.52	141.04	
046			OP-722912	02/06/17	507432	HOFFMAN BROTHERS	TXT	00	14, FRT EST \$50.00	1.0000	.01		
046			OP-722912							Purchase Order Total		4,658.04	
046			OP-722932	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	566.8800	1.00	566.88	
046			OP-722932							Purchase Order Total		566.88	
046			OP-722934	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	41.7600	1.00	41.76	
046			OP-722934							Purchase Order Total		41.76	
046			OP-722937	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	39.0400	1.00	39.04	
046			OP-722937							Purchase Order Total		39.04	
046			OP-722938	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	199.9200	1.00	199.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-722938							Purchase Order Total		199.92	
046			OP-722940	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	435.3300	1.00	435.33	
046			OP-722940							Purchase Order Total		435.33	
046			OP-722946	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	13.8600	1.00	13.86	
046			OP-722946							Purchase Order Total		13.86	
046			OP-722948	02/06/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	51.4200	1.00	51.42	
046			OP-722948							Purchase Order Total		51.42	
046			OP-722963	02/06/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	95.0000	1.00	95.00	
046			OP-722963							Purchase Order Total		95.00	
046			OP-722964	02/06/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	704.4900	1.00	704.49	
046			OP-722964							Purchase Order Total		704.49	
046			OP-722965	02/06/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	393.5000	1.00	393.50	
046			OP-722965							Purchase Order Total		393.50	
046			OP-722967	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	281.3200	1.00	281.32	
046			OP-722967							Purchase Order Total		281.32	
046			OP-722968	02/06/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	567.6500	1.00	567.65	
046			OP-722968							Purchase Order Total		567.65	
046			OP-722969	02/06/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	218.4000	1.00	218.40	
046			OP-722969							Purchase Order Total		218.40	
046			OP-722995	02/06/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	50.0000	1.00	50.00	
046			OP-722995							Purchase Order Total		50.00	
046			OP-722997	02/06/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	5.4000	1.00	5.40	
046			OP-722997							Purchase Order Total		5.40	
046			OP-722998	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	531.9600	1.00	531.96	
046			OP-722998							Purchase Order Total		531.96	
046			OP-722999	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	23.1000	1.00	23.10	
046			OP-722999							Purchase Order Total		23.10	
046			OP-723000	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	65.2800	1.00	65.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
046			OP-723000							Purchase Order Total		65.28	
046			OP-723037	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	111.0000	1.00	111.00	
046			OP-723037							Purchase Order Total		111.00	
046			OP-723038	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	60.2400	1.00	60.24	
046			OP-723038							Purchase Order Total		60.24	
046			OP-723040	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	45.0000	1.00	45.00	
046			OP-723040							Purchase Order Total		45.00	
046			OP-723041	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	27.7200	1.00	27.72	
046			OP-723041							Purchase Order Total		27.72	
046			OP-723042	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	40.8000	1.00	40.80	
046			OP-723042							Purchase Order Total		40.80	
046			OP-723043	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	110.0900	1.00	110.09	
046			OP-723043							Purchase Order Total		110.09	
046			OP-723044	02/06/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	77.0000	1.00	77.00	
046			OP-723044							Purchase Order Total		77.00	
046			OP-723046	02/06/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	232.9000	1.00	232.90	
046			OP-723046							Purchase Order Total		232.90	
046			OP-723103	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	333.6000	1.00	333.60	
046			OP-723103							Purchase Order Total		333.60	
046			OP-723105	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	34.0000	1.00	34.00	
046			OP-723105							Purchase Order Total		34.00	
046			OP-723108	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	40.8000	1.00	40.80	
046			OP-723108							Purchase Order Total		40.80	
046			OP-723118	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	43.8000	1.00	43.80	
046			OP-723118							Purchase Order Total		43.80	
046			OP-723119	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88	

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046			OP-723119							Purchase Order Total		20.88	
046			OP-723121	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	4.6200	1.00	4.62	
046			OP-723121							Purchase Order Total		4.62	
046			OP-723123	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	72.4800	1.00	72.48	
046			OP-723123							Purchase Order Total		72.48	
046			OP-723124	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	17.5600	1.00	17.56	
046			OP-723124							Purchase Order Total		17.56	
046			OP-723125	02/06/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	5.0000	1.00	5.00	
046			OP-723125							Purchase Order Total		5.00	
046			OP-723127	02/06/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	64.5900	1.00	64.59	
046			OP-723127							Purchase Order Total		64.59	
046			OP-723159	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	43.8000	1.00	43.80	
046			OP-723159							Purchase Order Total		43.80	
046			OP-723161	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	16.3200	1.00	16.32	
046			OP-723161							Purchase Order Total		16.32	
046			OP-723162	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	79.9200	1.00	79.92	
046			OP-723162							Purchase Order Total		79.92	
046			OP-723164	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	74.8200	1.00	74.82	
046			OP-723164							Purchase Order Total		74.82	
046			OP-723194	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	29.9200	1.00	29.92	
046			OP-723194							Purchase Order Total		29.92	
046			OP-723196	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	113.2800	1.00	113.28	
046			OP-723196							Purchase Order Total		113.28	
046			OP-723220	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	179.8500	1.00	179.85	
046			OP-723220							Purchase Order Total		179.85	
046			OP-723228	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESSORIES	28.5000	1.00	28.50	

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046			OP-723228							Purchase Order Total		28.50	
046			OP-723229	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	114.6400	1.00	114.64	
046			OP-723229							Purchase Order Total		114.64	
046			OP-723230	02/06/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	420.5500	1.00	420.55	
046			OP-723230							Purchase Order Total		420.55	
046			OP-723231	02/06/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	131.4000	1.00	131.40	
046			OP-723231							Purchase Order Total		131.40	
046			OP-723232	02/06/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	5.0000	1.00	5.00	
046			OP-723232							Purchase Order Total		5.00	
046			OP-723234	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	59.9500	1.00	59.95	
046			OP-723234							Purchase Order Total		59.95	
046			OP-723240	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	350.4600	1.00	350.46	
046			OP-723240							Purchase Order Total		350.46	
046			OP-723242	02/06/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	296.5100	1.00	296.51	
046			OP-723242							Purchase Order Total		296.51	
046			OP-723244	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	285.2400	1.00	285.24	
046			OP-723244							Purchase Order Total		285.24	
046			OP-723264	02/06/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	1.7500	1.00	1.75	
046			OP-723264							Purchase Order Total		1.75	
046			OP-723266	02/06/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	150.0000	1.00	150.00	
046			OP-723266							Purchase Order Total		150.00	
046			OP-723267	02/06/17	550326	SWEETWATER SOUND INC	578	00	EARPLUGS	99.9700	1.00	99.97	
046			OP-723267							Purchase Order Total		99.97	
046			OP-723268	02/06/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	538.5000	1.00	538.50	
046			OP-723268							Purchase Order Total		538.50	
046			OP-723269	02/06/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	460.6900	1.00	460.69	
046			OP-723269							Purchase Order Total		460.69	
046			OP-723270	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	471.5300	1.00	471.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-723270							Purchase Order Total		471.53	
046			OP-723273	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	327.3600	1.00	327.36	
046			OP-723273							Purchase Order Total		327.36	
046			OP-723274	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	123.8400	1.00	123.84	
046			OP-723274							Purchase Order Total		123.84	
046			OP-723299	02/06/17	3776068	WALTERS, BEN	947	00	FIREWOOD	1.0000	170.00	170.00	
046			OP-723299	02/06/17	3776068	WALTERS, BEN	947	00	FIREWOOD	1.0000	170.00	170.00	
046			OP-723299							Purchase Order Total		340.00	
046			OP-723303	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	44.0000	1.00	44.00	
046			OP-723303							Purchase Order Total		44.00	
046			OP-723304	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	12.7200	1.00	12.72	
046			OP-723304							Purchase Order Total		12.72	
046			OP-723308	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	1258.9500	1.00	1,258.95	
046			OP-723308							Purchase Order Total		1,258.95	
046			OP-723321	02/06/17	1847932	GTS TIRE & TOWING LLC	928	00	SERVICE CALL	1.0000	55.00	55.00	
046			OP-723321	02/06/17	1847932	GTS TIRE & TOWING LLC	928	00	TIRE REPAIR	1.0000	30.00	30.00	
046			OP-723321							Purchase Order Total		85.00	
046			OP-723324	02/06/17	1906484	G & G OIL INC - PURCHASING	405	00	UNL GASOHOL	250.0000	2.15	537.25	
046			OP-723324							Purchase Order Total		537.25	
046			OP-723352	02/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	484.3200	1.00	484.32	
046			OP-723352							Purchase Order Total		484.32	
046			OP-723354	02/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	201.3600	1.00	201.36	
046			OP-723354							Purchase Order Total		201.36	
046			OP-723355	02/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	234.5000	1.00	234.50	
046			OP-723355							Purchase Order Total		234.50	
046			OP-723356	02/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	234.5900	1.00	234.59	
046			OP-723356							Purchase Order Total		234.59	

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046			OP-723357	02/07/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	368.9000	1.00	368.90	
046			OP-723357							Purchase Order Total		368.90	
046			OP-723358	02/07/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	35.0000	1.00	35.00	
046			OP-723358							Purchase Order Total		35.00	
046			OP-723386	02/07/17	516575	CONTROL SERVICES INC - PAYMENT	578	00	INFINIT II CONTROLLER	1.0000	1,372.00	1,372.00	
046			OP-723386	02/07/17	516575	CONTROL SERVICES INC - PAYMENT	578	98	AO-4-8-O REPAIR	1.0000	232.70	232.70	
046			OP-723386	02/07/17	516575	CONTROL SERVICES INC - PAYMENT	578	98	FREIGHT	26.8300	1.00	26.83	
046			OP-723386							Purchase Order Total		1,631.53	
046			OP-723387	02/07/17	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF TECH MK/46V REFILL SOLUTIO	1.0000	54.52	54.52	
046			OP-723387	02/07/17	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF TECH 1.3% HV STREAM	10.0000	39.94	399.40	
046			OP-723387	02/07/17	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT	24.3600	1.00	24.36	
046			OP-723387							Purchase Order Total		478.28	
046			OP-723388	02/07/17	545186	ROCKLER WOODWORKING	655	00	STANDARD GLUE SPOUTS WITH CAPS	24.0000	1.79	42.96	
046			OP-723388	02/07/17	545186	ROCKLER WOODWORKING	655	00	16 OX GLUE BOTTLES	12.0000	3.59	43.08	
046			OP-723388	02/07/17	545186	ROCKLER WOODWORKING	655	00	8 OZ GLUE BOTTLES	12.0000	3.14	37.68	
046			OP-723388	02/07/17	545186	ROCKLER WOODWORKING	TXT	00	39 - FRT \$13.99	1.0000	.01		
046			OP-723388							Purchase Order Total		123.72	
046			OP-723389	02/07/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	VELCRO CLOSURE ORG JUMPSUIT XL	5.0000	17.77	88.85	
046			OP-723389	02/07/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	VELCRO CLOSURE ORG JUMPSUIT M	5.0000	17.77	88.85	
046			OP-723389	02/07/17	502926	BOB BARKER COMPANY INC - PURCH	578	00	COMBS	1.0000	4.33	4.33	
046			OP-723389	02/07/17	502926	BOB BARKER COMPANY INC - PURCH	620	00	SECURITY FLEX PENS BLK	6.0000	26.25	157.50	
046			OP-723389	02/07/17	502926	BOB BARKER COMPANY INC - PURCH	578	00	ALL IN ONE 2 OZ	2.0000	32.91	65.82	
046			OP-723389	02/07/17	502926	BOB BARKER COMPANY INC - PURCH	578	00	DEODORANT .5 OZ	2.0000	51.60	103.20	
046			OP-723389							Purchase Order Total		508.55	
046			OP-723394	02/07/17	532611	LIBRARY STORE	615	00	BOOK POCKETS	2.0000	33.59	67.18	

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046			OP-723394	02/07/17	532611	LIBRARY STORE	615	98	FREIGHT	12.9200	1.00	12.92	
046			OP-723394							Purchase Order Total		80.10	
046			OP-723400	02/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	119.9000	1.00	119.90	
046			OP-723400							Purchase Order Total		119.90	
046			OP-723403	02/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	160.5000	1.00	160.50	
046			OP-723403							Purchase Order Total		160.50	
046			OP-723404	02/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	1.7500	1.00	1.75	
046			OP-723404							Purchase Order Total		1.75	
046			OP-723405	02/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	213.7500	1.00	213.75	
046			OP-723405							Purchase Order Total		213.75	
046			OP-723463	02/07/17	500136	VOSS LIGHTING - PURCHASING	285	00	LIGHT BULB, 23384	4.0000	5.73	22.92	
046			OP-723463	02/07/17	500136	VOSS LIGHTING - PURCHASING	TXT	00	39, FOB DEST	1.0000	.01		
046			OP-723463							Purchase Order Total		22.92	
046			OP-723465	02/07/17	1921905	HENDERSON SEWING MACHINE CO IN	285	00	KANSAI FX4409 P/UTC SEWING MAC	1.0000	5,355.00	5,355.00	
046			OP-723465	02/07/17	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16, FOB DEST	1.0000	.01		
046			OP-723465							Purchase Order Total		5,355.00	
046			OP-723545	02/07/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	00	TROUT RAINBOW FISH	20.0000	30.29	605.80	
046			OP-723545							Purchase Order Total		605.80	
046			OP-723546	02/07/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	00	TOUT RAINBOW FISH	15.0000	30.29	454.35	
046			OP-723546							Purchase Order Total		454.35	
046			OP-723552	02/07/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	00	ALPACA EGGSHELL PAINT INTERIOR	1.0000	29.39	29.39	
046			OP-723552	02/07/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	IC - FOB DEST	1.0000	.01		
046			OP-723552							Purchase Order Total		29.39	
046			OP-723560	02/07/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	00	1 1/8" X 6' CLOSET POLES	20.0000	3.30	66.00	
046			OP-723560	02/07/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	23, FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-723560							Purchase Order Total		66.00	
046			OP-723562	02/07/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	00	2X6X8 CONSTRUCTION GRADE LUMBE	20.0000	3.77	75.40	
046			OP-723562	02/07/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	39, FOB DEST	1.0000	.01		
046			OP-723562							Purchase Order Total		75.40	
046			OP-723566	02/07/17	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	AUTO PARTS & OIL	1.0000	261.17	261.17	
046			OP-723566							Purchase Order Total		261.17	
046			OP-723573	02/07/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	SQUARE ENDED SCRAPER BLADES	5.0000	1.95	9.75	
046			OP-723573	02/07/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	CURVED SCRAPER KNIFE BLADE	5.0000	7.95	39.75	
046			OP-723573	02/07/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	MLT-PRP LUBRICANT	4.0000	29.95	119.80	
046			OP-723573	02/07/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	NEVER TAB ODY PCR FOR HP12	80.0000	1.60	128.00	
046			OP-723573	02/07/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY3 105G BTL TNR FOR H2055	60.0000	1.75	105.00	
046			OP-723573	02/07/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	UNIVERSAL CHIP-SERIES 24	100.0000	1.75	175.00	
046			OP-723573	02/07/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	HP2055 SCREW BOSS REPAIR SLEEV	100.0000	.98	98.00	
046			OP-723573	02/07/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	HP42/42 END PALTE KIT SCREW	300.0000	.06	18.00	
046			OP-723573	02/07/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	HP1320 MAG RLR CNT W/SPRING	200.0000	.50	100.00	
046			OP-723573	02/07/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	240X450MM BLK INFLATABLE BAG	400.0000	.38	152.00	
046			OP-723573	02/07/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY2 325G TNR FOR HP2015	10.0000	4.45	44.50	
046			OP-723573	02/07/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	HI YD UNI CHIP-SRS 18	20.0000	1.75	35.00	
046			OP-723573	02/07/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	HP5000 PULL-TAB	50.0000	.30	15.00	
046			OP-723573	02/07/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SCE505A	50.0000	18.00	900.00	
046			OP-723573	02/07/17	2009658	STATIC CONTROL COMPONENTS INC	TXT	00	23 - FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-723573							Purchase Order Total		1,939.80	
046			OP-723596	02/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	119.9000	1.00	119.90	
046			OP-723596							Purchase Order Total		119.90	
046			OP-723598	02/07/17	1157083	EAI EDUCATION	037	00	STUDENT SPINNERS 1-6	1.0000	34.90	34.90	
046			OP-723598	02/07/17	1157083	EAI EDUCATION	037	00	QUOTED FREIGHT	1.0000	7.00	7.00	
046			OP-723598							Purchase Order Total		41.90	
046			OP-723602	02/07/17	1863013	WALGREENS PHARMACY, YORK	269	00	RX,DURYEA 97232 1/6/17	56.9900	1.00	56.99	
046			OP-723602	02/07/17	1863013	WALGREENS PHARMACY, YORK	269	00	RX,LIVINGSTON 98492 1/9/17	56.9900	1.00	56.99	
046			OP-723602							Purchase Order Total		113.98	
046			OP-723605	02/07/17	1998966	TCG RX - PURCHASING	615	00	PERFORATION BLADE NARROW	573.2800	1.00	573.28	
046			OP-723605	02/07/17	1998966	TCG RX - PURCHASING	615	00	25 % DICSCOUNT	143.3200-	1.00	143.32-	
046			OP-723605	02/07/17	1998966	TCG RX - PURCHASING	615	00	QUOTED FREIGHT	7.4600	1.00	7.46	
046			OP-723605							Purchase Order Total		437.42	
046			OP-723607	02/07/17	506983	DISK O TAPE INC	475	00	AED BATTERY PACK	5.0000	150.00	750.00	
046			OP-723607	02/07/17	506983	DISK O TAPE INC			GEN-MEDICAL SUPPLIES	1.0000	18.52	18.52	
046			OP-723607							Purchase Order Total		768.52	
046			OP-723608	02/07/17	1850204	BAKER GROUP	680	00	SCRAMBLE PADS	12.0000	415.00	4,980.00	
046			OP-723608	02/07/17	1850204	BAKER GROUP	680	00	MOUNTING BOX	12.0000	42.50	510.00	
046			OP-723608	02/07/17	1850204	BAKER GROUP	680	00	MINI EMBED LINE MODULE 2	6.0000	8.50	51.00	
046			OP-723608	02/07/17	1850204	BAKER GROUP	680	00	CNTLS 8 FULL SPRVSED DOOR	1.0000	4,400.00	4,400.00	
046			OP-723608							Purchase Order Total		9,941.00	
046			OP-723681	02/07/17	545153	ROCHFORD SUPPLY	315	00	WHT #5 NYLON ZIPPER, 5/8 RSI	3.0000	53.76	161.28	
046			OP-723681	02/07/17	545153	ROCHFORD SUPPLY	315	00	ZIPPER SLIDES, WHT #5 RSI	10.0000	11.68	116.80	
046			OP-723681	02/07/17	545153	ROCHFORD SUPPLY	TXT	00	16, FRT EST \$50.00	1.0000	.01		
046			OP-723681	02/07/17	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	21.94	21.94	
046			OP-723681							Purchase Order Total		300.02	
046			OP-723724	02/08/17	3350708	NIGHTINGALE CORP	425	00	KHROMA EXECUTIVE HIGH BACK	10.0000	250.00	2,500.00	
046			OP-723724	02/08/17	3350708	NIGHTINGALE CORP	TXT	00	20, FOB DEST	1.0000	.01		

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			OP-723724							Purchase Order Total		2,500.00	
046			OP-723945	02/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	119.9000	1.00	119.90	
			OP-723945							Purchase Order Total		119.90	
046			OP-723947	02/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	240	00	PAN LINER FULL 6"	49.6400	1.00	49.64	
046			OP-723947	02/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	240	00	PAN LINER FULL 6"	45.8200	1.00	45.82	
			OP-723947							Purchase Order Total		95.46	
046			OP-723950	02/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	240	00	PAN LINER FULL 6"	66.1800	1.00	66.18	
046			OP-723950	02/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	240	00	PAN LINER FULL 6"	61.0900	1.00	61.09	
			OP-723950							Purchase Order Total		127.27	
046			OP-723953	02/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	00	TURKEY BREAST OVEN ROASTED	429.3200	1.75	751.31	
			OP-723953							Purchase Order Total		751.31	
046			OP-723954	02/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	00	PORTBTY TROUT RAINBOW	787.5400	1.00	787.54	
046			OP-723954	02/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	00	PORTBTY TROUT RAINBOW	726.9600	1.00	726.96	
			OP-723954							Purchase Order Total		1,514.50	
046			OP-723955	02/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	00	PORTBTY TROUT RAINBOW	787.5400	1.00	787.54	
046			OP-723955	02/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	00	PORTBTY TROUT RAINBOW	726.9600	1.00	726.96	
			OP-723955							Purchase Order Total		1,514.50	
046			OP-723956	02/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	00	PORTBTY TROUT RAINBOW	787.5400	1.00	787.54	
046			OP-723956	02/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	00	PORTBTY TROUT RAINBOW	726.9600	1.00	726.96	
			OP-723956							Purchase Order Total		1,514.50	
046			OP-723958	02/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	00	PRTBTY TROUT RAINBOW	605.8000	1.00	605.80	
046			OP-723958							Purchase Order Total		605.80	

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046			OP-723960	02/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	385	00	POLLOCK, REC. BREADED WG	24.0000	41.64	999.36	
046			OP-723960							Purchase Order Total		999.36	
046			OP-723974	02/08/17	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-723974	02/08/17	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	NOTARY STATE FEE	1.0000	30.00	30.00	
046			OP-723974	02/08/17	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X STAMPER POCKET STAMP	1.0000	30.00	30.00	
046			OP-723974							Purchase Order Total		100.00	
046			OP-723982	02/08/17	501828	JUDAH CASTER CO - PURCHASING	450	00	3" WHL 1.25 THRD SWVL BALL HAR	4.0000	9.35	37.40	
046			OP-723982	02/08/17	501828	JUDAH CASTER CO - PURCHASING	TXT	00	25, FRT EST \$20.00	1.0000	.01		
046			OP-723982	02/08/17	501828	JUDAH CASTER CO - PURCHASING			FREIGHT EXPENSE	1.0000	10.27	10.27	
046			OP-723982							Purchase Order Total		47.67	
046			OP-724172	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	MEAT	184.0000	1.00	184.00	
046			OP-724172							Purchase Order Total		184.00	
046			OP-724216	02/09/17	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL PROPANE	4.0000	19.00	76.00	
046			OP-724216							Purchase Order Total		76.00	
046			OP-724217	02/09/17	1874262	COLOR & COATING SERVICES INC	700		EASY MASK 20" X 50 YDS CLEAR	2.0000	124.43	248.86	
046			OP-724217	02/09/17	1874262	COLOR & COATING SERVICES INC	TXT	00	23 - FRT EST \$10.00	1.0000	.01		
046			OP-724217							Purchase Order Total		248.86	
046			OP-724219	02/09/17	500102	JAYHAWK BOXES, INC	640	00	RSE 200# C GLUED 2 COLOR PRIN	279.0000	1.02	284.58	
046			OP-724219	02/09/17	500102	JAYHAWK BOXES, INC	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			OP-724219							Purchase Order Total		284.58	
046			OP-724224	02/09/17	502355	ULINE - PURCHASE ORDERS	640	00	MANUAL PACKING TAPE DISPEN	1.0000	350.00	350.00	
046			OP-724224	02/09/17	502355	ULINE - PURCHASE ORDERS	640	00	EXTRA DISPENSER BRUSHES 2 - PK	2.0000	39.00	78.00	
046			OP-724224	02/09/17	502355	ULINE - PURCHASE ORDERS	640	00	TAPE DISPENSER PART OF KIT	1.0000	.01	.01	
046			OP-724224	02/09/17	502355	ULINE - PURCHASE	TXT	00	51 - FRT CHARGES	1.0000	.01		

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						ORDERS			\$37.24				
046			OP-724224	02/09/17	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	37.23	37.23	
						ORDERS							
046			OP-724224						Purchase Order Total			465.24	
046			OP-724294	02/09/17	500770	VSA - VIDEO SERVICE OF AMERICA	725	00	CAMERAS	4.0000	268.13	1,072.52	
046			OP-724294						Purchase Order Total			1,072.52	
046			OP-724339	02/09/17	1061414	SHERWIN WILLIAMS, LINCOLN	630		TRICRON BLACK PAINT	3.0000	26.36	79.08	
046			OP-724339	02/09/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	44 - FRT FOB DEST	1.0000	.01		
046			OP-724339						Purchase Order Total			79.08	
046			OP-724343	02/09/17	500438	KULLY PIPE & STEEL SUPPLY, INC	570	00	1/2" PIPE TUBING	1.0000	12.95	12.95	
046			OP-724343	02/09/17	500438	KULLY PIPE & STEEL SUPPLY, INC	TXT	00	IC - 19 - FRT FOB DEST	1.0000	.01		
046			OP-724343						Purchase Order Total			12.95	
046			OP-724393	02/09/17	3618318	MAHONEY FIRE SPRINKLER INC	961	00	SPRINKLER HEADS	141.0000	1.00	141.00	
046			OP-724393						Purchase Order Total			141.00	
046			OP-724588	02/10/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	WC WHITE CREW SOCKS	60.0000	6.98	418.80	
046			OP-724588	02/10/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	ELBLS-7 PANTIES SZ 7	24.0000	8.00	192.00	
046			OP-724588	02/10/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	ELBLS-8 PANTIES SZ 8	30.0000	8.00	240.00	
046			OP-724588	02/10/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	ELBLS-9 PANTIES SZ 9	6.0000	8.00	48.00	
046			OP-724588	02/10/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	ELBLS-10 PANTIES SZ 10	6.0000	9.00	54.00	
046			OP-724588	02/10/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	EBANY 36B BRA	6.0000	17.01	102.06	
046			OP-724588	02/10/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	EBANY 36C BRA	6.0000	17.01	102.06	
046			OP-724588	02/10/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	EBANY 38C BRA	4.0000	17.01	68.04	
046			OP-724588	02/10/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	EBANY 40C BRA	3.0000	17.01	51.03	
046			OP-724588						Purchase Order Total			1,275.99	

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046			OP-724590	02/10/17	535078	MENARDS - BELLEVUE	610	00	HOT WATER MAKER	1.0000	189.00	189.00	
046			OP-724590	02/10/17	535078	MENARDS - BELLEVUE	610	00	SINK STRAINER	1.0000	6.98	6.98	
046			OP-724590	02/10/17	535078	MENARDS - BELLEVUE	610	00	SINK TAIL PIECE	1.0000	2.08	2.08	
046			OP-724590	02/10/17	535078	MENARDS - BELLEVUE	610	00	SINK TAIL PIECE	1.0000	39.99	39.99	
046			OP-724590						Purchase Order Total			238.05	
046			OP-724592	02/10/17	2073022	NICKS DISTRIBUTION	998	00	TOILET TISSUE	6.0000	49.99	299.94	
046			OP-724592						Purchase Order Total			299.94	
046			OP-724594	02/10/17	535078	MENARDS - BELLEVUE	670	00	2/3 GL STEAMINHOT	1.0000	189.00	189.00	
046			OP-724594	02/10/17	535078	MENARDS - BELLEVUE	360	00	GROUT CLEANER	2.0000	3.99	7.98	
046			OP-724594	02/10/17	535078	MENARDS - BELLEVUE	360	00	WISE NOTCH TROWEL	1.0000	9.87	9.87	
046			OP-724594	02/10/17	535078	MENARDS - BELLEVUE	360	00	1/4 TROWEL	1.0000	8.99	8.99	
046			OP-724594	02/10/17	535078	MENARDS - BELLEVUE	360	00	511 H20 QUART	2.0000	31.97	63.94	
046			OP-724594	02/10/17	535078	MENARDS - BELLEVUE	360	00	SEAL & ENHANCE QUART	2.0000	43.98	87.96	
046			OP-724594	02/10/17	535078	MENARDS - BELLEVUE	360	00	1/8 TILE SPACER	1.0000	6.49	6.49	
046			OP-724594	02/10/17	535078	MENARDS - BELLEVUE	360	00	NIPPER COMPUND	1.0000	19.58	19.58	
046			OP-724594	02/10/17	535078	MENARDS - BELLEVUE	360	00	PREMIXED MORTAR	2.0000	46.99	93.98	
046			OP-724594	02/10/17	535078	MENARDS - BELLEVUE	360	00	ACCUCOLOR GROUT SANDED	2.0000	14.47	28.94	
046			OP-724594	02/10/17	535078	MENARDS - BELLEVUE	360	00	6" VERSATILLE GRAY	35.0000	16.52	578.20	
046			OP-724594						Purchase Order Total			1,094.93	
046			OP-724600	02/10/17	535078	MENARDS - BELLEVUE	360	00	HDAC QUART	2.0000	9.44	18.88	
046			OP-724600	02/10/17	535078	MENARDS - BELLEVUE	360	00	511 H20 GALLON	1.0000	89.94	89.94	
046			OP-724600	02/10/17	535078	MENARDS - BELLEVUE	360	00	QUIKFLEX MORTAR	4.0000	13.99	55.96	
046			OP-724600	02/10/17	535078	MENARDS - BELLEVUE	360	00	POWER GROUT	4.0000	22.98	91.92	
046			OP-724600	02/10/17	535078	MENARDS - BELLEVUE	360	00	ACCUCOLOR GROUT SANDED	1.0000	14.47	14.47	
046			OP-724600						Purchase Order Total			271.17	
046			OP-724607	02/10/17	500910	PURITAN MANUFACTURING, INC	420	00	IRON SHELVES FOR INMATE LCKRS	6.0000	40.00	240.00	
046			OP-724607						Purchase Order Total			240.00	
046			OP-724609	02/10/17	2209629	D H PACE DOOR SERVICES	910	00	CAFETERIA INTER FRNT DR OPERTR	1.0000	1,593.00	1,593.00	
046			OP-724609						Purchase Order Total			1,593.00	
046			OP-724612	02/10/17	500067	SCHWARZ PAPER CO	578	00	FOAMANATOR 1000ML	6.0000	58.35	350.10	
046			OP-724612						Purchase Order Total			350.10	
046			OP-724616	02/10/17	500770	VSA - VIDEO SERVICE OF AMERICA	655	00	FIXED DOME NETWORK CAMERA	2.0000	450.00	900.00	
046			OP-724616						Purchase Order Total			900.00	

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046			OP-724618	02/10/17	505365	GALLS LLC - PURCHASING	200	00	GOLD MAGNETIC NAME TAG W/STATE	25.0000	13.35	333.75	
046			OP-724618	02/10/17	505365	GALLS LLC - PURCHASING	200	00	GOLD PUSH PIN NAMETAG W/ STATE	25.0000	11.75	293.75	
046			OP-724618						Purchase Order Total			627.50	
046			OP-724622	02/10/17	1906484	G & G OIL INC - PURCHASING	405	00	UNL GASOHOL	250.0000	2.15	537.25	
046			OP-724622						Purchase Order Total			537.25	
046			OP-724623	02/10/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	1-1/4" 90 DEGREE ELL	20.0000	1.20	24.00	
046			OP-724623	02/10/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	2" LONG ELL	20.0000	3.61	72.16	
046			OP-724623	02/10/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	1-1/2 P TRAP	20.0000	4.00	80.00	
046			OP-724623	02/10/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	WAX RINGS	24.0000	2.36	56.64	
046			OP-724623	02/10/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	(100 FT)1-1/2" PIPE	1.0000	55.10	55.10	
046			OP-724623	02/10/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	(100 FT) 2" PIPE	1.0000	72.32	72.32	
046			OP-724623	02/10/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	GLUE	1.0000	16.48	16.48	
046			OP-724623	02/10/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	1-1/2X 1-1/2 COUPLERS	20.0000	3.77	75.40	
046			OP-724623	02/10/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	1-1/2 X 1-1/4 COUPLERS	20.0000	4.42	88.40	
046			OP-724623	02/10/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	2"X2" COUPLERS	20.0000	4.89	97.80	
046			OP-724623						Purchase Order Total			638.30	
046			OP-724641	02/10/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	UNLEADED GASOLINE	485.5700	1.00	485.57	
046			OP-724641	02/10/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	FED OIL SPILL FEE	.4300	1.00	.43	
046			OP-724641	02/10/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	FEDERAL EXCISE TAX	.2000	1.00	.20	
046			OP-724641	02/10/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	NEBRASKA EXERCISE TAX	54.6000	1.00	54.60	
046			OP-724641	02/10/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	NEBRASKA PETROLEUM RELEASE	1.8000	1.00	1.80	

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046			OP-724641	02/10/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	98	FREIGHT	3.2000	1.00	3.20	
046			OP-724641							Purchase Order Total		545.80	
046			OP-724822	02/13/17	502926	BOB BARKER COMPANY INC - PURCH	578	00	CANTEEN ITEMS	84.0000	1.00	84.00	
046			OP-724822							Purchase Order Total		84.00	
046			OP-724823	02/13/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	120.0000	1.00	120.00	
046			OP-724823							Purchase Order Total		120.00	
046			OP-724824	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	323.0300	1.00	323.03	
046			OP-724824							Purchase Order Total		323.03	
046			OP-724825	02/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	540.0300	1.00	540.03	
046			OP-724825							Purchase Order Total		540.03	
046			OP-724826	02/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	6.9500	1.00	6.95	
046			OP-724826							Purchase Order Total		6.95	
046			OP-724827	02/13/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	30.9000	1.00	30.90	
046			OP-724827							Purchase Order Total		30.90	
046			OP-724828	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	307.3200	1.00	307.32	
046			OP-724828							Purchase Order Total		307.32	
046			OP-724922	02/13/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	00	POULTRY SEASONING	19.0300	1.00	19.03	
046			OP-724922	02/13/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	00	POULTRY SEASONING	20.6100	1.00	20.61	
046			OP-724922							Purchase Order Total		39.64	
046			OP-724981	02/13/17	2210845	CONFLICT DEFENSE SOLUTIONS	680	00	PEPPERBALL INERT PROJECTILES	16.0000	250.00	4,000.00	
046			OP-724981	02/13/17	2210845	CONFLICT DEFENSE SOLUTIONS	TXT	00	+ESTIMATED FREIGHT 30.00	1.0000	0.00		
046			OP-724981	02/13/17	2210845	CONFLICT DEFENSE SOLUTIONS			SECURITY SUPPLIES	1.0000	25.00	25.00	
046			OP-724981							Purchase Order Total		4,025.00	
046			OP-725039	02/13/17	2082881	ECOMPLETE LLC	315	00	XYRON 900 CREATIVE STATION	2.0000	76.94	153.88	
046			OP-725039	02/13/17	2082881	ECOMPLETE LLC	TXT	00	44 - FRT \$14.07	1.0000	.01		
046			OP-725039	02/13/17	2082881	ECOMPLETE LLC			FREIGHT EXPENSE	1.0000	14.07	14.07	

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046			OP-725039							Purchase Order Total		167.95	
046			OP-725042	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	392.1600	1.00	392.16	
046			OP-725042							Purchase Order Total		392.16	
046			OP-725043	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	13.2000	1.00	13.20	
046			OP-725043							Purchase Order Total		13.20	
046			OP-725044	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88	
046			OP-725044							Purchase Order Total		20.88	
046			OP-725045	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	40.8000	1.00	40.80	
046			OP-725045							Purchase Order Total		40.80	
046			OP-725046	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	73.3000	1.00	73.30	
046			OP-725046							Purchase Order Total		73.30	
046			OP-725047	02/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	77.0000	1.00	77.00	
046			OP-725047							Purchase Order Total		77.00	
046			OP-725049	02/13/17	1334754	WALKENHORSTS	578	00	CAMTEEM OTE,S	144.0000	1.00	144.00	
046			OP-725049							Purchase Order Total		144.00	
046			OP-725050	02/13/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	75.0000	1.00	75.00	
046			OP-725050							Purchase Order Total		75.00	
046			OP-725053	02/13/17	714244	JOHNSON PLASTICS	665	00	ORANGE / BLACK QUARTER SHEET	1.0000	18.18	18.18	
046			OP-725053	02/13/17	714244	JOHNSON PLASTICS	665	00	AWESOME ORANGE/BLACK QUARTER S	1.0000	18.35	18.35	
046			OP-725053	02/13/17	714244	JOHNSON PLASTICS	TXT	00	23 - FRT \$13.00	1.0000	.01		
046			OP-725053	02/13/17	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	13.00	13.00	
046			OP-725053							Purchase Order Total		49.53	
046			OP-725056	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	351.6700	1.00	351.67	
046			OP-725056							Purchase Order Total		351.67	
046			OP-725058	02/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	419.5900	1.00	419.59	
046			OP-725058							Purchase Order Total		419.59	
046			OP-725059	02/13/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	701.5000	1.00	701.50	

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046			OP-725059							Purchase Order Total		701.50	
046			OP-725061	02/13/17	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	69.0000	1.00	69.00	
046			OP-725061							Purchase Order Total		69.00	
046			OP-725062	02/13/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	80.0000	1.00	80.00	
046			OP-725062							Purchase Order Total		80.00	
046			OP-725063	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	512.6400	1.00	512.64	
046			OP-725063							Purchase Order Total		512.64	
046			OP-725067	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODCUTS	172.5600	1.00	172.56	
046			OP-725067							Purchase Order Total		172.56	
046			OP-725125	02/13/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	00	1 X 6 X 12 QUALITY PINE LUMBER	9.0000	7.50	67.50	
046			OP-725125	02/13/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			OP-725125							Purchase Order Total		67.50	
046			OP-725126	02/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	345	00	MOISTURING SKIN CARE LOTION	1.0000	9.28	9.28	
046			OP-725126	02/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	TXT	00	25 - FRT FOB DEST	1.0000	.01		
046			OP-725126							Purchase Order Total		9.28	
046			OP-725179	02/14/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	PERSONAL HYGIENE PRODUCTS	4.6200	1.00	4.62	
046			OP-725179							Purchase Order Total		4.62	
046			OP-725180	02/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	16.3200	1.00	16.32	
046			OP-725180							Purchase Order Total		16.32	
046			OP-725184	02/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	76.2000	1.00	76.20	
046			OP-725184							Purchase Order Total		76.20	
046			OP-725192	02/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	81.6000	1.00	81.60	
046			OP-725192							Purchase Order Total		81.60	
046			OP-725194	02/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	43.6800	1.00	43.68	
046			OP-725194							Purchase Order Total		43.68	
046			OP-725215	02/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	64.8000	1.00	64.80	

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046			OP-725215							Purchase Order Total		64.80	
046			OP-725216	02/14/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	18.8200	1.00	18.82	
046			OP-725216							Purchase Order Total		18.82	
046			OP-725218	02/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	44.0000	1.00	44.00	
046			OP-725218							Purchase Order Total		44.00	
046			OP-725219	02/14/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	124.1300	1.00	124.13	
046			OP-725219							Purchase Order Total		124.13	
046			OP-725221	02/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	119.9000	1.00	119.90	
046			OP-725221							Purchase Order Total		119.90	
046			OP-725223	02/14/17	1334754	WALKENHORSTS	578	00	CANTEEN ITEMS	108.0000	1.00	108.00	
046			OP-725223							Purchase Order Total		108.00	
046			OP-725245	02/14/17	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	CONTROLSYSTEMS HVAC SMOK CONTL	1.0000	8,865.00	8,865.00	
046			OP-725245							Purchase Order Total		8,865.00	
046			OP-725255	02/14/17	527386	PERKINS SCHOOL FOR THE BLIND	600	00	KEY LEVER ASSY	6.0000	10.95	65.70	
046			OP-725255	02/14/17	527386	PERKINS SCHOOL FOR THE BLIND	600	00	DRUM ASSY	4.0000	50.45	201.80	
046			OP-725255	02/14/17	527386	PERKINS SCHOOL FOR THE BLIND	600	00	PRESSURE ROLLER ASSY	4.0000	35.95	143.80	
046			OP-725255	02/14/17	527386	PERKINS SCHOOL FOR THE BLIND	600	00	WASHER, APRON SUPPORT	2.0000	.95	1.90	
046			OP-725255	02/14/17	527386	PERKINS SCHOOL FOR THE BLIND	600	00	SCREWS PHILLIPS PAN 4-40 X 3/8	2.0000	1.45	2.90	
046			OP-725255	02/14/17	527386	PERKINS SCHOOL FOR THE BLIND	600	00	SCREW PHILLIPS PAN 5-40 X 7/16	2.0000	1.45	2.90	
046			OP-725255	02/14/17	527386	PERKINS SCHOOL FOR THE BLIND	600	00	WASHER JOCKEY PULLEY	24.0000	.95	22.80	
046			OP-725255	02/14/17	527386	PERKINS SCHOOL FOR THE BLIND	TXT	00	44 - FRT FOB DEST	1.0000	.01		
046			OP-725255							Purchase Order Total		441.80	
046			OP-725258	02/14/17	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	SMOKE CONTROL TO HVAC	1.0000	8,865.00	8,865.00	
046			OP-725258							Purchase Order Total		8,865.00	
046			OP-725264	02/14/17	501040	KEEFE GROUP LLC -	578	00	CANTEEN ITEMS	33.0000	1.00	33.00	

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						PURCHASING								
046			OP-725264							Purchase Order Total		33.00		
046			OP-725271	02/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	59.9500	1.00	59.95		
046			OP-725271							Purchase Order Total		59.95		
046			OP-725278	02/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	59.9500	1.00	59.95		
046			OP-725278							Purchase Order Total		59.95		
046			OP-725279	02/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	59.9500	1.00	59.95		
046			OP-725279							Purchase Order Total		59.95		
046			OP-725300	02/14/17	501828	JUDAH CASTER CO - PURCHASING	450	00	3" WHL 1.25 THRD SWVL BALL HAR	56.0000	9.35	523.60		
046			OP-725300	02/14/17	501828	JUDAH CASTER CO - PURCHASING	TXT	00	IC FOR WARHOUS-FRT EST \$25.00	1.0000	.01			
046			OP-725300	02/14/17	501828	JUDAH CASTER CO - PURCHASING	TXT	00	ADDITIONAL FRT CHARGES \$13.08	1.0000	.01			
046			OP-725300	02/14/17	501828	JUDAH CASTER CO - PURCHASING			FREIGHT EXPENSE	1.0000	38.08	38.08		
046			OP-725300							Purchase Order Total		561.68		
046			OP-725305	02/14/17	504894	WICKS TRUCK TRAILERS INC - PUR	928	00	LABOR	1.0000	100.00	100.00		
046			OP-725305	02/14/17	504894	WICKS TRUCK TRAILERS INC - PUR	060	00	CONSLOE FLOOR / SHOP FEES	1.0000	220.15	220.15		
046			OP-725305							Purchase Order Total		320.15		
046			OP-725306	02/14/17	504894	WICKS TRUCK TRAILERS INC - PUR	928	00	LABOR	1.0000	953.35	953.35		
046			OP-725306	02/14/17	504894	WICKS TRUCK TRAILERS INC - PUR	060	00	PARTS FOR BUMBER & TORSON BAR	1.0000	3,314.15	3,314.15		
046			OP-725306							Purchase Order Total		4,267.50		
046			OP-725330	02/14/17	554295	WATER ENGINEERING INC - PURCHA	031	00	1/2017 CHEMICAL&TESTING ENERGY	1.0000	1,282.00	1,282.00		
046			OP-725330							Purchase Order Total		1,282.00		
046			OP-725332	02/14/17	1061488	HEARTLAND GLASS	910	00	31"X34-1/2" WINDOW	1.0000	180.00	180.00		
046			OP-725332	02/14/17	1061488	HEARTLAND GLASS	910	00	35"X43" WINDOW	1.0000	190.00	190.00		
046			OP-725332	02/14/17	1061488	HEARTLAND GLASS	910	00	8"X26" WINDOW	1.0000	160.00	160.00		
046			OP-725332	02/14/17	1061488	HEARTLAND GLASS	910	00	43"X40" WINDOW	1.0000	840.00	840.00		
046			OP-725332	02/14/17	1061488	HEARTLAND GLASS	910	00	27-1/2"X51-1/2"	1.0000	585.00	585.00		

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									WINDOW				
046			OP-725332	02/14/17	1061488	HEARTLAND GLASS	910	00	37-1/4"XZ43" WINDOW	1.0000	840.00	840.00	
046			OP-725332	02/14/17	1061488	HEARTLAND GLASS	910	00	40-1/4"X43-1/4"	1.0000	840.00	840.00	
									WIRE GLSS WNDW				
046			OP-725332	02/14/17	1061488	HEARTLAND GLASS	910	00	40-1/2"X43-1/2"	1.0000	840.00	840.00	
									WIRE GLSS WNDW				
046			OP-725332	02/14/17	1061488	HEARTLAND GLASS	910	00	38-1/4"X43-1/4"	1.0000	780.00	780.00	
									WIRE GLSS WNDW				
046			OP-725332	02/14/17	1061488	HEARTLAND GLASS	910	00	8X26 LAMINATE	1.0000	160.00	160.00	
046			OP-725332	02/14/17	1061488	HEARTLAND GLASS	910	00	39-1/2"X43" DOUBLE LAMIN W/WIR	1.0000	780.00	780.00	
046			OP-725332	02/14/17	1061488	HEARTLAND GLASS	910	00	22-3/4"X34-1/2" LAMINTET & TEM	1.0000	270.00	270.00	
046			OP-725332						Purchase Order Total			6,465.00	
046			OP-725335	02/14/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	BRA, SPORTS GRAY 36 CS/12	1.0000	26.97	26.97	
046			OP-725335	02/14/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	BRA, SPORTS GRAY 38 CS/12	1.0000	26.97	26.97	
046			OP-725335	02/14/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	BRA, SPORTS GRAY 42 CS/12	1.0000	30.57	30.57	
046			OP-725335	02/14/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	BRA, SPORTS GRAY 54 CS/12	1.0000	30.57	30.57	
046			OP-725335						Purchase Order Total			115.08	
046			OP-725337	02/14/17	546193	SAPP BROS PETROLEUM INC - LIN	405	00	UNLEADED FUEL	541.5000	2.04	1,104.66	
046			OP-725337	02/14/17	546193	SAPP BROS PETROLEUM INC - LIN	405	00	DIESEL DYED	344.4000	1.73	595.81	
046			OP-725337						Purchase Order Total			1,700.47	
046			OP-725339	02/14/17	501042	ECOLAB INC - PURCHASING	485	00	ECOSTAR L2000XP 15GL LAUNDRY	2.0000	327.00	654.00	
046			OP-725339	02/14/17	501042	ECOLAB INC - PURCHASING	485	00	LAUNDRY DESTAINER 15 GAL	1.0000	99.17	99.17	
046			OP-725339	02/14/17	501042	ECOLAB INC - PURCHASING	485	00	CLEARLY SOF SOFTNER 15 GL	2.0000	99.17	198.34	
046			OP-725339						Purchase Order Total			951.51	
046			OP-725340	02/14/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	3/8 COMP TEE	10.0000	5.96	59.60	
046			OP-725340	02/14/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	3/8X1/4 COMP UNION	10.0000	2.68	26.84	

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046			OP-725340	02/14/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	3/8 SINK CONN LINES	2.0000	3.87	7.74	
046			OP-725340	02/14/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	1-3/4 OD FCT	1.0000	2.65	2.65	
046			OP-725340	02/14/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	SINK TLPC EX	4.0000	10.37	41.48	
046			OP-725340	02/14/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	3/4 COUP	10.0000	.37	3.70	
046			OP-725340						Purchase Order Total			142.01	
046			OP-725509	02/15/17	2009659	HOLDAHL INC - PURCHASING	540	00	NATURLA BIRCH GRADE 20 VGP 58	32.0000	.72	23.04	
046			OP-725509	02/15/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	20, FOB DEST	1.0000	.01		
046			OP-725509						Purchase Order Total			23.04	
046			OP-725518	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	640	00	BAGS, FOOD 8/3/15	4.0000	29.67	118.68	
046			OP-725518						Purchase Order Total			118.68	
046			OP-725520	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	271	00	TONIC WATER	1.0000	14.62	14.62	
046			OP-725520						Purchase Order Total			14.62	
046			OP-725523	02/15/17	1860059	TECUMSEH CENTRAL MARKET INC	485	00	DAWN DISH SOAP	1.0000	3.79	3.79	
046			OP-725523						Purchase Order Total			3.79	
046			OP-725524	02/15/17	500554	NATIONAL EVERYTHING WHOLESAL	240	00	ECOLAB SOLITAIRE	2.0000	100.26	200.52	
046			OP-725524	02/15/17	500554	NATIONAL EVERYTHING WHOLESAL	240	00	ECOLAB SOLID POWER	3.0000	86.82	260.46	
046			OP-725524	02/15/17	500554	NATIONAL EVERYTHING WHOLESAL	240	00	ECOLAB SOLID LIME AWAY	3.0000	86.46	259.38	
046			OP-725524						Purchase Order Total			720.36	
046			OP-725530	02/15/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN SPICY SAUSAGE MEAL	3.0000	112.00	336.00	
046			OP-725530	02/15/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN RED BEANS & RICE MEAL	4.0000	120.00	480.00	
046			OP-725530	02/15/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN CHICKEN RICE & VEG MEAL	3.0000	112.00	336.00	
046			OP-725530	02/15/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN BEEF RICE & VEG MEAL	4.0000	112.00	448.00	
046			OP-725530	02/15/17	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN CHICKEN FRIED	3.0000	112.00	336.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			RICE MEAL				
046			OP-725530							Purchase Order Total		1,936.00	
046			OP-725534	02/15/17	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY (NEW)	1.0000	40.00	40.00	
046			OP-725534	02/15/17	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-725534	02/15/17	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X STAMPER	1.0000	30.00	30.00	
046			OP-725534							Purchase Order Total		100.00	
046			OP-725559	02/15/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	400.0000	.14	57.60	
046			OP-725559	02/15/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	16.0000	.84	13.50	
046			OP-725559	02/15/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	REGULATORY CHARGE	1.0000	8.60	8.60	
046			OP-725559	02/15/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	GASOLINE SURCHARGE	1.0000	4.00	4.00	
046			OP-725559							Purchase Order Total		83.70	
046			OP-725565	02/15/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID POWER DETERGENT POWDER	4.0000	86.82	347.28	
046			OP-725565	02/15/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID BRILLIANCE RINSE ADDITIV	1.0000	166.04	166.04	
046			OP-725565	02/15/17	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	894.56	894.56	
046			OP-725565	02/15/17	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	894.56-	894.56-	
046			OP-725565							Purchase Order Total		513.32	
046			OP-725568	02/15/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	XL SEAM RIPPERS	6.0000	1.42	8.52	
046			OP-725568	02/15/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	BALL PEN HAMMER 12"	1.0000	17.00	17.00	
046			OP-725568	02/15/17	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	20. FRT EST \$15.00	1.0000	.01		
046			OP-725568							Purchase Order Total		25.52	
046			OP-725576	02/15/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" Q711T DWT SANDING DISC 150	1000.0000	.26	260.00	
046			OP-725576	02/15/17	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	20 - FRT EST \$30.00	1.0000	.01		
046			OP-725576							Purchase Order Total		260.00	

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046			OP-725581	02/15/17	501869	3M COMPANY - PURCHASING	550	00	ELECTROCUT GRAPHIC FILM 48X50	1.0000	644.28	644.28	
046			OP-725581	02/15/17	501869	3M COMPANY - PURCHASING	TXT	00	28, FOB DEST	1.0000	.01		
046			OP-725581						Purchase Order Total			644.28	
046			OP-725632	02/15/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	PVC COUPLINGS	46.9600	1.00	46.96	
046			OP-725632						Purchase Order Total			46.96	
046			OP-725633	02/15/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	00	PROMAR EXTRA WHITE SEMI-GLOSS	15.0000	31.59	473.85	
046			OP-725633	02/15/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	00	SOLO EXTRA WHITE SEMI-GLOSS	15.0000	38.89	583.35	
046			OP-725633	02/15/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	00	SOFT TRICORN BLACK	5.0000	38.89	194.45	
046			OP-725633	02/15/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	52 - FRT FOB DEST	1.0000	.01		
046			OP-725633						Purchase Order Total			1,251.65	
046			OP-725642	02/15/17	500722	JACKS UNIFORMS & EQUIPMENT	680	00	OC AEROSOL	8.0000	42.67	341.36	
046			OP-725642	02/15/17	500722	JACKS UNIFORMS & EQUIPMENT	680	00	OC AEROSOL	25.0000	9.81	245.25	
046			OP-725642						Purchase Order Total			586.61	
046			OP-725705	02/15/17	502366	MIDWEST SIGN & SCREEN PRINTING	832	00	LIQUID STAPLE	2.0000	104.00	208.00	
046			OP-725705	02/15/17	502366	MIDWEST SIGN & SCREEN PRINTING	TXT	00	IC - 28 - FRT FOB DEST	1.0000	.01		
046			OP-725705						Purchase Order Total			208.00	
046			OP-725733	02/15/17	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	TUBE BUSHING	9.3300	1.00	9.33	
046			OP-725733						Purchase Order Total			9.33	
046			OP-725735	02/15/17	500537	H O H WATER TECHNOLOGY INC	885	00	WATER TESTING AGENTS	421.0000	1.00	421.00	
046			OP-725735	02/15/17	500537	H O H WATER TECHNOLOGY INC			CONST & MAINT SUP EXP	2.0000-	1.00	2.00-	
046			OP-725735						Purchase Order Total			419.00	
046			OP-725743	02/15/17	500478	H G KLUG SONS INC	500	00	S-460 SYNTHETIC OIL 5 GAL PAIL	1.0000	458.00	458.00	
046			OP-725743	02/15/17	500478	H G KLUG SONS INC	TXT	00	45 - FRT EST \$60.00	1.0000	.01		

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046			OP-725743	02/15/17	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	26.91	26.91	
046			OP-725743						Purchase Order Total			484.91	
046			OP-725744	02/15/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	3 X 24, 80 GR, METALITE SANDIN	60.0000	.73	43.80	
046			OP-725744	02/15/17	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	61, FRT EST \$15.00	1.0000	.01		
046			OP-725744						Purchase Order Total			43.80	
046			OP-725746	02/15/17	505478	MENARDS - LINCOLN - NORTH	445	00	COFFE URN - 42 CUP	3.0000	15.00	45.00	
046			OP-725746	02/15/17	505478	MENARDS - LINCOLN - NORTH	TXT	00	IC - CSI WILL PICKUP	1.0000	.01		
046			OP-725746						Purchase Order Total			45.00	
046			OP-725754	02/15/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	312.5000	1.00	312.50	
046			OP-725754						Purchase Order Total			312.50	
046			OP-725755	02/15/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	155.1500	1.00	155.15	
046			OP-725755						Purchase Order Total			155.15	
046			OP-725756	02/15/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	45.0000	1.00	45.00	
046			OP-725756						Purchase Order Total			45.00	
046			OP-725758	02/15/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	277.1800	1.00	277.18	
046			OP-725758						Purchase Order Total			277.18	
046			OP-725760	02/15/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	887.5200	1.00	887.52	
046			OP-725760						Purchase Order Total			887.52	
046			OP-725761	02/15/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	41.7600	1.00	41.76	
046			OP-725761						Purchase Order Total			41.76	
046			OP-725762	02/15/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	55.4400	1.00	55.44	
046			OP-725762						Purchase Order Total			55.44	
046			OP-725771	02/15/17	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL PROPANE	3.0000	19.00	57.00	
046			OP-725771						Purchase Order Total			57.00	
046			OP-725789	02/15/17	500840	INDIANA CHAIR FRAME - PURCHASI	545	00	LRFT LOOP ARM	2.0000	16.45	32.90	
046			OP-725789	02/15/17	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-725789							Purchase Order Total		32.90	
046			OP-725822	02/15/17	505471	HARCROS CHEMICALS INC	190	00	SODIUM PERBORATE 55LB BAGS	220.0000	.80	176.00	
046			OP-725822	02/15/17	505471	HARCROS CHEMICALS INC	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OP-725822	02/15/17	505471	HARCROS CHEMICALS INC	TXT	00	45 - FRT CHARGES \$23.50	1.0000	.01		
046			OP-725822							Purchase Order Total		176.00	
046			OP-725876	02/16/17	500554	NATIONAL EVERYTHING WHOLESAL	485	00	ECOLAB SOLITAIRE	3.0000	100.26	300.78	
046			OP-725876	02/16/17	500554	NATIONAL EVERYTHING WHOLESAL	485	00	ECOLAB SOLID LIME AWAY	3.0000	86.46	259.38	
046			OP-725876	02/16/17	500554	NATIONAL EVERYTHING WHOLESAL	485	00	ECOLAB SOLID POWER XL	4.0000	86.82	347.28	
046			OP-725876	02/16/17	500554	NATIONAL EVERYTHING WHOLESAL	485	00	ECOLAB SOLID BRILLIANCE	2.0000	166.09	332.18	
046			OP-725876	02/16/17	500554	NATIONAL EVERYTHING WHOLESAL			CLEANING SUPPLIES	1.0000	.10-	.10-	
046			OP-725876							Purchase Order Total		1,239.52	
046			OP-725878	02/16/17	1256630	HYVEE, OMAHA	390	00	MEAT TRAY QUARTELY AWARDS	1.0000	14.99	14.99	
046			OP-725878	02/16/17	1256630	HYVEE, OMAHA	390	00	VEGGIE TRAY	1.0000	18.00	18.00	
046			OP-725878	02/16/17	1256630	HYVEE, OMAHA	390	00	BANANAS	2.5700	.49	1.26	
046			OP-725878	02/16/17	1256630	HYVEE, OMAHA	390	00	FRUIT PIZZA	1.0000	14.99	14.99	
046			OP-725878							Purchase Order Total		49.24	
046			OP-725888	02/16/17	534777	MCMaster CARR SUPPLY COMPANY -	450	00	STATICIDE ANTI STAT, 1 GL	1.0000	22.50	22.50	
046			OP-725888	02/16/17	534777	MCMaster CARR SUPPLY COMPANY -	450	00	PAINT BRUSH 1" PK OF 12	1.0000	3.09	3.09	
046			OP-725888	02/16/17	534777	MCMaster CARR SUPPLY COMPANY -	450	00	PAINT BRUSH 3" PK OF 12	1.0000	9.73	9.73	
046			OP-725888	02/16/17	534777	MCMaster CARR SUPPLY COMPANY -	450	00	INSTANT BONDING ADHESIVE	2.0000	5.31	10.62	
046			OP-725888	02/16/17	534777	MCMaster CARR SUPPLY COMPANY -	450	00	HIGH TEMP RED RTV SOLICONE	3.0000	17.18	51.54	
046			OP-725888	02/16/17	534777	MCMaster CARR SUPPLY COMPANY -	450	00	SEAL SILICONE BULB	10.0000	3.80	38.00	
046			OP-725888	02/16/17	534777	MCMaster CARR SUPPLY COMPANY -	450	00	CABLE 600V AC 14/3	40.0000	2.30	92.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-725888	02/16/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	STRAIGHT BLADE PLUGS	2.0000	18.44	36.88	
046			OP-725888	02/16/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	HELICAL INSERTS 3/8 X 24 X.562	2.0000	6.46	12.92	
046			OP-725888	02/16/17	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	45, FRT EST \$30.00	1.0000	.01		
046			OP-725888	02/16/17	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	11.43	11.43	
046			OP-725888						Purchase Order Total			288.71	
046			OP-725967	02/16/17	526595	HILLER ELECTRIC COMPANY - PURC	204	00	1/9/17 INSTALL LABOR	1.0000	80.00	80.00	
046			OP-725967	02/16/17	526595	HILLER ELECTRIC COMPANY - PURC	204	00	PARTS	1.0000	309.29	309.29	
046			OP-725967						Purchase Order Total			389.29	
046			OP-725977	02/16/17	1994022	HARMS OIL COMPANY	405	00	GASAHOL	1918.0000	1.88	3,600.09	
046			OP-725977	02/16/17	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.01-	.01-	
046			OP-725977						Purchase Order Total			3,600.08	
046			OP-725978	02/16/17	1061488	HEARTLAND GLASS	150	00	28X41 1/2 LAMINIATED GLASS	1.0000	465.00	465.00	
046			OP-725978						Purchase Order Total			465.00	
046			OP-725979	02/16/17	897266	CRAFTMASTER HARDWARE	910	00	012-5204-004 DOOR KNOW EXPOSED	994.5000	1.00	994.50	
046			OP-725979	02/16/17	897266	CRAFTMASTER HARDWARE	910	00	012-5204-004 DOOR KNOW EXPOSED	994.5000	1.00	994.50	
046			OP-725979						Purchase Order Total			1,989.00	
046			OP-726124	02/17/17	535078	MENARDS - BELLEVUE	910	00	2"X72" CARPET TRIM	4.0000	12.93	51.72	
046			OP-726124	02/17/17	535078	MENARDS - BELLEVUE	910	00	6"X6" VERSATILE GRAY TILE	10.0000	16.52	165.20	
046			OP-726124	02/17/17	535078	MENARDS - BELLEVUE	910	00	QUICKFLEX MORTAR	1.0000	13.99	13.99	
046			OP-726124	02/17/17	535078	MENARDS - BELLEVUE	910	00	CONCRETE REPAIR	12.0000	2.98	35.76	
046			OP-726124	02/17/17	535078	MENARDS - BELLEVUE	910	00	CONCRETE CRACKFILL	1.0000	19.99	19.99	
046			OP-726124	02/17/17	535078	MENARDS - BELLEVUE	910	00	1/8" 1-1/4" CLEARVIEW	4.0000	4.97	19.88	
046			OP-726124	02/17/17	535078	MENARDS - BELLEVUE	910	00	FIBERGLASS TAPE	1.0000	9.98	9.98	
046			OP-726124	02/17/17	535078	MENARDS - BELLEVUE	910	00	POWER GROUT	2.0000	22.98	45.96	
046			OP-726124	02/17/17	535078	MENARDS - BELLEVUE	910	00	PLUS 3 PAIL BLUELID	1.0000	13.98	13.98	
046			OP-726124						Purchase Order Total			376.46	
046			OP-726134	02/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	119.9000	1.00	119.90	

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046			OP-726134							Purchase Order Total		119.90	
046			OP-726143	02/17/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	676.0000	1.00	676.00	
046			OP-726143							Purchase Order Total		676.00	
046			OP-726144	02/17/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	146.4000	1.00	146.40	
046			OP-726144							Purchase Order Total		146.40	
046			OP-726145	02/17/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	18.9500	1.00	18.95	
046			OP-726145							Purchase Order Total		18.95	
046			OP-726146	02/17/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	55.0000	1.00	55.00	
046			OP-726146							Purchase Order Total		55.00	
046			OP-726147	02/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	307.0900	1.00	307.09	
046			OP-726147							Purchase Order Total		307.09	
046			OP-726149	02/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	453.8400	1.00	453.84	
046			OP-726149							Purchase Order Total		453.84	
046			OP-726150	02/17/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	41.7600	1.00	41.76	
046			OP-726150							Purchase Order Total		41.76	
046			OP-726153	02/17/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	28.4000	1.00	28.40	
046			OP-726153							Purchase Order Total		28.40	
046			OP-726169	02/17/17	897266	CRAFTMASTER HARDWARE	910	00	COMBINATION KNOB SET	997.0000	1.00	997.00	
046			OP-726169	02/17/17	897266	CRAFTMASTER HARDWARE	910	00	COMBINATION KNOB SET	997.0000	1.00	997.00	
046			OP-726169							Purchase Order Total		1,994.00	
046			OP-726171	02/17/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	185.5000	1.00	185.50	
046			OP-726171							Purchase Order Total		185.50	
046			OP-726173	02/17/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	203.3700	1.00	203.37	
046			OP-726173							Purchase Order Total		203.37	
046			OP-726175	02/17/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	46.6000	1.00	46.60	
046			OP-726175							Purchase Order Total		46.60	
046			OP-726176	02/17/17	2022807	911 CUSTOM LLC	055	00	PARTITION SCREEN	1.0000	459.00	459.00	
046			OP-726176	02/17/17	2022807	911 CUSTOM LLC	055	00	QUOTED FREIGHT	1.0000	146.00	146.00	

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			OP-726176							Purchase Order Total		605.00	
046			OP-726178	02/17/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" NO FIL SANDPAPER, DOR	10.0000	16.50	165.00	
046			OP-726178	02/17/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" NO FIL SANDPAPER, DOR	20.0000	16.50	330.00	
046			OP-726178	02/17/17	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	61, FRT EST \$50.00	1.0000	.01		
			OP-726178							Purchase Order Total		495.00	
046			OP-726179	02/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	122.2800	1.00	122.28	
			OP-726179							Purchase Order Total		122.28	
046			OP-726181	02/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	156.0000	1.00	156.00	
			OP-726181							Purchase Order Total		156.00	
046			OP-726182	02/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	659.4500	1.00	659.45	
			OP-726182							Purchase Order Total		659.45	
046			OP-726185	02/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	LOOPER B	4.0000	20.97	83.88	
046			OP-726185	02/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	RETAINER MARKED BV	8.0000	14.92	119.36	
046			OP-726185	02/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	LOOPER A	4.0000	40.44	161.76	
046			OP-726185	02/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	KNEE PAD PLATE ASSEMBLY	6.0000	12.89	77.34	
046			OP-726185	02/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	PRESSURE FOOT ASMY	1.0000	19.36	19.36	
046			OP-726185	02/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NEEDLE CLAMP HOLDER	6.0000	21.92	131.52	
046			OP-726185	02/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SCREW	12.0000	.60	7.20	
046			OP-726185	02/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NEEDLE THREAD PRESSURE GUIDE	6.0000	5.16	30.96	
046			OP-726185	02/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NEEDLE PRESSURE PLATE	6.0000	3.05	18.30	
046			OP-726185	02/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NEEDLE THREAD PRESSURE SPRING	6.0000	1.61	9.66	
046			OP-726185	02/17/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NEEDLE THREAD PRESSURE SCREW	12.0000	7.58	90.96	

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046			OP-726185	02/17/17	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16, FRT EST \$15.00	1.0000	.01		
046			OP-726185	02/17/17	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	11.05	11.05	
046			OP-726185						Purchase Order Total			761.35	
046			OP-726206	02/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP 4 ACCESORIES	9.5000	1.00	9.50	
046			OP-726206						Purchase Order Total			9.50	
046			OP-726207	02/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	179.8500	1.00	179.85	
046			OP-726207						Purchase Order Total			179.85	
046			OP-726209	02/17/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	250.4300	1.00	250.43	
046			OP-726209						Purchase Order Total			250.43	
046			OP-726210	02/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	353.7800	1.00	353.78	
046			OP-726210	02/17/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	4.89	4.89	
046			OP-726210	02/17/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	4.89-	4.89-	
046			OP-726210						Purchase Order Total			353.78	
046			OP-726211	02/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	671.0400	1.00	671.04	
046			OP-726211						Purchase Order Total			671.04	
046			OP-726213	02/17/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH & BEAUTY PRODUCTS	138.8400	1.00	138.84	
046			OP-726213						Purchase Order Total			138.84	
046			OP-726293	02/17/17	545661	RUSS'S MARKET, LINCOLN	393	00	NAPKINS, CREAMER, SUPPLIES	1.0000	18.34	18.34	
046			OP-726293						Purchase Order Total			18.34	
046			OP-726307	02/17/17	506651	DOCUMENT FINISHING RESOURCES -	615	00	SERIES 3200 90# WHITE STOCK	2.0000	79.20	158.40	
046			OP-726307	02/17/17	506651	DOCUMENT FINISHING RESOURCES -	615	00	CLEAR TRILAN, 1/10TH CUT	2.0000	66.04	132.08	
046			OP-726307	02/17/17	506651	DOCUMENT FINISHING RESOURCES -	TXT	00	23 - FRT \$67.00	1.0000	.01		
046			OP-726307	02/17/17	506651	DOCUMENT FINISHING RESOURCES -			FREIGHT EXPENSE	1.0000	67.00	67.00	
046			OP-726307						Purchase Order Total			357.48	

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046			OP-726308	02/17/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	00	PORTBY TROUT RAINBOW	15.0000	30.29	454.35	
046			OP-726308							Purchase Order Total		454.35	
046			OP-726310	02/17/17	528714	SUPPLYWORKS - FKA JA SEXAUER	670	00	MAIN STEM ASS'Y	257.1300	1.00	257.13	
046			OP-726310							Purchase Order Total		257.13	
046			OP-726316	02/17/17	506651	DOCUMENT FINISHING RESOURCES -	615	00	CORE MANDREL CAM	4.0000	7.95	31.80	
046			OP-726316	02/17/17	506651	DOCUMENT FINISHING RESOURCES -	TXT	00	23 - FRT \$10.00	1.0000	.01		
046			OP-726316							Purchase Order Total		31.80	
046			OP-726345	02/17/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW CF410X BLACK	1.0000	45.00	45.00	
046			OP-726345	02/17/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW CF411X CYAN	1.0000	45.00	45.00	
046			OP-726345	02/17/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW CF412X YELLOW	1.0000	45.00	45.00	
046			OP-726345	02/17/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW CF413X MAGENTA	1.0000	45.00	45.00	
046			OP-726345	02/17/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SCF283A	50.0000	17.00	850.00	
046			OP-726345	02/17/17	2009658	STATIC CONTROL COMPONENTS INC	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			OP-726345							Purchase Order Total		1,030.00	
046			OP-726446	02/21/17	2360611	PATRIOTIC PRODUCTIONS INC	037	00	DONATION	1.0000	200.00	200.00	
046			OP-726446							Purchase Order Total		200.00	
046			OP-726477	02/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	179.8500	1.00	179.85	
046			OP-726477							Purchase Order Total		179.85	
046			OP-726486	02/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER ACCESSORIES	362.5000	1.00	362.50	
046			OP-726486							Purchase Order Total		362.50	
046			OP-726551	02/21/17	505912	AMERICAN & EFRID INC	590	00	ANEFIL NYLON GOLD	4.0000	15.50	62.00	
046			OP-726551	02/21/17	505912	AMERICAN & EFRID INC	590	00	ANEFIL NYLON NAVY	4.0000	15.50	62.00	
046			OP-726551	02/21/17	505912	AMERICAN & EFRID INC	590	00	ANEFIL NYLON GRAPHITE	4.0000	15.50	62.00	
046			OP-726551	02/21/17	505912	AMERICAN & EFRID INC	TXT	00	16 - FRT FOB DEST	1.0000	.01		
046			OP-726551							Purchase Order Total		186.00	

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046			OP-726668	02/21/17	1960815	JV CONCRETE CONSTRUCTION INC	750	00	RECYCLED CONCRETE	6.0000	41.67	250.00	
046			OP-726668							Purchase Order Total		250.00	
046			OP-726670	02/21/17	1906484	G & G OIL INC - PURCHASING	405	00	UNL GASHOHOL	250.0000	2.15	537.25	
046			OP-726670							Purchase Order Total		537.25	
046			OP-726671	02/21/17	507406	ELLIS CORPORATION - PURCHASING	500	00	FREE WHEEL VALVE ASSY	2.0000	394.05	788.10	
046			OP-726671	02/21/17	507406	ELLIS CORPORATION - PURCHASING	TXT	00	45, FRT EST \$150.00	1.0000	.01		
046			OP-726671	02/21/17	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	108.93	108.93	
046			OP-726671							Purchase Order Total		897.03	
046			OP-726680	02/21/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	WASHER ZINK 3/8"	6.0000	.77	4.62	
046			OP-726680	02/21/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	CABLE 16 GA, 4 WIRE 10'	1.0000	9.90	9.90	
046			OP-726680	02/21/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	LATCHING CONNECTOR, SIDE ENTRY	1.0000	18.88	18.88	
046			OP-726680	02/21/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	LATCHING CONNECTOR, MALE INSER	1.0000	12.35	12.35	
046			OP-726680	02/21/17	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	52, FRT EST \$20.00	1.0000	.01		
046			OP-726680	02/21/17	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	6.84	6.84	
046			OP-726680							Purchase Order Total		52.59	
046			OP-726683	02/21/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	RUBBER BULB SEAL 5/8" X 3/8	100.0000	1.71	171.00	
046			OP-726683	02/21/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	AIR FILTER ROLL 135', TACKY	1.0000	89.38	89.38	
046			OP-726683	02/21/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	ROOF FLESHING FOR 3" PIPE	1.0000	9.18	9.18	
046			OP-726683	02/21/17	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	45, FRT EST \$40.00	1.0000	.01		
046			OP-726683							Purchase Order Total		269.56	
046			OP-726702	02/21/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TEE SHIRT 2XL TALL	2.0000	65.00	130.00	
046			OP-726702	02/21/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TEE SHIRT 3XL TALL	2.0000	65.00	130.00	

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046			OP-726702	02/21/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TEE SHIRT 4XL TALL	2.0000	65.00	130.00	
046			OP-726702							Purchase Order Total		390.00	
046			OP-726730	02/22/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	KHAKI BELT WEBBING	6.0000	28.57	171.42	
046			OP-726730	02/22/17	502926	BOB BARKER COMPANY INC - PURCH	435	00	SHAVBE CREAM, 6 OZ 144/CS	10.0000	35.99	359.90	
046			OP-726730							Purchase Order Total		531.32	
046			OP-726734	02/22/17	505512	ACCESS CATALOG	500	00	PROCTER SILIX IRONS	12.0000	20.00	240.00	
046			OP-726734							Purchase Order Total		240.00	
046			OP-726755	02/22/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	HOOK ASEMBLY	2.0000	122.71	245.42	
046			OP-726755	02/22/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SCREW 11/64-40	12.0000	.60	7.20	
046			OP-726755	02/22/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	ARM THREAD GUIDE	6.0000	.80	4.80	
046			OP-726755	02/22/17	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16 - FRT \$15.00	1.0000	.01		
046			OP-726755							Purchase Order Total		257.42	
046			OP-726783	02/22/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	THROAT PLATE	1.0000	28.37	28.37	
046			OP-726783	02/22/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	AUXILLIARY FEED DOG	2.0000	6.44	12.88	
046			OP-726783	02/22/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	UPPER KNIFE	2.0000	3.64	7.28	
046			OP-726783	02/22/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	UPPER LOOPER	2.0000	18.36	36.72	
046			OP-726783	02/22/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	CHAIN LOOPER	2.0000	29.98	59.96	
046			OP-726783	02/22/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NEEDLE HOLDER	1.0000	41.12	41.12	
046			OP-726783	02/22/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NEEDLE HOLDER	1.0000	28.76	28.76	
046			OP-726783	02/22/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NEEDLE HOLDER	1.0000	4.34	4.34	
046			OP-726783	02/22/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SCREW 15/64-20 L=7	3.0000	.79	2.37	
046			OP-726783	02/22/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SCREW 1/8-44 L=4.5	3.0000	.79	2.37	

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046			OP-726783	02/22/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SCREW 1/8-44 L=6	6.0000	.41	2.46	
046			OP-726783	02/22/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SCREW 11/64-40 L=8.5	3.0000	.42	1.26	
046			OP-726783	02/22/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	THREAD TENSION ASSEMBLY	4.0000	5.65	22.60	
046			OP-726783	02/22/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SCREW 1/8-44 L=2.8	4.0000	.63	2.52	
046			OP-726783	02/22/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	CHAIN LOOPER NEEDLE CLAMP	1.0000	20.15	20.15	
046			OP-726783	02/22/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	CARTRIDGE FILTER	2.0000	3.05	6.10	
046			OP-726783	02/22/17	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	52 - FRT \$15.00	1.0000	.01		
046			OP-726783						Purchase Order Total			279.26	
046			OP-726898	02/22/17	2024434	NEBRASKA SPORTS, LINCOLN	805	00	BACK BOARD	2.0000	695.00	1,390.00	
046			OP-726898	02/22/17	2024434	NEBRASKA SPORTS, LINCOLN	805	00	PRO TECH GOAL	2.0000	190.00	380.00	
046			OP-726898						Purchase Order Total			1,770.00	
046			OP-727119	02/23/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	PRESSURE SWITCH 1910-5	4.0000	49.38	197.52	
046			OP-727119	02/23/17	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	45 - FRT EST \$20.00	1.0000	.01		
046			OP-727119	02/23/17	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	7.08	7.08	
046			OP-727119						Purchase Order Total			204.60	
046			OP-727137	02/23/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	00	MEAT	751.3100	1.00	751.31	
046			OP-727137						Purchase Order Total			751.31	
046			OP-727145	02/23/17	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL ALPROPANE	3.0000	19.00	57.00	
046			OP-727145						Purchase Order Total			57.00	
046			OP-727228	02/23/17	790946	GRAND CENTRAL FOODS, INC	393	00	CORN TORTILLAS	3.0000	1.05	3.15	
046			OP-727228						Purchase Order Total			3.15	
046			OP-727230	02/23/17	502205	PIEPERS INC	670	00	CLOSET REPL FLANGE	2.0000	26.07	52.14	
046			OP-727230	02/23/17	502205	PIEPERS INC	670	00	3/8" CP,RESSOPM 7/8" TJREADED	1.0000	6.24	6.24	

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046			OP-727230	02/23/17	502205	PIEPERS INC	670	00	TANK TO BOWL GASKET	2.0000	6.92	13.84	
046			OP-727230	02/23/17	502205	PIEPERS INC	670	00	KOHLER WALL WORTH 4197B/4468T	1.0000	190.00	190.00	
046			OP-727230						Purchase Order Total			262.22	
046			OP-727231	02/23/17	574876	YORK CITY OF - CITY TREASURER	910	00	COMM DUMPING MIN	1.0000	11.99	11.99	
046			OP-727231	02/23/17	574876	YORK CITY OF - CITY TREASURER	910	00	APPLIANCE CHG DUMPING FEE	2.0000	12.00	24.00	
046			OP-727231	02/23/17	574876	YORK CITY OF - CITY TREASURER	910	00	STATE DISPOSAL FEE	1.0000	.26	.26	
046			OP-727231						Purchase Order Total			36.25	
046			OP-727292	02/23/17	505478	MENARDS - LINCOLN - NORTH	285	00	LUMINOUS 75 W LED	2.0000	9.99	19.98	
046			OP-727292	02/23/17	505478	MENARDS - LINCOLN - NORTH	TXT	00	44 - CSI WILL PICKUP	1.0000	.01		
046			OP-727292						Purchase Order Total			19.98	
046			OP-727341	02/23/17	507406	ELLIS CORPORATION - PURCHASING	500	00	SWITCH, LIMIT	2.0000	70.44	140.88	
046			OP-727341	02/23/17	507406	ELLIS CORPORATION - PURCHASING	500	00	DOOR RUMMER SIDE	2.0000	53.38	106.76	
046			OP-727341	02/23/17	507406	ELLIS CORPORATION - PURCHASING	500	00	DOOR RUMMER BOTTOM	1.0000	135.35	135.35	
046			OP-727341	02/23/17	507406	ELLIS CORPORATION - PURCHASING	500	00	HOSE ASSEMBLY	2.0000	69.91	139.82	
046			OP-727341	02/23/17	507406	ELLIS CORPORATION - PURCHASING	500	00	ORANGE TAB TERMINAL SWITCH	2.0000	30.48	60.96	
046			OP-727341	02/23/17	507406	ELLIS CORPORATION - PURCHASING	500	00	SPROCKET	2.0000	96.53	193.06	
046			OP-727341	02/23/17	507406	ELLIS CORPORATION - PURCHASING	500	00	#50 CHAIN	2.0000	81.44	162.88	
046			OP-727341	02/23/17	507406	ELLIS CORPORATION - PURCHASING	500	00	HOLDING CLAMP ASSEMBLY	1.0000	155.15	155.15	
046			OP-727341	02/23/17	507406	ELLIS CORPORATION - PURCHASING	500	00	ENCODER	1.0000	467.07	467.07	
046			OP-727341	02/23/17	507406	ELLIS CORPORATION - PURCHASING	500	00	PIN ADJUSTING	2.0000	27.38	54.76	
046			OP-727341	02/23/17	507406	ELLIS CORPORATION - PURCHASING	TXT	00	45, FRT EST \$100.00	1.0000	.01		
046			OP-727341	02/23/17	507406	ELLIS CORPORATION -			FREIGHT EXPENSE	1.0000	58.98	58.98	

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						PURCHASING								
046			OP-727341							Purchase Order Total		1,675.67		
046			OP-727485	02/24/17	1922763	MAXI AIDS INC - PURCHASING	037	00	RUBIKS CUBE	2.0000	24.95	49.90		
046			OP-727485	02/24/17	1922763	MAXI AIDS INC - PURCHASING	037	98	W/TACTILE MARKINGS FREIGHT	7.9000	1.00	7.90		
046			OP-727485							Purchase Order Total		57.80		
046			OP-727513	02/24/17	1061488	HEARTLAND GLASS	910	00	27-1/2 X 40-1/2 3/4" WIRE LAMI	1.0000	465.00	465.00		
046			OP-727513	02/24/17	1061488	HEARTLAND GLASS	910	00	2/3/17 LABOR INSTALL	2.0000	84.00	168.00		
046			OP-727513							Purchase Order Total		633.00		
046			OP-727514	02/24/17	500044	ROSE EQUIPMENT INC - PURCHASIN	060	00	SOLINOID	1.0000	219.73	219.73		
046			OP-727514	02/24/17	500044	ROSE EQUIPMENT INC - PURCHASIN	060	00	GASKET	1.0000	5.27	5.27		
046			OP-727514	02/24/17	500044	ROSE EQUIPMENT INC - PURCHASIN	060	00	V.OR.R. CHANGE	1.0000	10.00	10.00		
046			OP-727514	02/24/17	500044	ROSE EQUIPMENT INC - PURCHASIN	060	98	FREIGHT	20.8900	1.00	20.89		
046			OP-727514							Purchase Order Total		255.89		
046			OP-727534	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	00	GROCERY	76.0000	1.00	76.00		
046			OP-727534							Purchase Order Total		76.00		
046			OP-727600	02/24/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	140.0000	1.00	140.00		
046			OP-727600							Purchase Order Total		140.00		
046			OP-727640	02/24/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	MOTOR 1/3 HP, 110 V, FOR BUTTO	1.0000	146.20	146.20		
046			OP-727640	02/24/17	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	14, FRT EST \$50.00	1.0000	.01			
046			OP-727640	02/24/17	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	25.31	25.31		
046			OP-727640							Purchase Order Total		171.51		
046			OP-727684	02/24/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	20.0000	1.00	20.00		
046			OP-727684							Purchase Order Total		20.00		
046			OP-727742	02/27/17	984342	KCI USA INC	475	00	COM,FLEMING 37756	3.0000	465.58	1,396.74		
046			OP-727742							Purchase Order Total		1,396.74		

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046			OP-727745	02/27/17	838697	OMAHA WORLD HERALD - PURCHASE	525	00	RENEW OMAHA PAPER	311.4800	1.00	311.48	
046			OP-727745							Purchase Order Total		311.48	
046			OP-727746	02/27/17	1332432	WALGREENS, OMAHA	269	00	RX,FIELDGROVE 70650	23.9800	1.00	23.98	
046			OP-727746							Purchase Order Total		23.98	
046			OP-727747	02/27/17	1332432	WALGREENS, OMAHA	269	00	RX,KONRUFF 6218 2/12/17	28.6800	1.00	28.68	
046			OP-727747							Purchase Order Total		28.68	
046			OP-727748	02/27/17	1332432	WALGREENS, OMAHA	269	00	RX,SCHILL 64992 1/28/17	47.9600	1.00	47.96	
046			OP-727748							Purchase Order Total		47.96	
046			OP-727766	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	141.7200	1.00	141.72	
046			OP-727766							Purchase Order Total		141.72	
046			OP-727767	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	61.4400	1.00	61.44	
046			OP-727767							Purchase Order Total		61.44	
046			OP-727768	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88	
046			OP-727768							Purchase Order Total		20.88	
046			OP-727794	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	54.7200	1.00	54.72	
046			OP-727794							Purchase Order Total		54.72	
046			OP-727796	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	29.9200	1.00	29.92	
046			OP-727796							Purchase Order Total		29.92	
046			OP-727797	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	198.9600	1.00	198.96	
046			OP-727797							Purchase Order Total		198.96	
046			OP-727810	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	306.2100	1.00	306.21	
046			OP-727810							Purchase Order Total		306.21	
046			OP-727811	02/27/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	509.8100	1.00	509.81	
046			OP-727811							Purchase Order Total		509.81	
046			OP-727812	02/27/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	1171.9000	1.00	1,171.90	
046			OP-727812							Purchase Order Total		1,171.90	
046			OP-727815	02/27/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	80.0000	1.00	80.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-727815							Purchase Order Total		80.00	
046			OP-727817	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	462.7200	1.00	462.72	
046			OP-727817							Purchase Order Total		462.72	
046			OP-727818	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	37.3000	1.00	37.30	
046			OP-727818							Purchase Order Total		37.30	
046			OP-727820	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88	
046			OP-727820							Purchase Order Total		20.88	
046			OP-727821	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	111.0000	1.00	111.00	
046			OP-727821							Purchase Order Total		111.00	
046			OP-727822	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	261.4800	1.00	261.48	
046			OP-727822							Purchase Order Total		261.48	
046			OP-727824	02/27/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	109.4400	1.00	109.44	
046			OP-727824							Purchase Order Total		109.44	
046			OP-727827	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	37.4400	1.00	37.44	
046			OP-727827							Purchase Order Total		37.44	
046			OP-727839	02/27/17	545645	RUSS'S MARKET, LINCOLN	393	00	CONFERENCE CANDY	1.0000	55.60	55.60	
046			OP-727839							Purchase Order Total		55.60	
046			OP-727856	02/27/17	500107	EGAN SUPPLY CO - PURCHASING	931	00	CORD	2.0000	57.65	115.30	
046			OP-727856	02/27/17	500107	EGAN SUPPLY CO - PURCHASING	931	00	POD HOLDER	2.0000	63.81	127.62	
046			OP-727856	02/27/17	500107	EGAN SUPPLY CO - PURCHASING	931	00	NUT	1.0000	5.63	5.63	
046			OP-727856	02/27/17	500107	EGAN SUPPLY CO - PURCHASING	931	00	SOCKET ASSY	1.0000	7.01	7.01	
046			OP-727856	02/27/17	500107	EGAN SUPPLY CO - PURCHASING	931	00	MICS	1.0000	5.00	5.00	
046			OP-727856	02/27/17	500107	EGAN SUPPLY CO - PURCHASING	931	00	LABOR	2.0000	22.50	45.00	
046			OP-727856	02/27/17	500107	EGAN SUPPLY CO - PURCHASING	931	00	BAG	1.0000	10.47	10.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-727856							Purchase Order Total		316.03	
046			OP-727861	02/27/17	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF-TECH-MKG INSERT STREAM5199	10.0000	28.51	285.10	
			OP-727861							Purchase Order Total		285.10	
046			OP-727863	02/27/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	100G BTL TNR FOR HP1020	80.0000	2.25	180.00	
046			OP-727863	02/27/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	H1010 / 12/ 15 WPR BLD	80.0000	.85	68.00	
046			OP-727863	02/27/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	H1012 / 12 /15 DOCTOR BLD	80.0000	.85	68.00	
046			OP-727863	02/27/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	NEVER TAB ODY PCR FOR HP12	100.0000	1.60	160.00	
046			OP-727863	02/27/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY 80G BTL TNR FOR HP1005	40.0000	2.95	118.00	
046			OP-727863	02/27/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY DR W/GRS FOR HP1505	50.0000	3.85	192.50	
046			OP-727863	02/27/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	WIPER BLADE FOR HP1505	80.0000	1.25	100.00	
046			OP-727863	02/27/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	H1505 DOCTOR BLD	80.0000	1.25	100.00	
046			OP-727863	02/27/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	NEVER TAB ODY PCR FOR HP1505	80.0000	1.60	128.00	
046			OP-727863	02/27/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY HP10 / 12 / 15 MAG ROLLER	80.0000	2.50	200.00	
046			OP-727863	02/27/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	DR BLADE FOR HP2055	80.0000	.69	55.20	
046			OP-727863	02/27/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	ODY HP1160 / 1320 MAG ROLLER	80.0000	2.45	196.00	
046			OP-727863	02/27/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT HEW SCF226A	50.0000	42.50	2,125.00	
046			OP-727863	02/27/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	TONER POUR SPOUT	20.0000	.49	9.80	
046			OP-727863	02/27/17	2009658	STATIC CONTROL COMPONENTS INC	TXT	00	23 - FRT FOB DEST	1.0000	.01		
			OP-727863							Purchase Order Total		3,700.50	
046			OP-727865	02/27/17	1953887	ALLY PLM SOLUTIONS INC	920	00	SE350 SE FDTN ANNUL MAINT	7.0000	1,375.00	9,625.00	
046			OP-727865	02/27/17	1953887	ALLY PLM SOLUTIONS INC	920	00	SE289SE CLSIC ANNUL MAINT	1.0000	1,591.00	1,591.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-727865							Purchase Order Total		11,216.00	
046			OP-727868	02/27/17	502926	BOB BARKER COMPANY INC - PURCH	475	00	DSPOSLE CLTHES	423.1500	1.00	423.15	
046			OP-727868	02/27/17	502926	BOB BARKER COMPANY INC - PURCH	475	00	QUOTED FREIGHT	63.7800	1.00	63.78	
046			OP-727868							Purchase Order Total		486.93	
046			OP-727872	02/27/17	502205	PIEPERS INC	670	00	KOHLER TOILET KR4197B	190.0000	1.00	190.00	
046			OP-727872							Purchase Order Total		190.00	
046			OP-727892	02/27/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" DISC SANDPAPER U612 DWT	1200.0000	.16	192.00	
046			OP-727892	02/27/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" 150GR SAND DISK	1200.0000	.16	192.00	
046			OP-727892	02/27/17	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	29 - FRT FOB DEST	1.0000	.01		
046			OP-727892							Purchase Order Total		384.00	
046			OP-727893	02/27/17	790946	GRAND CENTRAL FOODS, INC	393	00	CORN CHEX	1.0000	3.79	3.79	
046			OP-727893	02/27/17	790946	GRAND CENTRAL FOODS, INC	393	00	RICE CHEX	1.0000	3.79	3.79	
046			OP-727893	02/27/17	790946	GRAND CENTRAL FOODS, INC	393	00	PIZZA CRUST	2.0000	4.95	9.90	
046			OP-727893	02/27/17	790946	GRAND CENTRAL FOODS, INC	393	00	TORTILLAS	1.0000	4.59	4.59	
046			OP-727893	02/27/17	790946	GRAND CENTRAL FOODS, INC	390	00	HOT DOGS	2.0000	5.29	10.58	
046			OP-727893							Purchase Order Total		32.65	
046			OP-727895	02/27/17	517474	CULLIGAN OF YORK	775	00	WATER SOFTENER SALT	535.5000	1.00	535.50	
046			OP-727895	02/27/17	517474	CULLIGAN OF YORK	775	00	QUOTED FREIGHT	1.0000	2.50	2.50	
046			OP-727895							Purchase Order Total		538.00	
046			OP-727910	02/27/17	3618318	MAHONEY FIRE SPRINKLER INC	909	00	INSTALL RISER PUMP	1690.0000	1.00	1,690.00	
046			OP-727910							Purchase Order Total		1,690.00	
046			OP-727926	02/27/17	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SVC AGREEMENT CANON DR-M140 SC	16.0000	62.00	992.00	
046			OP-727926	02/27/17	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SVC AGREEMENT CANON DR-M140 SC	5.0000	41.36	206.80	
046			OP-727926							Purchase Order Total		1,198.80	
046			OP-727939	02/27/17	2128253	PRIME PRODUCTS USA	578	00	RELIGIOUS PRODUCTS	10.0000	1.00	10.00	

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						INC							
046			OP-727939							Purchase Order Total		10.00	
046			OP-727940	02/27/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	185.5000	1.00	185.50	
046			OP-727940							Purchase Order Total		185.50	
046			OP-727941	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	576.2100	1.00	576.21	
046			OP-727941							Purchase Order Total		576.21	
046			OP-727942	02/27/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	584.2100	1.00	584.21	
046			OP-727942							Purchase Order Total		584.21	
046			OP-727943	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	312.8400	1.00	312.84	
046			OP-727943							Purchase Order Total		312.84	
046			OP-727944	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH & BEAUTY PRODUCTS	12.6000	1.00	12.60	
046			OP-727944							Purchase Order Total		12.60	
046			OP-727945	02/27/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	25.0000	1.00	25.00	
046			OP-727945							Purchase Order Total		25.00	
046			OP-727947	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	265.8300	1.00	265.83	
046			OP-727947							Purchase Order Total		265.83	
046			OP-727948	02/27/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	250.6800	1.00	250.68	
046			OP-727948							Purchase Order Total		250.68	
046			OP-727949	02/27/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	167.5000	1.00	167.50	
046			OP-727949							Purchase Order Total		167.50	
046			OP-727950	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	685.2000	1.00	685.20	
046			OP-727950							Purchase Order Total		685.20	
046			OP-727951	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	99.3600	1.00	99.36	
046			OP-727951							Purchase Order Total		99.36	
046			OP-727952	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88	
046			OP-727952							Purchase Order Total		20.88	
046			OP-727953	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH & BEAUTY PRODUCTS	84.3600	1.00	84.36	
046			OP-727953							Purchase Order Total		84.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-727966	02/27/17	1842394	LEADING EDGE LAMINATING	655	00	12" X 1000' X 3" CORE 5.MIL	4.0000	74.22	296.88	
046			OP-727966	02/27/17	1842394	LEADING EDGE LAMINATING	TXT	00	44, FOB DEST	1.0000	.01		
046			OP-727966							Purchase Order Total		296.88	
046			OP-728005	02/27/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	102.8400	1.00	102.84	
046			OP-728005							Purchase Order Total		102.84	
046			OP-728006	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	110.0000	1.00	110.00	
046			OP-728006							Purchase Order Total		110.00	
046			OP-728008	02/27/17	1334754	WALKENHORSTS	578	00	CANTEEN ITEMS	108.0000	1.00	108.00	
046			OP-728008							Purchase Order Total		108.00	
046			OP-728012	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	119.9000	1.00	119.90	
046			OP-728012							Purchase Order Total		119.90	
046			OP-728013	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESSORIES	255.0000	1.00	255.00	
046			OP-728013							Purchase Order Total		255.00	
046			OP-728018	02/27/17	523791	GLOBAL EQUIPMENT - PURCHASE O	485	00	ORECK VACUUM BAGS	10.0000	22.00	220.00	
046			OP-728018							Purchase Order Total		220.00	
046			OP-728024	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	119.9000	1.00	119.90	
046			OP-728024							Purchase Order Total		119.90	
046			OP-728025	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	179.8500	1.00	179.85	
046			OP-728025							Purchase Order Total		179.85	
046			OP-728028	02/27/17	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	99.9700	1.00	99.97	
046			OP-728028							Purchase Order Total		99.97	
046			OP-728031	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	608.6400	1.00	608.64	
046			OP-728031							Purchase Order Total		608.64	
046			OP-728032	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	28.4000	1.00	28.40	
046			OP-728032							Purchase Order Total		28.40	
046			OP-728033	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	156.2400	1.00	156.24	
046			OP-728033							Purchase Order Total		156.24	

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046			OP-728034	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	532.4400	1.00	532.44	
046			OP-728034							Purchase Order Total		532.44	
046			OP-728036	02/27/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	699.9500	1.00	699.95	
046			OP-728036							Purchase Order Total		699.95	
046			OP-728037	02/27/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	11.6500	1.00	11.65	
046			OP-728037							Purchase Order Total		11.65	
046			OP-728038	02/27/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	175.0000	1.00	175.00	
046			OP-728038							Purchase Order Total		175.00	
046			OP-728091	02/27/17	1906484	G & G OIL INC - PURCHASING	405	00	UNL GASOHOL TICKET #40016	250.0000	2.15	537.25	
046			OP-728091							Purchase Order Total		537.25	
046			OP-728092	02/27/17	500770	VSA - VIDEO SERVICE OF AMERICA	680	00	PANASONIC SECURITY CAMERA	4.0000	268.13	1,072.52	
046			OP-728092							Purchase Order Total		1,072.52	
046			OP-728093	02/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	00	THICKENR, FOOD NECTAR PKT	1.0000	50.57	50.57	
046			OP-728093							Purchase Order Total		50.57	
046			OP-728094	02/27/17	500174	DESIGN SPECIALTIES INC	240	00	SPORKS, ORANGE ECONO BLEND	10.0000	54.00	540.00	
046			OP-728094							Purchase Order Total		540.00	
046			OP-728095	02/27/17	500174	DESIGN SPECIALTIES INC	240	00	ECIBI 15 IZ BANBII TAB BOWL	6.0000	68.00	408.00	
046			OP-728095	02/27/17	500174	DESIGN SPECIALTIES INC	240	00	POLY 10 OZ COFFEE MUG	1.0000	76.80	76.80	
046			OP-728095	02/27/17	500174	DESIGN SPECIALTIES INC	240	00	POLY CINNABAR FORKS	1.0000	78.00	78.00	
046			OP-728095							Purchase Order Total		562.80	
046			OP-728096	02/27/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID POWER	1.0000	86.82	86.82	
046			OP-728096	02/27/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID BRILLANCE	1.0000	166.04	166.04	
046			OP-728096	02/27/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	DIGI CLEAN	1.0000	84.63	84.63	
046			OP-728096	02/27/17	500554	NATIONAL EVERYTHING WHOLESALE	505	00	TRI STAR LAUNDRY DESTAINER	2.0000	54.08	108.16	

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046			OP-728096	02/27/17	500554	NATIONAL EVERYTHING WHOLESALE	505	00	TRI STAR AQUA SOFT	2.0000	133.73	267.46	
046			OP-728096	02/27/17	500554	NATIONAL EVERYTHING WHOLESALE	505	00	TRI STAR DETERGENT	1.0000	104.43	104.43	
046			OP-728096						Purchase Order Total			817.54	
046			OP-728097	02/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	00	PORTBTY TROUT RNBOW	20.0000	30.29	605.80	
046			OP-728097						Purchase Order Total			605.80	
046			OP-728098	02/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	00	PORTBTY TROUT RNBOW	20.0000	30.29	605.80	
046			OP-728098						Purchase Order Total			605.80	
046			OP-728099	02/27/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	00	PORTBTY TROUT RNBOW	20.0000	30.29	605.80	
046			OP-728099						Purchase Order Total			605.80	
046			OP-728100	02/27/17	507042	THOMPSON CO LLC - PURCHASE ORD	640	00	BAGS, BUN PAN 21X6X35	3.0000	42.70	128.10	
046			OP-728100						Purchase Order Total			128.10	
046			OP-728119	02/28/17	554999	WESTFIELD PHARMACY	948	00	PRESCRIPTION/INMATE S CO JAIL	513.6700	1.00	513.67	
046			OP-728119						Purchase Order Total			513.67	
046			OP-728143	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	14.2000	1.00	14.20	
046			OP-728143						Purchase Order Total			14.20	
046			OP-728144	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	360.1300	1.00	360.13	
046			OP-728144						Purchase Order Total			360.13	
046			OP-728147	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	402.4800	1.00	402.48	
046			OP-728147						Purchase Order Total			402.48	
046			OP-728148	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH & BEAUTY PRODUCTS	115.4400	1.00	115.44	
046			OP-728148						Purchase Order Total			115.44	
046			OP-728181	02/28/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	OFF ROAD DIESEL	161.4500	1.00	161.45	
046			OP-728181						Purchase Order Total			161.45	
046			OP-728183	02/28/17	1925649	SAFARILAND LLC	175	00	MK 4	50.0000	14.30	715.00	
046			OP-728183	02/28/17	1925649	SAFARILAND LLC	175	00	MK 9	10.0000	48.50	485.00	
046			OP-728183	02/28/17	1925649	SAFARILAND LLC			SECURITY SUPPLIES	1.0000	29.78	29.78	
046			OP-728183						Purchase Order Total			1,229.78	

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046			OP-728184	02/28/17	501042	ECOLAB INC - PURCHASING	931	00	CHLORINE	109.6800	1.00	109.68	
046			OP-728184							Purchase Order Total		109.68	
046			OP-728185	02/28/17	516572	CONTROL SERVICES INC - PURCHAS	941	00	VALVES	325.3600	1.00	325.36	
046			OP-728185	02/28/17	516572	CONTROL SERVICES INC - PURCHAS	941	00	LABOR	345.0000	1.00	345.00	
046			OP-728185							Purchase Order Total		670.36	
046			OP-728188	02/28/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	ATR FILTER	13.0400	1.00	13.04	
046			OP-728188	02/28/17	537293	NAPA AUTO PARTS - LINCOLN - PU	060	00	AIR FILTER	4.1100	1.00	4.11	
046			OP-728188	02/28/17	537293	NAPA AUTO PARTS - LINCOLN - PU	615	00	BATTERIES	8.8600	1.00	8.86	
046			OP-728188							Purchase Order Total		26.01	
046			OP-728190	02/28/17	535078	MENARDS - BELLEVUE	280	00	HARDWARE	438.5700	1.00	438.57	
046			OP-728190							Purchase Order Total		438.57	
046			OP-728192	02/28/17	1368505	SIEMENS INDUSTRY INC - PO'S	280	00	PMI-2 PARTS	4.0000	2,576.00	10,304.00	
046			OP-728192	02/28/17	1368505	SIEMENS INDUSTRY INC - PO'S	280	00	SSD-C PART	1.0000	1,178.00	1,178.00	
046			OP-728192	02/28/17	1368505	SIEMENS INDUSTRY INC - PO'S	280	00	LABOR	16.0000	128.00	2,048.00	
046			OP-728192							Purchase Order Total		13,530.00	
046			OP-728271	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	75.5600	1.00	75.56	
046			OP-728271							Purchase Order Total		75.56	
046			OP-728272	02/28/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	472.8000	1.00	472.80	
046			OP-728272							Purchase Order Total		472.80	
046			OP-728273	02/28/17	1334754	WALKENHORSTS	578	00	CANTEEN ITEMS	115.5000	1.00	115.50	
046			OP-728273							Purchase Order Total		115.50	
046			OP-728279	02/28/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	15.0000	1.00	15.00	
046			OP-728279							Purchase Order Total		15.00	
046			OP-728280	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	76.2000	1.00	76.20	
046			OP-728280							Purchase Order Total		76.20	
046			OP-728281	02/28/17	501040	KEEFE GROUP LLC -	578	00	PERSONAL HYGIENE	57.1200	1.00	57.12	

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						PURCHASING			PRODUCTS				
046			OP-728281							Purchase Order Total		57.12	
046			OP-728282	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	136.5000	1.00	136.50	
046			OP-728282							Purchase Order Total		136.50	
046			OP-728283	02/28/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	38.6000	1.00	38.60	
046			OP-728283							Purchase Order Total		38.60	
046			OP-728288	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	183.3400	1.00	183.34	
046			OP-728288							Purchase Order Total		183.34	
046			OP-728289	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	507.0000	1.00	507.00	
046			OP-728289							Purchase Order Total		507.00	
046			OP-728290	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88	
046			OP-728290							Purchase Order Total		20.88	
046			OP-728292	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	27.7200	1.00	27.72	
046			OP-728292							Purchase Order Total		27.72	
046			OP-728293	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH & BEAUTY PRODUCTS	188.0400	1.00	188.04	
046			OP-728293							Purchase Order Total		188.04	
046			OP-728294	02/28/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	235.3700	1.00	235.37	
046			OP-728294							Purchase Order Total		235.37	
046			OP-728295	02/28/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	164.1600	1.00	164.16	
046			OP-728295							Purchase Order Total		164.16	
046			OP-728296	02/28/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	115.0000	1.00	115.00	
046			OP-728296							Purchase Order Total		115.00	
046			OP-728297	02/28/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	178.0000	1.00	178.00	
046			OP-728297							Purchase Order Total		178.00	
046			OP-728298	02/28/17	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	69.0000	1.00	69.00	
046			OP-728298							Purchase Order Total		69.00	
046			OP-728328	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	266.9400	1.00	266.94	
046			OP-728328							Purchase Order Total		266.94	

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046			OP-728329	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN RESALE-MAR	916.4400	1.00	916.44	
046			OP-728329	02/28/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	33.72	33.72	
046			OP-728329	02/28/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	33.72-	33.72-	
046			OP-728329						Purchase Order Total			916.44	
046			OP-728330	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	41.7600	1.00	41.76	
046			OP-728330						Purchase Order Total			41.76	
046			OP-728332	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	18.4800	1.00	18.48	
046			OP-728332						Purchase Order Total			18.48	
046			OP-728333	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH & BEAUTY PRODUCTS	220.0800	1.00	220.08	
046			OP-728333						Purchase Order Total			220.08	
046			OP-728335	02/28/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	216.7800	1.00	216.78	
046			OP-728335						Purchase Order Total			216.78	
046			OP-728336	02/28/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	15.1500	1.00	15.15	
046			OP-728336						Purchase Order Total			15.15	
046			OP-728337	02/28/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	180.0000	1.00	180.00	
046			OP-728337						Purchase Order Total			180.00	
046			OP-728338	02/28/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	360.9000	1.00	360.90	
046			OP-728338						Purchase Order Total			360.90	
046			OP-728339	02/28/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	CLAMP HANGERS 3/4"	3.0000	5.04	15.12	
046			OP-728339	02/28/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	4" SURE FIT FLANGED BALL VALVE	1.0000	408.06	408.06	
046			OP-728339	02/28/17	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	52 - FRT EST \$30.00	1.0000	.01		
046			OP-728339						Purchase Order Total			423.18	
046			OP-728340	02/28/17	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	69.0000	1.00	69.00	
046			OP-728340						Purchase Order Total			69.00	
046			OP-728351	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	899.2500	1.00	899.25	
046			OP-728351						Purchase Order Total			899.25	

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046			OP-728352	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	119.9000	1.00	119.90	
046			OP-728352							Purchase Order Total		119.90	
046			OP-728353	02/28/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	50.0000	1.00	50.00	
046			OP-728353							Purchase Order Total		50.00	
046			OP-728354	02/28/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	282.8800	1.00	282.88	
046			OP-728354							Purchase Order Total		282.88	
046			OP-728355	02/28/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	538.5000	1.00	538.50	
046			OP-728355							Purchase Order Total		538.50	
046			OP-728358	02/28/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	70.0000	1.00	70.00	
046			OP-728358							Purchase Order Total		70.00	
046			OP-728362	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	276.2700	1.00	276.27	
046			OP-728362							Purchase Order Total		276.27	
046			OP-728363	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88	
046			OP-728363							Purchase Order Total		20.88	
046			OP-728364	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	27.7200	1.00	27.72	
046			OP-728364							Purchase Order Total		27.72	
046			OP-728365	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	182.5700	1.00	182.57	
046			OP-728365							Purchase Order Total		182.57	
046			OP-728366	02/28/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	57.4300	1.00	57.43	
046			OP-728366							Purchase Order Total		57.43	
046			OP-728367	02/28/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	345.5000	1.00	345.50	
046			OP-728367							Purchase Order Total		345.50	
046			OP-728368	02/28/17	502926	BOB BARKER COMPANY INC - PURCH	578	00	CANTEEN ITEMS	84.0000	1.00	84.00	
046			OP-728368							Purchase Order Total		84.00	
046			OP-728369	02/28/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	10.0000	1.00	10.00	
046			OP-728369							Purchase Order Total		10.00	
046			OP-728370	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	157.8000	1.00	157.80	

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046			OP-728370							Purchase Order Total		157.80	
046			OP-728371	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH & BEAUTY PRODUCTS	38.1600	1.00	38.16	
046			OP-728371							Purchase Order Total		38.16	
046			OP-728372	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	628.3700	1.00	628.37	
046			OP-728372							Purchase Order Total		628.37	
046			OP-728374	02/28/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	795.2000	1.00	795.20	
046			OP-728374							Purchase Order Total		795.20	
046			OP-728375	02/28/17	1334754	WALKENHORSTS	578	00	HOSUEHOLD ITEMS	376.0000	1.00	376.00	
046			OP-728375							Purchase Order Total		376.00	
046			OP-728376	02/28/17	502926	BOB BARKER COMPANY INC - PURCH	578	00	CANTEEN ITEMS	84.0000	1.00	84.00	
046			OP-728376							Purchase Order Total		84.00	
046			OP-728378	02/28/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	100.0000	1.00	100.00	
046			OP-728378							Purchase Order Total		100.00	
046			OP-728379	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	642.4800	1.00	642.48	
046			OP-728379							Purchase Order Total		642.48	
046			OP-728380	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	41.7600	1.00	41.76	
046			OP-728380							Purchase Order Total		41.76	
046			OP-728381	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	33.7200	1.00	33.72	
046			OP-728381							Purchase Order Total		33.72	
046			OP-728382	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH & BEAUTY PRODUCTS	32.6400	1.00	32.64	
046			OP-728382							Purchase Order Total		32.64	
046			OP-728383	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	190.2100	1.00	190.21	
046			OP-728383							Purchase Order Total		190.21	
046			OP-728384	02/28/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	435.3600	1.00	435.36	
046			OP-728384							Purchase Order Total		435.36	
046			OP-728385	02/28/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	15.9000	1.00	15.90	
046			OP-728385							Purchase Order Total		15.90	
046			OP-728387	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	123.4600	1.00	123.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046			OP-728387							Purchase Order Total		123.46		
046			OP-728388	02/28/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	64.7500	1.00	64.75		
046			OP-728388							Purchase Order Total		64.75		
046			OP-728390	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	76.2000	1.00	76.20		
046			OP-728390							Purchase Order Total		76.20		
046			OP-728391	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	155.3500	1.00	155.35		
046			OP-728391							Purchase Order Total		155.35		
046			OP-728392	02/28/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	86.1500	1.00	86.15		
046			OP-728392							Purchase Order Total		86.15		
046			OP-728393	02/28/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	15.9000	1.00	15.90		
046			OP-728393							Purchase Order Total		15.90		
046			OP-728394	02/28/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	25.0000	1.00	25.00		
046			OP-728394							Purchase Order Total		25.00		
046			OP-728395	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	254.0400	1.00	254.04		
046			OP-728395							Purchase Order Total		254.04		
046			OP-728396	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	14.2000	1.00	14.20		
046			OP-728396							Purchase Order Total		14.20		
046			OP-728398	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	40.8000	1.00	40.80		
046			OP-728398							Purchase Order Total		40.80		
046			OP-728399	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	113.2000	1.00	113.20		
046			OP-728399							Purchase Order Total		113.20		
046			OP-728400	02/28/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	202.4100	1.00	202.41		
046			OP-728400							Purchase Order Total		202.41		
046			OP-728401	02/28/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	309.4000	1.00	309.40		
046			OP-728401							Purchase Order Total		309.40		
046			OP-728448	03/01/17	897266	CRAFTMASTER HARDWARE	318	00	O12-2613-006 FINISH PLATE	10.0000	17.00	170.00		
046			OP-728448	03/01/17	897266	CRAFTMASTER HARDWARE	318	00	O12-2613-006 FINISH PLATE	10.0000	17.00	170.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-728448	03/01/17	897266	CRAFTMASTER HARDWARE	318	00	PLATE O11-5206-001 LONG SPINDLE	5.0000	29.00	145.00	
046			OP-728448	03/01/17	897266	CRAFTMASTER HARDWARE	318	00	O11-5206-001 LONG SPINDLE	5.0000	29.00	145.00	
046			OP-728448	03/01/17	897266	CRAFTMASTER HARDWARE	318	00	FM USP 4-1/2 HINGE	3.0000	58.00	174.00	
046			OP-728448	03/01/17	897266	CRAFTMASTER HARDWARE	318	00	FM USP 4-1/2 HINGE	3.0000	58.00	174.00	
046			OP-728448						Purchase Order Total			978.00	
046			OP-728460	03/01/17	516572	CONTROL SERVICES INC - PURCHAS	031	00	3/4" VALVE	1.0000	453.00	453.00	
046			OP-728460	03/01/17	516572	CONTROL SERVICES INC - PURCHAS	031	00	1" VALVE	1.0000	760.35	760.35	
046			OP-728460	03/01/17	516572	CONTROL SERVICES INC - PURCHAS	031	00	PRV VALVE	1.0000	184.65	184.65	
046			OP-728460	03/01/17	516572	CONTROL SERVICES INC - PURCHAS	031	00	COUPLER	2.0000	36.70	73.40	
046			OP-728460	03/01/17	516572	CONTROL SERVICES INC - PURCHAS	031	00	#4 BEARING ASSEMBLY	1.0000	447.50	447.50	
046			OP-728460	03/01/17	516572	CONTROL SERVICES INC - PURCHAS	031	00	3/4 X 2 NIPPLE	2.0000	2.25	4.50	
046			OP-728460	03/01/17	516572	CONTROL SERVICES INC - PURCHAS	031	00	2 WAY 3/4 VALVE	1.0000	81.35	81.35	
046			OP-728460	03/01/17	516572	CONTROL SERVICES INC - PURCHAS	031	00	ACUTATOR	1.0000	102.75	102.75	
046			OP-728460						Purchase Order Total			2,107.50	
046			OP-728497	03/01/17	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	WHITE FLEET ACRYLIC PAINT	4.0000	35.63	142.52	
046			OP-728497	03/01/17	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	CORNHUSKER STATE VANILLA BEAN	16.0000	35.63	570.08	
046			OP-728497	03/01/17	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	CLEAR URETHANE HARDNER	2.0000	70.08	140.16	
046			OP-728497	03/01/17	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT	00	19 - FRT FO B DEST	1.0000	0.00		
046			OP-728497						Purchase Order Total			852.76	
046			OP-728608	03/01/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL TNL BLUE 18 X 18	400.0000	.11	45.60	
046			OP-728608	03/01/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	16.0000	.84	13.50	
046			OP-728608	03/01/17	502372	PARAMOUNT LINEN &	954	00	REGULATORY CHARGE	1.0000	8.60	8.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIFORM RENT							
046			OP-728608	03/01/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	GASOLINE SURCHARGE	1.0000	4.00	4.00	
046			OP-728608							Purchase Order Total		71.70	
046			OP-728627	03/01/17	507356	HEIDELBERG USA INC	700	00	LAMP 24V 50MA T4, 5	5.0000	5.75	28.75	
046			OP-728627	03/01/17	507356	HEIDELBERG USA INC	700	00	LAMP 064.00.1031	5.0000	6.09	30.45	
046			OP-728627	03/01/17	507356	HEIDELBERG USA INC	TXT	00	23 - FRT \$7.79	1.0000	.01		
046			OP-728627	03/01/17	507356	HEIDELBERG USA INC	700	00	LAMP 064.00.1031	5.0000	6.09	30.45	
046			OP-728627							Purchase Order Total		89.65	
046			OP-728630	03/01/17	547090	SELECT SERVICE - PURCHASING	939	00	REPAIR PARTS	1.0000	327.85	327.85	
046			OP-728630	03/01/17	547090	SELECT SERVICE - PURCHASING	TXT	00	23 - FRT \$23.39	1.0000	.01		
046			OP-728630	03/01/17	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	23.39	23.39	
046			OP-728630							Purchase Order Total		351.24	
046			OP-728644	03/01/17	547090	SELECT SERVICE - PURCHASING	700	00	REPAIR PARTS	1.0000	188.81	188.81	
046			OP-728644	03/01/17	547090	SELECT SERVICE - PURCHASING	TXT	00	23 - FRT \$45.66	1.0000	.01		
046			OP-728644	03/01/17	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	45.66	45.66	
046			OP-728644							Purchase Order Total		234.47	
046			OP-728647	03/01/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NEEDLE THREAD GUIDE	6.0000	1.77	10.62	
046			OP-728647	03/01/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NEEDLE DO X 5 SIZE 20 100 BOX	5.0000	31.24	156.20	
046			OP-728647	03/01/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	CHAIN LOOPER NEEDLE	6.0000	76.73	460.38	
046			OP-728647	03/01/17	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16 - FRT \$15.00	1.0000	.01		
046			OP-728647							Purchase Order Total		627.20	
046			OP-728698	03/01/17	505365	GALLS LLC - PURCHASING	200	00	GOLD MAGNETIC NAMETAG	1.0000	13.35	13.35	
046			OP-728698	03/01/17	505365	GALLS LLC - PURCHASING	200	00	GOLD PUSH PIN NAMETAG	1.0000	11.75	11.75	
046			OP-728698							Purchase Order Total		25.10	
046			OP-728699	03/01/17	503091	NEW PIG CORPORATION - PURCHASI	485	00	PIG ABSORBENT SOCKS	5.0000	43.00	215.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-728699	03/01/17	503091	NEW PIG CORPORATION	485	00	PIG ABSORBENT SOCKS	5.0000	43.00	215.00	
						- PURCHASI							
046			OP-728699	03/01/17	503091	NEW PIG CORPORATION	485	98	FREIGHT	53.0800	1.00	53.08	
						- PURCHASI							
046			OP-728699	03/01/17	503091	NEW PIG CORPORATION	485	98	FREIGHT	53.0800	1.00	53.08	
						- PURCHASI							
046			OP-728699									536.16	
									Purchase Order Total				
046			OP-728709	03/01/17	1906484	G & G OIL INC -	405	00	UNL GASOHOL TICKET	250.0000	2.15	537.25	
						PURCHASING			40039				
046			OP-728709									537.25	
									Purchase Order Total				
046			OP-728710	03/01/17	500048	GRAYBAR ELECTRIC CO	204	00	BOX OF CAT 6 CABLE	1.0000	263.38	263.38	
						INC, OMAHA							
046			OP-728710	03/01/17	500048	GRAYBAR ELECTRIC CO	204	00	MINI COM	40.0000	6.32	252.80	
						INC, OMAHA							
046			OP-728710									516.18	
									Purchase Order Total				
046			OP-728765	03/02/17	545153	ROCHFORD SUPPLY	315	00	SWITCH FOR J3 & J4	2.0000	19.81	39.62	
									STEAMER				
046			OP-728765	03/02/17	545153	ROCHFORD SUPPLY	TXT	00	16 - FRT EST	1.0000	.01		
									\$15.00				
046			OP-728765	03/02/17	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	8.40	8.40	
046			OP-728765									48.02	
									Purchase Order Total				
046			OP-728775	03/02/17	555647	WOODWORKERS SUPPLY	445	00	FREUD DOUBLE	3.0000	17.73	53.19	
						INC			STRAIGHT BIT, 1/2				
046			OP-728775	03/02/17	555647	WOODWORKERS SUPPLY	895	00	20 FREIGHT QUOTE	1.0000	9.95	9.95	
						INC							
046			OP-728775									63.14	
									Purchase Order Total				
046			OP-728777	03/02/17	500644	PRAXAIR DISTRIBUTION	430	00	IND HIGH PRESS &	1.0000	303.26	303.26	
						INC - PO'			100 CF R2				
046			OP-728777									303.26	
									Purchase Order Total				
046			OP-728781	03/02/17	504746	LEES PROPANE SERVICE	430	00	33# FL AL PROPANE	3.0000	19.00	57.00	
						INC - PUR							
046			OP-728781									57.00	
									Purchase Order Total				
046			OP-728810	03/02/17	504312	KRUEGER	425	00	BREATHE ARM PADS	5.0000	9.00	45.00	
						INTERNATIONAL INC -							
						PU							
046			OP-728810	03/02/17	504312	KRUEGER	425	00	BREATHE SCREWS	20.0000	.03	.60	
						INTERNATIONAL INC -							
						PU							
046			OP-728810	03/02/17	504312	KRUEGER	TXT	00	IC / JESSIE - FRT	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU			FOB DEST				
046			OP-728810							Purchase Order Total		45.60	
046			OP-728823	03/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	119.9000	1.00	119.90	
046			OP-728823							Purchase Order Total		119.90	
046			OP-728840	03/02/17	506646	PEERLESS ENERGY SYSTEMS	031	00	ELEMENT HEAVY DUTY FILTER	2.0000	75.00	150.00	
046			OP-728840	03/02/17	506646	PEERLESS ENERGY SYSTEMS	031	00	FLUID SAMPLE BOTTLE KIT	1.0000	50.50	50.50	
046			OP-728840	03/02/17	506646	PEERLESS ENERGY SYSTEMS	895	00	29, FRT QUOTE	1.0000	19.82	19.82	
046			OP-728840							Purchase Order Total		220.32	
046			OP-728912	03/02/17	542223	PILCHERS INDIAN STORE	578	00	CANSASA	2.0000	6.50	13.00	
046			OP-728912	03/02/17	542223	PILCHERS INDIAN STORE	578	00	SAGE LG WHITE SAGE	2.0000	9.50	19.00	
046			OP-728912	03/02/17	542223	PILCHERS INDIAN STORE	578	00	SAGE S. DAKOTA	2.0000	6.95	13.90	
046			OP-728912	03/02/17	542223	PILCHERS INDIAN STORE	578	98	FREIGHT	10.0000	1.00	10.00	
046			OP-728912							Purchase Order Total		55.90	
046			OP-728964	03/02/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	239.8000	1.00	239.80	
046			OP-728964							Purchase Order Total		239.80	
046			OP-729044	03/03/17	505368	AMERICAN CHEMICAL INC	200	00	MEGNETIC NAMETAG	21.0000	13.35	280.35	
046			OP-729044	03/03/17	505368	AMERICAN CHEMICAL INC	200	00	PUSH PIN NAMETAG	21.0000	11.75	246.75	
046			OP-729044							Purchase Order Total		527.10	
046			OP-729045	03/03/17	501244	JIMS HOME HEALTH SUPPLIES - PU	475	00	SRV,DIETER 99146	64.5000	1.00	64.50	
046			OP-729045							Purchase Order Total		64.50	
046			OP-729048	03/03/17	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX,WILLIAMS	151.9900	1.00	151.99	
046			OP-729048							Purchase Order Total		151.99	
046			OP-729050	03/03/17	1332432	WALGREENS, OMAHA	269	00	RX,WILSON 53587 2/14/17	27.6900	1.00	27.69	
046			OP-729050							Purchase Order Total		27.69	

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046			OP-729056	03/03/17	548311	SOFTROL SYSTEMS INC	207	00	VALVE, ASSEMBLED	1.0000	185.00	185.00	
									MACHIN ACTUAT				
046			OP-729056	03/03/17	548311	SOFTROL SYSTEMS INC	TXT	00	45, FRT EST \$50.00	1.0000	.01		
046			OP-729056	03/03/17	548311	SOFTROL SYSTEMS INC			FREIGHT EXPENSE	1.0000	26.60	26.60	
046			OP-729056							Purchase Order Total		211.60	
046			OP-729179	03/03/17	500929	RIXSTINE RECOGNITION	578	00	AWARDS	200.0000	3.25	650.00	
									EXPENSE/INMATES				
046			OP-729179							Purchase Order Total		650.00	
046			OP-729239	03/03/17	505365	GALLS LLC - PURCHASING	200	00	NAMETAG MAGNETIC	21.0000	13.35	280.35	
046			OP-729239	03/03/17	505365	GALLS LLC - PURCHASING	200	00	NAMETAG PUSH PIN	21.0000	11.75	246.75	
046			OP-729239							Purchase Order Total		527.10	
046			OP-729300	03/06/17	505632	ECLIPSE INC	200	00	BC NDCS BLK BALL	288.0000	5.35	1,540.80	
									CAP W/GREY				
046			OP-729300							Purchase Order Total		1,540.80	
046			OP-729302	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	SYRUP, PANCAKE DIET	1.0000	21.33	21.33	
									LOW CAL. C				
046			OP-729302	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	SUGAR, SUB SWEET	1.0000	14.59	14.59	
									THING PINK				
046			OP-729302	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	PARSLEY FLAKES	1.0000	12.80	12.80	
046			OP-729302	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	VENGAR, SH	2.0000	6.81	13.62	
									DISTILLED 50 GR				
046			OP-729302							Purchase Order Total		62.34	
046			OP-729303	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	SYRUP, PANCAKE DIET	1.0000	21.33	21.33	
									LOW CAL CU				
046			OP-729303	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	SUGAR, SUB SWEET	1.0000	14.59	14.59	
									THING PINK				
046			OP-729303	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	PARSLEY FLAKES	1.0000	12.80	12.80	
046			OP-729303	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	393	00	VINEGAR, WH	2.0000	6.81	13.62	
									DISTILLED 50 GR				
046			OP-729303							Purchase Order Total		62.34	
046			OP-729308	03/06/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	ECOLAB SOLID POWERS	5.0000	86.82	434.10	
									XL W/GLASS				
046			OP-729308							Purchase Order Total		434.10	
046			OP-729309	03/06/17	897266	CRAFTMASTER HARDWARE	450	00	LCN DC 4040XP DOOR	2.0000	256.00	512.00	
									CLOSERS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-729309	03/06/17	897266	CRAFTMASTER HARDWARE	450	00	LCN DC 4040XP DOOR CLOSERS	2.0000	256.00	512.00	
046			OP-729309	03/06/17	897266	CRAFTMASTER HARDWARE	450	00	KEEDEX K12 DOOR KNOB PROTECTOR	5.0000	24.00	120.00	
046			OP-729309	03/06/17	897266	CRAFTMASTER HARDWARE	450	00	KEEDEX K12 DOOR KNOB PROTECTOR	5.0000	24.00	120.00	
046			OP-729309	03/06/17	897266	CRAFTMASTER HARDWARE	450	00	RIXON TRI V WALL MOUNT	3.0000	145.00	435.00	
046			OP-729309	03/06/17	897266	CRAFTMASTER HARDWARE	450	00	RIXON TRI V WALL MOUNT	3.0000	145.00	435.00	
046			OP-729309							Purchase Order Total		2,134.00	
046			OP-729319	03/06/17	501193	CARLSON SYSTEMS LLC, LINCOLN	590	00	1/4 X 1/4 STAPLES SENCO	10.0000	22.94	229.40	
046			OP-729319	03/06/17	501193	CARLSON SYSTEMS LLC, LINCOLN	590	00	1/4 X 3/8 STAPLES SENCO	5.0000	28.66	143.30	
046			OP-729319	03/06/17	501193	CARLSON SYSTEMS LLC, LINCOLN	TXT	00	39, WH TO PICK UP	1.0000	.01		
046			OP-729319							Purchase Order Total		372.70	
046			OP-729327	03/06/17	534666	MCFEELYS INC	445	00	8 X 1.5 SQUARE DRIVE SCREWS	1.0000	181.30	181.30	
046			OP-729327	03/06/17	534666	MCFEELYS INC	TXT	00	39, FOB DEST	1.0000	.01		
046			OP-729327							Purchase Order Total		181.30	
046			OP-729343	03/06/17	541208	PARK SEED WHOLESAL INC	595	00	SEEDS AND SUPPLIES	293.3000	1.00	293.30	
046			OP-729343	03/06/17	541208	PARK SEED WHOLESAL INC	595	98	FREIGHT	24.6700	1.00	24.67	
046			OP-729343							Purchase Order Total		317.97	
046			OP-729438	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	2.8800	1.00	2.88	
046			OP-729438							Purchase Order Total		2.88	
046			OP-729439	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	34.0000	1.00	34.00	
046			OP-729439							Purchase Order Total		34.00	
046			OP-729442	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	521.4300	1.00	521.43	
046			OP-729442							Purchase Order Total		521.43	
046			OP-729446	03/06/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	355.9500	1.00	355.95	
046			OP-729446							Purchase Order Total		355.95	

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046			OP-729447	03/06/17	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEMS	69.0000	1.00	69.00	
046			OP-729447							Purchase Order Total		69.00	
046			OP-729451	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	550.0800	1.00	550.08	
046			OP-729451							Purchase Order Total		550.08	
046			OP-729454	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88	
046			OP-729454							Purchase Order Total		20.88	
046			OP-729457	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	343.1600	1.00	343.16	
046			OP-729457							Purchase Order Total		343.16	
046			OP-729459	03/06/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	109.4400	1.00	109.44	
046			OP-729459							Purchase Order Total		109.44	
046			OP-729464	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN PRODUCTS	294.2400	1.00	294.24	
046			OP-729464							Purchase Order Total		294.24	
046			OP-729465	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	133.4400	1.00	133.44	
046			OP-729465							Purchase Order Total		133.44	
046			OP-729466	03/06/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	85.4400	1.00	85.44	
046			OP-729466							Purchase Order Total		85.44	
046			OP-729470	03/06/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL PRODUCTS	146.1600	1.00	146.16	
046			OP-729470							Purchase Order Total		146.16	
046			OP-729498	03/06/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	15.1500	1.00	15.15	
046			OP-729498							Purchase Order Total		15.15	
046			OP-729499	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	255.6500	1.00	255.65	
046			OP-729499							Purchase Order Total		255.65	
046			OP-729500	03/06/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	90.0000	1.00	90.00	
046			OP-729500							Purchase Order Total		90.00	
046			OP-729501	03/06/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	167.5000	1.00	167.50	
046			OP-729501							Purchase Order Total		167.50	
046			OP-729502	03/06/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	410.7100	1.00	410.71	
046			OP-729502							Purchase Order Total		410.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-729504	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	493.9200	1.00	493.92	
046			OP-729504							Purchase Order Total		493.92	
046			OP-729505	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	28.4000	1.00	28.40	
046			OP-729505							Purchase Order Total		28.40	
046			OP-729506	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	264.4800	1.00	264.48	
046			OP-729506							Purchase Order Total		264.48	
046			OP-729524	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN BEVERAGES	957.2400	1.00	957.24	
046			OP-729524							Purchase Order Total		957.24	
046			OP-729526	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	52.3200	1.00	52.32	
046			OP-729526							Purchase Order Total		52.32	
046			OP-729528	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	285.5800	1.00	285.58	
046			OP-729528							Purchase Order Total		285.58	
046			OP-729530	03/06/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD ITEMS	55.6800	1.00	55.68	
046			OP-729530							Purchase Order Total		55.68	
046			OP-729532	03/06/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL PRODUCTS	19.3200	1.00	19.32	
046			OP-729532							Purchase Order Total		19.32	
046			OP-729559	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	119.9000	1.00	119.90	
046			OP-729559							Purchase Order Total		119.90	
046			OP-729561	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	539.5500	1.00	539.55	
046			OP-729561							Purchase Order Total		539.55	
046			OP-729562	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	179.8500	1.00	179.85	
046			OP-729562							Purchase Order Total		179.85	
046			OP-729564	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	59.9500	1.00	59.95	
046			OP-729564							Purchase Order Total		59.95	
046			OP-729584	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN BEVERAGE	1080.0800	1.00	1,080.08	
046			OP-729584							Purchase Order Total		1,080.08	
046			OP-729585	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCT	200.8800	1.00	200.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046			OP-729585							Purchase Order Total		200.88		
046			OP-729587	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	361.8800	1.00	361.88		
						PURCHASING								
046			OP-729587							Purchase Order Total		361.88		
046			OP-729588	03/06/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL PRODUCTS	217.5600	1.00	217.56		
046			OP-729588							Purchase Order Total		217.56		
046			OP-729589	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	81.6000	1.00	81.60		
						PURCHASING								
046			OP-729589							Purchase Order Total		81.60		
046			OP-729591	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	41.7600	1.00	41.76		
						PURCHASING								
046			OP-729591							Purchase Order Total		41.76		
046			OP-729593	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	517.4400	1.00	517.44		
						PURCHASING								
046			OP-729593							Purchase Order Total		517.44		
046			OP-729594	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	426.3200	1.00	426.32		
						PURCHASING								
046			OP-729594							Purchase Order Total		426.32		
046			OP-729595	03/06/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	798.2500	1.00	798.25		
						PURCHASING								
046			OP-729595							Purchase Order Total		798.25		
046			OP-729596	03/06/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	371.8000	1.00	371.80		
046			OP-729596							Purchase Order Total		371.80		
046			OP-729597	03/06/17	550326	SWEETWATER SOUND INC	578	00	CANTEEN ITEMS	199.9400	1.00	199.94		
046			OP-729597							Purchase Order Total		199.94		
046			OP-729598	03/06/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	90.0000	1.00	90.00		
						PURCHASING								
046			OP-729598							Purchase Order Total		90.00		
046			OP-729637	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN BEVERAGE	265.0800	1.00	265.08		
						PURCHASING								
046			OP-729637							Purchase Order Total		265.08		
046			OP-729638	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	217.7600	1.00	217.76		
						PURCHASING								
046			OP-729638							Purchase Order Total		217.76		
046			OP-729640	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	785	00	CANTEEN ITEMS	93.6000	1.00	93.60		
						PURCHASING								
046			OP-729640							Purchase Order Total		93.60		
046			OP-729641	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	143.3700	1.00	143.37		

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						PURCHASING								
046			OP-729641							Purchase Order Total		143.37		
046			OP-729642	03/06/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	718.1700	1.00	718.17		
046			OP-729642							Purchase Order Total		718.17		
046			OP-729643	03/06/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD ITEMS	27.8400	1.00	27.84		
046			OP-729643							Purchase Order Total		27.84		
046			OP-729644	03/06/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	521.9000	1.00	521.90		
046			OP-729644							Purchase Order Total		521.90		
046			OP-729645	03/06/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	3.5000	1.00	3.50		
046			OP-729645							Purchase Order Total		3.50		
046			OP-729654	03/06/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	50.0000	1.00	50.00		
046			OP-729654							Purchase Order Total		50.00		
046			OP-729659	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	196.5600	1.00	196.56		
046			OP-729659							Purchase Order Total		196.56		
046			OP-729660	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	14.2000	1.00	14.20		
046			OP-729660							Purchase Order Total		14.20		
046			OP-729661	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH & BEAUTY PRODUCTS	32.4000	1.00	32.40		
046			OP-729661							Purchase Order Total		32.40		
046			OP-729696	03/06/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	164.1600	1.00	164.16		
046			OP-729696							Purchase Order Total		164.16		
046			OP-729698	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	397.0800	1.00	397.08		
046			OP-729698							Purchase Order Total		397.08		
046			OP-729699	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	122.4000	1.00	122.40		
046			OP-729699							Purchase Order Total		122.40		
046			OP-729702	03/06/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	426.2000	1.00	426.20		
046			OP-729702							Purchase Order Total		426.20		
046			OP-729707	03/06/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	514.4900	1.00	514.49		
046			OP-729707							Purchase Order Total		514.49		

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046			OP-729710	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	300.6000	1.00	300.60	
046			OP-729710							Purchase Order Total		300.60	
046			OP-729712	03/06/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	7.8500	1.00	7.85	
046			OP-729712							Purchase Order Total		7.85	
046			OP-729715	03/06/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	75.0000	1.00	75.00	
046			OP-729715							Purchase Order Total		75.00	
046			OP-729766	03/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	59.9500	1.00	59.95	
046			OP-729766							Purchase Order Total		59.95	
046			OP-729768	03/07/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID PWOER PLUS	15.0000	86.82	1,302.30	
046			OP-729768							Purchase Order Total		1,302.30	
046			OP-729791	03/07/17	1980465	QUILL CORPORATION - PURCHASING	785	00	CANTEEN ITEMS	86.2200	1.00	86.22	
046			OP-729791							Purchase Order Total		86.22	
046			OP-729792	03/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN BEVERAGES	1367.7600	1.00	1,367.76	
046			OP-729792							Purchase Order Total		1,367.76	
046			OP-729794	03/07/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	00	1 X 6 X 12 QUALITY PINE	5.0000	7.50	37.50	
046			OP-729794	03/07/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	00	1 X 4 X 10 CONSTRUCTION GRADE	10.0000	3.90	39.00	
046			OP-729794	03/07/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC - FOB DEST	1.0000	.01		
046			OP-729794							Purchase Order Total		76.50	
046			OP-729795	03/07/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	100.3200	1.00	100.32	
046			OP-729795							Purchase Order Total		100.32	
046			OP-729796	03/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	271.9600	1.00	271.96	
046			OP-729796							Purchase Order Total		271.96	
046			OP-729799	03/07/17	501040	KEEFE GROUP LLC - PURCHASING	785	00	CANTEEN ITEMS	190.5600	1.00	190.56	
046			OP-729799							Purchase Order Total		190.56	
046			OP-729800	03/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	32.0400	1.00	32.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-729800							Purchase Order Total		32.04	
046			OP-729816	03/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	19.0800	1.00	19.08	
046			OP-729816							Purchase Order Total		19.08	
046			OP-729817	03/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	43.8000	1.00	43.80	
046			OP-729817							Purchase Order Total		43.80	
046			OP-729820	03/07/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88	
046			OP-729820							Purchase Order Total		20.88	
046			OP-729823	03/07/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	52.0800	1.00	52.08	
046			OP-729823							Purchase Order Total		52.08	
046			OP-729825	03/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN BEVERAGES	323.7800	1.00	323.78	
046			OP-729825							Purchase Order Total		323.78	
046			OP-729827	03/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	162.5000	1.00	162.50	
046			OP-729827							Purchase Order Total		162.50	
046			OP-729830	03/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	125.5000	1.00	125.50	
046			OP-729830							Purchase Order Total		125.50	
046			OP-729831	03/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	148.4300	1.00	148.43	
046			OP-729831							Purchase Order Total		148.43	
046			OP-729833	03/07/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	10.0000	1.00	10.00	
046			OP-729833							Purchase Order Total		10.00	
046			OP-729842	03/07/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL PRODUCTS	77.2800	1.00	77.28	
046			OP-729842							Purchase Order Total		77.28	
046			OP-729843	03/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	52.5600	1.00	52.56	
046			OP-729843							Purchase Order Total		52.56	
046			OP-729844	03/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	57.0800	1.00	57.08	
046			OP-729844							Purchase Order Total		57.08	
046			OP-729845	03/07/17	501040	KEEFE GROUP LLC - PURCHASING	785	00	CANTEEN ITEMS	80.6400	1.00	80.64	
046			OP-729845							Purchase Order Total		80.64	

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046			OP-729847	03/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	521.8400	1.00	521.84	
046			OP-729847							Purchase Order Total		521.84	
046			OP-729848	03/07/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	237.1200	1.00	237.12	
046			OP-729848							Purchase Order Total		237.12	
046			OP-729849	03/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN BEVERAGES	2170.9800	1.00	2,170.98	
046			OP-729849							Purchase Order Total		2,170.98	
046			OP-729851	03/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	204.0000	1.00	204.00	
046			OP-729851							Purchase Order Total		204.00	
046			OP-729853	03/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	13.5000	1.00	13.50	
046			OP-729853							Purchase Order Total		13.50	
046			OP-729856	03/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	888.0000	1.00	888.00	
046			OP-729856							Purchase Order Total		888.00	
046			OP-729857	03/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	6.9500	1.00	6.95	
046			OP-729857							Purchase Order Total		6.95	
046			OP-729858	03/07/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	65.0000	1.00	65.00	
046			OP-729858							Purchase Order Total		65.00	
046			OP-729860	03/07/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	686.2400	1.00	686.24	
046			OP-729860							Purchase Order Total		686.24	
046			OP-729861	03/07/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	365.0300	1.00	365.03	
046			OP-729861							Purchase Order Total		365.03	
046			OP-729862	03/07/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	201.4000	1.00	201.40	
046			OP-729862							Purchase Order Total		201.40	
046			OP-729928	03/07/17	837809	UNIVERSAL SEWING SUPPLY	590	00	ENDURO ADVANTAGE 110V 1PH MOTO	4.0000	135.00	540.00	
046			OP-729928	03/07/17	837809	UNIVERSAL SEWING SUPPLY	TXT	00	16 - FRT EST \$40.00	1.0000	.01		
046			OP-729928							Purchase Order Total		540.00	
046			OP-729936	03/07/17	502355	ULINE - PURCHASE ORDERS	832	00	MASKING TAPE 2 X 60 YD	12.0000	4.85	58.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-729936	03/07/17	502355	ULINE - PURCHASE ORDERS	832	00	REINFORCED KRAFT TAPE, 2.83 X	2.0000	80.00	160.00	
046			OP-729936	03/07/17	502355	ULINE - PURCHASE ORDERS	832	00	STRAPPING TAPE 2 X 60	24.0000	5.50	132.00	
046			OP-729936	03/07/17	502355	ULINE - PURCHASE ORDERS	832	00	SWINGLING STAPLER, HEAVY DUTY	1.0000	81.00	81.00	
046			OP-729936	03/07/17	502355	ULINE - PURCHASE ORDERS	832	00	5/8 STAPLES HEAVY DUTY	3.0000	6.75	20.25	
046			OP-729936	03/07/17	502355	ULINE - PURCHASE ORDERS	TXT	00	51, FRT EST \$75.00	1.0000	.01		
046			OP-729936						Purchase Order Total			451.45	
046			OP-729956	03/07/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SCREWS 11/64-40-L=S	12.0000	.41	4.92	
046			OP-729956	03/07/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NEEDLE THREAD TRIMMER	3.0000	26.77	80.31	
046			OP-729956	03/07/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	PRESSURE FOOT ASMY	3.0000	19.36	58.08	
046			OP-729956	03/07/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NEEDLE THREAD PRESSURE GUIDE	6.0000	5.16	30.96	
046			OP-729956	03/07/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	GROZ-BERKET NEEDLE SIZE 16	5.0000	34.49	172.45	
046			OP-729956	03/07/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SET SCREW	12.0000	.67	8.04	
046			OP-729956	03/07/17	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16 - FRT EST 15.00	1.0000	.01		
046			OP-729956						Purchase Order Total			354.76	
046			OP-729957	03/07/17	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	PAINT AND SUPPLIES	597.7200	1.00	597.72	
046			OP-729957						Purchase Order Total			597.72	
046			OP-729959	03/07/17	529787	JUDAH CASTER CO	578	00	5" CASTERS W/SWIVEL	16.0000	12.35	197.60	
046			OP-729959	03/07/17	529787	JUDAH CASTER CO	578	00	5" THREADED CASTERS	8.0000	12.35	98.80	
046			OP-729959	03/07/17	529787	JUDAH CASTER CO	578	00	5" THREADED W/BRAKE	8.0000	14.35	114.80	
046			OP-729959	03/07/17	529787	JUDAH CASTER CO	578	00	5-1/2" EXP CASTERS	6.0000	16.55	99.30	
046			OP-729959	03/07/17	529787	JUDAH CASTER CO	578	00	5-1/2" EXP CASTERS W/BRAKE	6.0000	18.55	111.30	
046			OP-729959	03/07/17	529787	JUDAH CASTER CO	578	00	8" WHEEL ASSEMBLE	12.0000	18.50	222.00	
046			OP-729959	03/07/17	529787	JUDAH CASTER CO	578	00	8" TROUBLE FREE CASTERS	1.0000	65.00	65.00	

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046			OP-729959							Purchase Order Total		908.80	
046			OP-729964	03/07/17	529618	JOHNSTONE SUPPLY, OMAHA - PURC	031	00	PUMP CIRCULATOR 1/2 HP	1.0000	283.62	283.62	
046			OP-729964							Purchase Order Total		283.62	
046			OP-729971	03/07/17	1284196	GEXPRO - PURCHASE ORDERS	285	00	SYL F032/810 ECO FLOR LAMP	90.0000	3.00	269.55	
046			OP-729971	03/07/17	1284196	GEXPRO - PURCHASE ORDERS			CONST & MAINT SUP EXP	1.0000	.04	.04	
046			OP-729971							Purchase Order Total		269.59	
046			OP-729972	03/07/17	535078	MENARDS - BELLEVUE	910	00	POWER GROUT	2.0000	22.98	45.96	
046			OP-729972							Purchase Order Total		45.96	
046			OP-729976	03/07/17	1847932	GTS TIRE & TOWING LLC	928	00	TIRE REPAIR	1.0000	110.00	110.00	
046			OP-729976	03/07/17	1847932	GTS TIRE & TOWING LLC	928	00	SEALER	2.0000	100.00	200.00	
046			OP-729976							Purchase Order Total		310.00	
046			OP-730064	03/07/17	500840	INDIANA CHAIR FRAME - PURCHASI	545	00	ARM 100-0521-17	2.0000	5.10	10.20	
046			OP-730064	03/07/17	500840	INDIANA CHAIR FRAME - PURCHASI	545	00	BU AUTO-CHA 4JBU BLK MP4 ST5	1.0000	38.02	38.02	
046			OP-730064	03/07/17	500840	INDIANA CHAIR FRAME - PURCHASI	545	00	ARM PAD ERGO XIV GEL BLK LEFT	1.0000	17.64	17.64	
046			OP-730064	03/07/17	500840	INDIANA CHAIR FRAME - PURCHASI	545	00	ARM PAD ERGO XIV GEL BLK RIGHT	1.0000	17.64	17.64	
046			OP-730064	03/07/17	500840	INDIANA CHAIR FRAME - PURCHASI	545	00	SCREW 1/4-20 X 1 FL SOC GR 8 B	20.0000	.15	3.00	
046			OP-730064	03/07/17	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - 20 - FRT FOB DEST	1.0000	86.50		
046			OP-730064							Purchase Order Total		86.50	
046			OP-730086	03/08/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	539.5500	1.00	539.55	
046			OP-730086							Purchase Order Total		539.55	
046			OP-730092	03/08/17	2208873	MATTS TRADING INC	385	00	COD FISH FILLETS	2640.0000	1.30	3,432.00	
046			OP-730092							Purchase Order Total		3,432.00	
046			OP-730255	03/08/17	501477	RICHARD E SPRY INC	578	00	SRV PIN BRONZE 5 YR	75.0000	10.40	780.00	
046			OP-730255	03/08/17	501477	RICHARD E SPRY INC	578	00	SRV PIN BRONZE 10 YR	55.0000	10.40	572.00	
046			OP-730255	03/08/17	501477	RICHARD E SPRY INC	578	00	SRV PIN RHODIUM 15	50.0000	10.40	520.00	

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046			OP-730255	03/08/17	501477	RICHARD E SPRY INC	578	00	YR SRV PIN RHODIUM 20	25.0000	10.40	260.00	
046			OP-730255	03/08/17	501477	RICHARD E SPRY INC	578	00	YR GOLD PLATE 25 YR	5.0000	10.40	52.00	
046			OP-730255	03/08/17	501477	RICHARD E SPRY INC	578	00	GOLD PLATE 30 YR	10.0000	10.40	104.00	
046			OP-730255	03/08/17	501477	RICHARD E SPRY INC	578	00	GOLD PLATE 35 YR	5.0000	10.40	52.00	
046			OP-730255	03/08/17	501477	RICHARD E SPRY INC	578	00	GOLD PLATE 40 YR	5.0000	10.40	52.00	
046			OP-730255						Purchase Order Total			2,392.00	
046			OP-730291	03/08/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	BOUFFANT CAPS	80.0000	9.03	722.40	
046			OP-730291						Purchase Order Total			722.40	
046			OP-730312	03/08/17	504312	KRUEGER INTERNATIONAL INC - PU	425	00	BACK BOARD	2.0000	11.36	22.72	
046			OP-730312	03/08/17	504312	KRUEGER INTERNATIONAL INC - PU	425	00	BACK SHROUD	4.0000	5.97	23.88	
046			OP-730312	03/08/17	504312	KRUEGER INTERNATIONAL INC - PU	425	00	MS 10-24 X 1-1/4" #10 POH	12.0000	.27	3.24	
046			OP-730312	03/08/17	504312	KRUEGER INTERNATIONAL INC - PU	425	00	SEAT LINER/PAN BLACK	4.0000	2.44	9.76	
046			OP-730312	03/08/17	504312	KRUEGER INTERNATIONAL INC - PU	425	00	ALTA INJ. MOLDED SEAT ASSY	4.0000	13.63	54.52	
046			OP-730312	03/08/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OP-730312						Purchase Order Total			114.12	
046			OP-730425	03/09/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	CREW XL SOCKS	20.0000	10.21	204.20	
046			OP-730425	03/09/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	ORANGE TRISTITCH JUMPST 3XL	24.0000	15.31	367.44	
046			OP-730425	03/09/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	ORANGE TRISTITCH JUMPST 4XL	24.0000	15.31	367.44	
046			OP-730425	03/09/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	ORANGE TRISTITCH JUMPST 5XL	24.0000	15.31	367.44	
046			OP-730425	03/09/17	502926	BOB BARKER COMPANY	200	00	ORANGE TRISTITCH	24.0000	15.31	367.44	

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						INC - PURCH			JUMPST 6XL				
046			OP-730425							Purchase Order Total		1,673.96	
046			OP-730521	03/09/17	1994022	HARMS OIL COMPANY	405	00	GASOHOL	2001.0000	1.90	3,807.90	
046			OP-730521							Purchase Order Total		3,807.90	
046			OP-730663	03/09/17	504746	LEES PROPANE SERVICE	430	00	33# FL AL PROPANE	5.0000	19.00	95.00	
						INC - PUR							
046			OP-730663							Purchase Order Total		95.00	
046			OP-730926	03/10/17	502831	FERGUSON ENTERPRISES	610	00	SAW BLADES	10.0000	3.95	39.50	
						INC - OMA							
046			OP-730926	03/10/17	502831	FERGUSON ENTERPRISES	610	00	TOILET BUTTONS	2.0000	2.86	5.72	
						INC - OMA							
046			OP-730926	03/10/17	502831	FERGUSON ENTERPRISES	610	00	SHOWER BOX REPAIR KIT	1.0000	51.25	51.25	
						INC - OMA							
046			OP-730926							Purchase Order Total		96.47	
046			OP-730936	03/10/17	529618	JOHNSTONE SUPPLY, OMAHA - PURC	031	00	BEARING ASSEMBLY SEAL	1.0000	204.47	204.47	
046			OP-730936	03/10/17	529618	JOHNSTONE SUPPLY, OMAHA - PURC	031	00	IMPELLER	1.0000	91.55	91.55	
046			OP-730936							Purchase Order Total		296.02	
046			OP-730939	03/10/17	535078	MENARDS - BELLEVUE	910	00	BACKER ROD 5/8	2.0000	3.89	7.78	
046			OP-730939	03/10/17	535078	MENARDS - BELLEVUE	910	00	BACKER ROD 5/8	2.0000	3.48	6.96	
046			OP-730939	03/10/17	535078	MENARDS - BELLEVUE	910	00	BACKER ROD 5/8	1.0000	3.48	3.48	
046			OP-730939	03/10/17	535078	MENARDS - BELLEVUE	910	00	CONST SCREW	1.0000	15.19	15.19	
046			OP-730939	03/10/17	535078	MENARDS - BELLEVUE	910	00	SEAL	2.0000	3.49	6.98	
046			OP-730939	03/10/17	535078	MENARDS - BELLEVUE	910	00	GASKET	2.0000	3.57	7.14	
046			OP-730939	03/10/17	535078	MENARDS - BELLEVUE	910	00	FOAM ADHESIVE	10.0000	3.68	36.80	
046			OP-730939	03/10/17	535078	MENARDS - BELLEVUE	910	00	TROWEL	1.0000	9.39	9.39	
046			OP-730939	03/10/17	535078	MENARDS - BELLEVUE	910	00	PATCH CEMENT	2.0000	6.99	13.98	
046			OP-730939							Purchase Order Total		107.70	
046			OP-730943	03/10/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT DELL S3319806	5.0000	52.50	262.50	
046			OP-730943	03/10/17	2009658	STATIC CONTROL COMPONENTS INC	207	00	CRT DELL S3320132	5.0000	95.00	475.00	
046			OP-730943	03/10/17	2009658	STATIC CONTROL COMPONENTS INC	TXT	00	23, FOB DEST	1.0000	.01		
046			OP-730943							Purchase Order Total		737.50	
046			OP-730949	03/10/17	516575	CONTROL SERVICES INC - PAYMENT	450	00	MISC HARDWARE	1.0000	43.15	43.15	
046			OP-730949							Purchase Order Total		43.15	

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046			OP-730953	03/10/17	500916	B G PETERSON CO - PURCHASING	031	00	GAS ELECTRODE	2.0000	61.40	122.80	
046			OP-730953							Purchase Order Total		122.80	
046			OP-731083	03/13/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	SHRINK TO FIT SEALING GROMMENT	3.0000	10.53	31.59	
046			OP-731083	03/13/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	STRUT CHANNEL WASHER 3/8	5.0000	.77	3.85	
046			OP-731083	03/13/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	THREAD ROD ANCHORS CEILING MT	2.0000	6.48	12.96	
046			OP-731083	03/13/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	FOAM PIPE INSULATION 3/8 X 3/4	1.0000	58.25	58.25	
046			OP-731083	03/13/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	END POST	2.0000	80.77	161.54	
046			OP-731083	03/13/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	INLINE POST	2.0000	82.69	165.38	
046			OP-731083	03/13/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	CORNER POST	1.0000	125.03	125.03	
046			OP-731083	03/13/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	00	RAILS	5.0000	41.97	209.85	
046			OP-731083	03/13/17	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	52, FRT EST \$50.00	1.0000	.01		
046			OP-731083							Purchase Order Total		768.45	
046			OP-731085	03/13/17	553676	DIAMOND VOGEL PAINTS, ORANGE C	635	00	CSI COLOR CARDS	100.0000	.76	76.00	
046			OP-731085							Purchase Order Total		76.00	
046			OP-731086	03/13/17	3484087	US THREAD - PURCHASING	590	00	PERMA CORE THREAD TEK #60	224.0000	5.98	1,339.52	
046			OP-731086	03/13/17	3484087	US THREAD - PURCHASING	TXT	00	16, FRT EST \$50.00	1.0000	.01		
046			OP-731086							Purchase Order Total		1,339.52	
046			OP-731087	03/13/17	545186	ROCKLER WOODWORKING	545	00	FAMWOOD WOOD FILLER 6 OZ	24.0000	5.19	124.56	
046			OP-731087	03/13/17	545186	ROCKLER WOODWORKING	TXT	00	39, FRT EST \$50.00	1.0000	.01		
046			OP-731087							Purchase Order Total		124.56	
046			OP-731088	03/13/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	BATH BLANKETS	50.0000	5.89	294.50	
046			OP-731088	03/13/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	PATIENT GOWNS KEYWEST	36.0000	4.06	146.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-731088	03/13/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	IV GOWNS	48.0000	6.16	295.68	
046			OP-731088	03/13/17	503056	ENCOMPASS TEXTILES & INTERIORS	TXT	00	45, FOB DEST	1.0000	.01		
046			OP-731088						Purchase Order Total			736.34	
046			OP-731110	03/13/17	545661	RUSS'S MARKET, LINCOLN	393	00	24 OZ WHITE POPCORN	7.0000	4.99	34.93	
046			OP-731110	03/13/17	545661	RUSS'S MARKET, LINCOLN	393	00	24 OZ CHEESE POPCORN	5.0000	4.99	24.95	
046			OP-731110	03/13/17	545661	RUSS'S MARKET, LINCOLN	393	00	24 OZ CARAMEL POPCORN	4.0000	4.99	19.96	
046			OP-731110						Purchase Order Total			79.84	
046			OP-731113	03/13/17	500554	NATIONAL EVERYTHING WHOLESALE	640	00	PANLINERS FOR 6" DEPTH PANS	16.2500	1.00	16.25	
046			OP-731113	03/13/17	500554	NATIONAL EVERYTHING WHOLESALE	640	00	PANLINERS FOR 6" DEPTH PANS	15.2700	1.00	15.27	
046			OP-731113						Purchase Order Total			31.52	
046			OP-731116	03/13/17	1256630	HYVEE, OMAHA	375	00	1/2 RED VELVET CAKE	1.0000	17.99	17.99	
046			OP-731116	03/13/17	1256630	HYVEE, OMAHA	385	00	FRIED CHICKEN, FEATHER BONE, Y	25.0000	11.00	275.00	
046			OP-731116	03/13/17	1256630	HYVEE, OMAHA	385	00	YAMS, GREENBEAN CASSAROLE	1.0000	11.00	11.00	
046			OP-731116	03/13/17	1256630	HYVEE, OMAHA	385	98	FREIGHT	20.0000	1.00	20.00	
046			OP-731116						Purchase Order Total			323.99	
046			OP-731137	03/13/17	1906484	G & G OIL INC - PURCHASING	405	00	UNL GASOHOL TICKET 40096	250.0000	2.15	537.25	
046			OP-731137						Purchase Order Total			537.25	
046			OP-731138	03/13/17	500067	SCHWARZ PAPER CO	435	00	1 GAL FOAMANATOR REFILL	10.0000	55.00	550.00	
046			OP-731138						Purchase Order Total			550.00	
046			OP-731140	03/13/17	500174	DESIGN SPECIALTIES INC	240	00	SOUP SPOON 432 CT	405.6000	1.00	405.60	
046			OP-731140	03/13/17	500174	DESIGN SPECIALTIES INC	240	00	SOUP SPOON 432 CT	374.4000	1.00	374.40	
046			OP-731140						Purchase Order Total			780.00	
046			OP-731164	03/13/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	SPRINGHILL 11.5 X 17, 110# IND	5.0000	45.21	226.05	
046			OP-731164	03/13/17	500895	OMAHA PAPER CO - PURCHASE ORDE	TXT	00	44, FOB DEST	1.0000	.01		

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046			OP-731164							Purchase Order Total		226.05	
046		03/13/17	OP-731185	03/13/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	RETAINER LOOPER	8.0000	4.34	34.72	
046		03/13/17	OP-731185	03/13/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	CARTRIDGE FILTER	24.0000	3.05	73.20	
046		03/13/17	OP-731185	03/13/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	MACHINE OIL LILY WHITE #22	6.0000	19.64	117.84	
046		03/13/17	OP-731185	03/13/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	DOUBLE PULLEY	1.0000	52.89	52.89	
046		03/13/17	OP-731185	03/13/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	BRACKET FOR KANSAI	1.0000	2.69	2.69	
046		03/13/17	OP-731185	03/13/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	EYE GUARD	2.0000	4.67	9.34	
046		03/13/17	OP-731185	03/13/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	LOWER KNIFE	2.0000	21.44	42.88	
046		03/13/17	OP-731185	03/13/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	REGULATOR	1.0000	37.84	37.84	
046		03/13/17	OP-731185	03/13/17	1921905	HENDERSON SEWING MACHINE CO IN	590	00	LOOPER	8.0000	10.82	86.56	
046		03/13/17	OP-731185	03/13/17	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16 - FRT EST \$35.00	1.0000	.01		
046			OP-731185							Purchase Order Total		457.96	
046		03/13/17	OP-731218	03/13/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TEE SHIRT 2XL TALL	2.0000	65.00	130.00	
046		03/13/17	OP-731218	03/13/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TEE SHIRT 3XL TALL	2.0000	65.00	130.00	
046		03/13/17	OP-731218	03/13/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE TEE SHIRT 4XL TALL	2.0000	65.00	130.00	
046			OP-731218							Purchase Order Total		390.00	
046		03/13/17	OP-731222	03/13/17	503985	JUSTICE PACKAGING CORP	200	00	SOCKS, TUBE WHITE SZ 10-13	140.0000	5.40	756.00	
046			OP-731222							Purchase Order Total		756.00	
046		03/13/17	OP-731224	03/13/17	503985	JUSTICE PACKAGING CORP	200	00	STOCKING CAPS BROWN	24.0000	16.25	390.00	
046			OP-731224							Purchase Order Total		390.00	
046		03/13/17	OP-731260	03/13/17	511918	UTRECHT ART SUPPLIES DICK BLIC	050	00	AIRBRUSH OPAQUE BLUE	1.0000	5.65	5.65	
046		03/13/17	OP-731260	03/13/17	511918	UTRECHT ART SUPPLIES DICK BLIC	050	00	AIRBRUSH OPAQUE LIGHT GREEN	1.0000	5.65	5.65	

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046			OP-731260	03/13/17	511918	UTRECHT ART SUPPLIES	050	00	AIRBRUSH OPAQUE RED	1.0000	5.65	5.65	
						DICK BLIC							
046			OP-731260	03/13/17	511918	UTRECHT ART SUPPLIES	050	00	AIRBRUSH OPAQUE	1.0000	5.65	5.65	
						DICK BLIC			YELLOW				
046			OP-731260	03/13/17	511918	UTRECHT ART SUPPLIES	050	00	AIRBRUSH OPAQUE	1.0000	5.65	5.65	
						DICK BLIC			PURPLE				
046			OP-731260	03/13/17	511918	UTRECHT ART SUPPLIES	050	00	AIRBRUSH OPAQUE	1.0000	5.65	5.65	
						DICK BLIC			BLACK				
046			OP-731260	03/13/17	511918	UTRECHT ART SUPPLIES	050	00	AIRBRUSH OPAQUE	1.0000	5.65	5.65	
						DICK BLIC			WHITE				
046			OP-731260	03/13/17	511918	UTRECHT ART SUPPLIES	TXT	00	26 - AL HASKINS FRT	1.0000	.01		
						DICK BLIC			\$4.95				
046			OP-731260							Purchase Order Total		39.55	
046			OP-731291	03/13/17	502926	BOB BARKER COMPANY	475	00	PAPER PANTS XL/2XL	3.0000	83.75	251.25	
						INC - PURCH							
046			OP-731291	03/13/17	502926	BOB BARKER COMPANY	475	00	QUOTED FREIGHT	1.0000	29.72	29.72	
						INC - PURCH							
046			OP-731291							Purchase Order Total		280.97	
046			OP-731292	03/13/17	525667	HASSELBALCH PHARMACY	269	00	RX,CISAR 84112	21.2800	1.00	21.28	
									2/17/17				
046			OP-731292	03/13/17	525667	HASSELBALCH PHARMACY	269	00	RX,DAVIS 74208	19.1400	1.00	19.14	
									2/24/17				
046			OP-731292							Purchase Order Total		40.42	
046			OP-731308	03/13/17	505478	MENARDS - LINCOLN -	450	00	RICHMOND ELECTRIC	1.0000	334.00	334.00	
						NORTH			WATER HEATER				
046			OP-731308	03/13/17	505478	MENARDS - LINCOLN -	TXT	00	52, CSI PICK UP	1.0000	.01		
						NORTH							
046			OP-731308							Purchase Order Total		334.00	
046			OP-731309	03/13/17	552479	UNION SUPPLY GROUP	578	00	CANTEEN ITEMS	511.1000	1.00	511.10	
						INC - PURCH							
046			OP-731309	03/13/17	552479	UNION SUPPLY GROUP	578	00	HOUSEHOLD ITEMS	113.2800	1.00	113.28	
						INC - PURCH							
046			OP-731309	03/13/17	552479	UNION SUPPLY GROUP	578	00	CANTEEN ITEMS	100.5000	1.00	100.50	
						INC - PURCH							
046			OP-731309							Purchase Order Total		724.88	
046			OP-731310	03/13/17	501040	KEEFE GROUP LLC -	578	00	CANTEEN ITEMS	571.5300	1.00	571.53	
						PURCHASING							
046			OP-731310	03/13/17	501040	KEEFE GROUP LLC -	578	00	CANTEEN FOOD	681.4800	1.00	681.48	
						PURCHASING							

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046			OP-731310	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN BEVERAGES	1166.7000	1.00	1,166.70	
046			OP-731310	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	201.1200	1.00	201.12	
046			OP-731310	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88	
046			OP-731310	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	883.5000	1.00	883.50	
046			OP-731310	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	211.4000	1.00	211.40	
046			OP-731310						Purchase Order Total			3,736.61	
046			OP-731314	03/13/17	504312	KRUEGER INTERNATIONAL INC - PU	425	00	PVC CHANNEL	1.0000	.63	.63	
046			OP-731314	03/13/17	504312	KRUEGER INTERNATIONAL INC - PU	425	00	LEFT CHANNEL	1.0000	8.13	8.13	
046			OP-731314	03/13/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - B MARKHAM - FRT FOB DEST	1.0000	.01		
046			OP-731314						Purchase Order Total			8.76	
046			OP-731339	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	59.9500	1.00	59.95	
046			OP-731339						Purchase Order Total			59.95	
046			OP-731341	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	179.8500	1.00	179.85	
046			OP-731341						Purchase Order Total			179.85	
046			OP-731342	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	119.9000	1.00	119.90	
046			OP-731342						Purchase Order Total			119.90	
046			OP-731347	03/13/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	50.0000	1.00	50.00	
046			OP-731347						Purchase Order Total			50.00	
046			OP-731356	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN BEVERAGES	1067.2200	1.00	1,067.22	
046			OP-731356	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	104.1600	1.00	104.16	
046			OP-731356	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	331.6400	1.00	331.64	

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046			OP-731356	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	602.8800	1.00	602.88	
046			OP-731356	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88	
046			OP-731356	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	65.2800	1.00	65.28	
046			OP-731356	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	177.1700	1.00	177.17	
046			OP-731356						Purchase Order Total			2,369.23	
046			OP-731359	03/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD ITEMS	127.4400	1.00	127.44	
046			OP-731359	03/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	150.7400	1.00	150.74	
046			OP-731359						Purchase Order Total			278.18	
046			OP-731361	03/13/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL PRODUCTS	19.3200	1.00	19.32	
046			OP-731361						Purchase Order Total			19.32	
046			OP-731362	03/13/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	360.5000	1.00	360.50	
046			OP-731362						Purchase Order Total			360.50	
046			OP-731376	03/13/17	1018086	ED ROEHR SAFETY PRODUCTS	680	00	40MM TACTICAL LAUNCHER	1.0000	799.00	799.00	
046			OP-731376	03/13/17	1018086	ED ROEHR SAFETY PRODUCTS	680	00	SOFT CARRY CASE	2.0000	66.00	132.00	
046			OP-731376	03/13/17	1018086	ED ROEHR SAFETY PRODUCTS	680	00	LAUNCHER CARRY BAG	1.0000	122.20	122.20	
046			OP-731376						Purchase Order Total			1,053.20	
046			OP-731381	03/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN SHOES	45.0000	1.00	45.00	
046			OP-731381	03/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD ITEMS	13.9200	1.00	13.92	
046			OP-731381						Purchase Order Total			58.92	
046			OP-731383	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN BEVERAGES	17.2800	1.00	17.28	
046			OP-731383	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	34.0000	1.00	34.00	
046			OP-731383	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	9.2400	1.00	9.24	
046			OP-731383	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH & BEAUTY PRODUCTS	32.4000	1.00	32.40	
046			OP-731383	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	80.9600	.01	1.00	

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						PURCHASING								
			OP-731383							Purchase Order Total		93.92		
046			OP-731386	03/13/17	500538	SNOW AUTO SUPPLY	075	00	WIX 51515 OIL FILTER	1.0000	5.55	5.55		
046			OP-731386	03/13/17	500538	SNOW AUTO SUPPLY	075	00	WIX 51515 OIL FILTER	1.0000	5.55	5.55		
046			OP-731386	03/13/17	500538	SNOW AUTO SUPPLY	075	00	AUP 386 SPARK PLUG	2.0000	2.04	4.07		
046			OP-731386	03/13/17	500538	SNOW AUTO SUPPLY	075	00	AUP 386 SPARK PLUG	2.0000	2.04	4.07		
046			OP-731386	03/13/17	500538	SNOW AUTO SUPPLY			VEHICLE & EQUIP SUP EXP	1.0000	29.98	29.98		
046			OP-731386	03/13/17	500538	SNOW AUTO SUPPLY			VEHICLE & EQUIP SUP EXP	1.0000	29.98-	29.98-		
			OP-731386							Purchase Order Total		19.24		
046			OP-731392	03/13/17	505134	ATHLETES NEEDS INC	095	00	CANTEEN ITEMS	655.2000	1.00	655.20		
			OP-731392							Purchase Order Total		655.20		
046			OP-731393	03/13/17	1980465	QUILL CORPORATION - PURCHASING	785	00	CANTEEN ITEMS	226.6000	1.00	226.60		
			OP-731393							Purchase Order Total		226.60		
046			OP-731396	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN BEVERAGES	1152.6800	1.00	1,152.68		
046			OP-731396	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	156.2400	1.00	156.24		
046			OP-731396	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	177.6000	1.00	177.60		
046			OP-731396	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	785	00	STATIONARY ITEMS	107.4000	1.00	107.40		
046			OP-731396	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	720.4800	1.00	720.48		
046			OP-731396	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	157.2400	1.00	157.24		
046			OP-731396	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	189.1200	1.00	189.12		
046			OP-731396	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN CLOTHING	348.4600	1.00	348.46		
			OP-731396							Purchase Order Total		3,009.22		
046			OP-731403	03/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	53.4000	1.00	53.40		
046			OP-731403	03/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN CLOTHING	700.4700	1.00	700.47		

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046			OP-731403	03/13/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD ITEMS	27.3600	1.00	27.36	
046			OP-731403							Purchase Order Total		781.23	
046			OP-731406	03/13/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	125.0000	1.00	125.00	
046			OP-731406							Purchase Order Total		125.00	
046			OP-731408	03/13/17	550326	SWEETWATER SOUND INC	578	00	HOUSEHOLD ITEM	69.0000	1.00	69.00	
046			OP-731408							Purchase Order Total		69.00	
046			OP-731409	03/13/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	889.4000	1.00	889.40	
046			OP-731409							Purchase Order Total		889.40	
046			OP-731477	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN BEVERAGES	358.4000	1.00	358.40	
046			OP-731477	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	115.6800	1.00	115.68	
046			OP-731477	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	785	00	CANTEEN STATIONARY	22.5600	1.00	22.56	
046			OP-731477	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	99.0000	1.00	99.00	
046			OP-731477	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	73.4400	1.00	73.44	
046			OP-731477							Purchase Order Total		669.08	
046			OP-731478	03/14/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL PRODUCTS	19.3200	1.00	19.32	
046			OP-731478							Purchase Order Total		19.32	
046			OP-731480	03/14/17	1980465	QUILL CORPORATION - PURCHASING	785	00	CANTEEN STATIONARY	2.2800	1.00	2.28	
046			OP-731480							Purchase Order Total		2.28	
046			OP-731481	03/14/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD ITEMS	34.8000	1.00	34.80	
046			OP-731481							Purchase Order Total		34.80	
046			OP-731482	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESSORIES	144.0000	1.00	144.00	
046			OP-731482							Purchase Order Total		144.00	
046			OP-731484	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	655.3200	1.00	655.32	
046			OP-731484	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	52.0800	1.00	52.08	
046			OP-731484	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	372.4400	1.00	372.44	
046			OP-731484	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	785	00	CANTEEN STATIONARY	19.4400	1.00	19.44	

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						PURCHASING							
046			OP-731484	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	417.6000	1.00	417.60	
046			OP-731484	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88	
046			OP-731484	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	27.7200	1.00	27.72	
046			OP-731484	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN CLOTHING	138.0800	1.00	138.08	
046			OP-731484						Purchase Order Total			1,703.56	
046			OP-731485	03/14/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	38.0400	1.00	38.04	
046			OP-731485	03/14/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN CLOTHING	705.1700	1.00	705.17	
046			OP-731485						Purchase Order Total			743.21	
046			OP-731487	03/14/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	55.0000	1.00	55.00	
046			OP-731487						Purchase Order Total			55.00	
046			OP-731488	03/14/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	536.9000	1.00	536.90	
046			OP-731488						Purchase Order Total			536.90	
046			OP-731504	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	29.9200	1.00	29.92	
046			OP-731504	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	95.0400	1.00	95.04	
046			OP-731504	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN RESALE-MAR	200.6400	1.00	200.64	
046			OP-731504	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH & BEAUTY	32.4000	1.00	32.40	
046			OP-731504						Purchase Order Total			358.00	
046			OP-731506	03/14/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN GREETING CARDS	49.4000	1.00	49.40	
046			OP-731506						Purchase Order Total			49.40	
046			OP-731515	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE PRODUCTS	2301.8400	1.00	2,301.84	
046			OP-731515	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	68.6400	1.00	68.64	
046			OP-731515	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	511.9500	1.00	511.95	
046			OP-731515	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	623.7600	1.00	623.76	

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						PURCHASING							
046			OP-731515	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CANTEEN RESALE-MAR	46.8800	1.00	46.88	
046			OP-731515	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	122.4000	1.00	122.40	
046			OP-731515	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN CLOTHING	336.4000	1.00	336.40	
046			OP-731515						Purchase Order Total			4,011.87	
046			OP-731517	03/14/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL PRODUCTS	154.5600	1.00	154.56	
046			OP-731517						Purchase Order Total			154.56	
046			OP-731518	03/14/17	1980465	QUILL CORPORATION - PURCHASING	785	00	CANTEEN STATIONARY	79.9000	1.00	79.90	
046			OP-731518						Purchase Order Total			79.90	
046			OP-731520	03/14/17	505134	ATHLETES NEEDS INC	095	00	CANTEEN ITEMS	52.5600	1.00	52.56	
046			OP-731520						Purchase Order Total			52.56	
046			OP-731522	03/14/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	716.5000	1.00	716.50	
046			OP-731522						Purchase Order Total			716.50	
046			OP-731523	03/14/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	135.0000	1.00	135.00	
046			OP-731523						Purchase Order Total			135.00	
046			OP-731525	03/14/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	367.9400	1.00	367.94	
046			OP-731525	03/14/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN CLOTHES	304.9200	1.00	304.92	
046			OP-731525						Purchase Order Total			672.86	
046			OP-731535	03/14/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	172.8000	1.00	172.80	
046			OP-731535						Purchase Order Total			172.80	
046			OP-731537	03/14/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	5.0000	1.00	5.00	
046			OP-731537						Purchase Order Total			5.00	
046			OP-731538	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN CLOTHS	178.5000	1.00	178.50	
046			OP-731538						Purchase Order Total			178.50	
046			OP-731539	03/14/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	130.3600	1.00	130.36	
046			OP-731539						Purchase Order Total			130.36	
046			OP-731540	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	839.3000	1.00	839.30	

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046			OP-731540							Purchase Order Total		839.30	
046			OP-731541	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESSORIES	505.0000	1.00	505.00	
046			OP-731541							Purchase Order Total		505.00	
046			OP-731555	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN BEVERAGES	1126.3200	1.00	1,126.32	
046			OP-731555	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	235.2000	1.00	235.20	
046			OP-731555	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	190.7200	1.00	190.72	
046			OP-731555	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	534.1200	1.00	534.12	
046			OP-731555	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN CLOTHES	235.3800	1.00	235.38	
046			OP-731555							Purchase Order Total		2,321.74	
046			OP-731556	03/14/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN GREETING CARDS	39.9000	1.00	39.90	
046			OP-731556	03/14/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	43.4400	1.00	43.44	
046			OP-731556	03/14/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN CLOTHES	178.8900	1.00	178.89	
046			OP-731556	03/14/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	11.6500	1.00	11.65	
046			OP-731556							Purchase Order Total		273.88	
046			OP-731557	03/14/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	564.0000	1.00	564.00	
046			OP-731557							Purchase Order Total		564.00	
046			OP-731558	03/14/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	130.0000	1.00	130.00	
046			OP-731558							Purchase Order Total		130.00	
046			OP-731644	03/14/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	HOUSEHOLD ITEMS	87.7200	1.00	87.72	
046			OP-731644							Purchase Order Total		87.72	
046			OP-731645	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN BEVERAGES	451.6800	1.00	451.68	
046			OP-731645	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	52.0800	1.00	52.08	
046			OP-731645	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	202.6000	1.00	202.60	
046			OP-731645	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	785	00	CANTEEN STATIONARY	22.5600	1.00	22.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046			OP-731645	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	135.6000	1.00	135.60	
046			OP-731645	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88	
046			OP-731645							Purchase Order Total		885.40	
046			OP-731661	03/14/17	502114	TRANE COMPANY	936	00	10/26/16 LABOR	1.0000	387.50	387.50	
046			OP-731661							Purchase Order Total		387.50	
046			OP-731668	03/14/17	502926	BOB BARKER COMPANY INC - PURCH	200	00	CAP, WATCH GRAY	10.0000	16.25	162.50	
046			OP-731668	03/14/17	502926	BOB BARKER COMPANY INC - PURCH	200	98	FREIGHT	25.8300	1.00	25.83	
046			OP-731668							Purchase Order Total		188.33	
046			OP-731670	03/14/17	2360005	D H PACE CO INC	912	00	NEW DOOR FOR PROGRAMS AREA	1.0000	2,178.00	2,178.00	
046			OP-731670							Purchase Order Total		2,178.00	
046			OP-731671	03/14/17	2360005	D H PACE CO INC	912	00	INTALL NEW DOOR DINING HALL	1.0000	3,952.00	3,952.00	
046			OP-731671							Purchase Order Total		3,952.00	
046			OP-731675	03/14/17	519890	ECOLAB INC - PAYMENTS	931	00	RK HIWL START KIT	132.1200	1.00	132.12	
046			OP-731675							Purchase Order Total		132.12	
046			OP-731679	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESSORIES	60.0000	1.00	60.00	
046			OP-731679							Purchase Order Total		60.00	
046			OP-731684	03/14/17	1188330	FELRAP WORLD, INC.	665	82	5000' ROLLS OF SHRINKWRAP 40"	5.0000	135.75	678.75	
046			OP-731684	03/14/17	1188330	FELRAP WORLD, INC.	665	82	13" X 26" TEFLON COVER	1.0000	55.00	55.00	
046			OP-731684	03/14/17	1188330	FELRAP WORLD, INC.	TXT	00	45 - FRT \$300.00	1.0000	.01		
046			OP-731684	03/14/17	1188330	FELRAP WORLD, INC.	665	82	5000' ROLLS OF SHRINKWRAP 40"	5.0000	135.75	678.75	
046			OP-731684	03/14/17	1188330	FELRAP WORLD, INC.	TXT	00	45 - FRT EST \$300.00	1.0000	.01		
046			OP-731684							Purchase Order Total		1,412.50	
046			OP-731706	03/14/17	519890	ECOLAB INC - PAYMENTS	931	00	RK HIWL STERT KIT	792.7200	1.00	792.72	
046			OP-731706							Purchase Order Total		792.72	
046			OP-731733	03/14/17	500305	CROSS DILLON TIRE -	863	00	USED TRUCK TIRE	1.0000	145.00	145.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN -							
046			OP-731733	03/14/17	500305	CROSS DILLON TIRE -	863	00	DISMOUNT /MAINT	1.0000	20.00	20.00	
						LINCOLN -			TIRE				
046			OP-731733	03/14/17	500305	CROSS DILLON TIRE -	863	00	DISPOSAL FEE OF	1.0000	12.50	12.50	
						LINCOLN -			TIRE				
046			OP-731733	03/14/17	500305	CROSS DILLON TIRE -	863	00	SHOP SUPPLIES	1.0000	1.75	1.75	
						LINCOLN -							
046			OP-731733						Purchase Order Total			179.25	
046			OP-731738	03/14/17	502018	RIVERS METAL	570	00	1X1X15GA SQR TUB	10.0000	18.72	187.20	
						PRODUCTS - PURCHA			24'				
046			OP-731738	03/14/17	502018	RIVERS METAL	962	00	CUTTING	.2000	55.00	11.00	
						PRODUCTS - PURCHA							
046			OP-731738	03/14/17	502018	RIVERS METAL			HOUSEHOLD & INSTIT	1.0000	28.08-	28.08-	
						PRODUCTS - PURCHA			EXP				
046			OP-731738						Purchase Order Total			170.12	
046			OP-731743	03/14/17	501042	ECOLAB INC -	010	00	CURT SIDE PREWASH	31.9300	1.00	31.93	
						PURCHASING							
046			OP-731743	03/14/17	501042	ECOLAB INC -	010	00	CURT SIDE PREWASH	29.4700	1.00	29.47	
						PURCHASING							
046			OP-731743	03/14/17	501042	ECOLAB INC -	010	00	PRE WASH SHRT	96.3000	1.00	96.30	
						PURCHASING							
046			OP-731743	03/14/17	501042	ECOLAB INC -	010	00	PRE WASH SHRT	38.9000	1.00	38.90	
						PURCHASING							
046			OP-731743	03/14/17	501042	ECOLAB INC -	010	00	CURT LONG HOBART	128.5400	1.00	128.54	
						PURCHASING							
046			OP-731743	03/14/17	501042	ECOLAB INC -	010	00	CURT LONG HOBART	139.2600	1.00	139.26	
						PURCHASING							
046			OP-731743	03/14/17	501042	ECOLAB INC -	010	00	CURT SHORT HOBART	24.5300	1.00	24.53	
						PURCHASING							
046			OP-731743	03/14/17	501042	ECOLAB INC -	010	00	CURT SHORT HOBART	22.6500	1.00	22.65	
						PURCHASING							
046			OP-731743						Purchase Order Total			511.58	
046			OP-731758	03/14/17	4270170	NAPA AUTO PARTS -	060	00	OIL FILTERS & JACK	85.6700	1.00	85.67	
						LINCOLN - PU			OIL				
046			OP-731758	03/14/17	4270170	NAPA AUTO PARTS -	060	00	OIL FILTERS & JACK	17.9600	1.00	17.96	
						LINCOLN - PU			OIL				
046			OP-731758						Purchase Order Total			103.63	
046			OP-731761	03/14/17	4270170	NAPA AUTO PARTS -	060	00	BATTERY	4.0000	81.08	324.32	
						LINCOLN - PU							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-731761	03/14/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSITE	4.0000	18.00	72.00	
046			OP-731761	03/14/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE CREDIT	4.0000	18.00-	72.00-	
046			OP-731761							Purchase Order Total		324.32	
046			OP-731762	03/14/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID POWER XL	9.0000	86.82	781.38	
046			OP-731762	03/14/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	LIME AWAY	4.0000	37.21	148.84	
046			OP-731762							Purchase Order Total		930.22	
046			OP-731764	03/14/17	523791	GLOBAL EQUIPMENT - PURCHASE O	485	00	SOAP DISPENSER	1.0000	19.00	19.00	
046			OP-731764							Purchase Order Total		19.00	
046			OP-731846	03/15/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	400.0000	.14	57.60	
046			OP-731846	03/15/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18 X 18	16.0000	.84	13.50	
046			OP-731846	03/15/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	REGULATORY CHARGE	1.0000	8.60	8.60	
046			OP-731846	03/15/17	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	GASOLINE SURCHARGE	1.0000	4.00	4.00	
046			OP-731846							Purchase Order Total		83.70	
046			OP-731873	03/15/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	179.8500	1.00	179.85	
046			OP-731873							Purchase Order Total		179.85	
046			OP-731903	03/15/17	520224	ELK CREEK WELDING & STEEL PROD	570	00	GUN PORTS/SLIDING WINDOWS	4.0000	265.00	1,060.00	
046			OP-731903	03/15/17	520224	ELK CREEK WELDING & STEEL PROD	578	00	SET UP CHARGE	1.0000	100.00	100.00	
046			OP-731903							Purchase Order Total		1,160.00	
046			OP-731905	03/15/17	520224	ELK CREEK WELDING & STEEL PROD	570	00	GUN PORTS/SLIDING WINDOWS	4.0000	265.00	1,060.00	
046			OP-731905	03/15/17	520224	ELK CREEK WELDING & STEEL PROD	578	00	SET UP CHARGE	1.0000	100.00	100.00	
046			OP-731905	03/15/17	520224	ELK CREEK WELDING & STEEL PROD	570	00	GUN PORTS/SLIDING WINDOWS	1.0000	265.00	265.00	
046			OP-731905							Purchase Order Total		1,425.00	
046			OP-731982	03/15/17	3759645	VISION COMPUTERIZED ENGRAVING	665	00	16" X 24" MULTI MAT	1.0000	225.00	225.00	

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046			OP-731982	03/15/17	3759645	VISION COMPUTERIZED ENGRAVING	TXT	00	IC - 23 - FRT EST \$20.00	1.0000	.01		
046			OP-731982							Purchase Order Total		225.00	
046			OP-732048	03/15/17	2022807	911 CUSTOM LLC	055	00	CAGE LIC 16362 LCC	447.3000	1.00	447.30	
046			OP-732048	03/15/17	2022807	911 CUSTOM LLC	055	00	2PC PANEL LIC 16362 LCC	49.7000	1.00	49.70	
046			OP-732048	03/15/17	2022807	911 CUSTOM LLC	055	00	CAGE LIC 18133 NSP	384.3000	1.00	384.30	
046			OP-732048	03/15/17	2022807	911 CUSTOM LLC	055	00	2PC PANEL LIC 18133 NSP	49.7000	1.00	49.70	
046			OP-732048	03/15/17	2022807	911 CUSTOM LLC	055	00	CAGE LIC 19201 NSP	447.3000	1.00	447.30	
046			OP-732048	03/15/17	2022807	911 CUSTOM LLC	055	00	FULL LOWER PANEL LIC 19201	45.5000	1.00	45.50	
046			OP-732048							Purchase Order Total		1,423.80	
046			OP-732056	03/15/17	574271	LINCOLN CITY OF - POLICE GARAG	060	00	INSTL CAGE LIC 17246	1.0000	201.30	201.30	
046			OP-732056	03/15/17	574271	LINCOLN CITY OF - POLICE GARAG	060	00	INSTL CAGE LIC 18122	1.0000	238.80	238.80	
046			OP-732056							Purchase Order Total		440.10	
046			OP-732060	03/15/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	3/8X1/2 WATYER LINES	10.0000	4.14	41.40	
046			OP-732060	03/15/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	VALVE	1.0000	25.82	25.82	
046			OP-732060	03/15/17	501079	FERGUSON ENTERPRISES INC- LINC	610	00	URINALS CLEANCE FOR TRAPS	2.0000	13.84	27.68	
046			OP-732060							Purchase Order Total		94.90	
046			OP-732207	03/16/17	500768	AMERICAN BOILER COMPANY	031	00	OBSERVATION GASKET 2-1/4 X 1/4	36.0000	1.00	36.00	
046			OP-732207	03/16/17	500768	AMERICAN BOILER COMPANY	031	00	GLASSES	102.0000	1.00	102.00	
046			OP-732207							Purchase Order Total		138.00	
046			OP-732288	03/16/17	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL PROPANE	4.0000	19.00	76.00	
046			OP-732288							Purchase Order Total		76.00	
046			OP-732359	03/16/17	500840	INDIANA CHAIR FRAME - PURCHASI	425	00	MODEL T LUMBAR/CABLE ASSMY	1.0000	29.14	29.14	
046			OP-732359	03/16/17	500840	INDIANA CHAIR FRAME - PURCHASI	425	00	PLASTIC KNOB 5.0 BLK	1.0000	1.00	1.00	
046			OP-732359	03/16/17	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		

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046			OP-732359							Purchase Order Total		30.14	
046			OP-732371	03/16/17	508829	AMERICAN & EFIRD LLC	590	00	TEX 40 PERMA CORE, MOTHER GOOS	60.0000	4.50	270.00	
046			OP-732371	03/16/17	508829	AMERICAN & EFIRD LLC	590	00	TEX 40 PERMA CORE, WHITE	60.0000	4.15	249.00	
046			OP-732371	03/16/17	508829	AMERICAN & EFIRD LLC	TXT	00	52, FRT EST \$50.00	1.0000	.01		
046			OP-732371							Purchase Order Total		519.00	
046			OP-732373	03/16/17	548311	SOFTROL SYSTEMS INC	934	42	FLOW METER KIT WITH GEAR	1.0000	1,074.00	1,074.00	
046			OP-732373	03/16/17	548311	SOFTROL SYSTEMS INC	934	42	SLOT CARD	2.0000	683.00	1,366.00	
046			OP-732373	03/16/17	548311	SOFTROL SYSTEMS INC	TXT	00	45 - FRT EST \$200.00	1.0000	.01		
046			OP-732373							Purchase Order Total		2,440.00	
046			OP-732408	03/16/17	523790	GLOBAL INDUSTRIAL - CHICAGO IL	201	00	HYFLEX GLOVE ANSEL 11-618 BLK	5.0000	29.52	147.60	
046			OP-732408	03/16/17	523790	GLOBAL INDUSTRIAL - CHICAGO IL	201	00	HYFLEX GLOVE ANSEL 11-618 BLK	5.0000	29.52	147.60	
046			OP-732408	03/16/17	523790	GLOBAL INDUSTRIAL - CHICAGO IL	201	00	HYFLEX GLOVE ANSEL 11-618 BLK	5.0000	43.68	218.40	
046			OP-732408	03/16/17	523790	GLOBAL INDUSTRIAL - CHICAGO IL	TXT	00	16, FRT EST \$50.00	1.0000	.01		
046			OP-732408							Purchase Order Total		513.60	
046			OP-732411	03/16/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	00	FISH TROUT MELT	787.5400	1.00	787.54	
046			OP-732411	03/16/17	500149	SYSCO LINCOLN INC - PURCHASE O	385	00	FISH TROUT MELT	726.9600	1.00	726.96	
046			OP-732411							Purchase Order Total		1,514.50	
046			OP-732416	03/16/17	502926	BOB BARKER COMPANY INC - PURCH	652	00	TOOTHBRUSH RESTRI HOUSING	4.0000	8.48	33.92	
046			OP-732416	03/16/17	502926	BOB BARKER COMPANY INC - PURCH	652	00	TOOTH PASTE RESTRI HOUSING	4.0000	38.00	152.00	
046			OP-732416	03/16/17	502926	BOB BARKER COMPANY INC - PURCH	803	00	EARBUDS RESTRI HOUSING	200.0000	3.99	798.00	
046			OP-732416							Purchase Order Total		983.92	
046			OP-732437	03/16/17	524005	GOODWIN TUCKER GROUP	285	00	TIME DELAY RELAY DISHWASHER	105.7800	1.00	105.78	
046			OP-732437	03/16/17	524005	GOODWIN TUCKER GROUP	285	00	TIME DELAY RELAY DISHWASHER	97.6400	1.00	97.64	
046			OP-732437	03/16/17	524005	GOODWIN TUCKER GROUP	285	00	RELAY	53.9400	1.00	53.94	

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046			OP-732437	03/16/17	524005	GOODWIN TUCKER GROUP	285	00	RELAY	49.8000	1.00	49.80	
046			OP-732437	03/16/17	524005	GOODWIN TUCKER GROUP	931	00	LABOR	122.2000	1.00	122.20	
046			OP-732437	03/16/17	524005	GOODWIN TUCKER GROUP	931	00	LABOR	112.8000	1.00	112.80	
046			OP-732437	03/16/17	524005	GOODWIN TUCKER GROUP	001	00	FUEL SURCHARGE	1.5600	1.00	1.56	
046			OP-732437	03/16/17	524005	GOODWIN TUCKER GROUP	001	00	FUEL SURCHARGE	1.4400	1.00	1.44	
046			OP-732437	03/16/17	524005	GOODWIN TUCKER GROUP	931	00	SVC CALL FEE	25.7400	1.00	25.74	
046			OP-732437	03/16/17	524005	GOODWIN TUCKER GROUP	931	00	SVC CALL FEE	23.7600	1.00	23.76	
046			OP-732437	03/16/17	524005	GOODWIN TUCKER GROUP	931	98	FREIGHT	12.7300	1.00	12.73	
046			OP-732437	03/16/17	524005	GOODWIN TUCKER GROUP	931	98	FREIGHT	11.7500	1.00	11.75	
046			OP-732437						Purchase Order Total			619.14	
046			OP-732443	03/16/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID POWER 6100185	10.0000	86.82	868.20	
046			OP-732443	03/16/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID BRILLIANCE 25395	4.0000	166.04	664.16	
046			OP-732443						Purchase Order Total			1,532.36	
046			OP-732543	03/17/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	8.5 X 11 20# WHITE PAPER	30.0000	5.55	166.50	
046			OP-732543	03/17/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	00	11 X17 20# WHT PAPER	5.0000	12.20	61.00	
046			OP-732543	03/17/17	500895	OMAHA PAPER CO - PURCHASE ORDE	TXT	00	23, FOB DEST	1.0000	.01		
046			OP-732543						Purchase Order Total			227.50	
046			OP-732569	03/17/17	3618318	MAHONEY FIRE SPRINKLER INC	961	00	CONCELED ESCUTHEONS FOR FIRE	12.0000	11.75	141.00	
046			OP-732569						Purchase Order Total			141.00	
046			OP-732618	03/17/17	500348	ATD AMERICAN CO	200	00	SOCKS, WH OVER THE CALF TUBE	120.0000	4.88	585.60	
046			OP-732618						Purchase Order Total			585.60	
046			OP-732677	03/17/17	3747054	INDUSTRIAL CHEM LABS & SERVICE	910	00	ENZYMES	122.2500	1.00	122.25	
046			OP-732677	03/17/17	3747054	INDUSTRIAL CHEM LABS & SERVICE	910	00	ENZYMES	122.2500	1.00	122.25	
046			OP-732677	03/17/17	3747054	INDUSTRIAL CHEM LABS & SERVICE	910	00	DRAIN MAINTANCE	449.5500	1.00	449.55	
046			OP-732677	03/17/17	3747054	INDUSTRIAL CHEM LABS & SERVICE	910	00	DRAIN MAINTANCE	449.5500	1.00	449.55	
046			OP-732677	03/17/17	3747054	INDUSTRIAL CHEM LABS & SERVICE	910	00	FREIGHT	50.0000	1.00	50.00	
046			OP-732677	03/17/17	3747054	INDUSTRIAL CHEM LABS	910	00	FREIGHT	50.0000	1.00	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						& SERVICE								
046			OP-732677							Purchase Order Total		1,243.60		
046			OP-732719	03/17/17	518698	DIABETES SUPPLY CENTER OF THE	269	00	COM,SESSIONS 80998	240.0000	1.00	240.00		
046			OP-732719	03/17/17	518698	DIABETES SUPPLY CENTER OF THE	269	00	PARADIAM QUICK SET	480.0000	1.00	480.00		
046			OP-732719	03/17/17	518698	DIABETES SUPPLY CENTER OF THE	269	00	20% DISCOUNT	144.0000-	1.00	144.00-		
046			OP-732719							Purchase Order Total		576.00		
046			OP-732733	03/17/17	2019295	INTERNATIONAL POINT OF CARE IN	193	00	CARDIAC STATUS TROPONIN	4.0000	480.00	1,920.00		
046			OP-732733							Purchase Order Total		1,920.00		
046			OP-732738	03/17/17	502292	MEDLINE INDUSTRIES INC - PURCH	940	00	STRETCHER/GURNEY MX PRO R 3	1.0000	7,115.11	7,115.11		
046			OP-732738							Purchase Order Total		7,115.11		
046			OP-732743	03/17/17	500737	MIDLAND MEDICAL SUPPLY CO, LIN	193	00	HEMATOPOGY CONTROLS	1.0000	255.00	255.00		
046			OP-732743	03/17/17	500737	MIDLAND MEDICAL SUPPLY CO, LIN	193	00	CONTROL LOW 2.5 ML	1.0000	20.95	20.95		
046			OP-732743	03/17/17	500737	MIDLAND MEDICAL SUPPLY CO, LIN	193	00	CONTROL NORM 2.5ML	1.0000	20.95	20.95		
046			OP-732743	03/17/17	500737	MIDLAND MEDICAL SUPPLY CO, LIN	193	00	CONTROL HIGH 2.5ML	1.0000	20.95	20.95		
046			OP-732743	03/17/17	500737	MIDLAND MEDICAL SUPPLY CO, LIN	193	00	EST. FREIGHT	1.0000	75.00	75.00		
046			OP-732743							Purchase Order Total		392.85		
046			OP-732756	03/17/17	508556	ALKAR BILLIARDS & BAR STOOLS	450	00	SILICONE SPRAY	10.9900	1.00	10.99		
046			OP-732756							Purchase Order Total		10.99		
046			OP-732757	03/17/17	501079	FERGUSON ENTERPRISES INC- LINC	670	00	CNN 1.6 GPF & SEAT	4263.4800	1.00	4,263.48		
046			OP-732757	03/17/17	501079	FERGUSON ENTERPRISES INC- LINC	578	00	FREIGHT	1899.9900	1.00	1,899.99		
046			OP-732757	03/17/17	501079	FERGUSON ENTERPRISES INC- LINC	670	00	CNN 1.6 GPF & SEAT	2131.7400	1.00	2,131.74		
046			OP-732757	03/17/17	501079	FERGUSON ENTERPRISES INC- LINC	578	00	FREIGHT	183.0000	1.00	183.00		
046			OP-732757							Purchase Order Total		8,478.21		
046			OP-732759	03/17/17	1906484	G & G OIL INC -	405	00	UNL GASOHOL	537.2500	1.00	537.25		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
			OP-732759							Purchase Order Total		537.25		
046			OP-732763	03/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	STEAM GATE VALVE 3/4"	2.0000	39.06	78.12		
046			OP-732763	03/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	HOSE BARB 3/8"	2.0000	9.22	18.44		
046			OP-732763	03/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	HOSE BARB 1/4"	2.0000	6.70	13.40		
046			OP-732763	03/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	HOSE BARB 1/2"	2.0000	11.40	22.80		
046			OP-732763	03/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	445	00	HOSE CRIMPER REPLACE #486 T	1.0000	154.13	154.13		
046			OP-732763	03/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	445	00	DRILL BIT 1-1/8"	1.0000	77.90	77.90		
046			OP-732763	03/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	445	00	DRILL BIT 1"	2.0000	62.60	125.20		
046			OP-732763	03/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	445	00	DRILL BIT 1-1/16"	1.0000	76.01	76.01		
046			OP-732763	03/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	445	00	DIAGONAL PLIERS 5"	1.0000	20.70	20.70		
046			OP-732763	03/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	445	00	NEEDLE NOSE PLIERS	1.0000	14.33	14.33		
046			OP-732763	03/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	445	00	AIR GRINDER	1.0000	304.26	304.26		
046			OP-732763	03/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	445	00	ELECTRIC GRINDER	1.0000	77.20	77.20		
046			OP-732763	03/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	895	00	WELDING ANTI SPLATTER	12.0000	7.40	88.80		
046			OP-732763	03/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	445	00	7/16" JOBBER DRILL BIT	4.0000	10.96	43.84		
046			OP-732763	03/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	005	00	TR LOCKING FIBER DISCS	4.0000	56.07	224.28		
046			OP-732763	03/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	IC - 19 - FRT FOB DEST	1.0000	.01			
			OP-732763							Purchase Order Total		1,339.41		
046			OP-732773	03/17/17	790914	KINGS GLASS	440	00	26 X 38 3/16 ACRYLIC	6.0000	45.21	271.26		
046			OP-732773	03/17/17	790914	KINGS GLASS	440	00	SEAM EDGES	6.0000	11.52	69.12		
046			OP-732773							Purchase Order Total		340.38		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-732810	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN BEVERAGES	1369.9600	1.00	1,369.96	
046			OP-732810	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	CANTEEN DENTAL	210.4800	1.00	210.48	
046			OP-732810	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN HOUSEHOLD	225.8800	1.00	225.88	
046			OP-732810	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	785	00	CANTEEN STATIONARY	158.8800	1.00	158.88	
046			OP-732810	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	325.4400	1.00	325.44	
046			OP-732810	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	CANTEEN HEALTH & BEAUTY PROD	47.9400	1.00	47.94	
046			OP-732810	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN CLOTHES	463.8300	1.00	463.83	
046			OP-732810						Purchase Order Total			2,802.41	
046			OP-732811	03/20/17	505157	BROWNS MEDICAL IMAGING LLC - P	898	00	FIXER	99.0000	1.00	99.00	
046			OP-732811	03/20/17	505157	BROWNS MEDICAL IMAGING LLC - P	898	00	DEVELOPER	133.2200	1.00	133.22	
046			OP-732811	03/20/17	505157	BROWNS MEDICAL IMAGING LLC - P	938	00	PROCESSOR CLEANING	120.0000	1.00	120.00	
046			OP-732811	03/20/17	505157	BROWNS MEDICAL IMAGING LLC - P	938	00	QUOTED FREIGHT	88.6800	1.00	88.68	
046			OP-732811						Purchase Order Total			440.90	
046			OP-732812	03/20/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	75.0000	1.00	75.00	
046			OP-732812						Purchase Order Total			75.00	
046			OP-732813	03/20/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	1188.5000	1.00	1,188.50	
046			OP-732813						Purchase Order Total			1,188.50	
046			OP-732814	03/20/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	451.1300	1.00	451.13	
046			OP-732814						Purchase Order Total			451.13	
046			OP-732821	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN BEVERAGES	224.0400	1.00	224.04	
046			OP-732821	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	CANTEEN DENTAL	8.6400	1.00	8.64	
046			OP-732821	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	76.6200	1.00	76.62	
046			OP-732821	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	102.9600	1.00	102.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046			OP-732821							Purchase Order Total		412.26		
046			OP-732823	03/20/17	2022390	CARE SUPPLIES LLC	260	00	CANTEEN DENTAL	77.2800	1.00	77.28		
046			OP-732823							Purchase Order Total		77.28		
046			OP-732871	03/20/17	1980465	QUILL CORPORATION - PURCHASING	785	00	CANTEEN STATIONARY	3.8000	1.00	3.80		
046			OP-732871							Purchase Order Total		3.80		
046			OP-732872	03/20/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	63.3600	1.00	63.36		
046			OP-732872	03/20/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN CLOTHES	470.8600	1.00	470.86		
046			OP-732872							Purchase Order Total		534.22		
046			OP-732874	03/20/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	54.7200	1.00	54.72		
046			OP-732874							Purchase Order Total		54.72		
046			OP-732875	03/20/17	1334754	WALKENHORSTS	578	00	CANTEEN ITEMS	123.9000	1.00	123.90		
046			OP-732875							Purchase Order Total		123.90		
046			OP-732876	03/20/17	502926	BOB BARKER COMPANY INC - PURCH	578	00	CANTEEN SHOES	84.0000	1.00	84.00		
046			OP-732876							Purchase Order Total		84.00		
046			OP-732878	03/20/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	65.0000	1.00	65.00		
046			OP-732878							Purchase Order Total		65.00		
046			OP-732879	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN BEVERAGES	693.9000	1.00	693.90		
046			OP-732879	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	CANTEEN DENTAL	79.2000	1.00	79.20		
046			OP-732879	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	68.0000	1.00	68.00		
046			OP-732879	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	785	00	CANTEEN STATIONARY	13.8000	1.00	13.80		
046			OP-732879	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	437.0400	1.00	437.04		
046			OP-732879	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	20.8800	1.00	20.88		
046			OP-732879	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	28.4000	1.00	28.40		
046			OP-732879	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	104.8800	1.00	104.88		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-732879	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN CLOTHES	32.0000	1.00	32.00	
046			OP-732879							Purchase Order Total		1,478.10	
046			OP-732882	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	119.9000	1.00	119.90	
046			OP-732882							Purchase Order Total		119.90	
046			OP-732889	03/20/17	1860059	TECUMSEH CENTRAL MARKET INC	485	00	DAWN DISH SOAP	2.0000	3.79	7.58	
046			OP-732889							Purchase Order Total		7.58	
046			OP-732995	03/20/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	805.00	805.00	
046			OP-732995	03/20/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS	1.0000	1,526.22	1,526.22	
046			OP-732995	03/20/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	MISC CHARGES	1.0000	112.70	112.70	
046			OP-732995							Purchase Order Total		2,443.92	
046			OP-733006	03/20/17	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	STARGOLD C25 ARG-CO2	4.0000	86.78	347.12	
046			OP-733006	03/20/17	500644	PRAXAIR DISTRIBUTION INC - PO'	100	00	ENERGY & FUEL CHARGE	1.0000	12.50	12.50	
046			OP-733006	03/20/17	500644	PRAXAIR DISTRIBUTION INC - PO'	100	00	HAZARDOUS MATERIAL	1.0000	12.95	12.95	
046			OP-733006	03/20/17	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	DELIVERY CHARGE	1.0000	31.25	31.25	
046			OP-733006	03/20/17	500644	PRAXAIR DISTRIBUTION INC - PO'	981	00	DEMAND CHARGE	4.0000	1.98	7.92	
046			OP-733006							Purchase Order Total		411.74	
046			OP-733009	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN BEVERAGES	881.2800	1.00	881.28	
046			OP-733009	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	CANTEEN DENTAL	181.6800	1.00	181.68	
046			OP-733009	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	450.6000	1.00	450.60	
046			OP-733009							Purchase Order Total		1,513.56	
046			OP-733019	03/20/17	545153	ROCHFORD SUPPLY	315	00	HEAVY DUTY ADHESIVE	36.0000	6.09	219.24	
046			OP-733019	03/20/17	545153	ROCHFORD SUPPLY	TXT	00	16, FRT EST \$40.00	1.0000	.01		
046			OP-733019							Purchase Order Total		219.24	
046			OP-733050	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	319.2000	1.00	319.20	

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046			OP-733050	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	184.0800	1.00	184.08	
046			OP-733050	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN CLOTHES	271.3800	1.00	271.38	
046			OP-733050						Purchase Order Total			774.66	
046			OP-733053	03/20/17	500770	VSA - VIDEO SERVICE OF AMERICA	840	00	SECURTY CAMREAS	4.0000	268.13	1,072.52	
046			OP-733053						Purchase Order Total			1,072.52	
046			OP-733054	03/20/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	85.4400	1.00	85.44	
046			OP-733054	03/20/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN SHOE	23.0400	1.00	23.04	
046			OP-733054	03/20/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	409.3800	1.00	409.38	
046			OP-733054						Purchase Order Total			517.86	
046			OP-733056	03/20/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL PRODUCTS	115.9200	1.00	115.92	
046			OP-733056						Purchase Order Total			115.92	
046			OP-733058	03/20/17	1980465	QUILL CORPORATION - PURCHASING	785	00	STATIONARY	12.9800	1.00	12.98	
046			OP-733058						Purchase Order Total			12.98	
046			OP-733059	03/20/17	1334754	WALKENHORSTS	578	00	CANTEEN ITEMS	15.9000	1.00	15.90	
046			OP-733059						Purchase Order Total			15.90	
046			OP-733115	03/21/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	145.2000	1.00	145.20	
046			OP-733115	03/21/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN SHOE	19.5600	1.00	19.56	
046			OP-733115	03/21/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN CLOTHING	565.8600	1.00	565.86	
046			OP-733115						Purchase Order Total			730.62	
046			OP-733116	03/21/17	2022390	CARE SUPPLIES LLC	260	00	DENTAL PRODUCTS	38.6400	1.00	38.64	
046			OP-733116						Purchase Order Total			38.64	
046			OP-733117	03/21/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	327.5000	1.00	327.50	
046			OP-733117						Purchase Order Total			327.50	
046			OP-733118	03/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN BEVERAGES	712.4400	1.00	712.44	
046			OP-733118	03/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN HOUSEHOLD ITEMS	272.3800	1.00	272.38	
046			OP-733118	03/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	473.6400	1.00	473.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-733118	03/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	188.8800	1.00	188.88	
046			OP-733118	03/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN CLOTHING	202.8500	1.00	202.85	
046			OP-733118						Purchase Order Total			1,850.19	
046			OP-733132	03/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN BEVERAGES	1526.0400	1.00	1,526.04	
046			OP-733132	03/21/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	219.8400	1.00	219.84	
046			OP-733132	03/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	112.3200	1.00	112.32	
046			OP-733132	03/21/17	501040	KEEFE GROUP LLC - PURCHASING	785	00	CANTEEN STATIONARY	19.4400	1.00	19.44	
046			OP-733132	03/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	471.1200	1.00	471.12	
046			OP-733132	03/21/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL PRODUCTS	41.7600	1.00	41.76	
046			OP-733132	03/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	25.6800	1.00	25.68	
046			OP-733132	03/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN CLOTHING	114.4000	1.00	114.40	
046			OP-733132						Purchase Order Total			2,530.60	
046			OP-733133	03/21/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	21.3600	1.00	21.36	
046			OP-733133	03/21/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN CLOTHING	180.0100	1.00	180.01	
046			OP-733133	03/21/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	5.4000	1.00	5.40	
046			OP-733133						Purchase Order Total			206.77	
046			OP-733134	03/21/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	40.0000	1.00	40.00	
046			OP-733134						Purchase Order Total			40.00	
046			OP-733136	03/21/17	550326	SWEETWATER SOUND INC	578	00	CANTEEN ITEMS	99.9700	1.00	99.97	
046			OP-733136						Purchase Order Total			99.97	
046			OP-733137	03/21/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	167.5000	1.00	167.50	
046			OP-733137						Purchase Order Total			167.50	
046			OP-733146	03/21/17	1070617	FABRIC SUPPLY	095	00	BERRY STAPLE REMOVER	20.0000	15.95	319.00	
046			OP-733146	03/21/17	1070617	FABRIC SUPPLY	TXT	00	20, FRT EST \$13.00	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-733146							Purchase Order Total		319.00	
046			OP-733166	03/21/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	20.0000	1.00	20.00	
046			OP-733166							Purchase Order Total		20.00	
046			OP-733168	03/21/17	506445	FOOD EXPRESS USA - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	27.3600	1.00	27.36	
046			OP-733168							Purchase Order Total		27.36	
046			OP-733171	03/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN BEVERAGES	377.0200	1.00	377.02	
046			OP-733171	03/21/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	CANTEEN DENTAL	54.9600	1.00	54.96	
046			OP-733171	03/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN ITEMS	68.0000	1.00	68.00	
046			OP-733171	03/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	120.0000	1.00	120.00	
046			OP-733171	03/21/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	HEALTH & BEAUTY PRODUCTS	4.6200	1.00	4.62	
046			OP-733171	03/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	16.3200	1.00	16.32	
046			OP-733171	03/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN CLOTHING	26.5000	1.00	26.50	
046			OP-733171							Purchase Order Total		667.42	
046			OP-733172	03/21/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN CLOTHING	21.7200	1.00	21.72	
046			OP-733172	03/21/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN CLOTHING	162.9500	1.00	162.95	
046			OP-733172							Purchase Order Total		184.67	
046			OP-733174	03/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	59.9500	1.00	59.95	
046			OP-733174	03/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 ACCESSORIES	117.0000	1.00	117.00	
046			OP-733174							Purchase Order Total		176.95	
046			OP-733176	03/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYERS	959.2000	1.00	959.20	
046			OP-733176							Purchase Order Total		959.20	
046			OP-733178	03/21/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER ACCESSORIES	692.5000	1.00	692.50	
046			OP-733178							Purchase Order Total		692.50	
046			OP-733232	03/21/17	500067	SCHWARZ PAPER CO	192	00	FOAM SANITIZER 6	1.0000	58.35	58.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PER CASE				
046			OP-733232	03/21/17	500067	SCHWARZ PAPER CO	640	00	FOAM DISPENSER	1.0000	17.16	17.16	
046			OP-733232	03/21/17	500067	SCHWARZ PAPER CO	TXT	00	IC - 29 - FRT	1.0000	.01		
									\$3.00				
046			OP-733232							Purchase Order Total		75.51	
046			OP-733324	03/21/17	500554	NATIONAL EVERYTHING WHOLESALE	931	00	ECOLAB SOLITAIRE	2.0000	100.26	200.52	
046			OP-733324	03/21/17	500554	NATIONAL EVERYTHING WHOLESALE	931	00	ECOLAB SOLID LIME AWAY	2.0000	86.46	172.92	
046			OP-733324	03/21/17	500554	NATIONAL EVERYTHING WHOLESALE	931	00	ECOLAB SOLID POWER	3.0000	86.82	260.46	
046			OP-733324							Purchase Order Total		633.90	
046			OP-733331	03/21/17	500764	DXP ENTERPRISES INC, LINCOLN -	031	00	BEARING	36.8900	1.00	36.89	
046			OP-733331	03/21/17	500764	DXP ENTERPRISES INC, LINCOLN -	031	00	MECHANICAL SEAL	542.0000	1.00	542.00	
046			OP-733331	03/21/17	500764	DXP ENTERPRISES INC, LINCOLN -	031	00	CASE GASKET	16.0000	1.00	16.00	
046			OP-733331	03/21/17	500764	DXP ENTERPRISES INC, LINCOLN -	031	00	CASE GASKET	26.0000	1.00	26.00	
046			OP-733331	03/21/17	500764	DXP ENTERPRISES INC, LINCOLN -	031	98	FREIGHT	10.9600	1.00	10.96	
046			OP-733331							Purchase Order Total		631.85	
046			OP-733342	03/21/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID POWER XL	4.0000	86.82	347.28	
046			OP-733342	03/21/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID BRILLIANCE	1.0000	166.04	166.04	
046			OP-733342	03/21/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID LIME AWAY	2.0000	86.46	172.92	
046			OP-733342							Purchase Order Total		686.24	
046			OP-733429	03/22/17	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" DWT SANDING DISC, 120 GR	20.0000	27.00	540.00	
046			OP-733429	03/22/17	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	20, FRT EST \$40.00	1.0000	.01		
046			OP-733429							Purchase Order Total		540.00	
046			OP-733438	03/22/17	523537	GERHOLD CONCRETE COMPANY INC,	578	00	REBAR 1/2" X40' CUT TO 5 FT PC	40.0000	.35	14.00	
046			OP-733438							Purchase Order Total		14.00	
046			OP-733440	03/22/17	507319	MIDWEST DOOR &	450	00	DOOR CLOSERS	3780.0000	1.00	3,780.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HARDWARE - PURC								
046			OP-733440							Purchase Order Total		3,780.00		
046			OP-733442	03/22/17	502114	TRANE COMPANY	031	00	CONDENSOR END CAP	1.0000	199.60	199.60		
									O-RING					
046			OP-733442	03/22/17	502114	TRANE COMPANY	031	98	FREIGHT	10.0000	1.00	10.00		
046			OP-733442							Purchase Order Total		209.60		
046			OP-733444	03/22/17	2044544	HEGWOOD CONCRETE CONTRACTORS	150	00	CONCRETE UNDER PRIMETER GATE	1.0000	5,960.90	5,960.90		
046			OP-733444							Purchase Order Total		5,960.90		
046			OP-733445	03/22/17	536514	MOGULS TRANSMISSION INC	060	00	#14881 F250 TRANM REPLACE	1.0000	3,450.00	3,450.00		
046			OP-733445	03/22/17	536514	MOGULS TRANSMISSION INC	928	00	REMOVE AND REPLACE TRANSMISSIO	1.0000	671.50	671.50		
046			OP-733445	03/22/17	536514	MOGULS TRANSMISSION INC	060	00	REFLASH MODULE	1.0000	120.00	120.00		
046			OP-733445	03/22/17	536514	MOGULS TRANSMISSION INC	928	00	SCANNER DIAG	1.0000	50.00	50.00		
046			OP-733445	03/22/17	536514	MOGULS TRANSMISSION INC	075	00	KOOLER KLEEN ALT TRANS COOLER	2.0000	21.68	43.36		
046			OP-733445	03/22/17	536514	MOGULS TRANSMISSION INC	060	00	TRANS COOLER FILTER	1.0000	150.58	150.58		
046			OP-733445	03/22/17	536514	MOGULS TRANSMISSION INC	075	00	SHOP SUPPLIES	1.0000	40.29	40.29		
046			OP-733445							Purchase Order Total		4,525.73		
046			OP-733449	03/22/17	502114	TRANE COMPANY	031	00	CONDENSER TUBE BRUSH 1" NYLON	20.0000	9.03	180.60		
046			OP-733449							Purchase Order Total		180.60		
046			OP-733537	03/22/17	500555	CASH WA DISTRIBUTING, KEARNEY	393	00	CHIPS, CORN	169.2900	1.00	169.29		
046			OP-733537							Purchase Order Total		169.29		
046			OP-733539	03/22/17	502926	BOB BARKER COMPANY INC - PURCH	652	00	DEODORANT FRESHSCENT 12/CS	30.0000	8.95	268.50		
046			OP-733539	03/22/17	502926	BOB BARKER COMPANY INC - PURCH	652	00	TOOTHBRUSH, SHORTY 144/CS	10.0000	6.95	69.50		
046			OP-733539	03/22/17	502926	BOB BARKER COMPANY INC - PURCH	652	00	SOAP UNWRAPPED	2.0000	38.61	77.22		
046			OP-733539	03/22/17	502926	BOB BARKER COMPANY INC - PURCH	652	00	SHAMPOO BODY WASH	3.0000	39.58	118.74		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-733539	03/22/17	502926	BOB BARKER COMPANY INC - PURCH	652	00	RAZOR SINGLE BLADE GREEN	1.0000	106.15	106.15	
046			OP-733539							Purchase Order Total		640.11	
046			OP-733545	03/22/17	790946	GRAND CENTRAL FOODS, INC	393	00	CORN CHEX GLUTEN FREE	2.0000	3.79	7.58	
046			OP-733545	03/22/17	790946	GRAND CENTRAL FOODS, INC	393	00	RICE CHEX GLUTEN FREE	2.0000	3.79	7.58	
046			OP-733545	03/22/17	790946	GRAND CENTRAL FOODS, INC	393	00	PIZZA CRUST GLUTEN, DAIRY FREE	4.0000	5.19	20.76	
046			OP-733545							Purchase Order Total		35.92	
046			OP-733546	03/22/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID POWER	1.0000	86.82	86.82	
046			OP-733546	03/22/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	LIME A WAY	1.0000	37.21	37.21	
046			OP-733546	03/22/17	500554	NATIONAL EVERYTHING WHOLESALE	505	00	TRI STAR LAUNDRY DESTAINER	1.0000	54.08	54.08	
046			OP-733546	03/22/17	500554	NATIONAL EVERYTHING WHOLESALE	505	00	TRI STAR AQUA SOFT	1.0000	133.73	133.73	
046			OP-733546							Purchase Order Total		311.84	
046			OP-733547	03/22/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	OASIS 2.5 GAL	3.0000	49.28	147.84	
046			OP-733547	03/22/17	500554	NATIONAL EVERYTHING WHOLESALE	485	00	PANTASTIC 4/1 GAL	8.0000	60.15	481.20	
046			OP-733547							Purchase Order Total		629.04	
046			OP-733548	03/22/17	790946	GRAND CENTRAL FOODS, INC	485	00	DISH SOAP AL SAVE ULT LG BLUE	5.0000	1.29	6.45	
046			OP-733548							Purchase Order Total		6.45	
046			OP-733549	03/22/17	3327734	LOOPS LLC	260	00	DENTAL LOOPS	2.0000	269.28	538.56	
046			OP-733549							Purchase Order Total		538.56	
046			OP-733553	03/22/17	837819	VALUE PRODUCTS, INC	485	00	BAKE CLEAN	6.0000	91.00	546.00	
046			OP-733553							Purchase Order Total		546.00	
046			OP-733616	03/22/17	505478	MENARDS - LINCOLN - NORTH	450	00	90 DEGREE ANGLE 4-HOLE BRACKET	40.0000	2.25	90.00	
046			OP-733616	03/22/17	505478	MENARDS - LINCOLN - NORTH	450	00	NODO 8" OUTSIDE CORNER TRIM VI	10.0000	5.99	59.90	
046			OP-733616	03/22/17	505478	MENARDS - LINCOLN - NORTH	TXT	00	LINE 1- 16 LINE - 52	1.0000	.01		
046			OP-733616							Purchase Order Total		149.90	
046			OP-733660	03/23/17	502355	ULINE - PURCHASE	832	00	STRAPPING TAPE 2"	48.0000	5.50	264.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
046			OP-733660	03/23/17	502355	ULINE - PURCHASE	TXT	00	51, FRT EST \$30.00	1.0000	.01		
						ORDERS							
046			OP-733660							Purchase Order Total		264.00	
046			OP-733674	03/23/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	94.0200	1.00	94.02	
046			OP-733674	03/23/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN CLOTHES	458.1400	1.00	458.14	
046			OP-733674	03/23/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	RELIGIOUS PRODUCTS	8.7000	1.00	8.70	
046			OP-733674							Purchase Order Total		560.86	
046			OP-733675	03/23/17	2128253	PRIME PRODUCTS USA INC	578	00	RELIGIOUS PRODUCTS	50.0000	1.00	50.00	
046			OP-733675							Purchase Order Total		50.00	
046			OP-733676	03/23/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	911.3000	1.00	911.30	
046			OP-733676							Purchase Order Total		911.30	
046			OP-733677	03/23/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN BEVERAGES	298.7400	1.00	298.74	
046			OP-733677	03/23/17	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENATL PRODUCTS	164.8800	1.00	164.88	
046			OP-733677	03/23/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	89.3000	1.00	89.30	
046			OP-733677	03/23/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD ITEMS	111.0000	1.00	111.00	
046			OP-733677	03/23/17	501040	KEEFE GROUP LLC - PURCHASING	785	00	CANTEEN STATIONARY	64.5600	1.00	64.56	
046			OP-733677	03/23/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN FOOD	327.3600	1.00	327.36	
046			OP-733677	03/23/17	501040	KEEFE GROUP LLC - PURCHASING	095	00	PERSONAL HYGIENE PRODUCTS	143.0400	1.00	143.04	
046			OP-733677	03/23/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE PRODUCTS	73.4400	1.00	73.44	
046			OP-733677	03/23/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN CLOTHES	320.6100	1.00	320.61	
046			OP-733677	03/23/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	MP4 PLAYER	59.9500	1.00	59.95	
046			OP-733677							Purchase Order Total		1,652.88	
046			OP-733690	03/23/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN BEVERAGES	69.3600	1.00	69.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-733690	03/23/17	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN CLOTHES	26.3500	1.00	26.35	
046			OP-733690							Purchase Order Total		95.71	
046			OP-733691	03/23/17	1334754	WALKENHORSTS	578	00	HOUSEHOLD ITEMS	167.5000	1.00	167.50	
046			OP-733691							Purchase Order Total		167.50	
046			OP-733693	03/23/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	70.5600	1.00	70.56	
046			OP-733693	03/23/17	552479	UNION SUPPLY GROUP INC - PURCH	578	00	CANTEEN ITEMS	56.5000	1.00	56.50	
046			OP-733693							Purchase Order Total		127.06	
046			OP-733702	03/23/17	513571	CALHOUN AUTO REPAIR INC	060	00	TIRE REPLACEMNT	1.0000	105.54	105.54	
046			OP-733702							Purchase Order Total		105.54	
046			OP-733706	03/23/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	IV GOWNS	48.0000	6.16	295.68	
046			OP-733706	03/23/17	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	FLAT SHEETS	4.0000	67.80	271.20	
046			OP-733706	03/23/17	503056	ENCOMPASS TEXTILES & INTERIORS	TXT	00	45, FRT EST \$50.00	1.0000	.01		
046			OP-733706							Purchase Order Total		566.88	
046			OP-733727	03/23/17	507432	HOFFMAN BROTHERS	795	00	JUKI 5 NEEDLE SERGER, TABLE LI	2.0000	1,369.00	2,738.00	
046			OP-733727	03/23/17	507432	HOFFMAN BROTHERS	TXT	00	14, FOB DEST	1.0000	.01		
046			OP-733727							Purchase Order Total		2,738.00	
046			OP-733797	03/23/17	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL PROPANE	5.0000	19.00	95.00	
046			OP-733797							Purchase Order Total		95.00	
046			OP-733969	03/24/17	500770	VSA - VIDEO SERVICE OF AMERICA	725	00	PAN OUTDOOR HDPT2	2.0000	2,706.32	5,412.64	
046			OP-733969							Purchase Order Total		5,412.64	
046			OP-733971	03/24/17	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	LABOR	4.5000	90.00	405.00	
046			OP-733971	03/24/17	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	POWER SUPPLY REMOTE CHG 8.0 AM	1.0000	606.00	606.00	
046			OP-733971							Purchase Order Total		1,011.00	
046			OP-733974	03/24/17	3776068	WALTERS, BEN	947	00	FIREWOOD	170.0000	1.00	170.00	
046			OP-733974	03/24/17	3776068	WALTERS, BEN	947	00	FIREWOOD	170.0000	1.00	170.00	
046			OP-733974							Purchase Order Total		340.00	
046			OP-734060	03/24/17	501042	ECOLAB INC -	931	00	CHLORINE TEST	109.6800	1.00	109.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-734060	03/24/17	501042	PURCHASING ECOLAB INC - PURCHASING	931	00	STRIPS 2 X 3 PAPER REMV UNI LABEL	226.5600	1.00	226.56	
046			OP-734060							Purchase Order Total		336.24	
046			OP-734115	03/24/17	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	IND HIGH PRESSURE & 100 CF	480.0000	.53	254.40	
046			OP-734115	03/24/17	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	SAFETY & ENVIRON SERV FEE	1.0000	23.95	23.95	
046			OP-734115							Purchase Order Total		278.35	
046			OP-734127	03/24/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	00	BALANCED BEIGE LATEX EGGSHELL	5.0000	26.56	132.80	
046			OP-734127	03/24/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	00	VIRTUAL TAUPE LAXTEX EGGSHEEL	2.0000	29.39	58.78	
046			OP-734127	03/24/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	IC FOR WAREHOUSE	1.0000	.01		
046			OP-734127							Purchase Order Total		191.58	
046			OP-734139	03/24/17	3327734	LOOPS LLC	260	00	FLOSS LOOPS	1615.6800	1.00	1,615.68	
046			OP-734139							Purchase Order Total		1,615.68	
046			OP-734140	03/24/17	2360005	D H PACE CO INC	912	00	PARTS	2344.0000	1.00	2,344.00	
046			OP-734140	03/24/17	2360005	D H PACE CO INC	912	00	LABOR	623.0000	1.00	623.00	
046			OP-734140							Purchase Order Total		2,967.00	
046			OP-734153	03/24/17	534777	MCMASTER CARR SUPPLY COMPANY -	895	00	CURTAIN SEE THROUGH, PROTECTIV	1.0000	108.71	108.71	
046			OP-734153	03/24/17	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	19, FRT EST \$30.00	1.0000	.01		
046			OP-734153							Purchase Order Total		108.71	
046			OP-734173	03/24/17	507406	ELLIS CORPORATION - PURCHASING	500	00	LATCH ASSEMBLY LOCK BRASS	4.0000	68.38	273.52	
046			OP-734173	03/24/17	507406	ELLIS CORPORATION - PURCHASING	500	00	HOSE HYDRAULIC FREE WHEEL VALV	1.0000	46.03	46.03	
046			OP-734173	03/24/17	507406	ELLIS CORPORATION - PURCHASING	500	00	COIL WITH PLUNGER	2.0000	249.29	498.58	
046			OP-734173	03/24/17	507406	ELLIS CORPORATION - PURCHASING	TXT	00	45, FRT EST \$50.00	1.0000	.01		
046			OP-734173							Purchase Order Total		818.13	
046			09-714623	01/03/17	517043	COX BUSINESS SERVICES LLC - PU	915	00	CCCO CABLE 2/2017	1.0000	843.00	843.00	
046			09-714623	01/03/17	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES \$48.47	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-714623	01/03/17	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	48.47	48.47	
046			09-714623							Purchase Order Total		891.47	
046			09-714634	01/03/17	518928	DIRECTV INC - PAYMENTS	915	00	NCYF CELL SAT 1/27-2/26/17	1.0000	73.80	73.80	
046			09-714634	01/03/17	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	24.60	24.60	
046			09-714634							Purchase Order Total		98.40	
046			09-714638	01/03/17	518928	DIRECTV INC - PAYMENTS	915	00	NCYF WING SAT 1/15-2/14/17	1.0000	111.98	111.98	
046			09-714638							Purchase Order Total		111.98	
046			09-714639	01/03/17	518947	DISH NETWORK LLC	915	00	WEC CABLE 2/5-3/4/17	1.0000	143.03	143.03	
046			09-714639	01/03/17	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	4.00	4.00	
046			09-714639							Purchase Order Total		147.03	
046			09-714641	01/03/17	518947	DISH NETWORK LLC	915	00	CCCL CABLE 1/10-2/11/17	1.0000	106.02	106.02	
046			09-714641							Purchase Order Total		106.02	
046			09-714650	01/03/17	551283	TIME WARNER CABLE - LINCOLN -	915	00	CO CABLE 2/2017	1.0000	95.76	95.76	
046			09-714650	01/03/17	551283	TIME WARNER CABLE - LINCOLN -	TXT	00	FCC & FRANCHISE FEES, \$9.35	1.0000	0.00	0.00	
046			09-714650							Purchase Order Total		95.76	
046			09-714801	01/03/17	508435	AKSARBEN PIPE SEWER CLEANING,	913	00	PUMP GREASE PIT	530.0000	1.00	530.00	
046			09-714801							Purchase Order Total		530.00	
046			09-714806	01/03/17	1304543	GOTTULA TRENCHING INC	936	00	TEST BACK FLOW & 1/4" FLARE CAP	182.2200	1.00	182.22	
046			09-714806							Purchase Order Total		182.22	
046			09-714999	01/04/17	535974	WASTE CONNECTIONS OF NE - LINC	968	00	HAZARDOUS WASTE DISPOSAL	687.4100	1.00	687.41	
046			09-714999							Purchase Order Total		687.41	
046			09-715014	01/04/17	3831937	LANGUAGELINC LLC	961	00	12/5/16 INTERPRETER	1.0000	38.00	38.00	
046			09-715014							Purchase Order Total		38.00	
046			09-715040	01/04/17	521926	FIRST WIRELESS INC - PURCHASE	939	00	PADIO REPAIR	435.2500	1.00	435.25	
046			09-715040							Purchase Order Total		435.25	
046			09-715053	01/04/17	500194	NEBRASKA SALT &	578	00	ICE MELT	100.0000	9.40	940.00	

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						GRAIN CO - PUR								
046			09-715053							Purchase Order Total		940.00		
046			09-715207	01/04/17	2338673	SCHAEPLER, CHARLES M	948	00	SRV,MILLS 83623 D0140	1.0000	0.00			
046			09-715207							Purchase Order Total				
046			09-715236	01/04/17	532865	LINCOLN MEDICAL EDUCATION PART	924	00	ASI TRAINING 10/6-7 & 11/18/16	1.0000	260.00	260.00		
046			09-715236							Purchase Order Total		260.00		
046			09-715297	01/04/17	510726	BARTLE & GEIER LAW FIRM	961		ARBITRATOR IN NDCS	1.0000	1,102.50	1,102.50		
046			09-715297							Purchase Order Total		1,102.50		
046			09-715470	01/05/17	2067351	AIRGAS USA LLC - LINCOLN	979	00	RTL 2CYLINDERS @CCCL DECEMBER	62.0000	.19	11.78		
046			09-715470	01/05/17	2067351	AIRGAS USA LLC - LINCOLN	979	00	HAZMAT FEE	1.0000	1.90	1.90		
046			09-715470							Purchase Order Total		13.68		
046			09-715474	01/05/17	547679	SIEMENS INDUSTRY INC - ALL PAY	340	00	10/25/16 SVC	1.0000	907.00	907.00		
046			09-715474	01/05/17	547679	SIEMENS INDUSTRY INC - ALL PAY	340	00	10/25/16 SVC	1.0000	1,010.00	1,010.00		
046			09-715474	01/05/17	547679	SIEMENS INDUSTRY INC - ALL PAY	340	00	10/27/16 SVC	1.0000	16,679.76	16,679.76		
046			09-715474							Purchase Order Total		18,596.76		
046			09-715475	01/05/17	4151383	MEDICAL RECORDS ONLINE	966	00	BASIC FEE,	40.0000	1.00	40.00		
046			09-715475	01/05/17	4151383	MEDICAL RECORDS ONLINE	966	00	SWEETSTER 82411	69.0000	1.00	69.00		
046			09-715475	01/05/17	4151383	MEDICAL RECORDS ONLINE	966	00	CRUZ 75857	43.0000	1.00	43.00		
046			09-715475							Purchase Order Total		152.00		
046			09-715483	01/05/17	500554	NATIONAL EVERYTHING WHOLESALE	200	00	BEARD NETS	20.0000	6.00	120.00		
046			09-715483							Purchase Order Total		120.00		
046			09-715515	01/05/17	550521	TAN AIRE INC	931	00	12/28/16 GREASE TRAP PUMPING	1.0000	150.00	150.00		
046			09-715515							Purchase Order Total		150.00		
046			09-715517	01/05/17	574876	YORK CITY OF - CITY TREASURER	910	00	COMM MINIMUM CHG DUMP	1.0000	11.81	11.81		
046			09-715517	01/05/17	574876	YORK CITY OF - CITY	910	00	STATE DISP FEE	1.0000	.19	.19		

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						TREASURER							
046			09-715517							Purchase Order Total		12.00	
046			09-715521	01/05/17	574706	LINCOLN CITY OF - HR/PR - STAR	556	00	31 DAY BUS PASSES	100.0000	8.00	800.00	
046			09-715521							Purchase Order Total		800.00	
046			09-715593	01/05/17	543850	RADIOLOGY CONSULTANTS PC	948	97	XRAY, NSP 10/14-11/15/16	41.0000	13.00	533.00	
046			09-715593							Purchase Order Total		533.00	
046			09-715595	01/05/17	543850	RADIOLOGY CONSULTANTS PC	948	97	XRAY, DEC 9/06-11/15/16	34.0000	13.00	442.00	
046			09-715595							Purchase Order Total		442.00	
046			09-715711	01/05/17	550521	TAN AIRE INC	931	00	PUMP GREASE TRAP	1.0000	150.00	150.00	
046			09-715711							Purchase Order Total		150.00	
046			09-715912	01/06/17	554295	WATER ENGINEERING INC - PURCHA	031	00	REP & MAINT-REAL PROPERT	1282.0000	1.00	1,282.00	
046			09-715912							Purchase Order Total		1,282.00	
046			09-715917	01/06/17	505982	LAMPTON WELDING SUPPLY INC	895	00	RTL DEC 2016	277.5200	1.00	277.52	
046			09-715917	01/06/17	505982	LAMPTON WELDING SUPPLY INC			RENT EXP-OTHER PERS PROP	1.0000	10.09	10.09	
046			09-715917							Purchase Order Total		287.61	
046			09-715947	01/06/17	2361991	WATKINS SEWING MACHINE REPAIR	931	00	LABOR, MATERIALS , MILAGE TO	1.0000	550.00	550.00	
046			09-715947							Purchase Order Total		550.00	
046			09-716129	01/09/17	500674	COLIN ELECTRIC MOTOR SERVICE -	934	00	SERVICE CALL	1.0000	150.00	150.00	
046			09-716129							Purchase Order Total		150.00	
046			09-716149	01/09/17	1061380	NISSEN ELECTRIC LLC	934	00	REPAIR WORK	1.0000	502.00	502.00	
046			09-716149							Purchase Order Total		502.00	
046			09-716153	01/09/17	500674	COLIN ELECTRIC MOTOR SERVICE -	934	00	REPAIR MOTOR	1.0000	387.18	387.18	
046			09-716153							Purchase Order Total		387.18	
046			09-716170	01/09/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	1,106.30	1,106.30	
046			09-716170	01/09/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PART TOTAL	1.0000	733.65	733.65	
046			09-716170	01/09/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP / MISC FEES	1.0000	154.88	154.88	
046			09-716170							Purchase Order Total		1,994.83	

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046			09-716180	01/09/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR TOTAL	1.0000	2,265.50	2,265.50	
046			09-716180	01/09/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PART TOTAL	1.0000	794.32	794.32	
046			09-716180	01/09/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP CHARGES	1.0000	250.00	250.00	
046			09-716180						Purchase Order Total			3,309.82	
046			09-716183	01/09/17	3618318	MAHONEY FIRE SPRINKLER INC	990	00	LABOR - LEAKING TEST COCK	2.0000	90.00	180.00	
046			09-716183						Purchase Order Total			180.00	
046			09-716204	01/09/17	2170131	B & C SYSTEMS INTEGRATORS INC	715	00	12/17/16 LABOR	1.0000	142.50	142.50	
046			09-716204	01/09/17	2170131	B & C SYSTEMS INTEGRATORS INC	715	00	INSTALLATION	2.0000	112.50	225.00	
046			09-716204	01/09/17	2170131	B & C SYSTEMS INTEGRATORS INC	715	00	HDMI TO COMPOSITE VIDEO/ANALOG	1.0000	68.95	68.95	
046			09-716204						Purchase Order Total			436.45	
046			09-716304	01/09/17	500994	HOBART SALES & SERVICE, LA VIS	931	00	REPAIR OF DISHWASHER	1.0000	6,424.36	6,424.36	
046			09-716304						Purchase Order Total			6,424.36	
046			09-716378	01/09/17	2045550	JT & COMPANY INC - PURCHASING	952	00	TRANSP SVC BISMARK ND	1.0000	950.00	950.00	
046			09-716378						Purchase Order Total			950.00	
046			09-716380	01/09/17	500910	PURITAN MANUFACTURING, INC	931	00	MFG RHCI COME ALONG SECURE	1.0000	364.00	364.00	
046			09-716380						Purchase Order Total			364.00	
046			09-716777	01/10/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DEC 2016 REFUSE PICKUP	1510.3220	1.00	1,510.32	
046			09-716777	01/10/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DEC 2016 REFUSE PICKUP	554.8120	1.00	554.81	
046			09-716777	01/10/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DEC 2016 REFUSE PICKUP	123.2920	1.00	123.29	
046			09-716777	01/10/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DEC 2016 REFUSE PICKUP	154.1150	1.00	154.12	
046			09-716777	01/10/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DEC 2016 REFUSE PICKUP	123.2920	1.00	123.29	
046			09-716777	01/10/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DEC 2016 REFUSE PICKUP	246.5830	1.00	246.58	
046			09-716777	01/10/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	DEC 2016 REFUSE PICKUP	369.8750	1.00	369.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLID WASTE			PICKUP				
046			09-716777							Purchase Order Total		3,082.29	
046			09-716779	01/10/17	574876	YORK CITY OF - CITY TREASURER	910	00	DISPOSAL OF EVIDEENCE	12.0000	1.00	12.00	
046			09-716779							Purchase Order Total		12.00	
046			09-716781	01/10/17	501192	LEES REFRIGERATION INC	031	00	PARTS & LABOR	421.0200	1.00	421.02	
046			09-716781	01/10/17	501192	LEES REFRIGERATION INC	936		QUOTED FRIEGHT	12.2400	1.00	12.24	
046			09-716781							Purchase Order Total		433.26	
046			09-716785	01/10/17	2358815	CIOX HEALTH LLC	966	00	PAGE PER COPY 9 @ .50	4.5000	1.00	4.50	
046			09-716785	01/10/17	2358815	CIOX HEALTH LLC	966	00	BASIC FEE, PRITCHARD 98645	20.0000	1.00	20.00	
046			09-716785	01/10/17	2358815	CIOX HEALTH LLC			PUBLICATION & PRINT EXP	1.0000	1.36	1.36	
046			09-716785							Purchase Order Total		25.86	
046			09-716790	01/10/17	2067351	AIRGAS USA LLC - LINCOLN	979	00	RTL O2 TANKS DEC 2016	465.0000	.19	88.35	
046			09-716790	01/10/17	2067351	AIRGAS USA LLC - LINCOLN	926	00	RENT EXP-OTHER PERS PROP	1.0000	1.90	1.90	
046			09-716790							Purchase Order Total		90.25	
046			09-717102	01/11/17	2317632	JORSON AND CARLSON COMPANY	929	00	SHARPEN BLADES	2.0000	26.25	52.50	
046			09-717102	01/11/17	2317632	JORSON AND CARLSON COMPANY	TXT	00	23 - FRT \$5.25	1.0000	.01		
046			09-717102	01/11/17	2317632	JORSON AND CARLSON COMPANY			FREIGHT EXPENSE	1.0000	8.25	8.25	
046			09-717102	01/11/17	2317632	JORSON AND CARLSON COMPANY			FREIGHT EXPENSE	1.0000	5.75	5.75	
046			09-717102	01/11/17	2317632	JORSON AND CARLSON COMPANY			FREIGHT EXPENSE	1.0000	5.75	5.75	
046			09-717102							Purchase Order Total		72.25	
046			09-717261	01/12/17	503352	MD REFRIGERATION	740	00	WORK ON FREEZER	1.0000	2,434.46	2,434.46	
046			09-717261							Purchase Order Total		2,434.46	
046			09-717263	01/12/17	502468	A 1 REFRIGERATION INC - PURCHA	740	00	WORK ON ICE MACHINE	1.0000	117.90	117.90	
046			09-717263	01/12/17	502468	A 1 REFRIGERATION INC - PURCHA	740	00	WORK ON ICE MACHINE	1.0000	89.90	89.90	

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			09-717263							Purchase Order Total		207.80	
046			09-717352	01/12/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR TOTAL	1.0000	172.50	172.50	
046			09-717352	01/12/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS TOTAL	1.0000	182.69	182.69	
046			09-717352	01/12/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP CHARGES	1.0000	24.15	24.15	
			09-717352							Purchase Order Total		379.34	
046			09-717561	01/12/17	574272	LINCOLN CITY OF - SOLID WASTE	680	00	EVIDENCE DESTRUCTION	6.0000	1.00	6.00	
			09-717561							Purchase Order Total		6.00	
046			09-717564	01/12/17	545883	SAFELITE AUTOGLASS	060	00	WINDSHIELD REPAIR	35.0000	1.00	35.00	
			09-717564							Purchase Order Total		35.00	
046			09-717568	01/12/17	528079	INDUSTRIAL SERVICES INC - PO'S	988	00	DUMP AND LAND FILL FEES	589.3800	1.00	589.38	
			09-717568							Purchase Order Total		589.38	
046			09-717570	01/12/17	528079	INDUSTRIAL SERVICES INC - PO'S	988	00	DUMP AND LANDFILL FEES	93.8700	1.00	93.87	
046			09-717570	01/12/17	528079	INDUSTRIAL SERVICES INC - PO'S	988	00	DUMP AND LANDFILL FEES	93.8700	1.00	93.87	
			09-717570							Purchase Order Total		187.74	
046			09-717573	01/12/17	528079	INDUSTRIAL SERVICES INC - PO'S	988	00	DUMP AND LANDFILL FEES	103.3600	1.00	103.36	
046			09-717573	01/12/17	528079	INDUSTRIAL SERVICES INC - PO'S	988	00	DUMP AND LANDFILL FEES	103.5500	1.00	103.55	
046			09-717573	01/12/17	528079	INDUSTRIAL SERVICES INC - PO'S			REFUSE/RECYCLING	1.0000	.40-	.40-	
			09-717573							Purchase Order Total		206.51	
046			09-717576	01/12/17	528079	INDUSTRIAL SERVICES INC - PO'S	988	00	SETTING AND LANDFILL FEES	111.6600	1.00	111.66	
046			09-717576	01/12/17	528079	INDUSTRIAL SERVICES INC - PO'S	988	00	SETTING AND LANDFILL FEES	111.6700	1.00	111.67	
			09-717576							Purchase Order Total		223.33	
046			09-717647	01/12/17	500061	PROTEX CENTRAL -PURCHASE ORDER	990	00	LABOR ON FIRE ALARM	360.0000	1.00	360.00	
			09-717647							Purchase Order Total		360.00	
046			09-717717	01/12/17	2176925	MY FAMILY VISION CLINIC LLC	948	68	OPTL, GILLSTRAP 81969 11/07/16	1.0000	160.65	160.65	
046			09-717717	01/12/17	2176925	MY FAMILY VISION	948	68	OPTL, BILBY 65767	1.0000	88.20	88.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLINIC LLC			11/04/16				
046			09-717717	01/12/17	2176925	MY FAMILY VISION	948	68	OPTL, MAASS 82874	1.0000	84.00	84.00	
						CLINIC LLC			12/05/16				
046			09-717717	01/12/17	2176925	MY FAMILY VISION	948	68	OPTL, FIGEROA 83851	1.0000	84.00	84.00	
						CLINIC LLC			12/13/16				
046			09-717717						Purchase Order Total			416.85	
046			09-717764	01/13/17	554278	WASTE MANAGEMENT OF NE - PURCH	931	00	10/1-12/31/16 PORTA POTTY RNTL	3.0000	281.00	843.00	
046			09-717764						Purchase Order Total			843.00	
046			09-717977	01/13/17	550521	TAN AIRE INC	210	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-717977						Purchase Order Total			150.00	
046			09-717979	01/13/17	1212926	BATTERY SOLUTIONS INC	926	00	RSP3W55 BATTERY RECYLING	1.0000	109.95	109.95	
046			09-717979						Purchase Order Total			109.95	
046			09-718507	01/17/17	523405	GENERAL REPORTING SERVICE	961	00	TITLE69, CHAP11 12/30/16 HEAR	1.0000	421.50	421.50	
046			09-718507						Purchase Order Total			421.50	
046			09-718665	01/18/17	528079	INDUSTRIAL SERVICES INC - PO'S	929	00	ROLLOFF DUMPSTER PICKUP/RETURN	1.0000	598.55	598.55	
046			09-718665						Purchase Order Total			598.55	
046			09-718666	01/18/17	528079	INDUSTRIAL SERVICES INC - PO'S	929	00	ROLLOFF DUMPSTER PICKUP/RETURN	1.0000	1,033.24	1,033.24	
046			09-718666						Purchase Order Total			1,033.24	
046			09-718668	01/18/17	503352	MD REFRIGERATION	031	00	CHECK FURNACE (CERT HEATER NOT	1.0000	688.62	688.62	
046			09-718668						Purchase Order Total			688.62	
046			09-718974	01/19/17	501706	RMH SYSTEMS INC	500	00	PARTS, LABOR & MILAGE ON SCALE	1.0000	851.25	851.25	
046			09-718974						Purchase Order Total			851.25	
046			09-718992	01/19/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	115.00	115.00	
046			09-718992	01/19/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	ELEMENT OIL FILTER	1.0000	12.29	12.29	
046			09-718992	01/19/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	FUEL FILTER	1.0000	30.03	30.03	
046			09-718992	01/19/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	GREASE	1.0000	5.98	5.98	
046			09-718992	01/19/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	OIL 15W40	5.0000	11.72	58.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-718992	01/19/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	FUEL FILTER	1.0000	21.27	21.27	
046			09-718992	01/19/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR SHOP FEES	1.0000	16.10	16.10	
046			09-718992							Purchase Order Total		259.27	
046			09-719202	01/19/17	837580	PRAIRIE MECHANICAL CORPORATION	031	00	PARTS AND LABOR	2632.5000	1.00	2,632.50	
046			09-719202							Purchase Order Total		2,632.50	
046			09-719207	01/19/17	534809	DAIKIN APPLIED - PURCHASING	031	00	PARTS AND LABOR	547.2900	1.00	547.29	
046			09-719207	01/19/17	534809	DAIKIN APPLIED - PURCHASING	031	00	PARTS AND LABOR	547.3000	1.00	547.30	
046			09-719207	01/19/17	534809	DAIKIN APPLIED - PURCHASING			REP & MAINT-REAL PROPERT	1108.0800	1.00	1,108.08	
046			09-719207	01/19/17	534809	DAIKIN APPLIED - PURCHASING			REP & MAINT-REAL PROPERT	1108.0800-	1.00	1,108.08-	
046			09-719207							Purchase Order Total		1,094.59	
046			09-719215	01/19/17	550659	TECH MASTERS INC	740	00	PARTS AND LABOR	645.4600	1.00	645.46	
046			09-719215	01/19/17	550659	TECH MASTERS INC	740	00	PARTS AND LABOR	645.4600	1.00	645.46	
046			09-719215							Purchase Order Total		1,290.92	
046			09-719570	01/20/17	508435	AKSARBEN PIPE SEWER CLEANING,	670	00	LABOR & EQUIPMENT	566.2500	1.00	566.25	
046			09-719570							Purchase Order Total		566.25	
046			09-719573	01/20/17	510490	BALCON AIR & WATER BALANCING -	992	00	ANUL PRESH RM CALI,MLG AND TRV	1012.5000	1.00	1,012.50	
046			09-719573							Purchase Order Total		1,012.50	
046			09-719577	01/20/17	524005	GOODWIN TUCKER GROUP	931		REPAIRS TO DISHWASHER	1.0000	475.50	475.50	
046			09-719577							Purchase Order Total		475.50	
046			09-719578	01/20/17	524005	GOODWIN TUCKER GROUP	931	00	REPAIRS TO DISWASHER/DRIVE MTR	1790.6400	1.00	1,790.64	
046			09-719578	01/20/17	524005	GOODWIN TUCKER GROUP	931	00	REPAIRS TO DISWASHER/DRIVE MTR	1790.6400	1.00	1,790.64	
046			09-719578	01/20/17	524005	GOODWIN TUCKER GROUP			REP & MAINT-REAL PROPERT	1.0000	165.92	165.92	
046			09-719578							Purchase Order Total		3,747.20	
046			09-719647	01/23/17	553978	WALDINGER CORPORATION - PAYMEN	936	00	TWC APPRENTICE LABOR .50 OT	4663.6500	1.00	4,663.65	
046			09-719647	01/23/17	553978	WALDINGER	936	00	TWC JOURNEYMAN	56.4800	1.00	56.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION - PAYMEN								
046			09-719647	01/23/17	553978	WALDINGER	936	00	TWC FOREMAN .50 OT	6578.8100	1.00	6,578.81		
						CORPORATION - PAYMEN								
046			09-719647	01/23/17	553978	WALDINGER	936	00	PROJECT MANAEMENT	1100.0000	1.00	1,100.00		
						CORPORATION - PAYMEN								
046			09-719647	01/23/17	553978	WALDINGER	936	00	SUBCONTRACTS	18364.5000	1.00	18,364.50		
						CORPORATION - PAYMEN								
046			09-719647							Purchase Order Total		30,763.44		
046			09-719654	01/23/17	550659	TECH MASTERS INC	931	00	LABOR TO ICE	225.0000	1.00	225.00		
									MACHINE REPAIR					
046			09-719654	01/23/17	550659	TECH MASTERS INC	931	00	LABOR TO ICE	225.0000	1.00	225.00		
									MACHINE REPAIR					
046			09-719654	01/23/17	550659	TECH MASTERS INC	931	00	SVC CALL	11.0000	1.00	11.00		
046			09-719654	01/23/17	550659	TECH MASTERS INC	931	00	SVC CALL	11.0000	1.00	11.00		
046			09-719654							Purchase Order Total		472.00		
046			09-720166	01/24/17	1871437	PEARSON VUE	924	00	12/1/16 GED WEC	66.0000	1.00	66.00		
046			09-720166	01/24/17	1871437	PEARSON VUE	924	00	12/29/2016 GED WEC	40.0000	1.00	40.00		
046			09-720166	01/24/17	1871437	PEARSON VUE	924	00	12/19/16 GED CCCL	60.0000	1.00	60.00		
									TRABERT					
046			09-720166	01/24/17	1871437	PEARSON VUE	924	00	12/14/16 GED LCC	60.0000	1.00	60.00		
046			09-720166	01/24/17	1871437	PEARSON VUE	924	00	12/19/16 GED LCC	20.0000	1.00	20.00		
046			09-720166	01/24/17	1871437	PEARSON VUE	924	00	12/30/16 GED LCC	40.0000	1.00	40.00		
046			09-720166	01/24/17	1871437	PEARSON VUE	924	00	12/14/16 GED NCCW	40.0000	1.00	40.00		
046			09-720166	01/24/17	1871437	PEARSON VUE	924	00	12/8/16 GED NCYF	60.0000	1.00	60.00		
046			09-720166	01/24/17	1871437	PEARSON VUE	924	00	12/14/16 GED NCYF	20.0000	1.00	20.00		
046			09-720166	01/24/17	1871437	PEARSON VUE	924	00	12/21/16 GED NCYF	40.0000	1.00	40.00		
046			09-720166	01/24/17	1871437	PEARSON VUE	924	00	12/28/16 GED NCYF	60.0000	1.00	60.00		
046			09-720166	01/24/17	1871437	PEARSON VUE	924	00	12/21/16 GED NSP	100.0000	1.00	100.00		
046			09-720166	01/24/17	1871437	PEARSON VUE	924	00	12/28/16 GED NSP	80.0000	1.00	80.00		
046			09-720166	01/24/17	1871437	PEARSON VUE	924	00	12/9/16 GED OCC	20.0000	1.00	20.00		
046			09-720166	01/24/17	1871437	PEARSON VUE	924	00	12/12/16 GED OCC	20.0000	1.00	20.00		
046			09-720166	01/24/17	1871437	PEARSON VUE	924	00	12/19/16 GED OCC	40.0000	1.00	40.00		
046			09-720166	01/24/17	1871437	PEARSON VUE	924	00	12/30/16 GED OCC	20.0000	1.00	20.00		
046			09-720166							Purchase Order Total		786.00		
046			09-720181	01/24/17	501803	SECURITY EQUIPMENT	340	00	INSP OF SMOKE	1.0000	78.00	78.00		
						INC - PURCH								
										Purchase Order Total		78.00		
046			09-720209	01/24/17	506498	CONTROL MASTERS INC	931	00	INSTL 2 NEW	1.0000	4,433.85	4,433.85		
									ENCODERS CAMERA SY					

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-720209							Purchase Order Total		4,433.85	
046			09-720211	01/24/17	540205	OLSSON ASSOCIATES - PAYMENTS	912	00	DUES & SUBSCRIPTION EXP	1.0000	1,396.39	1,396.39	
046			09-720211							Purchase Order Total		1,396.39	
046			09-720256	01/24/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CCCL MAT RENTAL 1/2017	1.0000	99.10	99.10	
046			09-720256	01/24/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CCCO MAT RENTAL 1/2017	1.0000	29.40	29.40	
046			09-720256	01/24/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CO MAT RENTAL 1/2017	1.0000	111.10	111.10	
046			09-720256	01/24/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	DEC MAT RENTAL 1/2017	1.0000	90.80	90.80	
046			09-720256	01/24/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	LCC MAT RENTAL 1/2017	1.0000	179.30	179.30	
046			09-720256	01/24/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NCCW MAT RENTAL 1/2017	1.0000	185.60	185.60	
046			09-720256	01/24/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NCYF MAT RENTAL 1/2017	1.0000	75.20	75.20	
046			09-720256	01/24/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NSP MAT RENTAL 1/2017	1.0000	329.80	329.80	
046			09-720256	01/24/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	OCC MAT RENTAL 1/2017	1.0000	287.20	287.20	
046			09-720256	01/24/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	STA MAT RENTAL 1/2017	1.0000	10.60	10.60	
046			09-720256	01/24/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	TSCI 1/2017	1.0000	389.10	389.10	
046			09-720256							Purchase Order Total		1,787.20	
046			09-720257	01/24/17	519713	EAGLE SERVICES	981	00	STA CLEAN/SVC PORTA 1/2017	1.0000	75.00	75.00	
046			09-720257							Purchase Order Total		75.00	
046			09-720442	01/25/17	1247848	TELEPHONE SYSTEMS OF NEBRASKA	936	00	CO GPS 1/2017	1.0000	664.81	664.81	
046			09-720442							Purchase Order Total		664.81	
046			09-720477	01/25/17	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	NCYF PORTA POTTY 1/2017	1.0000	66.00	66.00	
046			09-720477							Purchase Order Total		66.00	
046			09-720479	01/25/17	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	OCC PORTA POTTY RNTL 1/2017	1.0000	281.00	281.00	
046			09-720479							Purchase Order Total		281.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-720481	01/25/17	554295	WATER ENGINEERING INC - PURCHA	910	00	CO WATER TREATMENT 1/2017	1.0000	181.56	181.56	
046			09-720481							Purchase Order Total		181.56	
046			09-720582	01/25/17	550521	TAN AIRE INC	210	00	PUMP, GREASE PUMP	150.0000	1.00	150.00	
046			09-720582							Purchase Order Total		150.00	
046			09-720677	01/26/17	543048	PRICE, WAYNE R	948	00	NSP MH EXTERNAL PEER REVIEW	800.0000	1.00	800.00	
046			09-720677							Purchase Order Total		800.00	
046			09-720719	01/26/17	547090	SELECT SERVICE - PURCHASING	939	00	LABOR REPAIR HALM JET/GTO/RYOBB	12.5000	95.00	1,187.50	
046			09-720719							Purchase Order Total		1,187.50	
046			09-720757	01/26/17	1401525	RAD MAN X RAY SERVICE	948	00	CALIBRATE X RAY MACHINE	450.0000	1.00	450.00	
046			09-720757							Purchase Order Total		450.00	
046			09-720762	01/26/17	4151383	MEDICAL RECORDS ONLINE	966	00	RETRIEVAL FEE/MED RECORDS	140.0000	1.00	140.00	
046			09-720762	01/26/17	4151383	MEDICAL RECORDS ONLINE	966	00	SRV,MULLEN 82508	.7000	1.00	.70	
046			09-720762	01/26/17	4151383	MEDICAL RECORDS ONLINE	966	00	SRV,MANARY 76241	3.9000	1.00	3.90	
046			09-720762	01/26/17	4151383	MEDICAL RECORDS ONLINE	966	00	SRV,ORTEGA 83082	.6000	1.00	.60	
046			09-720762	01/26/17	4151383	MEDICAL RECORDS ONLINE	966	00	SRV,PURDIE 75116	.2000	1.00	.20	
046			09-720762	01/26/17	4151383	MEDICAL RECORDS ONLINE	966	00	SRV,PIEPER 65184	.3000	1.00	.30	
046			09-720762	01/26/17	4151383	MEDICAL RECORDS ONLINE	966	00	SRV,DAVIS 70545	.2000	1.00	.20	
046			09-720762	01/26/17	4151383	MEDICAL RECORDS ONLINE	966	00	SRV,BLACK BONNETTE 34541	3.2000	1.00	3.20	
046			09-720762	01/26/17	4151383	MEDICAL RECORDS ONLINE	966	00	QUOTED FREIGHT	10.9900	1.00	10.99	
046			09-720762							Purchase Order Total		160.09	
046			09-720783	01/26/17	507022	TELEPHONE SYSTEMS OF NE INC -	725	00	GPS CSI TRUCKS 1/2017	1.0000	116.00	116.00	
046			09-720783	01/26/17	507022	TELEPHONE SYSTEMS OF NE INC -	725	00	GPS CSI TRUCKS 1/2017	1.0000	144.95	144.95	
046			09-720783							Purchase Order Total		260.95	
046			09-720788	01/26/17	460	CORRECTIONAL	983	00	FSP MAT RENTAL	1.0000	45.00	45.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			1/2017				
			09-720788							Purchase Order Total		45.00	
046			09-720882	01/26/17	540204	OLSSON ASSOCIATES, PURCHASE OR	912	00	TASK #1 FEE	10800.0000	1.00	10,800.00	
046			09-720882	01/26/17	540204	OLSSON ASSOCIATES, PURCHASE OR	912	00	TASK #2 FEE	6600.0000	1.00	6,600.00	
046			09-720882	01/26/17	540204	OLSSON ASSOCIATES, PURCHASE OR	912	00	TASK #3 FEE	2400.0000	1.00	2,400.00	
046			09-720882	01/26/17	540204	OLSSON ASSOCIATES, PURCHASE OR			OTHER CONTRACTUAL SERVICES	.0100	1.00	.01	
			09-720882							Purchase Order Total		19,800.01	
046			09-720953	01/27/17	521735	FIRESTONE TIRE, OMAHA	928	00	#17392 OIL CHG	1.0000	37.99	37.99	
046			09-720953	01/27/17	521735	FIRESTONE TIRE, OMAHA	928	00	MISC INSPECTION	1.0000	27.00	27.00	
046			09-720953	01/27/17	521735	FIRESTONE TIRE, OMAHA	928	00	POWER STEERING	1.0000	182.39	182.39	
046			09-720953	01/27/17	521735	FIRESTONE TIRE, OMAHA	928	00	POWER STEERING FLUID EXCH	1.0000	71.96	71.96	
046			09-720953	01/27/17	521735	FIRESTONE TIRE, OMAHA	928	00	BRAKE FLUID EXCH	1.0000	79.99	79.99	
			09-720953							Purchase Order Total		399.33	
046			09-720954	01/27/17	574271	LINCOLN CITY OF - POLICE GARAG	928	00	#20842 INST SECURITY SCRNPART	1.0000	2,807.70	2,807.70	
			09-720954							Purchase Order Total		2,807.70	
046			09-720955	01/27/17	501803	SECURITY EQUIPMENT INC - PURCH	939	00	SVC LABOR DINING CAMERA	1.0000	149.00	149.00	
046			09-720955	01/27/17	501803	SECURITY EQUIPMENT INC - PURCH	939	00	SVC LABOR	1.7500	113.00	197.75	
			09-720955							Purchase Order Total		346.75	
046			09-721000	01/27/17	526595	HILLER ELECTRIC COMPANY - PURC	910	00	LABOR PARKING LOT LIGHTS UPGRD	3.5000	80.00	280.00	
046			09-721000	01/27/17	526595	HILLER ELECTRIC COMPANY - PURC	910	00	BOOM TRUCK	3.5000	45.00	157.50	
			09-721000							Purchase Order Total		437.50	
046			09-721064	01/27/17	526595	HILLER ELECTRIC COMPANY - PURC	910	00	LABOR	1.5000	80.00	120.00	
			09-721064							Purchase Order Total		120.00	
046			09-721065	01/27/17	526595	HILLER ELECTRIC	910	00	LABOR HEATER CHECK	1.0000	80.00	80.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			09-721065							Purchase Order Total		80.00	
046			09-721067	01/27/17	526595	HILLER ELECTRIC COMPANY - PURC	910		LABOR INSLI SHOP HEATER	2.5000	80.00	200.00	
046			09-721067	01/27/17	526595	HILLER ELECTRIC COMPANY - PURC	031	00	HEATER	1.0000	696.59	696.59	
046			09-721067							Purchase Order Total		896.59	
046			09-721269	01/30/17	521467	FEDEX - ALL PAYMENTS	952	00	ESTIMATE FED EX ENVELOPE	1.0000	50.00	50.00	
046			09-721269							Purchase Order Total		50.00	
046			09-721304	01/30/17	502468	A 1 REFRIGERATION INC - PURCHA	740	00	REP & MAINT-HOUSE/INST E	301.5200	1.00	301.52	
046			09-721304	01/30/17	502468	A 1 REFRIGERATION INC - PURCHA	740	00	QUOTED FREIGHT	10.4700	1.00	10.47	
046			09-721304							Purchase Order Total		311.99	
046			09-721309	01/30/17	500161	ELECTRONIC CONTRACTING - PURCH	287	00	LABOR & TRIP CHR	760.0000	1.00	760.00	
046			09-721309							Purchase Order Total		760.00	
046			09-721316	01/30/17	500161	ELECTRONIC CONTRACTING - PURCH	285	00	LABOR & TRIP CHR	1087.5000	1.00	1,087.50	
046			09-721316							Purchase Order Total		1,087.50	
046			09-721319	01/30/17	520224	ELK CREEK WELDING & STEEL PROD	570	00	CUT & BRND DOOR FSNER&TEEL	177.0000	1.00	177.00	
046			09-721319							Purchase Order Total		177.00	
046			09-721349	01/30/17	550521	TAN AIRE INC	210	00	PUMP GREASE TRAP	1.0000	150.00	150.00	
046			09-721349							Purchase Order Total		150.00	
046			09-721479	01/30/17	3704052	INDUSTRIAL SCIENTIFIC CORP	670	00	MULTI GAS MONITOR REPAIR	329.7500	1.00	329.75	
046			09-721479							Purchase Order Total		329.75	
046			09-721531	01/30/17	502989	SENTRY ELECTRIC INC - PURCHASI	910	00	LABOR & MATERIAL COST	206.1700	1.00	206.17	
046			09-721531							Purchase Order Total		206.17	
046			09-721532	01/30/17	501243	OMAHA DOOR & WINDOW COMPANY, I	910	00	PARTS & LABOR	227.7500	1.00	227.75	
046			09-721532							Purchase Order Total		227.75	
046			09-721818	01/31/17	500098	AA HORWATH & SONS - PURCHASE O	045	00	BELT ADJ. ON WASHER	1.0000	195.00	195.00	
046			09-721818							Purchase Order Total		195.00	
046			09-721821	01/31/17	529531	JOHNSON IRON WORKS	928	00	WIRE CONNECTOR	1.0000	68.00	68.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-721821	01/31/17	529531	JOHNSON IRON WORKS	928	00	LABOR TO INSTALL FLATBED	1.0000	368.00	368.00	
046			09-721821							Purchase Order Total		436.00	
046			09-721823	01/31/17	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	MAR'S CONTACTOR	1.0000	45.87	45.87	
046			09-721823	01/31/17	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	3/7/16 LABOR	.5000	75.00	37.50	
046			09-721823	01/31/17	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	3/8/16 LABOR	1.4000	75.00	105.00	
046			09-721823							Purchase Order Total		188.37	
046			09-721825	01/31/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	740	00	W51-12P 12' HEAT CABLE	2.0000	189.00	378.00	
046			09-721825	01/31/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	740	00	0820 CAULK CLEAR SILICONE 2.8	1.0000	9.50	9.50	
046			09-721825	01/31/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	740	00	INSULATION 1-3/8"X1"X6'	3.0000	41.50	124.50	
046			09-721825	01/31/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	740	00	MAPP GAS WELDES	2.0000	14.00	28.00	
046			09-721825	01/31/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	740	00	MISC SUPPLIES EQUIP	1.0000	16.00	16.00	
046			09-721825	01/31/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	740	00	LABOR	11.2500	80.00	900.00	
046			09-721825	01/31/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	740	00	SVC CALL	1.0000	30.00	30.00	
046			09-721825	01/31/17	2007505	PRO TECH EQUIPMENT SERVICE LLC	740	98	FREIGHT	25.0000	1.00	25.00	
046			09-721825							Purchase Order Total		1,511.00	
046			09-721828	01/31/17	500161	ELECTRONIC CONTRACTING - PURCH	340	00	SMOKE DETECTOR	1.0000	201.60	201.60	
046			09-721828	01/31/17	500161	ELECTRONIC CONTRACTING - PURCH	936	00	TRIP CHG	1.0000	47.50	47.50	
046			09-721828	01/31/17	500161	ELECTRONIC CONTRACTING - PURCH	936	00	LABOR	1.0000	172.50	172.50	
046			09-721828							Purchase Order Total		421.60	
046			09-721829	01/31/17	2082610	COACH MASTERS INC	557	00	OIL FILTER	1.0000	10.22	10.22	
046			09-721829	01/31/17	2082610	COACH MASTERS INC	928	00	LABOR TO CHANGE OIL	1.0000	42.50	42.50	
046			09-721829	01/31/17	2082610	COACH MASTERS INC	557	00	SHOP SUPPIES	1.0000	2.81	2.81	
046			09-721829							Purchase Order Total		55.53	
046			09-721831	01/31/17	1273835	DUNCAN, PAMELA	961	00	1/18/17 ON SITE	2.0000	50.00	100.00	

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046			09-721831	01/31/17	1273835	DUNCAN, PAMELA	961	00	SIGN LANG. INT 1/20/17 ON SITE	2.0000	50.00	100.00	
046			09-721831						SIGN LANG INT				
046			09-721834	01/31/17	1080248	ALS JOHNS	155	00	10/21-11/17/16 PORTABLE TOILET	1.0000	1,380.00	1,380.00	
046			09-721834										
046			09-721839	01/31/17	1080248	ALS JOHNS	155	00	9/23-10/20/16 PORTABLE TOILET	1.0000	180.00	180.00	
046			09-721839										
046			09-721855	01/31/17	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	TRUCK RETAL, MILEAGE, FUEL	1.0000	1,144.25	1,144.25	
046			09-721855	01/31/17	1210976	PENSKE TRUCK LEASING CO LP - C	TXT	00	25 - REPLACES I26545	1.0000	.01		
046			09-721855										
046			09-721889	02/01/17	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANS SVC FT RILEY KS #17-0037	1.0000	900.00	900.00	
046			09-721889										
046			09-721891	02/01/17	4287820	NASASP - NATIONAL ASSOC OF STA	962	00	OVERSEAS SCR FEE GERMERSHEIM,	1.0000	1,225.00	1,225.00	
046			09-721891										
046			09-721909	02/01/17	1216248	CENTRAL NEBRASKA REFRIGERATION	430	00	NITROGEN GAS	.5000	25.15	12.58	
046			09-721909	02/01/17	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	HEATER	1.0000	66.32	66.32	
046			09-721909	02/01/17	1216248	CENTRAL NEBRASKA REFRIGERATION	405	00	POLY OIL	1.0000	154.56	154.56	
046			09-721909	02/01/17	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	FILTER DRYER	1.0000	44.71	44.71	
046			09-721909	02/01/17	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	PRESSURE RELIEF VALVE	1.0000	165.00	165.00	
046			09-721909	02/01/17	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	R404A REFREGERANT	31.0000	13.67	423.77	
046			09-721909	02/01/17	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	FLARE FITTINGS	1.0000	5.59	5.59	
046			09-721909	02/01/17	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	9/10/16 LABOR	1.0000	75.00	75.00	
046			09-721909	02/01/17	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	9/12/16 LABOR	1.5000	75.00	112.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-721909	02/01/17	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	9/12/16 LABOR	1.5000	65.00	97.50	
046			09-721909	02/01/17	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	9/19/16 LABOR	3.6000	75.00	270.00	
046			09-721909	02/01/17	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	9/19/16 LABOR	3.6000	65.00	234.00	
046			09-721909	02/01/17	1216248	CENTRAL NEBRASKA REFRIGERATION	931	98	FREIGHT	28.2500	1.00	28.25	
046			09-721909						Purchase Order Total			1,689.78	
046			09-721915	02/01/17	501090	CONSOLIDATED MANAGEMENT COMPAN	962	00	10/12/16 LUNCH	1.0000	8.74	8.74	
046			09-721915	02/01/17	501090	CONSOLIDATED MANAGEMENT COMPAN	962	00	10/13/16 LUNCH	1.0000	8.74	8.74	
046			09-721915						Purchase Order Total			17.48	
046			09-721916	02/01/17	2317632	JORSON AND CARLSON COMPANY	929	00	SHAPEN PAPER BLADE	1.0000	26.25	26.25	
046			09-721916	02/01/17	2317632	JORSON AND CARLSON COMPANY	TXT	00	23 - FRT \$5.25	1.0000	.01		
046			09-721916	02/01/17	2317632	JORSON AND CARLSON COMPANY			FREIGHT EXPENSE	1.0000	5.75	5.75	
046			09-721916						Purchase Order Total			32.00	
046			09-721934	02/01/17	521926	FIRST WIRELESS INC - PURCHASE	939	00	RADIO REPAIR #19	1.0000	126.00	126.00	
046			09-721934	02/01/17	521926	FIRST WIRELESS INC - PURCHASE	939	00	RADIO REPAIR #34	1.0000	284.00	284.00	
046			09-721934						Purchase Order Total			410.00	
046			09-721935	02/01/17	2038389	10 MEN LLC	909	00	INSTL NEW FLASHING/SHINGLES	1.0000	375.00	375.00	
046			09-721935						Purchase Order Total			375.00	
046			09-721939	02/01/17	528750	AHERN FIRE PROTECTION	936	00	LABOR	1.0000	285.00	285.00	
046			09-721939						Purchase Order Total			285.00	
046			09-721940	02/01/17	3986429	CUMMINS SALES & SERVICE - KEAR	936	00	LABOR	1.0000	596.00	596.00	
046			09-721940	02/01/17	3986429	CUMMINS SALES & SERVICE - KEAR	936	00	ELECTRON TOOLING FEE	1.0000	50.00	50.00	
046			09-721940	02/01/17	3986429	CUMMINS SALES & SERVICE - KEAR	936	00	MILEAGE	1.0000	323.75	323.75	
046			09-721940	02/01/17	3986429	CUMMINS SALES &	936	00	CONTRACT DISCOUNT	1.0000	81.95-	81.95-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - KEAR							
046			09-721940	02/01/17	3986429	CUMMINS SALES & SERVICE - KEAR	936	00	SHOP SUPPLIES	1.0000	47.68	47.68	
046			09-721940	02/01/17	3986429	CUMMINS SALES & SERVICE - KEAR	936	98	FREIGHT	30.0000	1.00	30.00	
046			09-721940							Purchase Order Total		965.48	
046			09-721941	02/01/17	2758905	TABLE ROCK APPLIANCE	165	00	SVC CALL & LABOR	1.0000	219.10	219.10	
046			09-721941	02/01/17	2758905	TABLE ROCK APPLIANCE	165	00	SVC CALL & LABOR	1.0000	245.00	245.00	
046			09-721941							Purchase Order Total		464.10	
046			09-721942	02/01/17	540344	OMAHA STAR INC	966	00	12/16/16 3X4 BLK & WH AD	1.0000	204.00	204.00	
046			09-721942	02/01/17	540344	OMAHA STAR INC	966	00	12/30/16 3X4 BLK & WH AD	1.0000	204.00	204.00	
046			09-721942							Purchase Order Total		408.00	
046			09-721952	02/01/17	547090	SELECT SERVICE - PURCHASING	700	00	BLADE SHARPENING/ROLLER REPAIR	1.0000	528.86	528.86	
046			09-721952							Purchase Order Total		528.86	
046			09-721954	02/01/17	501869	3M COMPANY - PURCHASING	550	00	ANNUAL VRIMS SOFTWARE SUPPORT	1.0000	38,300.00	38,300.00	
046			09-721954							Purchase Order Total		38,300.00	
046			09-721966	02/01/17	502468	A 1 REFRIGERATION INC - PURCHA	165	00	DEEPPAT FRYER REPAIR, SVC, TR	201.1000	1.00	201.10	
046			09-721966	02/01/17	502468	A 1 REFRIGERATION INC - PURCHA	165	00	DEEPPAT FRYER REPAIR, SVC, TR	201.1000	1.00	201.10	
046			09-721966	02/01/17	502468	A 1 REFRIGERATION INC - PURCHA	165	00	FREIGHT	7.2500	1.00	7.25	
046			09-721966	02/01/17	502468	A 1 REFRIGERATION INC - PURCHA	165	00	FREIGHT	7.2400	1.00	7.24	
046			09-721966							Purchase Order Total		416.69	
046			09-722114	02/02/17	555837	WYUKA FUNERAL HOME	961	00	CREMATION, PREP OF BODY, TRANS	2750.0000	1.00	2,750.00	
046			09-722114							Purchase Order Total		2,750.00	
046			09-722115	02/02/17	3529326	PIERCE, CRYSTAL	961	00	INTERPRETER SERVICES 11/22/16	90.0000	1.00	90.00	
046			09-722115	02/02/17	3529326	PIERCE, CRYSTAL	961	00	INTERPRETER SERVICES 11/29/16	90.0000	1.00	90.00	
046			09-722115	02/02/17	3529326	PIERCE, CRYSTAL	961	00	INTERPRETER SERVICES 12/06/16	90.0000	1.00	90.00	

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046			09-722115	02/02/17	3529326	PIERCE, CRYSTAL	961	00	INTERPRETER SERVICES 12/13/16	90.0000	1.00	90.00	
046			09-722115	02/02/17	3529326	PIERCE, CRYSTAL	961	00	INTERPRETER SERVICES 12/20/16	90.0000	1.00	90.00	
046			09-722115	02/02/17	3529326	PIERCE, CRYSTAL	961	00	INTERPRETER SERVICES 12/27/16	90.0000	1.00	90.00	
046			09-722115	02/02/17	3529326	PIERCE, CRYSTAL	961	00	INTERPRETER SERVICES 1/3/17	90.0000	1.00	90.00	
046			09-722115	02/02/17	3529326	PIERCE, CRYSTAL	961	00	INTERPRETER SERVICES 1/10/17	90.0000	1.00	90.00	
046			09-722115	02/02/17	3529326	PIERCE, CRYSTAL	961	00	INTERPRETER SERVICES 1/17/17	90.0000	1.00	90.00	
046			09-722115						Purchase Order Total			810.00	
046			09-722116	02/02/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	10/1-12/31/16 BLK/WH COPIES	930.1800	1.00	930.18	
046			09-722116	02/02/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	10/1-12/31/16 COLOR COPIES	3558.8300	1.00	3,558.83	
046			09-722116						Purchase Order Total			4,489.01	
046			09-722118	02/02/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	11/1-11/30/16 BLK COPY BRAILE	231.5500	1.00	231.55	
046			09-722118	02/02/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	COLOR COPIES	19.2400	1.00	19.24	
046			09-722118						Purchase Order Total			250.79	
046			09-722119	02/02/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	12/1-12/31/16 BLK BRAILLE	231.8500	1.00	231.85	
046			09-722119	02/02/17	4249698	KONICA MINOLTA BUSINESS SOLUTI			PUBLICATION & PRINT EXP	.3000-	1.00	.30-	
046			09-722119						Purchase Order Total			231.55	
046			09-722202	02/02/17	521467	FEDEX - ALL PAYMENTS	915	59	FREIGHT CHARGES	1.0000	21.67	21.67	
046			09-722202						Purchase Order Total			21.67	
046			09-722217	02/02/17	521467	FEDEX - ALL PAYMENTS	915	59	FREIGHT CHARGES	1.0000	22.01	22.01	
046			09-722217						Purchase Order Total			22.01	
046			09-722224	02/02/17	521467	FEDEX - ALL PAYMENTS	915	59	FREIGHT CHARGES	1.0000	21.85	21.85	
046			09-722224						Purchase Order Total			21.85	
046			09-722229	02/02/17	517043	COX BUSINESS SERVICES LLC - PU	915	00	CCCO CABLE 3/2017	1.0000	843.00	843.00	
046			09-722229	02/02/17	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$48.47	1.0000	0.00		
046			09-722229	02/02/17	517043	COX BUSINESS			OTHER CONTRACTUAL	1.0000	48.47	48.47	

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						SERVICES LLC - PU			SERVICES				
			09-722229							Purchase Order Total		891.47	
046			09-722234	02/02/17	517043	COX BUSINESS	915	00	OCC CABLE 3/2017	1.0000	104.50	104.50	
						SERVICES LLC - PU							
046			09-722234	02/02/17	517043	COX BUSINESS	TXT	00	FCC FRANCHISE	1.0000	0.00		
						SERVICES LLC - PU			\$6.08				
046			09-722234	02/02/17	517043	COX BUSINESS			OTHER CONTRACTUAL	1.0000	11.75	11.75	
						SERVICES LLC - PU			SERVICES				
			09-722234							Purchase Order Total		116.25	
046			09-722242	02/02/17	518947	DISH NETWORK LLC	915	00	CCCL CABLE 3/2017	1.0000	106.32	106.32	
046			09-722242	02/02/17	518947	DISH NETWORK LLC			OTHER CONTRACTUAL	1.0000	4.70	4.70	
									SERVICES				
			09-722242							Purchase Order Total		111.02	
046			09-722245	02/02/17	521467	FEDEX - ALL PAYMENTS	915	59	FREIGHT CHARGES	1.0000	22.83	22.83	
			09-722245							Purchase Order Total		22.83	
046			09-722254	02/02/17	521467	FEDEX - ALL PAYMENTS	915	59	FREIGHT CHARGES	1.0000	22.83	22.83	
			09-722254							Purchase Order Total		22.83	
046			09-722257	02/02/17	518947	DISH NETWORK LLC	915	00	WEC CABLE 3/2017	1.0000	147.03	147.03	
			09-722257							Purchase Order Total		147.03	
046			09-722260	02/02/17	500674	COLIN ELECTRIC MOTOR SERVICE -	720	00	BORE PULLY TO 3/4" FOR BUTTON	1.0000	80.00	80.00	
			09-722260							Purchase Order Total		80.00	
046			09-722269	02/02/17	1126401	MH EQUIPMENT	929	00	25 - INVOICE # 273A87	1.0000	1,389.45	1,389.45	
			09-722269							Purchase Order Total		1,389.45	
046			09-722365	02/02/17	518928	DIRECTV INC - PAYMENTS	915	00	NCYF CELL SAT 2/27-3/26/17	1.0000	98.40	98.40	
			09-722365							Purchase Order Total		98.40	
046			09-722373	02/02/17	518928	DIRECTV INC - PAYMENTS	915	00	NCYF WING SAT 2/15-3/14/17	1.0000	111.98	111.98	
			09-722373	02/02/17	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL	1.0000	8.00	8.00	
									SERVICES				
			09-722373							Purchase Order Total		119.98	
046			09-722457	02/02/17	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	SRV,HANSEN 24432	289.0000	1.00	289.00	
			09-722457							Purchase Order Total		289.00	
046			09-722727	02/03/17	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	404A REFRIGERANT	10.0000	13.67	136.70	
046			09-722727	02/03/17	1216248	CENTRAL NEBRASKA	931	00	LABOR	2.0000	78.75	157.50	

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						REFRIGERATION							
046			09-722727	02/03/17	1216248	CENTRAL NEBRASKA	931	00	LABOR	2.0000	68.75	137.50	
						REFRIGERATION							
046			09-722727							Purchase Order Total		431.70	
046			09-722771	02/03/17	1212926	BATTERY SOLUTIONS INC	926	00	RSP3W55 BATTERY RECYCLING SYS	1.0000	109.95	109.95	
046			09-722771							Purchase Order Total		109.95	
046			09-722810	02/03/17	1277653	SENSTAR INC - PAYMENTS	936	00	EMECH ASSY MICROWAVE TX PCB AS	1.0000	250.00	250.00	
046			09-722810	02/03/17	1277653	SENSTAR INC - PAYMENTS	936	00	EMECH ASSY MICROWAVE RX PCB AS	1.0000	275.00	275.00	
046			09-722810							Purchase Order Total		525.00	
046			09-723039	02/06/17	543845	RADIOLOGY ASSOCIATES, PC	948	97	XRAY, ALFORD 66215	1.0000	93.10	93.10	
046			09-723039							Purchase Order Total		93.10	
046			09-723047	02/06/17	543845	RADIOLOGY ASSOCIATES, PC	948	97	XRAY, ALFORD 66215	1.0000	74.93	74.93	
046			09-723047							Purchase Order Total		74.93	
046			09-723049	02/06/17	543845	RADIOLOGY ASSOCIATES, PC	948	97	XRAY, FILHIOL 84105	1.0000	16.65	16.65	
046			09-723049							Purchase Order Total		16.65	
046			09-723243	02/06/17	2067361	JARDIO, MICHAEL	979	00	RTL AUG 2016	496.0000	.19	94.24	
046			09-723243	02/06/17	2067361	JARDIO, MICHAEL	979	00	RTL SEP 2016	480.0000	.19	91.20	
046			09-723243	02/06/17	2067361	JARDIO, MICHAEL	979	00	RTL OCT 2016	496.0000	.19	94.24	
046			09-723243	02/06/17	2067361	JARDIO, MICHAEL	979	00	RTL NOV 2016	480.0000	.19	91.20	
046			09-723243	02/06/17	2067361	JARDIO, MICHAEL	979	00	RTL DEC 2016	496.0000	.19	94.24	
046			09-723243	02/06/17	2067361	JARDIO, MICHAEL	979	00	RTL JAN 2017	496.0000	.19	94.24	
046			09-723243	02/06/17	2067361	JARDIO, MICHAEL	926	00	HAXMAT FEE	6.0000	1.90	11.40	
046			09-723243							Purchase Order Total		570.76	
046			09-723247	02/06/17	2067351	AIRGAS USA LLC - LINCOLN	979	00	RTL, DEC 2016	186.0000	.19	35.34	
046			09-723247	02/06/17	2067351	AIRGAS USA LLC - LINCOLN	979	00	RTL, JAN 2017	186.0000	.19	35.34	
046			09-723247	02/06/17	2067351	AIRGAS USA LLC - LINCOLN	926	00	HAZMAT FEE	2.0000	1.90	3.80	
046			09-723247							Purchase Order Total		74.48	
046			09-723250	02/06/17	2067351	AIRGAS USA LLC - LINCOLN	979	00	RTL JAN 2017	62.0000	.19	11.78	
046			09-723250	02/06/17	2067351	AIRGAS USA LLC - LINCOLN	926	00	HAZMAT FEE	1.0000	1.90	1.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN							
			09-723250							Purchase Order Total		13.68	
046			09-723281	02/06/17	2067351	AIRGAS USA LLC - LINCOLN	979	00	RTL, 8/16	496.0000	.19	94.24	
046			09-723281	02/06/17	2067351	AIRGAS USA LLC - LINCOLN	979	00	RTL, 9/16	480.0000	.19	91.20	
046			09-723281	02/06/17	2067351	AIRGAS USA LLC - LINCOLN	979	00	RTL, 10/16	496.0000	.19	94.24	
046			09-723281	02/06/17	2067351	AIRGAS USA LLC - LINCOLN	979	00	RTL, 11/16	480.0000	.19	91.20	
046			09-723281	02/06/17	2067351	AIRGAS USA LLC - LINCOLN	979	00	RTL, 12/16	496.0000	.19	94.24	
046			09-723281	02/06/17	2067351	AIRGAS USA LLC - LINCOLN	979	00	RTL, 1/17	496.0000	.19	94.24	
046			09-723281	02/06/17	2067351	AIRGAS USA LLC - LINCOLN	926	00	HAZMAT FEE	2.0000	1.90	3.80	
			09-723281							Purchase Order Total		563.16	
046			09-723286	02/06/17	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL,CAVE 41464	1.0000	150.00	150.00	
046			09-723286	02/06/17	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	02 CONCENTRATOR	1.0000	150.00	150.00	
			09-723286							Purchase Order Total		300.00	
046			09-723327	02/06/17	1847932	GTS TIRE & TOWING LLC	928		SERVICE CALL	1.0000	55.00	55.00	
046			09-723327	02/06/17	1847932	GTS TIRE & TOWING LLC	928	00	TIRE REPAIR	1.0000	30.00	30.00	
			09-723327							Purchase Order Total		85.00	
046			09-723329	02/06/17	1210976	PENSKE TRUCK LEASING CO LP - C	962	00	TRUCK RENTAL ST PAUL MN	1.0000	629.50	629.50	
			09-723329							Purchase Order Total		629.50	
046			09-723367	02/07/17	1375405	ASERACARE HOSPICE - LINCOLN	948	00	SRV,REEVES 33787 5/10/16	130.0000	1.00	130.00	
046			09-723367	02/07/17	1375405	ASERACARE HOSPICE - LINCOLN	948	00	SRV,REEVES 33787 5/18/16	130.0000	1.00	130.00	
046			09-723367	02/07/17	1375405	ASERACARE HOSPICE - LINCOLN	948	00	SRV,REEVES 33787 5/10/16	200.0000	1.00	200.00	
046			09-723367	02/07/17	1375405	ASERACARE HOSPICE - LINCOLN	948	00	SRV,REEVES 33787 5/16/16	200.0000	1.00	200.00	
046			09-723367	02/07/17	1375405	ASERACARE HOSPICE - LINCOLN	948	00	SRV,REEVES 33787	200.0000	1.00	200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN			5/18/16				
			09-723367									Purchase Order Total	860.00
046			09-723368	02/07/17	1375405	ASERACARE HOSPICE - LINCOLN	948	00	SRV,BISHOP 63682 10/14/16	130.0000	1.00	130.00	
046			09-723368	02/07/17	1375405	ASERACARE HOSPICE - LINCOLN	948	00	SRV,BISHOP 63682 10/24/16	130.0000	1.00	130.00	
046			09-723368	02/07/17	1375405	ASERACARE HOSPICE - LINCOLN	948	00	SRV,BISHOP 63682 10/14/16	200.0000	1.00	200.00	
046			09-723368	02/07/17	1375405	ASERACARE HOSPICE - LINCOLN	948	00	SRV,BISHOP 63682 10/24/16	200.0000	1.00	200.00	
046			09-723368	02/07/17	1375405	ASERACARE HOSPICE - LINCOLN	948	00	SRV,BISHOP 63682 10/18/16	200.0000	1.00	200.00	
046			09-723368	02/07/17	1375405	ASERACARE HOSPICE - LINCOLN	948	00	SRV,BISHOP 63682 10/20/16	200.0000	1.00	200.00	
046			09-723368	02/07/17	1375405	ASERACARE HOSPICE - LINCOLN	948	00	SRV,BISHOP 63682 10/27/16	200.0000	1.00	200.00	
			09-723368									Purchase Order Total	1,260.00
046			09-723373	02/07/17	574706	LINCOLN CITY OF - HR/PR - STAR	556	00	1/31/17 31 DAY BUS PASSES	100.0000	8.00	800.00	
			09-723373									Purchase Order Total	800.00
046			09-723374	02/07/17	550521	TAN AIRE INC	931	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
			09-723374									Purchase Order Total	150.00
046			09-723375	02/07/17	505982	LAMPTON WELDING SUPPLY INC	895	00	1/2017 CYLINDER RENTAL	1.0000	277.52	277.52	
			09-723375									Purchase Order Total	277.52
046			09-723376	02/07/17	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSP SVC SPARTA, WI #17-0056	1.0000	1,400.00	1,400.00	
			09-723376									Purchase Order Total	1,400.00
046			09-723392	02/07/17	1375405	ASERACARE HOSPICE - LINCOLN	948	00	SRV,BISHOP 63682 10/27/16	200.0000	1.00	200.00	
			09-723392									Purchase Order Total	200.00
046			09-723561	02/07/17	502205	PIEPERS INC	670	00	REPLACEMENT FLANGE	52.1400	1.00	52.14	
			09-723561									Purchase Order Total	52.14
046			09-724291	02/09/17	2176925	MY FAMILY VISION CLINIC LLC	948	00	OPTICAL,MOHLMAN 84523 1/13/17	84.0000	1.00	84.00	
046			09-724291	02/09/17	2176925	MY FAMILY VISION CLINIC LLC	948	00	OPTICAL,OATMAN 83713 1/13/17	84.0000	1.00	84.00	
046			09-724291	02/09/17	2176925	MY FAMILY VISION CLINIC LLC	948	00	OP,HERRERA,78317 1/23/17	84.0000	1.00	84.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-724291	02/09/17	2176925	MY FAMILY VISION CLINIC LLC	948	00	OP,MONIZ 83930 1/231/17	84.0000	1.00	84.00	
046			09-724291	02/09/17	2176925	MY FAMILY VISION CLINIC LLC	948	00	OP,FERNEN 83020 1/31/17	84.0000	1.00	84.00	
046			09-724291	02/09/17	2176925	MY FAMILY VISION CLINIC LLC	948	00	OP,ASHLEY 71274 1/31/17	84.0000	1.00	84.00	
046			09-724291						Purchase Order Total			504.00	
046			09-724296	02/09/17	1061380	NISSEN ELECTRIC LLC	285	00	ELECTRICAL SUPPLIES	1737.7000	1.00	1,737.70	
046			09-724296						Purchase Order Total			1,737.70	
046			09-724395	02/09/17	506069	NMC INC - LINCOLN	060	00	PARTS AND LABOR	294.7400	1.00	294.74	
046			09-724395	02/09/17	506069	NMC INC - LINCOLN	060	00	PARTS AND LABOR	294.7400	1.00	294.74	
046			09-724395						Purchase Order Total			589.48	
046			09-724475	02/09/17	2067351	AIRGAS USA LLC - LINCOLN	979	00	RTL O2 JAN 2017	465.0000	.19	88.35	
046			09-724475	02/09/17	2067351	AIRGAS USA LLC - LINCOLN	926	00	HAZMAT FEE	1.0000	1.90	1.90	
046			09-724475						Purchase Order Total			90.25	
046			09-724581	02/10/17	508435	AKSARBEN PIPE SEWER CLEANING,	913	00	2/3/17 PUMP OUT GREASE TRAP	1.0000	150.00	150.00	
046			09-724581						Purchase Order Total			150.00	
046			09-724582	02/10/17	521735	FIRESTONE TIRE, OMAHA	928	00	#20246 STD OIL CHG	1.0000	38.68	38.68	
046			09-724582						Purchase Order Total			38.68	
046			09-724584	02/10/17	2348045	ADAMANTINE SPINE MOVING INC	961	00	MOVING EXPENSES FOR NEW MEDICL	5742.2100	1.00	5,742.21	
046			09-724584						Purchase Order Total			5,742.21	
046			09-724586	02/10/17	500369	BARTON SOLVENTS, INC	635	00	MINERAL SPIRIT (CLEAN UP)	358.0000	.79	282.82	
046			09-724586	02/10/17	500369	BARTON SOLVENTS, INC	961	00	DRUM DEPOSIT	1.0000	40.00	40.00	
046			09-724586	02/10/17	500369	BARTON SOLVENTS, INC	961	00	FUEL SURCHARGE	1.0000	25.00	25.00	
046			09-724586	02/10/17	500369	BARTON SOLVENTS, INC	961	00	RETURN 55GL DRUM	1.0000	35.00-	35.00-	
046			09-724586						Purchase Order Total			312.82	
046			09-725261	02/14/17	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR HT-1250 RADIO	1.0000	290.00	290.00	
046			09-725261	02/14/17	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR HT-1250 RADIO	1.0000	287.25	287.25	
046			09-725261	02/14/17	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR HT-1250 RADIO	1.0000	287.25	287.25	
046			09-725261	02/14/17	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR HT-1250 RADIO	1.0000	287.25	287.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			RADIO				
046			09-725261	02/14/17	517638	FIRST WIRELESS INC -	939	00	REPAIR MC2000 RADIO	1.0000	535.00	535.00	
						PAYMENTS							
046			09-725261	02/14/17	517638	FIRST WIRELESS INC -	939	00	REPAIR EX 600 RADIO	1.0000	284.00	284.00	
						PAYMENTS							
046			09-725261	02/14/17	517638	FIRST WIRELESS INC -	939	00	REPAIR HT-1250	1.0000	107.25	107.25	
						PAYMENTS			RADIO				
046			09-725261							Purchase Order Total		2,078.00	
046			09-725273	02/14/17	517638	FIRST WIRELESS INC -	939	00	REPAIR HT-1250	1.0000	115.50	115.50	
						PAYMENTS			RADIO				
046			09-725273							Purchase Order Total		115.50	
046			09-725274	02/14/17	4259508	CHE, MYHANH T	961	00	INTERPRETURE/VIETNA	2.0000	45.00	90.00	
									MESE				
046			09-725274							Purchase Order Total		90.00	
046			09-725275	02/14/17	518022	DATASTOR INC -	915	00	COLD PROCESSING	440.7600	1.00	440.76	
						PAYMENTS			9/16-12/2016				
046			09-725275							Purchase Order Total		440.76	
046			09-725281	02/14/17	535974	WASTE CONNECTIONS OF	968	00	HAUL & DISPOSAL	1446.2800	1.00	1,446.28	
						NE - LINC			12/2816-1/25/17				
046			09-725281							Purchase Order Total		1,446.28	
046			09-725283	02/14/17	500061	PROTEX CENTRAL	961	00	LABOR, 7/1-6/3017	90.0000	1.00	90.00	
						-PURCHASE ORDER							
046			09-725283							Purchase Order Total		90.00	
046			09-725296	02/14/17	1858440	NASB - NE ASSN OF			AFFILIATE MEMBER	1.0000	300.00	300.00	
						SCHOOL BRD M			DUES				
046			09-725296							Purchase Order Total		300.00	
046			09-725303	02/14/17	504894	WICKS TRUCK TRAILERS	060	00	45 - INVOICE #	1.0000	821.78	821.78	
						INC - PUR			125324C				
046			09-725303							Purchase Order Total		821.78	
046			09-725388	02/14/17	1871437	PEARSON VUE	924	00	GEDS,NSP 1/11/17	4.0000	20.00	80.00	
046			09-725388	02/14/17	1871437	PEARSON VUE	924	00	GEDS,NSP 1/18/17	5.0000	20.00	100.00	
046			09-725388	02/14/17	1871437	PEARSON VUE	924	00	GEDS,NCCW 1/4/17	2.0000	20.00	40.00	
046			09-725388	02/14/17	1871437	PEARSON VUE	924	00	GEDS,NCCW 1/19/17	4.0000	20.00	80.00	
046			09-725388	02/14/17	1871437	PEARSON VUE	924	00	GEDS,CCC-L 1/5/17	1.0000	20.00	20.00	
046			09-725388	02/14/17	1871437	PEARSON VUE	924	00	GEDS,CCC-L 1/23/17	3.0000	20.00	60.00	
046			09-725388	02/14/17	1871437	PEARSON VUE	924	00	GEDS, OCC 1/30/17	3.0000	20.00	60.00	
046			09-725388	02/14/17	1871437	PEARSON VUE	924	00	GEDS, CCCO 1/18/17	4.0000	20.00	80.00	
046			09-725388	02/14/17	1871437	PEARSON VUE	924	00	GEDS,LCC 1/6/17	1.0000	20.00	20.00	
046			09-725388	02/14/17	1871437	PEARSON VUE	924	00	GEDS, WEC 1/12/17	2.0000	20.00	40.00	

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046			09-725388	02/14/17	1871437	PEARSON VUE	924	00	GEDS, WEC 1/20/17	2.0000	20.00	40.00	
046			09-725388	02/14/17	1871437	PEARSON VUE	924	00	GEDS, TSCI 1/4/17	1.0000	20.00	20.00	
046			09-725388							Purchase Order Total		640.00	
046			09-725391	02/14/17	550521	TAN AIRE INC	931	00	PUMP GREASE	150.0000	1.00	150.00	
046			09-725391							Purchase Order Total		150.00	
046			09-725392	02/14/17	553978	WALDINGER CORPORATION - PAYMEN	936		PIPE FITTER APPRENTICE	1306.9700	1.00	1,306.97	
046			09-725392	02/14/17	553978	WALDINGER CORPORATION - PAYMEN	936	00	PIPE FILLTER JOURNEYMAN	451.8000	1.00	451.80	
046			09-725392	02/14/17	553978	WALDINGER CORPORATION - PAYMEN	936	00	PIPE FILTTER FOREMAN	2894.3800	1.00	2,894.38	
046			09-725392	02/14/17	553978	WALDINGER CORPORATION - PAYMEN	936	00	MATERIALS	561.9400	1.00	561.94	
046			09-725392	02/14/17	553978	WALDINGER CORPORATION - PAYMEN	936	00	SUBCONTRACTORS	3970.0000	1.00	3,970.00	
046			09-725392	02/14/17	553978	WALDINGER CORPORATION - PAYMEN	936	00	FEE	453.1900	1.00	453.19	
046			09-725392							Purchase Order Total		9,638.28	
046			09-725399	02/14/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	1/2017 PICKUP/DISPOSAL REFUSE	1725.6670	1.00	1,725.67	
046			09-725399	02/14/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	1/2017 PICKUP/DISPOSAL REFUSE	633.9190	1.00	633.92	
046			09-725399	02/14/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	1/2017 PICKUP/DISPOSAL REFUSE	140.8710	1.00	140.87	
046			09-725399	02/14/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	1/2017 PICKUP/DISPOSAL REFUSE	176.0890	1.00	176.09	
046			09-725399	02/14/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	1/2017 PICKUP/DISPOSAL REFUSE	140.8710	1.00	140.87	
046			09-725399	02/14/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	1/2017 PICKUP/DISPOSAL REFUSE	281.7420	1.00	281.74	
046			09-725399	02/14/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	1/2017 PICKUP/DISPOSAL REFUSE	422.6120	1.00	422.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-725399	02/14/17	574272	LINCOLN CITY OF - SOLID WASTE			REFUSE/RECYCLING	.0200-	1.00	.02-	
046			09-725399									Purchase Order Total	3,521.75
046			09-725445	02/14/17	551176	THREE BS SAW & TOOL INC	929	00	SHARPENNG BLADES	1.0000	71.00	71.00	
046			09-725445									Purchase Order Total	71.00
046			09-725471	02/14/17	543850	RADIOLOGY CONSULTANTS PC	948	97	X-RAYS-DEC 2016	93.0000	13.00	1,209.00	
046			09-725471									Purchase Order Total	1,209.00
046			09-725472	02/14/17	543850	RADIOLOGY CONSULTANTS PC	948	97	X-RAY DEC 2016	61.0000	13.00	793.00	
046			09-725472									Purchase Order Total	793.00
046			09-725473	02/14/17	543850	RADIOLOGY CONSULTANTS PC	948	97	X-RAYS DEC 2016	61.0000	13.00	793.00	
046			09-725473									Purchase Order Total	793.00
046			09-725474	02/14/17	543850	RADIOLOGY CONSULTANTS PC	948	97	X-RAYS NSP DEC 2016	93.0000	13.00	1,209.00	
046			09-725474									Purchase Order Total	1,209.00
046			09-725516	02/15/17	547090	SELECT SERVICE - PURCHASING	700	00	AIR COMPRESSOR PARTS AND LABOR	1.0000	495.90	495.90	
046			09-725516									Purchase Order Total	495.90
046			09-725615	02/15/17	505157	BROWNS MEDICAL IMAGING LLC - P	475	00	REFURBISHED SLOW SCAN ASSEMB.	1.0000	9,822.10	9,822.10	
046			09-725615	02/15/17	505157	BROWNS MEDICAL IMAGING LLC - P	938	00	LABOR	1.0000	1,045.00	1,045.00	
046			09-725615	02/15/17	505157	BROWNS MEDICAL IMAGING LLC - P	001	00	TRAVEL TIME	1.0000	130.00	130.00	
046			09-725615									Purchase Order Total	10,997.10
046			09-725683	02/15/17	506498	CONTROL MASTERS INC	961	00	3928528	1664.2700	1.00	1,664.27	
046			09-725683	02/15/17	506498	CONTROL MASTERS INC	961	00	3928531	4433.8500	1.00	4,433.85	
046			09-725683	02/15/17	506498	CONTROL MASTERS INC	961	00	3928533	1439.9500	1.00	1,439.95	
046			09-725683	02/15/17	506498	CONTROL MASTERS INC	961	00	3928532	7010.1200	1.00	7,010.12	
046			09-725683									Purchase Order Total	14,548.19
046			09-725929	02/16/17	526804	HOFELING ENTERPRISES INC	929	00	ROLL OFF DRY WOOD WASTE	10.0000	2.00	20.00	
046			09-725929									Purchase Order Total	20.00
046			09-725993	02/16/17	526595	HILLER ELECTRIC COMPANY - PURC	910	00	1/10/17 LABOR	2.0000	80.00	160.00	
046			09-725993	02/16/17	526595	HILLER ELECTRIC	910	00	MATERIAL	1.0000	116.80	116.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - PURC								
046			09-725993							Purchase Order Total		276.80		
046			09-726122	02/17/17	509723	BOONE BROTHERS ROOFING	910	00	A BLDG REPAIR ROOF	1.0000	1,050.10	1,050.10		
046			09-726122							Purchase Order Total		1,050.10		
046			09-726164	02/17/17	3831937	LANGUAGELINC LLC	961	00	ON SITE INT.	114.0000	1.00	114.00		
046			09-726164							Purchase Order Total		114.00		
046			09-726166	02/17/17	2236540	JP BOILER SERVICE	910	00	LABOR	6.0000	85.00	510.00		
046			09-726166	02/17/17	2236540	JP BOILER SERVICE	910	00	MILEAGE	120.0000	.65	78.00		
046			09-726166	02/17/17	2236540	JP BOILER SERVICE	910	00	TRUCK	1.0000	30.00	30.00		
046			09-726166	02/17/17	2236540	JP BOILER SERVICE	820	00	GAS SOLENOID	1.0000	245.00	245.00		
046			09-726166							Purchase Order Total		863.00		
046			09-726299	02/17/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	1,173.00	1,173.00		
046			09-726299	02/17/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS	1.0000	1,137.07	1,137.07		
046			09-726299	02/17/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP / MISC FEES	1.0000	164.22	164.22		
046			09-726299							Purchase Order Total		2,474.29		
046			09-726456	02/21/17	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	HVAC SMOKE CONTROL	8865.0000	1.00	8,865.00		
046			09-726456							Purchase Order Total		8,865.00		
046			09-726517	02/21/17	519713	EAGLE SERVICES	981	00	STA CLEAN/SVC PORTA PTY 2/2017	1.0000	75.00	75.00		
046			09-726517							Purchase Order Total		75.00		
046			09-726650	02/21/17	4196851	FIREGUARD INC - PURCHASE ORDER	961	00	FIRE ALARM INSPECTION	1.0000	131.25	131.25		
046			09-726650	02/21/17	4196851	FIREGUARD INC - PURCHASE ORDER	961	00	BATTERY DISPOSAL FEE	2.0000	5.25	10.50		
046			09-726650	02/21/17	4196851	FIREGUARD INC - PURCHASE ORDER	961	00	12V 8AH BATTERY	2.0000	35.25	70.50		
046			09-726650							Purchase Order Total		212.25		
046			09-726666	02/21/17	550521	TAN AIRE INC	175	00	PUMP GREASE TRAP	1.0000	150.00	150.00		
046			09-726666							Purchase Order Total		150.00		
046			09-726728	02/22/17	532611	LIBRARY STORE	615		CLEAR BOND WH REPR GLUE 16 OZ	1.0000	9.75	9.75		
046			09-726728	02/22/17	532611	LIBRARY STORE	615	98	FREIGHT	12.8300	1.00	12.83		
046			09-726728							Purchase Order Total		22.58		
046			09-726744	02/22/17	516572	CONTROL SERVICES INC	941	00	LABOR	588.0000	1.00	588.00		

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						- PURCHAS							
046			09-726744							Purchase Order Total		588.00	
046			09-726752	02/22/17	510211	AYARS & AYARS INC	910	00	DOWNSPOUT RELOCATION	1.0000	476.00	476.00	
046			09-726752							Purchase Order Total		476.00	
046			09-726792	02/22/17	1368505	SIEMENS INDUSTRY INC - PO'S	936	00	SECURTY DOOR CONTROLS	2.0000	320.00	640.00	
046			09-726792	02/22/17	1368505	SIEMENS INDUSTRY INC - PO'S	936	00	TRIP CHARGE	1.0000	75.00	75.00	
046			09-726792							Purchase Order Total		715.00	
046			09-726824	02/22/17	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	NCYF PORTA POTTY SVC 2/2017	1.0000	66.00	66.00	
046			09-726824							Purchase Order Total		66.00	
046			09-726826	02/22/17	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	OCC PORTA POTTY SVC 2/2017	1.0000	281.00	281.00	
046			09-726826							Purchase Order Total		281.00	
046			09-726827	02/22/17	554295	WATER ENGINEERING INC - PURCHA	910	00	CO 2/2017	1.0000	181.56	181.56	
046			09-726827							Purchase Order Total		181.56	
046			09-726828	02/22/17	551283	TIME WARNER CABLE - LINCOLN -	915	00	CO CABLE 3/2017	1.0000	95.76	95.76	
046			09-726828	02/22/17	551283	TIME WARNER CABLE - LINCOLN -	TXT	00	FCC & FRANCHISE 9.35	1.0000	0.00		
046			09-726828							Purchase Order Total		95.76	
046			09-726830	02/22/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CCCL MAT RENTAL 2/2017	1.0000	99.10	99.10	
046			09-726830	02/22/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CCCO MAT RENTAL 2/2017	1.0000	29.40	29.40	
046			09-726830	02/22/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CO MAT RENTAL 2/2017	1.0000	111.10	111.10	
046			09-726830	02/22/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	DEC MAT RENTAL 2/2017	1.0000	90.80	90.80	
046			09-726830	02/22/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	LCC MAT RENTAL 2/2017	1.0000	179.30	179.30	
046			09-726830	02/22/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NCCW MAT RENTAL 2/2017	1.0000	185.60	185.60	
046			09-726830	02/22/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NCYF MAT RENTAL 2/2017	1.0000	75.20	75.20	
046			09-726830	02/22/17	460	CORRECTIONAL	983	00	NSP MAT RENTAL	1.0000	329.80	329.80	

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046			09-726830	02/22/17	460	SERVICES, DEPARTM CORRECTIONAL	983	00	2/2017 OCC MAT RENTAL	1.0000	287.20	287.20	
046			09-726830	02/22/17	460	SERVICES, DEPARTM CORRECTIONAL	983	00	2/2017 STA MAT RENTAL	1.0000	10.60	10.60	
046			09-726830	02/22/17	460	SERVICES, DEPARTM CORRECTIONAL	983	00	2/2017 TSCI MAT RENTAL	1.0000	389.10	389.10	
046			09-726830			SERVICES, DEPARTM				Purchase Order Total		1,787.20	
046			09-726834	02/22/17	1247848	TELEPHONE SYSTEMS OF NEBRASKA	936	00	CO GPS 2/2017	1.0000	664.81	664.81	
046			09-726834							Purchase Order Total		664.81	
046			09-726841	02/22/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	FSP MAT RENTAL 2/2017	1.0000	45.00	45.00	
046			09-726841							Purchase Order Total		45.00	
046			09-726845	02/22/17	507022	TELEPHONE SYSTEMS OF NE INC -	725	00	CSI GPS TRUCKS 2/2017	1.0000	116.00	116.00	
046			09-726845	02/22/17	507022	TELEPHONE SYSTEMS OF NE INC -	725	00	CSI GPS TRUCKS 2/2017	1.0000	144.95	144.95	
046			09-726845							Purchase Order Total		260.95	
046			09-726870	02/22/17	507459	PRINTER STORE INC	936	00	REPAIR DELL B2360 DN	65.0000	1.00	65.00	
046			09-726870							Purchase Order Total		65.00	
046			09-726872	02/22/17	5852717	FUSION BOILER WORKS, INC	936	00	LABOR	2720.0000	1.00	2,720.00	
046			09-726872	02/22/17	5852717	FUSION BOILER WORKS, INC	936	00	OT LABOR	345.0000	1.00	345.00	
046			09-726872	02/22/17	5852717	FUSION BOILER WORKS, INC	936	00	CONSUMABLES& PPE	130.0000	1.00	130.00	
046			09-726872	02/22/17	5852717	FUSION BOILER WORKS, INC	936	00	BOXES OF CERAMIC FIBER BLANKET	196.0000	1.00	196.00	
046			09-726872	02/22/17	5852717	FUSION BOILER WORKS, INC	936	00	HIGH TEMP CAULK	50.0000	1.00	50.00	
046			09-726872	02/22/17	5852717	FUSION BOILER WORKS, INC	936	00	MILAGE	390.0000	1.00	390.00	
046			09-726872							Purchase Order Total		3,831.00	
046			09-726881	02/22/17	1126402	MH EQUIPMENT COMPANY	929	00	REPAIR CABLE ASSEMBLY	1.0000	652.98	652.98	
046			09-726881							Purchase Order Total		652.98	
046			09-726990	02/23/17	2360573	AUBURN PUBLIC	915	00	CO MOVIE ADVERT	1.0000	136.50	136.50	

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						SCHOOLS DISTRICT			2/24-3/23/17				
046			09-726990							Purchase Order Total		136.50	
046			09-727009	02/23/17	1368505	SIEMENS INDUSTRY INC	340	00	SMOKE DETECTORS, - PO'S	3.0000	108.07	324.21	
046			09-727009	02/23/17	1368505	SIEMENS INDUSTRY INC	340	00	SMOKE DETECTOR - PO'S	5.0000	98.98	494.90	
046			09-727009							Purchase Order Total		819.11	
046			09-727146	02/23/17	501192	LEES REFRIGERATION INC	936	00	LABOR	2.0000	80.00	160.00	
046			09-727146	02/23/17	501192	LEES REFRIGERATION INC	936	00	TRIP CHARGE	1.0000	49.50	49.50	
046			09-727146	02/23/17	501192	LEES REFRIGERATION INC	936	00	FURNACE CONTROL BOARD	1.0000	156.75	156.75	
046			09-727146	02/23/17	501192	LEES REFRIGERATION INC	936	98	FREIGHT	15.6000	1.00	15.60	
046			09-727146							Purchase Order Total		381.85	
046			09-727148	02/23/17	1061380	NISSEN ELECTRIC LLC	931	00	JOURNEYMAN LABOR	2.0000	60.00	120.00	
046			09-727148	02/23/17	1061380	NISSEN ELECTRIC LLC	931	00	APPRENTICE LABOR	2.0000	40.00	80.00	
046			09-727148	02/23/17	1061380	NISSEN ELECTRIC LLC	931	00	TRUCK CHG/SVC CALL	1.0000	50.00	50.00	
046			09-727148							Purchase Order Total		250.00	
046			09-727150	02/23/17	502627	LINCOLN MACHINE INC	929	00	MODIFY BRAKE FOR APPLICATOR MA	1.0000	243.38	243.38	
046			09-727150							Purchase Order Total		243.38	
046			09-727156	02/23/17	2317632	JORSON AND CARLSON COMPANY	929	00	SHARPEN PAPER BLADES	2.0000	26.25	52.50	
046			09-727156	02/23/17	2317632	JORSON AND CARLSON COMPANY	TXT	00	23 - FRT \$5.25	1.0000	.01		
046			09-727156							Purchase Order Total		52.50	
046			09-727243	02/23/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	00	COCKROACH/RODENT CONTROL	1.0000	66.50	66.50	
046			09-727243							Purchase Order Total		66.50	
046			09-727394	02/23/17	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPT /HEARING	209.5000	1.00	209.50	
046			09-727394							Purchase Order Total		209.50	
046			09-727398	02/23/17	984342	KCI USA INC	979	00	RTL,FLEMING 37756 1/10-30/17	21.0000	132.29	2,778.09	
046			09-727398							Purchase Order Total		2,778.09	
046			09-727401	02/23/17	1912930	DENTAL CARE CENTER PC	938	00	SRV,LIMBERHAND 84553 11/10/16	144.0000	1.00	144.00	

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046			09-727401							Purchase Order Total		144.00	
046			09-727479	02/24/17	1826239	UP TO DATE INC	924	00	RENEWAL 1 YR ONLINE SUBSCRIPN	1.0000	499.00	499.00	
046			09-727479	02/24/17	1826239	UP TO DATE INC	924	00	RENEWAL 1 YR ONLINE SUBSCRIPN	1.0000	499.00	499.00	
046			09-727479	02/24/17	1826239	UP TO DATE INC	924	00	RENEWAL 1 YR ONLINE SUBSCRIPN	1.0000	499.00	499.00	
046			09-727479							Purchase Order Total		1,497.00	
046			09-727480	02/24/17	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSP SVC CAMP DODGE, IA	1.0000	1,000.00	1,000.00	
046			09-727480							Purchase Order Total		1,000.00	
046			09-727564	02/24/17	547090	SELECT SERVICE - PURCHASING	939	00	REPAIRS & PARTS	1.0000	860.98	860.98	
046			09-727564	02/24/17	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	46.02	46.02	
046			09-727564							Purchase Order Total		907.00	
046			09-727565	02/24/17	547090	SELECT SERVICE - PURCHASING	939	00	REPAIRS TO HEIDELBERG GTO 52	1.0000	570.00	570.00	
046			09-727565							Purchase Order Total		570.00	
046			09-727566	02/24/17	547090	SELECT SERVICE - PURCHASING	939	00	PARTS & LABOR FOR RYOBI	1.0000	865.37	865.37	
046			09-727566	02/24/17	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	16.06	16.06	
046			09-727566							Purchase Order Total		881.43	
046			09-727777	02/27/17	543850	RADIOLOGY CONSULTANTS PC	948	00	XRAY, 8/24-11/16/16	99.0000	13.00	1,287.00	
046			09-727777							Purchase Order Total		1,287.00	
046			09-727912	02/27/17	540804	OVERHEAD DOOR COMPANY, GRAND I	936	00	TRIP AND LABOR GATE 1	164.5000	1.00	164.50	
046			09-727912							Purchase Order Total		164.50	
046			09-727920	02/27/17	1061380	NISSEN ELECTRIC LLC	280	00	310 WIRE	325.0000	.35	113.75	
046			09-727920							Purchase Order Total		113.75	
046			09-727924	02/27/17	1061380	NISSEN ELECTRIC LLC	285	00	1/2" FLEX	3.0000	.55	1.65	
046			09-727924	02/27/17	1061380	NISSEN ELECTRIC LLC	285	00	1/2" STR FLEX CON	1.0000	1.35	1.35	
046			09-727924	02/27/17	1061380	NISSEN ELECTRIC LLC	285	00	1/2" 90 FLEX CON	1.0000	2.05	2.05	
046			09-727924	02/27/17	1061380	NISSEN ELECTRIC LLC	285	00	REP & MAINT-REAL PROPERT	1.0000	15.75	15.75	
046			09-727924	02/27/17	1061380	NISSEN ELECTRIC LLC	285	00	25 AMP 2POLE 240 VOLT BREAKER	1.0000	105.50	105.50	

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046			09-727924	02/27/17	1061380	NISSEN ELECTRIC LLC	285	00	RS SWITCH	1.0000	2.50	2.50	
046			09-727924	02/27/17	1061380	NISSEN ELECTRIC LLC	909	00	LABOR JOUNEYMAN	3.0000	60.00	180.00	
046			09-727924	02/27/17	1061380	NISSEN ELECTRIC LLC	909	00	APPRENTICE LABOR	5.0000	40.00	200.00	
046			09-727924	02/27/17	1061380	NISSEN ELECTRIC LLC	909	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			09-727924	02/27/17	1061380	NISSEN ELECTRIC LLC	909	00	PERMIT FEE	1.0000	40.00	40.00	
046			09-727924						Purchase Order Total			598.80	
046			09-727929	02/27/17	1061380	NISSEN ELECTRIC LLC	280	00	#12 THHN	60.0000	.25	15.00	
046			09-727929	02/27/17	1061380	NISSEN ELECTRIC LLC	285	00	1/2" FLEX	5.0000	.55	2.75	
046			09-727929	02/27/17	1061380	NISSEN ELECTRIC LLC	285	00	1/2 '90 FLEX CORNER	1.0000	2.05	2.05	
046			09-727929	02/27/17	1061380	NISSEN ELECTRIC LLC	285	00	LIGHT FIXTURE	1.0000	144.50	144.50	
046			09-727929	02/27/17	1061380	NISSEN ELECTRIC LLC	936	00	JOURNEYMAN	2.5000	60.00	150.00	
046			09-727929	02/27/17	1061380	NISSEN ELECTRIC LLC	936	00	APPRENTICE	2.5000	40.00	100.00	
046			09-727929	02/27/17	1061380	NISSEN ELECTRIC LLC	936	00	TRUCK CHARGE	50.0000	1.00	50.00	
046			09-727929						Purchase Order Total			464.30	
046			09-727937	02/27/17	2045550	JT & COMPANY INC - PURCHASING	962	00	TRSPRTION SRV FROM CMP DDG, IA	900.0000	1.00	900.00	
046			09-727937						Purchase Order Total			900.00	
046			09-728104	02/27/17	1236349	KREMER FUNERAL HOME	952	00	FUNERAL EXPENSES	1.0000	1,200.00	1,200.00	
046			09-728104						Purchase Order Total			1,200.00	
046			09-728346	02/28/17	1080248	ALS JOHNS	977	00	11/18-12/15/16 PORTA POTTY SVC	1.0000	580.00	580.00	
046			09-728346						Purchase Order Total			580.00	
046			09-728347	02/28/17	1080248	ALS JOHNS	977	00	12/16-1/12/17 PORTA POTTY SVC	1.0000	580.00	580.00	
046			09-728347						Purchase Order Total			580.00	
046			09-728437	02/28/17	3831937	LANGUAGELINC LLC	961	00	1/18/17 INTERPRETER	1.0000	38.00	38.00	
046			09-728437	02/28/17	3831937	LANGUAGELINC LLC	961	00	1/18/17 INTERPRETER	3.0000	38.00	114.00	
046			09-728437						Purchase Order Total			152.00	
046			09-728513	03/01/17	2317632	JORSON AND CARLSON COMPANY	929	00	SHARPEN BLADES	1.0000	95.00	95.00	
046			09-728513	03/01/17	2317632	JORSON AND CARLSON COMPANY	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			09-728513						Purchase Order Total			95.00	
046			09-728615	03/01/17	547090	SELECT SERVICE - PURCHASING	939	00	REPAIR: HALM SUPER JET	1.0000	1,473.11	1,473.11	
046			09-728615						Purchase Order Total			1,473.11	
046			09-728620	03/01/17	547090	SELECT SERVICE - PURCHASING	939	00	REPAIR LABOR	3.5000	95.00	332.50	

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046			09-728620	03/01/17	547090	SELECT SERVICE - PURCHASING	939	00	PARTS	1.0000	40.82	40.82	
046			09-728620	03/01/17	547090	SELECT SERVICE - PURCHASING	TXT	00	23 - FRT #33.51	1.0000	.01		
046			09-728620	03/01/17	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	33.51	33.51	
046			09-728620						Purchase Order Total			406.83	
046			09-728636	03/01/17	547090	SELECT SERVICE - PURCHASING	939	00	REPAIR LABOR	10.5000	95.00	997.50	
046			09-728636						Purchase Order Total			997.50	
046			09-728848	03/02/17	517043	COX BUSINESS SERVICES LLC - PU	915	00	CCCO CABLE 4/2017	1.0000	843.00	843.00	
046			09-728848	03/02/17	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEE \$48.47	1.0000	0.00		
046			09-728848						Purchase Order Total			843.00	
046			09-728852	03/02/17	518947	DISH NETWORK LLC	915	00	WEC CABLE 4/2017	1.0000	147.03	147.03	
046			09-728852						Purchase Order Total			147.03	
046			09-728858	03/02/17	518947	DISH NETWORK LLC	915	00	CCCL CABLE 4/2017	1.0000	106.02	106.02	
046			09-728858	03/02/17	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	5.00	5.00	
046			09-728858						Purchase Order Total			111.02	
046			09-728899	03/02/17	518928	DIRECTV INC - PAYMENTS	915	00	NCYF CABLE 3/27-4/26/17	1.0000	98.40	98.40	
046			09-728899						Purchase Order Total			98.40	
046			09-728901	03/02/17	518928	DIRECTV INC - PAYMENTS	915	00	NCYF CABLE 3/15-4/14/17	1.0000	119.98	119.98	
046			09-728901						Purchase Order Total			119.98	
046			09-728904	03/02/17	551283	TIME WARNER CABLE - LINCOLN -	915	00	CO CABLE 4/2017	1.0000	95.76	95.76	
046			09-728904	03/02/17	551283	TIME WARNER CABLE - LINCOLN -	TXT	00	FCC & FRANCHISE FEES, \$9.35	1.0000	0.00		
046			09-728904						Purchase Order Total			95.76	
046			09-728907	03/02/17	1273835	DUNCAN, PAMELA	961	00	2/15/17 SIGN LANG. INTERPRETER	2.0000	50.00	100.00	
046			09-728907						Purchase Order Total			100.00	
046			09-728909	03/02/17	837733	ATC GROUP SERVICES INC	360	00	FLOOR TILE SAMPLE CONTROL UNIT	1.0000	40.00	40.00	
046			09-728909						Purchase Order Total			40.00	
046			09-729054	03/03/17	550521	TAN AIRE INC	910	00	PUMP GREASE TRAP	150.0000	1.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-729054							Purchase Order Total		150.00	
046			09-729055	03/03/17	547126	SENSEL WELDING & REPAIR	910	00	STAINLESS STEEL PANELS	216.3200	1.00	216.32	
046			09-729055	03/03/17	547126	SENSEL WELDING & REPAIR	910	00	LABOR	320.0000	1.00	320.00	
046			09-729055							Purchase Order Total		536.32	
046			09-729057	03/03/17	2358815	CIOX HEALTH LLC	966	00	SRV, RIGMAIDEN 99349	5.0000	.50	2.50	
046			09-729057	03/03/17	2358815	CIOX HEALTH LLC	966	00	BASIC FEE	1.0000	20.00	20.00	
046			09-729057	03/03/17	2358815	CIOX HEALTH LLC	966	00	FREIGHT	1.0000	.70	.70	
046			09-729057							Purchase Order Total		23.20	
046			09-729060	03/03/17	3942261	DAVIS, GREGORY L	948	00	NSP EXTERNAL REER REVIEW	10.0000	10.00	100.00	
046			09-729060							Purchase Order Total		100.00	
046			09-729061	03/03/17	1847932	GTS TIRE & TOWING LLC	928	00	SRV CALL	55.0000	1.00	55.00	
046			09-729061	03/03/17	1847932	GTS TIRE & TOWING LLC	928	00	REPAIR LF TIRE	40.0000	1.00	40.00	
046			09-729061							Purchase Order Total		95.00	
046			09-729063	03/03/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS	116.7300	1.00	116.73	
046			09-729063	03/03/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP FEES	19.3200	1.00	19.32	
046			09-729063	03/03/17	503780	TRUCK CENTER COMPANIES - LINCO	962	00	LABOR	138.0000	1.00	138.00	
046			09-729063							Purchase Order Total		274.05	
046			09-729065	03/03/17	2045550	JT & COMPANY INC - PURCHASING	962	00	TRASPORT SRV, SCOVILLE ID.	2400.0000	1.00	2,400.00	
046			09-729065							Purchase Order Total		2,400.00	
046			09-729066	03/03/17	505982	LAMPTON WELDING SUPPLY INC	895	00	RTL, FEB 2017	245.0000	1.00	245.00	
046			09-729066							Purchase Order Total		245.00	
046			09-729076	03/03/17	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL,MILLER 59709 1/13-2/13/17	150.0000	1.00	150.00	
046			09-729076							Purchase Order Total		150.00	
046			09-729295	03/06/17	554295	WATER ENGINEERING INC - PURCHA	910	00	ACID CLEANING COOLING TOWER	1.0000	1,250.00	1,250.00	
046			09-729295							Purchase Order Total		1,250.00	
046			09-729296	03/06/17	2360489	GUARDIAN PEST	910	00	3/2017 PEST CONTROL	1.0000	33.00	33.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC							
046			09-729296							Purchase Order Total		33.00	
046			09-729297	03/06/17	518082	DAVID DALE PHOTOGRAPHY	052	00	SITTING FEE	1.0000	35.00	35.00	
046			09-729297	03/06/17	518082	DAVID DALE PHOTOGRAPHY	052	00	DIGITAL IMAGE & RELEASE	1.0000	75.00	75.00	
046			09-729297	03/06/17	518082	DAVID DALE PHOTOGRAPHY	052	00	B/W 8X10 PORTRAIT	1.0000	45.00	45.00	
046			09-729297							Purchase Order Total		155.00	
046			09-729369	03/06/17	554295	WATER ENGINEERING INC - PURCHA	031	00	REP & MAINT-REAL PROPERT	1282.0000	1.00	1,282.00	
046			09-729369							Purchase Order Total		1,282.00	
046			09-729378	03/06/17	550521	TAN AIRE INC	968	00	PUMP GREESE TRAP	150.0000	1.00	150.00	
046			09-729378							Purchase Order Total		150.00	
046			09-729580	03/06/17	1953887	ALLY PLM SOLUTIONS INC	920	00	SE350 SE FOUND ANNUAL MAINT.	7.0000	1,375.00	9,625.00	
046			09-729580	03/06/17	1953887	ALLY PLM SOLUTIONS INC	920	00	SE289 CLSIC ANNUAL MAINT.	1.0000	1,591.00	1,591.00	
046			09-729580							Purchase Order Total		11,216.00	
046			09-729780	03/07/17	1345055	WOLTERS KLUWER CLINICAL DRUG I	956	00	LEXICOMP ONLINE	1.0000	599.00	599.00	
046			09-729780							Purchase Order Total		599.00	
046			09-729866	03/07/17	547090	SELECT SERVICE - PURCHASING	939	00	LABOR TO REPAIR GT0/ MULTI /	2.5000	95.00	237.50	
046			09-729866							Purchase Order Total		237.50	
046			09-729977	03/07/17	529650	JONES AUTOMOTIVE INC	928	00	#16446 SECURITY LABOR	2.0000	99.00	198.00	
046			09-729977							Purchase Order Total		198.00	
046			09-730095	03/08/17	4147285	AKSARBEN SAW & TOOL INC	929	00	SHARPEND BLADES	1.0000	189.53	189.53	
046			09-730095							Purchase Order Total		189.53	
046			09-730260	03/08/17	2213660	COLONIAL CHAPEL FUNERAL HOME	952	00	CREAMATION & BURIAL	850.0000	1.00	850.00	
046			09-730260							Purchase Order Total		850.00	
046			09-730280	03/08/17	535974	WASTE CONNECTIONS OF NE - LINC	968	00	DIG OUT 2/14/17	1.0000	25.00	25.00	
046			09-730280	03/08/17	535974	WASTE CONNECTIONS OF NE - LINC	968	00	DISPOSAL 2/14/17	9.9700	31.75	316.55	
046			09-730280	03/08/17	535974	WASTE CONNECTIONS OF	968	00	HAUL 20YD ROLL OFF	1.0000	175.97	175.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-730280	03/08/17	535974	NE - LINC WASTE CONNECTIONS OF	968	00	2/14/17 DISPOSAL 2/22/17	5.6000	31.75	177.80	
046			09-730280	03/08/17	535974	NE - LINC WASTE CONNECTIONS OF	968	00	HAUL 20 YD ROLL OFF 2/22/17	1.0000	175.97	175.97	
046			09-730280						Purchase Order Total			871.29	
046			09-730281	03/08/17	3210740	HD CONSTRUCTION	155	00	INSTALL CANOPIES	1.0000	1,500.00	1,500.00	
046			09-730281						Purchase Order Total			1,500.00	
046			09-730285	03/08/17	507048	NCS PEARSON INC - PURCHASING	920	00	ANNUAL LICENDE FEE	1.0000	150.00	150.00	
046			09-730285						Purchase Order Total			150.00	
046			09-730287	03/08/17	507048	NCS PEARSON INC - PURCHASING	920	00	ANNUAL LICENSE FEE	1.0000	150.00	150.00	
046			09-730287						Purchase Order Total			150.00	
046			09-730288	03/08/17	507048	NCS PEARSON INC - PURCHASING	920	00	ANNUAL LICENSE FEE	1.0000	150.00	150.00	
046			09-730288						Purchase Order Total			150.00	
046			09-730289	03/08/17	507048	NCS PEARSON INC - PURCHASING	920	00	ANNUAL LICENSE FEE	1.0000	99.00	99.00	
046			09-730289						Purchase Order Total			99.00	
046			09-730292	03/08/17	503054	BEATRICE DAILY SUN	915	00	ADVERTISING 1/30-2/30/17	1.0000	1,435.40	1,435.40	
046			09-730292						Purchase Order Total			1,435.40	
046			09-730307	03/08/17	547090	SELECT SERVICE - PURCHASING	939	00	LABOR REPAIR GTO 52	1.7500	95.00	166.25	
046			09-730307						Purchase Order Total			166.25	
046			09-730317	03/08/17	502757	BOCKMANN INC - PURCHASE ORDERS	910	00	ASBESTOS REMOVAL	1.0000	9,460.00	9,460.00	
046			09-730317						Purchase Order Total			9,460.00	
046			09-730320	03/08/17	505080	ENGINEERED CONTROLS INC - PURC	031	00	NEW CONTROLS AND VALVE RELAYS	1.0000	670.00	670.00	
046			09-730320	03/08/17	505080	ENGINEERED CONTROLS INC - PURC	910	00	LABOR	1.0000	980.00	980.00	
046			09-730320						Purchase Order Total			1,650.00	
046			09-730326	03/08/17	540344	OMAHA STAR INC	966	00	3X5 B/W AD 2/10/17 #6986	204.0000	1.00	204.00	
046			09-730326	03/08/17	540344	OMAHA STAR INC	966	00	3X5 B/W AD 2/24/17 #6986	204.0000	1.00	204.00	
046			09-730326						Purchase Order Total			408.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-730328	03/08/17	540344	OMAHA STAR INC	966	00	3X4 B/W AD 1/13/17 #4360	204.0000	1.00	204.00	
046			09-730328	03/08/17	540344	OMAHA STAR INC	966	00	3X4 B/W AD 1/27/17 #4360	204.0000	1.00	204.00	
046			09-730328						Purchase Order Total			408.00	
046			09-730330	03/08/17	509766	ARTHUR L DAVIS PUBLISHING AGEN	966	00	22.5 COLUMN INCHES 3/2017	1299.8700	1.00	1,299.87	
046			09-730330	03/08/17	509766	ARTHUR L DAVIS PUBLISHING AGEN	966	00	WEB POSTING 30DY	100.0000	1.00	100.00	
046			09-730330						Purchase Order Total			1,399.87	
046			09-730426	03/09/17	897023	MCCOOK COMMUNITY COLLEGE	924		2/27-4/28/17 BUSINESS TECH CLS	7.0000	916.00	6,412.00	
046			09-730426						Purchase Order Total			6,412.00	
046			09-730510	03/09/17	1368505	SIEMENS INDUSTRY INC - PO'S	280	00	1.30.17 LABOR	19.0000	128.00	2,432.00	
046			09-730510	03/09/17	1368505	SIEMENS INDUSTRY INC - PO'S	280	00	LABOR	4.5000	192.00	864.00	
046			09-730510	03/09/17	1368505	SIEMENS INDUSTRY INC - PO'S	280	00	TRIP CHARGE	1.0000	75.00	75.00	
046			09-730510						Purchase Order Total			3,371.00	
046			09-730513	03/09/17	1368505	SIEMENS INDUSTRY INC - PO'S	280	00	12/28/16 LABOR	56.2500	128.00	7,200.00	
046			09-730513	03/09/17	1368505	SIEMENS INDUSTRY INC - PO'S	280	00	OT LABOR	14.0000	192.00	2,688.00	
046			09-730513	03/09/17	1368505	SIEMENS INDUSTRY INC - PO'S	280	00	AUXILARY PWR	1.0000	649.00	649.00	
046			09-730513	03/09/17	1368505	SIEMENS INDUSTRY INC - PO'S	280	00	SYSTEM CONTROL	1.0000	1,189.78	1,189.78	
046			09-730513	03/09/17	1368505	SIEMENS INDUSTRY INC - PO'S	280	00	INTRFACE MODULE	3.0000	99.99	299.97	
046			09-730513	03/09/17	1368505	SIEMENS INDUSTRY INC - PO'S	280	00	FIBER CABLES	1.0000	4,246.96	4,246.96	
046			09-730513	03/09/17	1368505	SIEMENS INDUSTRY INC - PO'S	280	00	TRIP CHARGE	1.0000	75.00	75.00	
046			09-730513						Purchase Order Total			16,348.71	
046			09-730524	03/09/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	2/2017 REFUSE PICKUP & DISPOS	1603.8340	1.00	1,603.83	
046			09-730524	03/09/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	2/2017 REFUSE PICKUP & DISPOS	589.1630	1.00	589.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-730524	03/09/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	2/2017 REFUSE PICKUP & DISPOS	130.9200	1.00	130.92	
046			09-730524	03/09/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	2/2017 REFUSE PICKUP & DISPOS	163.6570	1.00	163.66	
046			09-730524	03/09/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	2/2017 REFUSE PICKUP & DISPOS	130.9250	1.00	130.93	
046			09-730524	03/09/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	2/2017 REFUSE PICKUP & DISPOS	261.8500	1.00	261.85	
046			09-730524	03/09/17	574272	LINCOLN CITY OF - SOLID WASTE	968	00	2/2017 REFUSE PICKUP & DISPOS	392.7760	1.00	392.78	
046			09-730524						Purchase Order Total			3,273.13	
046			09-730731	03/09/17	508399	AIR & FLUID MANAGEMENT	965	00	BALANCE AIR FLOW IN WOOD SHOP	1.0000	1,260.00	1,260.00	
046			09-730731						Purchase Order Total			1,260.00	
046			09-730873	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CCCL MAT RENTAL 3/2017	1.0000	148.65	148.65	
046			09-730873	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CCCO MAT RENTAL 3/2017	1.0000	44.10	44.10	
046			09-730873	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CO MAT RENTAL 3/2017	1.0000	166.65	166.65	
046			09-730873	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	DEC MAT RENTAL 3/2017	1.0000	136.20	136.20	
046			09-730873	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	LCC MAT RENTAL 3/2017	1.0000	268.95	268.95	
046			09-730873	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NCCW MAT RENTAL 3/2017	1.0000	278.40	278.40	
046			09-730873	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NCYF MAT RENTAL 3/2017	1.0000	112.80	112.80	
046			09-730873	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	NSP MAT RENTAL 3/2017	1.0000	494.70	494.70	
046			09-730873	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	OCC MAT RENTAL 3/2017	1.0000	430.80	430.80	
046			09-730873	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	STA MAT RENTAL 3/2017	1.0000	15.90	15.90	
046			09-730873	03/10/17	460	CORRECTIONAL SERVICES, DEPARTM	983	00	TSCI MAT RENTAL 3/2017	1.0000	583.65	583.65	
046			09-730873						Purchase Order Total			2,680.80	
046			09-730879	03/10/17	519713	EAGLE SERVICES	981	00	STA CLEAN/SVC PORTA POT 3/2017	1.0000	75.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-730879							Purchase Order Total		75.00	
046			09-730941	03/10/17	547090	SELECT SERVICE - PURCHASING	939	00	REPAIR MITOH CUTTER	8.0000	95.00	760.00	
046			09-730941							Purchase Order Total		760.00	
046			09-730957	03/10/17	524005	GOODWIN TUCKER GROUP	931	00	REPAIR TILT GRILL	1.0000	647.38	647.38	
046			09-730957							Purchase Order Total		647.38	
046			09-730958	03/10/17	870562	BERNIES CENTER	910	00	REPAIR SEWING MACHINE	1.0000	48.50	48.50	
046			09-730958							Purchase Order Total		48.50	
046			09-730960	03/10/17	2045550	JT & COMPANY INC - PURCHASING	962	00	TRASPORT SRV FROM MILAN IL	1.0000	875.00	875.00	
046			09-730960							Purchase Order Total		875.00	
046			09-730962	03/10/17	529650	JONES AUTOMOTIVE INC	928	00	ANTANNA BASE	1.0000	25.00	25.00	
046			09-730962	03/10/17	529650	JONES AUTOMOTIVE INC	928	00	MISC, SUPPLIES	1.0000	20.00	20.00	
046			09-730962	03/10/17	529650	JONES AUTOMOTIVE INC	928	00	SECURITY LABOR	5.5000	99.00	544.50	
046			09-730962	03/10/17	529650	JONES AUTOMOTIVE INC	928	00	SHOP SUPPLIES	1.0000	5.00	5.00	
046			09-730962							Purchase Order Total		594.50	
046			09-731038	03/10/17	502627	LINCOLN MACHINE INC	936	00	TURN & BORE UHMW TUBE	10.0000	86.00	860.00	
046			09-731038							Purchase Order Total		860.00	
046			09-731121	03/13/17	1681084	GOOD SHEPHERD FUNERAL HOME	952		FUNERAL EXPENSES	1.0000	1,200.00	1,200.00	
046			09-731121							Purchase Order Total		1,200.00	
046			09-731127	03/13/17	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSP SVC FT LEORNARDWOOD, MO	1.0000	900.00	900.00	
046			09-731127							Purchase Order Total		900.00	
046			09-731129	03/13/17	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION	1.0000	24.50	24.50	
046			09-731129							Purchase Order Total		24.50	
046			09-731134	03/13/17	2360489	GUARDIAN PEST SOLUTIONS INC	810	00	3/9/17 INTIAL INSPECTION	1.0000	325.00	325.00	
046			09-731134							Purchase Order Total		325.00	
046			09-731390	03/13/17	2045261	NATIONAL FURNACE & AIR CONDITI	465	00	DIAGNOSTIC FEE	1.0000	59.00	59.00	
046			09-731390	03/13/17	2045261	NATIONAL FURNACE &	031	00	R410A REFRIGERATION	2.0000	36.00	72.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						AIR CONDITI								
046			09-731390							Purchase Order Total		131.00		
046			09-731391	03/13/17	532004	BELTONE AUDIOLOGY & HEARING CE	947	00	SRV,BOUQUET 84495	1.0000	75.00	75.00		
046			09-731391							Purchase Order Total		75.00		
046			09-731397	03/13/17	2358815	CIOX HEALTH LLC	966	00	PER PG COPY	4.0000	.50	2.00		
046			09-731397	03/13/17	2358815	CIOX HEALTH LLC	966	00	BASIC FEE	1.0000	20.00	20.00		
046			09-731397	03/13/17	2358815	CIOX HEALTH LLC	966	00	QUOTED FREIGHT	1.0000	.68	.68		
046			09-731397							Purchase Order Total		22.68		
046			09-731400	03/13/17	2067351	AIRGAS USA LLC - LINCOLN	979	00	RTL FEB 2017 CCCL	56.0000	.19	10.64		
046			09-731400	03/13/17	2067351	AIRGAS USA LLC - LINCOLN	979	00	HAZMAT FEE	1.0000	1.90	1.90		
046			09-731400	03/13/17	2067351	AIRGAS USA LLC - LINCOLN	979	00	RTL, MARCH 2017 CCCL	2.0000	.19	.38		
046			09-731400							Purchase Order Total		12.92		
046			09-731407	03/13/17	522755	FRONTIER HOME MEDICAL INC - AL	979	00	RTL,TAYLOR 83587 2/10-21/17	12.0000	11.00	132.00		
046			09-731407							Purchase Order Total		132.00		
046			09-731466	03/14/17	500112	CAPITAL MEDICAL	979	00	RTL,EATON 79267 1/6-18/17	13.0000	22.00	286.00		
046			09-731466	03/14/17	500112	CAPITAL MEDICAL	475	00	SUPPLIES	1.0000	59.50	59.50		
046			09-731466							Purchase Order Total		345.50		
046			09-731664	03/14/17	502114	TRANE COMPANY	936	00	10/26/16 LABOR	1.0000	387.50	387.50		
046			09-731664							Purchase Order Total		387.50		
046			09-731709	03/14/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	REPAIRS AND LABOR	1452.6000	1.00	1,452.60		
046			09-731709							Purchase Order Total		1,452.60		
046			09-731752	03/14/17	1280319	R R BRINKS LOCKING SYSTEMS INC	936	00	REPAIR LOCKS	1.0000	1,403.79	1,403.79		
046			09-731752	03/14/17	1280319	R R BRINKS LOCKING SYSTEMS INC	936	98	FREIGHT	12.2100	1.00	12.21		
046			09-731752							Purchase Order Total		1,416.00		
046			09-731755	03/14/17	507855	AB REFRIGERATION INC	931	00	REFERATION UNIT REPAIR	1.0000	586.00	586.00		
046			09-731755							Purchase Order Total		586.00		
046			09-731765	03/14/17	516575	CONTROL SERVICES INC - PAYMENT	578	00	CONNECT SYSTEM AHU IN HU2	1.0000	276.00	276.00		
046			09-731765							Purchase Order Total		276.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-731767	03/14/17	4147287	M & R WELDING INC	910	00	REMOVE PINS 7 HINGES	1.0000	100.00	100.00	
046			09-731767							Purchase Order Total		100.00	
046			09-731768	03/14/17	550521	TAN AIRE INC	931	00	PUMP GREASE TRAP.	1.0000	150.00	150.00	
046			09-731768							Purchase Order Total		150.00	
046			09-731983	03/15/17	1280319	R R BRINKS LOCKING SYSTEMS INC	936	00	REPAIR LOCKS	2907.8100	1.00	2,907.81	
046			09-731983	03/15/17	1280319	R R BRINKS LOCKING SYSTEMS INC	936	00	FREIGHT.	14.1900	1.00	14.19	
046			09-731983							Purchase Order Total		2,922.00	
046			09-732044	03/15/17	551034	THOMAS FUNERAL HOME	578	00	CREMATION/DAMON FITZGERALD	1.0000	1,200.00	1,200.00	
046			09-732044							Purchase Order Total		1,200.00	
046			09-732296	03/16/17	1264161	DAVIDSON PLUMBING & WELDING IN	968	00	BACKFLOW INSPECTION	1.0000	321.50	321.50	
046			09-732296							Purchase Order Total		321.50	
046			09-732460	03/16/17	524005	GOODWIN TUCKER GROUP	285	00	3 POLE CONTACTOR W/OVERLOAD	83.9800	1.00	83.98	
046			09-732460	03/16/17	524005	GOODWIN TUCKER GROUP	285	00	3 POLE CONTACTOR W/OVERLOAD	83.9800	1.00	83.98	
046			09-732460	03/16/17	524005	GOODWIN TUCKER GROUP	931	00	LABOR	364.2500	1.00	364.25	
046			09-732460	03/16/17	524005	GOODWIN TUCKER GROUP	931	00	LABOR	364.2500	1.00	364.25	
046			09-732460	03/16/17	524005	GOODWIN TUCKER GROUP	001	00	FUEL SURCHARGE	1.5000	1.00	1.50	
046			09-732460	03/16/17	524005	GOODWIN TUCKER GROUP	001	00	FUEL SURCHARGE	1.5000	1.00	1.50	
046			09-732460	03/16/17	524005	GOODWIN TUCKER GROUP	001	00	SERVICE CALL	24.7500	1.00	24.75	
046			09-732460	03/16/17	524005	GOODWIN TUCKER GROUP	001	00	SERVICE CALL	24.7500	1.00	24.75	
046			09-732460	03/16/17	524005	GOODWIN TUCKER GROUP	285	98	FREIGHT	12.2400	1.00	12.24	
046			09-732460	03/16/17	524005	GOODWIN TUCKER GROUP	285	98	FREIGHT	12.2400	1.00	12.24	
046			09-732460							Purchase Order Total		973.44	
046			09-732482	03/16/17	2358815	CIOX HEALTH LLC	966	00	PR PG COPY, DAVLIN 38572	3.0000	.50	1.50	
046			09-732482	03/16/17	2358815	CIOX HEALTH LLC	966	00	BASIC FEE	1.0000	20.00	20.00	
046			09-732482	03/16/17	2358815	CIOX HEALTH LLC	966	00	QUOTED FREIGHT	1.0000	.70	.70	
046			09-732482							Purchase Order Total		22.20	
046			09-732485	03/16/17	2067351	AIRGAS USA LLC - LINCOLN	430	00	OXYGEN TANKS E RETURNED	11.0000	12.92	142.12	
046			09-732485	03/16/17	2067351	AIRGAS USA LLC - LINCOLN	430	00	OXYGEN TANKS D RETURNED	4.0000	12.55	50.20	
046			09-732485	03/16/17	2067351	AIRGAS USA LLC -	926	00	HAZMAT FEE	1.0000	3.90	3.90	

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						LINCOLN							
046			09-732485	03/16/17	2067351	AIRGAS USA LLC - LINCOLN	926	00	ENERGY AND FUEL FEE	1.0000	2.95	2.95	
046			09-732485	03/16/17	2067351	AIRGAS USA LLC - LINCOLN	926	00	QUOTED FREIGHT	1.0000	19.90	19.90	
046			09-732485						Purchase Order Total			219.07	
046			09-732578	03/17/17	550659	TECH MASTERS INC	910	00	LABOR	1.0000	90.00	90.00	
046			09-732578	03/17/17	550659	TECH MASTERS INC	910	00	SVC CALL	1.0000	22.00	22.00	
046			09-732578						Purchase Order Total			112.00	
046			09-732583	03/17/17	550659	TECH MASTERS INC	910	00	LABOR	1.5000	90.00	135.00	
046			09-732583	03/17/17	550659	TECH MASTERS INC	910	00	SVC CALL	1.0000	22.00	22.00	
046			09-732583						Purchase Order Total			157.00	
046			09-732597	03/17/17	507459	PRINTER STORE INC	936	00	LABOR CHARGES, SVC CALL	1.0000	65.00	65.00	
046			09-732597	03/17/17	507459	PRINTER STORE INC	204	00	LEXMARK T640FUSER	1.0000	150.00	150.00	
046			09-732597						Purchase Order Total			215.00	
046			09-732598	03/17/17	501823	A & D TECHNICAL SUPPLY - OMAHA	615	00	CLEAN & MAINTANCE LUBED RAIL	1.0000	225.00	225.00	
046			09-732598						Purchase Order Total			225.00	
046			09-732611	03/17/17	1871437	PEARSON VUE	924	00	2/1/17 GED TESTING CCCO	20.0000	1.00	20.00	
046			09-732611	03/17/17	1871437	PEARSON VUE	924	00	2/13/17 GED TESTING CCCO	80.0000	1.00	80.00	
046			09-732611	03/17/17	1871437	PEARSON VUE	924	00	2/16/17 GED TESTING CCCO	40.0000	1.00	40.00	
046			09-732611	03/17/17	1871437	PEARSON VUE	924	00	2/1/17 GED TESTING NSP	80.0000	1.00	80.00	
046			09-732611	03/17/17	1871437	PEARSON VUE	924	00	2/1/17 GED TESTING NCCW	80.0000	1.00	80.00	
046			09-732611	03/17/17	1871437	PEARSON VUE	924	00	2/15/17 GED TESTING NSP	60.0000	1.00	60.00	
046			09-732611	03/17/17	1871437	PEARSON VUE	924	00	2/8/17 GED TESTING TSCI	20.0000	1.00	20.00	
046			09-732611	03/17/17	1871437	PEARSON VUE	924	00	2/21/17 GED TESTING TSCI	60.0000	1.00	60.00	
046			09-732611	03/17/17	1871437	PEARSON VUE	924	00	2/9/17 GED TESTING CCCL	80.0000	1.00	80.00	
046			09-732611	03/17/17	1871437	PEARSON VUE	924	00	2/23/17 GED TESTING CCCL	60.0000	1.00	60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-732611	03/17/17	1871437	PEARSON VUE	924	00	2/17/17 GED TESTING LCC	100.0000	1.00	100.00	
046			09-732611							Purchase Order Total		680.00	
046			09-732700	03/17/17	504894	WICKS TRUCK TRAILERS INC - PUR	928	00	TRUCK REPAIR	1.0000	556.13	556.13	
046			09-732700							Purchase Order Total		556.13	
046			09-732761	03/17/17	551755	METRO TRANSIT AUTHORITY OF OMA	556	00	MAT BUS PASS	450.0000	1.00	450.00	
046			09-732761							Purchase Order Total		450.00	
046			09-732775	03/17/17	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	2/24/17 LABOR REPROG OFF AIR	1.2500	75.00	93.75	
046			09-732775	03/17/17	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	TRIP CHARGE	2.0000	65.00	130.00	
046			09-732775							Purchase Order Total		223.75	
046			09-732776	03/17/17	4147287	M & R WELDING INC	931	00	REMOVAL OF BED/SHELF FROM RHU	1.0000	190.00	190.00	
046			09-732776							Purchase Order Total		190.00	
046			09-732808	03/20/17	1280319	R R BRINKS LOCKING SYSTEMS INC	936	00	CONST & MAINT SUP EXP	2907.8100	1.00	2,907.81	
046			09-732808							Purchase Order Total		2,907.81	
046			09-732820	03/20/17	1106578	KONE INC - OMAHA	295	00	SRV ELEVATOR DEC BLDG	787.7800	1.00	787.78	
046			09-732820							Purchase Order Total		787.78	
046			09-732973	03/20/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	287.50	287.50	
046			09-732973	03/20/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS	1.0000	244.99	244.99	
046			09-732973	03/20/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	MISC / SHOP FEE	1.0000	40.25	40.25	
046			09-732973							Purchase Order Total		572.74	
046			09-732982	03/20/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	954.50	954.50	
046			09-732982	03/20/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS	1.0000	646.14	646.14	
046			09-732982	03/20/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP / MISC FEE	1.0000	133.63	133.63	
046			09-732982							Purchase Order Total		1,734.27	
046			09-733069	03/20/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	BASE RATE BRAILLE COPIES	231.5500	1.00	231.55	

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046			09-733069	03/20/17	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	COLOR COPIES 699 X .12253	85.6500	1.00	85.65	
046			09-733069							Purchase Order Total		317.20	
046			09-733073	03/20/17	2045550	JT & COMPANY INC - PURCHASING	962	00	TRSPRT SRV,	1450.0000	1.00	1,450.00	
046			09-733073							Purchase Order Total		1,450.00	
046			09-733078	03/20/17	501192	LEES REFRIGERATION INC	740	00	FILTER DRIER	40.5500	1.00	40.55	
046			09-733078	03/20/17	501192	LEES REFRIGERATION INC	740	00	RECLAIMER	20.0000	1.00	20.00	
046			09-733078	03/20/17	501192	LEES REFRIGERATION INC	740	00	REFRIGERANT	177.4500	1.00	177.45	
046			09-733078	03/20/17	501192	LEES REFRIGERATION INC	740	00	TORCH AND SOLDER	15.0000	1.00	15.00	
046			09-733078	03/20/17	501192	LEES REFRIGERATION INC	936	00	LABOR	500.0000	1.00	500.00	
046			09-733078	03/20/17	501192	LEES REFRIGERATION INC	936	00	TRIP CHARGE	49.5000	1.00	49.50	
046			09-733078	03/20/17	501192	LEES REFRIGERATION INC	740	00	EXPANSION VALVE	275.5000	1.00	275.50	
046			09-733078	03/20/17	501192	LEES REFRIGERATION INC	740	00	QUOTED FREIGHT	13.8100	1.00	13.81	
046			09-733078							Purchase Order Total		1,091.81	
046			09-733333	03/21/17	500098	AA HORWATH & SONS - PURCHASE O	500		ADJUST BRAKE BAND WASHER	2.0000	78.00	156.00	
046			09-733333							Purchase Order Total		156.00	
046			09-733334	03/21/17	540808	OVERHEAD DOOR COMPANY OF OMAHA	060	00	LABOR	172.5000	1.00	172.50	
046			09-733334							Purchase Order Total		172.50	
046			09-733337	03/21/17	3831937	LANGUAGELINC LLC	962	00	3/13/17 ENTERPRETER	57.0000	1.00	57.00	
046			09-733337							Purchase Order Total		57.00	
046			09-733341	03/21/17	574706	LINCOLN CITY OF - HR/PR - STAR	556	00	3/15/17 31 DAY BUS PASSES #173	100.0000	8.00	800.00	
046			09-733341							Purchase Order Total		800.00	
046			09-733436	03/22/17	507459	PRINTER STORE INC	936	00	LABOR CHARGES, SVC CALL	1.0000	65.00	65.00	
046			09-733436							Purchase Order Total		65.00	
046			09-733437	03/22/17	550521	TAN AIRE INC	913	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-733437							Purchase Order Total		150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-733658	03/23/17	2361991	WATKINS SEWING MACHINE REPAIR	795	00	SEWING MACHINE REPAIR & MILAGE	1.0000	685.00	685.00	
046			09-733658							Purchase Order Total		685.00	
046			09-733762	03/23/17	1126401	MH EQUIPMENT	929	00	TRUCK REPAIRED	1.0000	1,609.06	1,609.06	
046			09-733762							Purchase Order Total		1,609.06	
046			09-733801	03/23/17	526804	HOFELING ENTERPRISES INC	929	00	ROLL OFF OF DRY WOOD WASTER	10.0000	2.00	20.00	
046			09-733801							Purchase Order Total		20.00	
046			09-733809	03/23/17	526804	HOFELING ENTERPRISES INC	929	00	ROLL OFF OF DRY WOOD WASTE	10.0000	2.00	20.00	
046			09-733809							Purchase Order Total		20.00	
046			09-733836	03/23/17	838170	PRIME COMMUNICATIONS INC - PO'	988	00	LABOR	350.0000	1.00	350.00	
046			09-733836	03/23/17	838170	PRIME COMMUNICATIONS INC - PO'	988	00	LABOR	350.0000	1.00	350.00	
046			09-733836	03/23/17	838170	PRIME COMMUNICATIONS INC - PO'	988	00	NETWORK INTERFACE MODUAL	462.6700	1.00	462.67	
046			09-733836	03/23/17	838170	PRIME COMMUNICATIONS INC - PO'	988	00	NETWORK INTERFACE MODUAL	462.6600	1.00	462.66	
046			09-733836	03/23/17	838170	PRIME COMMUNICATIONS INC - PO'	988	00	SRV TRUCK CHG PER MILE	29.2500	1.00	29.25	
046			09-733836	03/23/17	838170	PRIME COMMUNICATIONS INC - PO'	988	00	SRV TRUCK CHG PER MILE	29.2500	1.00	29.25	
046			09-733836	03/23/17	838170	PRIME COMMUNICATIONS INC - PO'	988	00	FREIGHT	15.0000	1.00	15.00	
046			09-733836	03/23/17	838170	PRIME COMMUNICATIONS INC - PO'	988	00	FREIGHT	15.0000	1.00	15.00	
046			09-733836							Purchase Order Total		1,713.83	
046			09-734008	03/24/17	543850	RADIOLOGY CONSULTANTS PC	948	97	XRAY,DEC 12/28-1/25/17	58.0000	13.00	754.00	
046			09-734008	03/24/17	543850	RADIOLOGY CONSULTANTS PC	948	97	XRAY,DEC 12/28-1/25/17	1.0000	26.00	26.00	
046			09-734008							Purchase Order Total		780.00	
046			09-734015	03/24/17	543850	RADIOLOGY CONSULTANTS PC	948	97	XRAY,12/28-1/25/17	58.0000	13.00	754.00	
046			09-734015							Purchase Order Total		754.00	
046			09-734018	03/24/17	543850	RADIOLOGY CONSULTANTS PC			XRAY,NSP 12/27-1/24/17	62.0000	13.00	806.00	
046			09-734018							Purchase Order Total		806.00	

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046			09-734022	03/24/17	543850	RADIOLOGY CONSULTANTS PC	958	97	XRAY, DEC 12/29-1/24/17	52.0000	13.00	676.00	
046			09-734022							Purchase Order Total		676.00	
046			09-734114	03/24/17	1126401	MH EQUIPMENT	929	00	REPAIR LIFT CYLINDER	1.0000	268.19	268.19	
046			09-734114							Purchase Order Total		268.19	
046			09-734120	03/24/17	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	230.00	230.00	
046			09-734120	03/24/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS	1.0000	186.77	186.77	
046			09-734120	03/24/17	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP / MISC FEE	1.0000	32.20	32.20	
046			09-734120							Purchase Order Total		448.97	
046			09-734177	03/24/17	3618318	MAHONEY FIRE SPRINKLER INC	936	00	5 YR INTERNAL INSPECT/LABOR	14.0000	90.00	1,260.00	
046			09-734177	03/24/17	3618318	MAHONEY FIRE SPRINKLER INC	345	00	MATERIAL/GAUGES	12.0000	19.16	229.92	
046			09-734177							Purchase Order Total		1,489.92	
046			X6-721912	02/01/17	553978	WALDINGER CORPORATION - PAYMEN	936	00	MATERIALS PERMAPIPE 3" & 6"	1.0000	11,371.94	11,371.94	
046			X6-721912							Purchase Order Total		11,371.94	
046			X6-729646	03/06/17	547679	SIEMENS INDUSTRY INC - ALL PAY	280	00	4 PMI PART	4.0000	2,576.00	10,304.00	
046			X6-729646	03/06/17	547679	SIEMENS INDUSTRY INC - ALL PAY	280	00	1 SS D-C PARTS	1.0000	1,178.00	1,178.00	
046			X6-729646	03/06/17	547679	SIEMENS INDUSTRY INC - ALL PAY	280	00	LABOR	16.0000	128.00	2,048.00	
046			X6-729646							Purchase Order Total		13,530.00	
046			X7-35040	01/05/17	2218478	TONEYS ENTERPRISES INC	999	99	DEC ROOF REPLACEMENT	291845.2500	1.00	291,845.25	
046			X7-35040							Purchase Order Total		291,845.25	
046			X7-35048	01/09/17	533629	M D REFRIGERATION INC	450	00	LABOR	5786.0000	1.00	5,786.00	
046			X7-35048	01/09/17	533629	M D REFRIGERATION INC	450	00	MATERIALS NEW HEATING/AIR UNIT	8640.0000	1.00	8,640.00	
046			X7-35048							Purchase Order Total		14,426.00	
046			X7-35355	01/30/17	1348347	SYSTEM TECHNOLOGY SERVICES INC	999	99	LCC CAMERA & SECURITY MAINT	15466.0000	1.00	15,466.00	
046			X7-35355							Purchase Order Total		15,466.00	

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046			X7-35358	01/30/17	1348347	SYSTEM TECHNOLOGY SERVICES INC	999	99	LCC CAMERA & SECURITY MAINT	37088.0000	1.00	37,088.00	
046			X7-35358							Purchase Order Total		37,088.00	
046			X7-35360	01/30/17	1348347	SYSTEM TECHNOLOGY SERVICES INC	999	99	LCC CAMERA & SECURITY MAINT	2888.0000	1.00	2,888.00	
046			X7-35360							Purchase Order Total		2,888.00	
046			ZO-715509	01/05/17	523976	GOOD SOURCE SOLUTIONS INC	385	42	BEEF POT ROAST	2078.0000	1.39	2,888.42	DPA
046			ZO-715509	01/05/17	523976	GOOD SOURCE SOLUTIONS INC	385	42	ROAST BEEF ENDS & PIECES	5734.0000	1.44	8,256.96	DPA
046			ZO-715509							Purchase Order Total		11,145.38	
046			ZO-717068	01/11/17	2347905	KENTER LOGISTICS USA LLC	962	00	OVERSEAS SHPMNT DLA GERMERSHEM	1.0000	12,432.59	12,432.59	SOL
046			ZO-717068							Purchase Order Total		12,432.59	
046			ZO-718972	01/19/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	WHOLE POTATOES	122.0000	16.00	1,952.00	DPA
046			ZO-718972	01/19/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	CORN, WHOLE KERNEL	315.0000	6.10	1,921.50	DPA
046			ZO-718972	01/19/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	54	PEACHES, HALVES	60.0000	24.00	1,440.00	DPA
046			ZO-718972	01/19/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	54	PEACHES, HALVES	56.0000	24.00	1,344.00	DPA
046			ZO-718972	01/19/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING, CHOCOLATE	102.0000	21.80	2,223.60	DPA
046			ZO-718972	01/19/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	NACHO CHEESE SAUCE	320.0000	13.90	4,448.00	DPA
046			ZO-718972	01/19/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	35	CEREAL, FRUIT & NUT MULTIGRAIN	192.0000	13.70	2,630.40	DPA
046			ZO-718972	01/19/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	35	CEREAL, BANANA NUT MULTIGRAIN	192.0000	13.70	2,630.40	DPA
046			ZO-718972							Purchase Order Total		18,589.90	
046			ZO-718976	01/19/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	54	MIXED FRUIT	336.0000	22.00	7,392.00	DPA
046			ZO-718976	01/19/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING, BANANA	129.0000	13.10	1,689.90	DPA
046			ZO-718976	01/19/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	CHEESE SAUCE, SHARP CHEDDAR	320.0000	13.90	4,448.00	DPA
046			ZO-718976	01/19/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	BEANS, KIDNEY	200.0000	7.10	1,420.00	DPA

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046			ZO-718976	01/19/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	35	CEREAL, GOLDEN CORN NUGGET	96.0000	13.70	1,315.20	DPA
046			ZO-718976						Purchase Order Total			16,265.10	
046			ZO-719395	01/20/17	1278283	LA FOODS LLC - PURCHASING	393	48	SPAGHETTI SAUCE	300.0000	13.50	4,050.00	DPA
046			ZO-719395	01/20/17	1278283	LA FOODS LLC - PURCHASING	393	86	TOMATO PASTE	168.0000	19.75	3,318.00	DPA
046			ZO-719395	01/20/17	1278283	LA FOODS LLC - PURCHASING	393	86	TOMATOES CRUSHED	32.0000	13.50	432.00	DPA
046			ZO-719395	01/20/17	1278283	LA FOODS LLC - PURCHASING	393	48	SALSA	240.0000	17.50	4,200.00	DPA
046			ZO-719395	01/20/17	1278283	LA FOODS LLC - PURCHASING	393	86	TOMATOES CRUSHED	249.0000	14.50	3,610.50	DPA
046			ZO-719395	01/20/17	1278283	LA FOODS LLC - PURCHASING			RAW MATERIALS	18.0000	13.83-	249.00-	
046			ZO-719395						Purchase Order Total			15,361.50	
046			ZO-720351	01/25/17	546262	SASSI INSTITUTE	715		ADOLESCENT SASSI A2 STARTER KT	1.0000	250.00	250.00	SOL
046			ZO-720351	01/25/17	546262	SASSI INSTITUTE			ED & RECREATIONAL SUP EX	1.0000	15.00	15.00	
046			ZO-720351						Purchase Order Total			265.00	
046			ZO-720402	01/25/17	2234473	BLUE SKIES COMMODITIES INC	393	68	PEANUT BUTTER SMOOTH	672.0000	37.65	25,300.80	DPA
046			ZO-720402						Purchase Order Total			25,300.80	
046			ZO-720607	01/25/17	543375	PSYCHOLOGICAL ASSESSMENT RESOU	715	00	DRS-2 INTRO KIT	336.0000	1.00	336.00	
046			ZO-720607	01/25/17	543375	PSYCHOLOGICAL ASSESSMENT RESOU	715	00	QUOTED FREIGHT	26.8800	1.00	26.88	
046			ZO-720607						Purchase Order Total			362.88	
046			ZO-720888	01/26/17	1106585	SIMCO FOODS INC - PURCHASING	393	61	PASTA, SPAGHETTI	756.0000	8.99	6,796.44	DPA
046			ZO-720888	01/26/17	1106585	SIMCO FOODS INC - PURCHASING	393	61	PASTA - ELBOW MACARONI	462.0000	8.99	4,153.38	DPA
046			ZO-720888	01/26/17	1106585	SIMCO FOODS INC - PURCHASING	393	61	PASTA, PENNE RIGATE	480.0000	8.99	4,315.20	DPA
046			ZO-720888	01/26/17	1106585	SIMCO FOODS INC - PURCHASING	393	61	PASTA, FUSILLI/ROTINI	240.0000	8.99	2,157.60	DPA
046			ZO-720888						Purchase Order Total			17,422.62	
046			ZO-722826	02/03/17	503142	HIDDEN VALLEY	393	35	CEREAL, PB COLOSSAL	336.0000	14.80	4,972.80	DPA

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			ZO-722826	02/03/17	503142	INDUSTRIES - PUR HIDDEN VALLEY	393	35	CRUNCH CEREAL, FRUITY DYNO	96.0000	14.50	1,392.00	DPA
046			ZO-722826	02/03/17	503142	INDUSTRIES - PUR HIDDEN VALLEY	393	35	BITES CEREAL, TOASTED	336.0000	14.80	4,972.80	DPA
046			ZO-722826	02/03/17	503142	INDUSTRIES - PUR HIDDEN VALLEY	393	35	OATS CEREAL, FROST SHRED	180.0000	14.80	2,664.00	DPA
046			ZO-722826	02/03/17	503142	INDUSTRIES - PUR HIDDEN VALLEY	393	35	WHEAT CEREAL, MARSHMALLOW	288.0000	13.00	3,744.00	DPA
046			ZO-722826	02/03/17	503142	INDUSTRIES - PUR HIDDEN VALLEY	393	35	MATEYS CEREAL, GOLDEN CORN	144.0000	13.40	1,929.60	DPA
046			ZO-722826	02/03/17	503142	INDUSTRIES - PUR HIDDEN VALLEY	393	35	NUGGET CEREAL, COCOA	96.0000	16.40	1,574.40	DPA
046			ZO-722826			INDUSTRIES - PUR			CRUNCH W/MARSH				
			ZO-722826						Purchase Order Total			21,249.60	
046			ZO-724877	02/13/17	508273	AFRAMERICAN BOOK STORE	578	00	WHEN WE RULED ROBIN WALKER	1.0000	39.95	39.95	
046			ZO-724877	02/13/17	508273	AFRAMERICAN BOOK STORE	578	00	HISTORICAL JESUS & MYTHICAL	1.0000	18.95	18.95	
046			ZO-724877	02/13/17	508273	AFRAMERICAN BOOK STORE	578	00	MALCOLM X A LIFE OF REINVENTIO	1.0000	18.00	18.00	
046			ZO-724877	02/13/17	508273	AFRAMERICAN BOOK STORE	578	00	ARAB INVASION OF EGYPT	1.0000	16.95	16.95	
046			ZO-724877	02/13/17	508273	AFRAMERICAN BOOK STORE	578	00	THE HUSIA MAUINAN KARENGA	1.0000	14.95	14.95	
046			ZO-724877	02/13/17	508273	AFRAMERICAN BOOK STORE	578	00	MAN, GOD & CIVILIZATION	1.0000	14.95	14.95	
046			ZO-724877	02/13/17	508273	AFRAMERICAN BOOK STORE	578	00	BLACK GENEALOGY	1.0000	14.95	14.95	
046			ZO-724877	02/13/17	508273	AFRAMERICAN BOOK STORE	578	00	THE ORIG. AFRIKAN HERT. BIBLE	1.0000	50.00	50.00	
046			ZO-724877	02/13/17	508273	AFRAMERICAN BOOK STORE	578	00	THE WRETCHEDNESS OF THE EARTH	1.0000	16.00	16.00	
046			ZO-724877	02/13/17	508273	AFRAMERICAN BOOK STORE	578	00	THE TEACHING OF PTAH OOTEP	1.0000	10.95	10.95	
046			ZO-724877	02/13/17	508273	AFRAMERICAN BOOK STORE	578	00	THE ANKM	1.0000	10.95	10.95	
046			ZO-724877	02/13/17	508273	AFRAMERICAN BOOK STORE	TXT	00	+ ESTIMATED FREIGHT 15.00	1.0000	0.00		
046			ZO-724877	02/13/17	508273	AFRAMERICAN BOOK STORE	578	00	THE LANGUAGE OF SYMBOLISM	1.0000	24.95	24.95	

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046			ZO-724877	02/13/17	508273	AFRAMERICAN BOOK STORE	578	98	FREIGHT	15.0000	1.00	15.00	
046			ZO-724877							Purchase Order Total		266.55	
046			ZO-725393	02/14/17	2348070	RORSCHACH PERFORMANCE ASSESSME	715	00	R-PAS STARTER KIT	1.0000	289.99	289.99	
046			ZO-725393	02/14/17	2348070	RORSCHACH PERFORMANCE ASSESSME	715	00	R-PAS PORT FORM ,TABLES & CODE	1.0000	29.99	29.99	
046			ZO-725393	02/14/17	2348070	RORSCHACH PERFORMANCE ASSESSME	715	00	R-PAS CS-BS INTERPRETIVE GUIDE	10.0000	9.75	97.50	
046			ZO-725393	02/14/17	2348070	RORSCHACH PERFORMANCE ASSESSME	715	00	ED & RECREATIONAL SUP EX	1.0000	9.51	9.51	
046			ZO-725393							Purchase Order Total		426.99	
046			ZO-725962	02/16/17	1069751	AHA PROCESS INC	715	00	GETTING AHEAD WHILE GETTNG OUT	1.0000	19.50	19.50	
046			ZO-725962	02/16/17	1069751	AHA PROCESS INC	715	98	FREIGHT	5.0000	1.00	5.00	
046			ZO-725962							Purchase Order Total		24.50	
046			ZO-725964	02/16/17	1917012	GENERAL SERVICES ADMINISTRATIO	070	00	2012 DODGE RAM 1500 4X4 CREW	1.0000	13,988.00	13,988.00	SOL
046			ZO-725964							Purchase Order Total		13,988.00	
046			ZO-725965	02/16/17	1917012	GENERAL SERVICES ADMINISTRATIO	070	00	2012 CHEVY IMPALA LS 4DR SEDAN	1.0000	11,300.00	11,300.00	SOL
046			ZO-725965							Purchase Order Total		11,300.00	
046			ZO-726183	02/17/17	537850	NCS PEARSON INC - PAYMENTS	715	00	WASI-II COMPLETE SET	1.0000	353.85	353.85	
046			ZO-726183							Purchase Order Total		353.85	
046			ZO-726189	02/17/17	1917012	GENERAL SERVICES ADMINISTRATIO	070	00	2012 CHEVY SILVERADO 2500HD 4X	16350.0000	1.00	16,350.00	
046			ZO-726189							Purchase Order Total		16,350.00	
046			ZO-726193	02/17/17	1917012	GENERAL SERVICES ADMINISTRATIO	070	00	2012 CHEVY IMPALA LS 4 DR SEDA	11300.0000	1.00	11,300.00	
046			ZO-726193							Purchase Order Total		11,300.00	
046			ZO-728004	02/27/17	3470810	GENERAL SERVICES ADMINISTRATIO	070	00	2011 CHEVY K1500 4X4 CREW CAB	16350.0000	1.00	16,350.00	
046			ZO-728004							Purchase Order Total		16,350.00	
046			ZO-731777	03/14/17	523976	GOOD SOURCE SOLUTIONS INC	385	42	ROAST BEEF ENDS & PIECES	4823.0000	1.44	6,945.12	DPA
046			ZO-731777	03/14/17	523976	GOOD SOURCE SOLUTIONS INC	385	42	ROAST BEEF ENDS & PIECES	4471.0000	1.44	6,438.24	DPA
046			ZO-731777	03/14/17	523976	GOOD SOURCE SOLUTIONS INC	390	49	TURKEY ENDS &	1551.0000	.76	1,178.76	DPA

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			ZO-731777	03/14/17	523976	SOLUTIONS INC			PIECES				
046			ZO-731777	03/14/17	523976	GOOD SOURCE SOLUTIONS INC	390	49	TURKEY ENDS & PIECES	2821.0000	.76	2,143.96	DPA
046			ZO-731777	03/14/17	523976	GOOD SOURCE SOLUTIONS INC	390	49	CORNED BEEF ENDS & PIECES	4426.0000	.95	4,204.70	DPA
046			ZO-731777						Purchase Order Total			20,910.78	
046			ZO-733051	03/20/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	35	CEREAL,HONEY BUNCHES W/ALMONDS	108.0000	17.15	1,852.20	DPA
046			ZO-733051	03/20/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	35	CEREAL, MARSHMALLOW MATEYS	144.0000	15.25	2,196.00	DPA
046			ZO-733051	03/20/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	35	CEREAL, FRUITY DYNO BITES	96.0000	15.36	1,474.56	DPA
046			ZO-733051	03/20/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	35	CEREAL, COCOA CRUNCH	96.0000	14.00	1,344.00	DPA
046			ZO-733051	03/20/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	35	CEREAL, COCOA DYNA BITES W/MAR	284.0000	8.10	2,300.40	DPA
046			ZO-733051	03/20/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	35	CEREAL, S'MORES	195.0000	17.70	3,451.50	DPA
046			ZO-733051	03/20/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	35	CEREAL, GOLDEN HONEY PUFFS	144.0000	12.90	1,857.60	DPA
046			ZO-733051	03/20/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	35	CEREAL, CORN BURST	126.0000	18.75	2,362.50	DPA
046			ZO-733051	03/20/17	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	35	CEREAL, FROSTED FLAKES	108.0000	10.40	1,123.20	
046			ZO-733051						Purchase Order Total			17,961.96	
046			ZP-715247	01/04/17	2208873	MATTS TRADING INC	385	44	TURKEY SAUSAGE, BREAKFAST	6912.0000	1.39	9,607.68	
046			ZP-715247						Purchase Order Total			9,607.68	
046			ZP-715875	01/06/17	2131111	MARVELL FOODS INC	385	44	CHICKEN, BREADED	7560.0000	1.14	8,618.40	
046			ZP-715875						Purchase Order Total			8,618.40	
046			ZP-716993	01/11/17	1278283	LA FOODS LLC - PURCHASING	393	54	PEARS, HALVES	490.0000	18.00	8,820.00	
046			ZP-716993	01/11/17	1278283	LA FOODS LLC - PURCHASING	393	54	PEARS, HALVES	490.0000	18.00	8,820.00	
046			ZP-716993						Purchase Order Total			17,640.00	
046			ZP-717024	01/11/17	1278283	LA FOODS LLC - PURCHASING	390	49	MEATBALLS	6570.0000	1.10	7,227.00	
046			ZP-717024						Purchase Order Total			7,227.00	
046			ZP-717521	01/12/17	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 5/4,	833.0000	2.49	2,074.17	

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046			ZP-717521	01/12/17	500911	PAXTON HARDWOODS LLC	TXT	00	BIRCH IC, FOB DEST	1.0000	.01		
046			ZP-717521	01/12/17	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 5/4, BIRCH	168.0000	2.49	418.32	
046			ZP-717521							Purchase Order Total		2,492.49	
046			ZP-718439	01/17/17	2315320	GLOBAL FOODS INC	393	48	KETCHUP	441.0000	14.63	6,451.83	
046			ZP-718439							Purchase Order Total		6,451.83	
046			ZP-720999	01/27/17	2208873	MATTS TRADING INC	385	46	FISH, BREADED	3520.0000	.99	3,484.80	
046			ZP-720999							Purchase Order Total		3,484.80	
046			ZP-723881	02/08/17	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 8/4, BIRCH	1000.0000	3.08	3,080.00	
046			ZP-723881	02/08/17	500911	PAXTON HARDWOODS LLC	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-723881							Purchase Order Total		3,080.00	
046			ZP-724664	02/10/17	2315320	GLOBAL FOODS INC	393	54	PEACHES, SLICED	336.0000	21.80	7,324.80	
046			ZP-724664							Purchase Order Total		7,324.80	
046			ZP-728318	02/28/17	2315320	GLOBAL FOODS INC	393	86	CARROTS, SLICED	448.0000	15.54	6,961.92	
046			ZP-728318							Purchase Order Total		6,961.92	
046			ZP-728577	03/01/17	503443	AMERCARE PRODUCTS INC	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	50.0000	39.95	1,997.50	
046			ZP-728577	03/01/17	503443	AMERCARE PRODUCTS INC	TXT	00	24, FOB DEST	1.0000	.01		
046			ZP-728577							Purchase Order Total		1,997.50	
046			ZP-729221	03/03/17	523976	GOOD SOURCE SOLUTIONS INC	393	54	MANDARIN ORANGES	336.0000	23.00	7,728.00	
046			ZP-729221							Purchase Order Total		7,728.00	
046			ZP-730263	03/08/17	2208873	MATTS TRADING INC	385	46	FISH, BREADED	6160.0000	1.30	8,008.00	
046			ZP-730263							Purchase Order Total		8,008.00	
046			ZP-731797	03/14/17	2208873	MATTS TRADING INC	385	47	CORN DOGS, TURKEY	288.0000	17.82	5,132.16	
046			ZP-731797							Purchase Order Total		5,132.16	
046	OC-12987	02/28/13	OG-718182	01/17/17	501121	MURRICO SUPPLY LLC - PURCHASING	200	56	WHITE TEE SHIRT 2XL	12.0000	32.00	384.00	
046	OC-12987	02/28/13	OG-718182	01/17/17	501121	MURRICO SUPPLY LLC - PURCHASING	200	56	WHITE TEE SHIRT 3XL	20.0000	32.00	640.00	
046	OC-12987		OG-718182							Purchase Order Total		1,024.00	
046	OC-12987	02/28/13	OG-720359	01/25/17	501121	MURRICO SUPPLY LLC - PURCHASING	200	56	WHITE TEE SHIRT M	4.0000	19.00	76.00	
046	OC-12987	02/28/13	OG-720359	01/25/17	501121	MURRICO SUPPLY LLC - PURCHASING	200	56	WHITE TEE SHIRT L	4.0000	19.00	76.00	

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046	OC-12987	02/28/13	OG-720359	01/25/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	56	WHITE TEE SHIRT XL	13.0000	19.00	247.00	
046	OC-12987	02/28/13	OG-720359	01/25/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	56	WHITE TEE SHIRT 2XL	15.0000	32.00	480.00	
046	OC-12987	02/28/13	OG-720359	01/25/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	56	WHITE TEE SHIRT 3XL	25.0000	32.00	800.00	
046	OC-12987	02/28/13	OG-720359	01/25/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	56	WHITE TEE SHIRT 4XL	10.0000	32.00	320.00	
046	OC-12987		OG-720359						Purchase Order Total			1,999.00	
046	OC-12987	02/28/13	OG-721122	01/27/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	56	WHITE TEE SHIRT 4X	12.0000	32.00	384.00	
046	OC-12987	02/28/13	OG-721122	01/27/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	56	WHITE TEE SHIRT 5X	6.0000	32.00	192.00	
046	OC-12987	02/28/13	OG-721122	01/27/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	56	WHITE TEE SHIRT 6XL	2.0000	65.00	130.00	
046	OC-12987	02/28/13	OG-721122	01/27/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	56	LIGHT GREY TEE SHIRT XL	1.0000	22.20	22.20	
046	OC-12987	02/28/13	OG-721122	01/27/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	56	LIGHT GREY TEE SHIRT 2XL	1.0000	37.00	37.00	
046		02/28/13	OG-721122	01/27/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	56	LIGHT GREY TEE SHIRT 3XL	1.0000	37.00	37.00	
046			OG-721122						Purchase Order Total			802.20	
046	OC-12987	02/28/13	OG-721128	01/27/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	56	WHITE TEE SHIRT 1XL	6.0000	19.00	114.00	
046	OC-12987	02/28/13	OG-721128	01/27/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	56	WHITE TEE SHIRT 2XL	18.0000	32.00	576.00	
046		02/28/13	OG-721128	01/27/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	56	WHITE TEE SHIRT 3XL	18.0000	32.00	576.00	
046		02/28/13	OG-721128	01/27/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	56	WHITE TEE SHIRT 4XL	12.0000	32.00	384.00	
046			OG-721128						Purchase Order Total			1,650.00	
046	OC-12987	02/28/13	OG-721145	01/27/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	56	LIGHT GREY TEE SHIRT M	12.0000	22.20	266.40	
046	OC-12987		OG-721145						Purchase Order Total			266.40	
046	OC-12987	02/28/13	OG-722148	02/02/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	56	LIGHT GREY TEE SHIRT 2XL	5.0000	37.00	185.00	
046	OC-12987	02/28/13	OG-722148	02/02/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	56	LIGHT GREY TEE SHIRT5XL	1.0000	37.00	37.00	
046	OC-12987	02/28/13	OG-722148	02/02/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	56	LIGHT GREY TEE	1.0000	67.00	67.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SHIRT 6XL				
										Purchase Order Total		289.00	
046	OC-12987		OG-722148										
046	OC-12987	02/28/13	OG-723636	02/07/17	501121	MURRSCO SUPPLY LLC - PURCHASING	200	56	WHITE TEE SHIRT 2XL	5.0000	32.00	160.00	
046		02/28/13	OG-723636	02/07/17	501121	MURRSCO SUPPLY LLC - PURCHASING	200	56	WHITE TEE SHIRT 3XL	15.0000	32.00	480.00	
046		02/28/13	OG-723636	02/07/17	501121	MURRSCO SUPPLY LLC - PURCHASING	200	56	WHITE TEE SHIRT 4XL	20.0000	32.00	640.00	
046		02/28/13	OG-723636	02/07/17	501121	MURRSCO SUPPLY LLC - PURCHASING	200	56	WHITE TEE SHIRT 5XL	5.0000	32.00	160.00	
046			OG-723636							Purchase Order Total		1,440.00	
046	OC-12987	02/28/13	OG-726043	02/16/17	501121	MURRSCO SUPPLY LLC - PURCHASING	200	56	WHITE TEE SHIRT 2XL TALL	2.0000	32.00	64.00	
046	OC-12987	02/28/13	OG-726043	02/16/17	501121	MURRSCO SUPPLY LLC - PURCHASING	200	56	WHITE TEE SHIRT 3XL TALL	2.0000	32.00	64.00	
046	OC-12987	02/28/13	OG-726043	02/16/17	501121	MURRSCO SUPPLY LLC - PURCHASING	200	56	WHITE TEE SHIRT 4XL TALL	2.0000	32.00	64.00	
046	OC-12987		OG-726043							Purchase Order Total		192.00	
046	OC-12987	02/28/13	OG-728022	02/27/17	501121	MURRSCO SUPPLY LLC - PURCHASING	200	56	WHITE TEE SHIRT XL	6.0000	19.00	114.00	
046	OC-12987	02/28/13	OG-728022	02/27/17	501121	MURRSCO SUPPLY LLC - PURCHASING	200	56	WHITE TEE SHIRT 3XL	9.0000	32.00	288.00	
046	OC-12987	02/28/13	OG-728022	02/27/17	501121	MURRSCO SUPPLY LLC - PURCHASING	200	56	WHITE TEE SHIRT 5XL	6.0000	32.00	192.00	
046	OC-12987		OG-728022							Purchase Order Total		594.00	
046	OC-12987	02/28/13	OG-731281	03/13/17	501121	MURRSCO SUPPLY LLC - PURCHASING	200	56	WHITE TEE SHIRT 2XL-5XL	12.0000	32.00	384.00	
046	OC-12987	02/28/13	OG-731281	03/13/17	501121	MURRSCO SUPPLY LLC - PURCHASING	200	56	WHITE TEE SHIRT 3XL	12.0000	32.00	384.00	
046	OC-12987	02/28/13	OG-731281	03/13/17	501121	MURRSCO SUPPLY LLC - PURCHASING	200	56	WHITE TEE SHIRT 4XL	12.0000	32.00	384.00	
046	OC-12987	02/28/13	OG-731281	03/13/17	501121	MURRSCO SUPPLY LLC - PURCHASING	200	56	WHITE TEE SHIRT 5XL	6.0000	32.00	192.00	
046	OC-12987		OG-731281							Purchase Order Total		1,344.00	
046	OC-12987	02/28/13	OG-732638	03/17/17	501121	MURRSCO SUPPLY LLC - PURCHASING	200	56	WHITE TEE SHIRT 2XL	1.0000	32.00	32.00	
046	OC-12987	02/28/13	OG-732638	03/17/17	501121	MURRSCO SUPPLY LLC - PURCHASING	200	56	LIGHT GREY TEE SHIRT XL	2.0000	22.20	44.40	
046	OC-12987	02/28/13	OG-732638	03/17/17	501121	MURRSCO SUPPLY LLC - PURCHASING	200	56	LIGHT GREY TEE	1.0000	37.00	37.00	

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						PURCHASING			SHIRT 2XL				
046	OC-12987	02/28/13	OG-732638	03/17/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	56	LIGHT GREY TEE	1.0000	37.00	37.00	
046	OC-12987	02/28/13	OG-732638	03/17/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	56	SHIRT 3XL	1.0000	37.00	37.00	
046		02/28/13	OG-732638	03/17/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	56	SHIRT 4XL	1.0000	37.00	37.00	
046			OG-732638						SHIRT 5XL				
									Purchase Order Total			224.40	
046	OC-13001	05/19/11	OG-714543	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1279761776 J KUGEL	270.3500	1.00	270.35	SW
046	OC-13001	05/19/11	OG-714543	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1279771395 G TORRES	50.5000	1.00	50.50	SW
046	OC-13001	05/19/11	OG-714543	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1279763867 J SMITH	92.9900	1.00	92.99	SW
046	OC-13001	05/19/11	OG-714543	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1279757768 O HEATHERINGTON	268.4700	1.00	268.47	SW
046	OC-13001	05/19/11	OG-714543	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1279785203 M FALK	177.6500	1.00	177.65	SW
									Purchase Order Total			859.96	
046	OC-13001	05/19/11	OG-714592	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1279769662 R BATEMAN	270.3500	1.00	270.35	SW
046	OC-13001	05/19/11	OG-714592	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1279818008 L BRIER	53.3400	1.00	53.34	SW
046	OC-13001	05/19/11	OG-714592	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1279816029 J MAHEW	75.7500	1.00	75.75	SW
046	OC-13001	05/19/11	OG-714592	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1279767709 M ESTRADA	84.3700	1.00	84.37	SW
046	OC-13001	05/19/11	OG-714592	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1279767718 M PAULSON	33.8700	1.00	33.87	SW
046	OC-13001	05/19/11	OG-714592	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1279815041 M EDWARDS	106.6800	1.00	106.68	SW
046	OC-13001	05/19/11	OG-714592	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1279770862 D O'CONNOR	139.6300	1.00	139.63	SW
046	OC-13001	05/19/11	OG-714592	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1279772411 L CUMMINGS	270.3500	1.00	270.35	SW
046	OC-13001	05/19/11	OG-714592	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1279795318 C CHIPMAN	26.6700	1.00	26.67	SW
046	OC-13001	05/19/11	OG-714592	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1279768650 J CUTSHALL	101.0000	1.00	101.00	SW
046	OC-13001	05/19/11	OG-714592	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1279761970 O	101.0000	1.00	101.00	SW

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						LINCOLN - PO'			SANCHEZ				
046	OC-13001	05/19/11	OG-714592	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1279782477 P RILEY	169.3500	1.00	169.35	SW
046	OC-13001	05/19/11	OG-714592	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1279808268 C SMITH	118.2400	1.00	118.24	SW
046	OC-13001	05/19/11	OG-714592	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1279814497 O LANE	76.0400	1.00	76.04	SW
046	OC-13001	05/19/11	OG-714592	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1279782865 C NEWMAN	92.9900	1.00	92.99	SW
046	OC-13001	05/19/11	OG-714592	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1279835049 C EASTMAN	33.8700	1.00	33.87	SW
046	OC-13001	05/19/11	OG-714592	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		12479825491 L SPANEL	101.0000	1.00	101.00	SW
046	OC-13001	05/19/11	OG-714592	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1279814554 C HENRY	168.7400	1.00	168.74	SW
046	OC-13001	05/19/11	OG-714592	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1279829367 C EASTMAN2	276.0300	1.00	276.03	SW
046	OC-13001	05/19/11	OG-714592	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1279824537 P STALL	101.0000	1.00	101.00	SW
046	OC-13001	05/19/11	OG-714592	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1279834252 D MCGUIRE	169.3500	1.00	169.35	SW
046	OC-13001	05/19/11	OG-714592	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1279830486 M WATKINS	242.1600	1.00	242.16	SW
046	OC-13001	05/19/11	OG-714592	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1279830489 S HARTL	33.8700	1.00	33.87	SW
046	OC-13001		OG-714592						Purchase Order Total			2,845.65	
046	OC-13001	05/19/11	OG-714618	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6501183 A RIVERA	182.6300	1.00	182.63	SW
046	OC-13001		OG-714618						Purchase Order Total			182.63	
046	OC-13001	05/19/11	OG-714631	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6501135 J JOHNSON	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-714631	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6501149 M STEWART	182.6300	1.00	182.63	SW
046	OC-13001		OG-714631						Purchase Order Total			365.26	
046	OC-13001	05/19/11	OG-714663	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6501198 J SMITH	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-714663	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6501193 T HAGER	187.8200	1.00	187.82	SW
046	OC-13001		OG-714663						Purchase Order Total			370.45	

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046	OC-13001	05/19/11	OG-714688	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6501157 J CHERECWICH	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-714688	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6501166 C SARGENT	182.6300	1.00	182.63	SW
046	OC-13001		OG-714688						Purchase Order Total			365.26	
046	OC-13001	05/19/11	OG-714712	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6501208 J CORNETT	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-714712	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6501237 H KADERABAK	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-714712	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6501254 L VANDAAM	182.6300	1.00	182.63	SW
046	OC-13001		OG-714712						Purchase Order Total			547.89	
046	OC-13001	05/19/11	OG-714735	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6501357 P RILEY	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-714735	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6501362 C CHIPMAN	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-714735	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6501370 O KIMPAKALA	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-714735	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6501381 D GERN	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-714735	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6501388 P LARSEN	187.8200	1.00	187.82	SW
046	OC-13001	05/19/11	OG-714735	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6501396 C HENRY	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-714735	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6501392 C NEWMAN	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-714735	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6501338 R BATEMAN	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-714735	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6501402 R DOLEZAL	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-714735	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6501418 M WATKINS	187.8200	1.00	187.82	SW
046	OC-13001		OG-714735						Purchase Order Total			1,836.68	
046	OC-13001	05/19/11	OG-714887	01/04/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(50) 45 GAL CLR TRASH BAGS	1330.0000	1.00	1,330.00	SW
046	OC-13001	05/19/11	OG-714887	01/04/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(5) 16 GAL CLR TRASH BAGS	132.3000	1.00	132.30	SW
046	OC-13001	05/19/11	OG-714887	01/04/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(9) DUST MOP 36"	281.2500	1.00	281.25	SW

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046	OC-13001	05/19/11	OG-714887	01/04/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(36) GLOVES, KNIT SZ LG	14.0400	1.00	14.04	SW
046	OC-13001	05/19/11	OG-714887	01/04/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(12) FINISHING MOP LARGE	204.2400	1.00	204.24	SW
046	OC-13001		OG-714887						Purchase Order Total			1,961.83	
046	OC-13001	05/19/11	OG-714900	01/04/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1279174842 J HUNTER	182.3100	1.00	182.31	SW
046	OC-13001		OG-714900						Purchase Order Total			182.31	
046	OC-13001	05/19/11	OG-715212	01/04/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(140) BARRACUDA FOOT LOCKERS	22120.0000	1.00	22,120.00	SW
046	OC-13001		OG-715212						Purchase Order Total			22,120.00	
046	OC-13001	05/19/11	OG-715228	01/04/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	06	MOP HANDLE	12.0000	22.12	265.44	SW
046		05/19/11	OG-715228	01/04/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	LAMOTTE TEST STRIPS	2.0000	8.97	17.94	
046		05/19/11	OG-715228	01/04/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	BLOCK SCRUB BRUSH	6.0000	25.34	152.04	
046		05/19/11	OG-715228	01/04/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	BLK STRIP PAD	3.0000	53.90	161.70	
046		05/19/11	OG-715228	01/04/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	RED STRIP PAD	3.0000	53.90	161.70	
046		05/19/11	OG-715228	01/04/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	WHT BUFF PAD	3.0000	43.61	130.83	
046			OG-715228						Purchase Order Total			889.65	
046	OC-13001	05/19/11	OG-715553	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(1000) BARRACUDA LOCKERS	158000.0000	1.00	158,000.00	SW
046	OC-13001		OG-715553						Purchase Order Total			158,000.00	
046	OC-13001	05/19/11	OG-715574	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'	670		CHICAGO FAUCET STEM LFT HANDED	62.0400	1.00	62.04	SW
046	OC-13001	05/19/11	OG-715574	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'	670		CHICAGO FAUCET STEM RGT HANDED	62.0400	1.00	62.04	SW
046	OC-13001	05/19/11	OG-715574	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'	635		PAINTER TAPE 2"	295.6800	1.00	295.68	SW
046	OC-13001	05/19/11	OG-715574	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'	635		PAINTER TAPE 1"	39.1800	1.00	39.18	SW
046	OC-13001	05/19/11	OG-715574	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'	670		CHICAGO FAUCET QUATURN REP KIT	31.9400	1.00	31.94	SW
046	OC-13001		OG-715574						Purchase Order Total			490.88	
046	OC-13001	05/19/11	OG-715654	01/05/17	1164823	WW GRAINGER INC,	578		HOUSEHOLD ITEMS	42.2000	1.00	42.20	SW

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						LINCOLN - PO'							
										Purchase Order Total		42.20	
046	OC-13001		OG-715654										
046	OC-13001	05/19/11	OG-715690	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	GO JO HAND SOAP	134.5000	1.00	134.50	SW
046		05/19/11	OG-715690	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'			HOUSEHOLD & INSTIT EXP	1.0000	.04	.04	
046		05/19/11	OG-715690	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'			HOUSEHOLD & INSTIT EXP	.0400	1.00	.04	
046			OG-715690							Purchase Order Total		134.58	
046	OC-13001	05/19/11	OG-715691	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	GLUE GUN	2.0000	103.23	206.46	SW
046		05/19/11	OG-715691	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	I-BEAM LEVEL	1.0000	56.74	56.74	
046		05/19/11	OG-715691	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	AIR FINISHING STAPLER	1.0000	95.83	95.83	
046		05/19/11	OG-715691	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			OG-715691							Purchase Order Total		359.03	
046	OC-13001	05/19/11	OG-715754	01/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	MISC. SHOP SUPPLIES	1.0000	138.82	138.82	SW
046	OC-13001		OG-715754							Purchase Order Total		138.82	
046	OC-13001	05/19/11	OG-715849	01/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	06	MOP HANDLE	12.0000	22.12	265.44	SW
046		05/19/11	OG-715849	01/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	DUST MOP FRAME	6.0000	56.67	340.02	
046		05/19/11	OG-715849	01/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	SCOURING PAD	6.0000	11.18	67.08	
046		05/19/11	OG-715849	01/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	SPONGES	20.0000	5.07	101.40	
046		05/19/11	OG-715849	01/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	FLOCK GLOVES	72.0000	.88	63.36	
046			OG-715849							Purchase Order Total		837.30	
046	OC-13001	05/19/11	OG-716136	01/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	MOBIL GEAR LUB 2.5 GAL.	1.0000	88.47	88.47	SW
046		05/19/11	OG-716136	01/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	3M DISP. PART. RESP MASKS	2.0000	16.36	32.72	
046		05/19/11	OG-716136	01/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	LENS CLEANER SOLUTION	2.0000	5.45	10.90	
046		05/19/11	OG-716136	01/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	SAFETY GLASSES	1.0000	.99	.99	

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						LINCOLN - PO'							
046		05/19/11	OG-716136	01/09/17	1164823	WW GRAINGER INC,	485	00	DUST TIGHT STRAIGHT	5.0000	14.09	70.45	
						LINCOLN - PO'			BLADE PLUG				
046		05/19/11	OG-716136	01/09/17	1164823	WW GRAINGER INC,	TXT	00	29, FOB DEST	1.0000	.01		
						LINCOLN - PO'							
046			OG-716136							Purchase Order Total		203.53	
046	OC-13001	05/19/11	OG-716376	01/09/17	1164823	WW GRAINGER INC,	450	06	(3CS) BLEACH 3 PK	15.6600	1.00	15.66	SW
						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-716376	01/09/17	1164823	WW GRAINGER INC,	450	06	(36PR) RUBBER	22.3200	1.00	22.32	SW
						LINCOLN - PO'			GLOVES				
046	OC-13001	05/19/11	OG-716376	01/09/17	1164823	WW GRAINGER INC,	450	06	(1EA) MOP	117.4200	1.00	117.42	SW
						LINCOLN - PO'			BUCKET/WRINGER				
046	OC-13001		OG-716376							Purchase Order Total		155.40	
046	OC-13001	05/19/11	OG-716393	01/09/17	1164823	WW GRAINGER INC,	031	06	SPECIALTY BLENDED	60.3600	1.00	60.36	SW
						LINCOLN - PO'			LUBRICANT				
046	OC-13001	05/19/11	OG-716393	01/09/17	1164823	WW GRAINGER INC,	031	06	LINEAR PNEUMATIC	267.7600	1.00	267.76	SW
						LINCOLN - PO'			ACTUATOR 3-13				
046	OC-13001		OG-716393							Purchase Order Total		328.12	
046	OC-13001	05/19/11	OG-716398	01/09/17	1164823	WW GRAINGER INC,	075		TIRE GAUGE	35.2200	1.00	35.22	SW
						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-716398	01/09/17	1164823	WW GRAINGER INC,	450		DOOR STOP	41.6400	1.00	41.64	SW
						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-716398	01/09/17	1164823	WW GRAINGER INC,	445		CORDLESS DRILL	311.2000	1.00	311.20	SW
						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-716398	01/09/17	1164823	WW GRAINGER INC,	445		BATTERY PACK 20V	129.0000	1.00	129.00	SW
						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-716398	01/09/17	1164823	WW GRAINGER INC,	445		BATTERY CHARGER	99.0000	1.00	99.00	SW
						LINCOLN - PO'							
046	OC-13001		OG-716398							Purchase Order Total		616.06	
046	OC-13001	05/19/11	OG-716413	01/09/17	1164823	WW GRAINGER INC,	200		1280540375 J	103.0400	1.00	103.04	SW
						LINCOLN - PO'			JOHNSON				
046	OC-13001		OG-716413							Purchase Order Total		103.04	
046	OC-13001	05/19/11	OG-716416	01/09/17	1164823	WW GRAINGER INC,	200		1280528735 O	110.4000	1.00	110.40	SW
						LINCOLN - PO'			KEITHLEY				
046	OC-13001	05/19/11	OG-716416	01/09/17	1164823	WW GRAINGER INC,	200		1280528742 D BAKER	105.1800	1.00	105.18	SW
						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-716416	01/09/17	1164823	WW GRAINGER INC,	200		1280518878 O	103.0400	1.00	103.04	SW
						LINCOLN - PO'			SEUFERER				
046	OC-13001	05/19/11	OG-716416	01/09/17	1164823	WW GRAINGER INC,	200		1280547412 J FRALIN	182.4600	1.00	182.46	SW

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						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-716416	01/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1280532534 P DIEHL	25.7600	1.00	25.76	SW
046	OC-13001		OG-716416						Purchase Order Total			526.84	
046	OC-13001	05/19/11	OG-716422	01/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1280552178 T TANGA	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-716422	01/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1280548490 T GORACKE	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-716422	01/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1280519950 R CUNEGIN	82.8000	1.00	82.80	SW
046	OC-13001		OG-716422						Purchase Order Total			263.12	
046	OC-13001	05/19/11	OG-716432	01/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1280558109 D PRINCE	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-716432	01/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1280507931 D DAVIS	208.2200	1.00	208.22	SW
046	OC-13001		OG-716432						Purchase Order Total			259.74	
046	OC-13001	05/19/11	OG-716436	01/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1280555213 B WILKEN	118.0500	1.00	118.05	SW
046	OC-13001		OG-716436						Purchase Order Total			118.05	
046	OC-13001	05/19/11	OG-716441	01/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6533816 O KEITHLEY	302.9200	1.00	302.92	SW
046	OC-13001	05/19/11	OG-716441	01/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6533804 D BAKER	182.6300	1.00	182.63	SW
046	OC-13001		OG-716441						Purchase Order Total			485.55	
046	OC-13001	05/19/11	OG-716453	01/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6533830 S BIZAK	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-716453	01/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6533843 A TETHEROW	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-716453	01/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6533852 R CUNEGIN	302.9200	1.00	302.92	SW
046	OC-13001		OG-716453						Purchase Order Total			668.18	
046	OC-13001	05/19/11	OG-716458	01/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6533870 C SILA	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-716458	01/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6533886 W OBERMIER	182.6300	1.00	182.63	SW
046	OC-13001		OG-716458						Purchase Order Total			365.26	
046	OC-13001	05/19/11	OG-716662	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	PULLY 7"	1.0000	30.24	30.24	SW
046		05/19/11	OG-716662	01/10/17	1164823	WW GRAINGER INC,	485	00	BANDING EMBOSSED	2.0000	83.39	166.78	

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						LINCOLN - PO'			1/2"				
046		05/19/11	OG-716662	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	ZEP PRO CLEANER	4.0000	24.92	99.68	
046		05/19/11	OG-716662	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	SANDING WIRE	8.0000	16.41	131.28	
046		05/19/11	OG-716662	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	OIL DRIP PAN	1.0000	23.90	23.90	
046		05/19/11	OG-716662	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	GLOVES BLUE PALM, MED.	12.0000	4.36	52.32	
046		05/19/11	OG-716662	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	SAFETY GLASSES	6.0000	1.64	9.84	
046		05/19/11	OG-716662	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	MOP HEAD XL WHT	4.0000	15.98	63.92	
046		05/19/11	OG-716662	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	19, FOB DEST	1.0000	.01		
046			OG-716662						Purchase Order Total			577.96	
046	OC-13001	05/19/11	OG-716679	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1280816128 SMALL-SS GREY POLOS	560.9600	1.00	560.96	SW
046	OC-13001	05/19/11	OG-716679	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1280816128 MED-SS GREY POLOS	946.6200	1.00	946.62	SW
046	OC-13001	05/19/11	OG-716679	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1280816128 2X-LG-SS GREY POLOS	1192.0400	1.00	1,192.04	SW
046	OC-13001	05/19/11	OG-716679	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1280816128 X-LG-SS GREY POLOS	736.2600	1.00	736.26	SW
046	OC-13001		OG-716679						Purchase Order Total			3,435.88	
046	OC-13001	05/19/11	OG-716682	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1280817179 44X30 TACT PANTS	309.1200	1.00	309.12	SW
046	OC-13001	05/19/11	OG-716682	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1280817179 44X36 TACT PANTS	128.8000	1.00	128.80	SW
046	OC-13001		OG-716682						Purchase Order Total			437.92	
046	OC-13001	05/19/11	OG-716683	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1280804369 LARGE NAVY POLO	420.7200	1.00	420.72	SW
046	OC-13001		OG-716683						Purchase Order Total			420.72	
046	OC-13001	05/19/11	OG-716699	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1280787809 X-LG WHITE POLO	455.7800	1.00	455.78	SW
046	OC-13001	05/19/11	OG-716699	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1280787809 3-XL WHITE POLO	315.5400	1.00	315.54	SW
046	OC-13001	05/19/11	OG-716699	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1280787809 4-XL WHITE POLO	140.2400	1.00	140.24	SW

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046	OC-13001	05/19/11	OG-716699	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1280787809 6-XL WHITE POLO	140.2400	1.00	140.24	SW
046	OC-13001		OG-716699						Purchase Order Total			1,051.80	
046	OC-13001	05/19/11	OG-717229	01/12/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	STRETCH WRAP	4.0000	27.07	108.28	SW
046		05/19/11	OG-717229	01/12/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	SCOURING PADS	3.0000	11.18	33.54	
046		05/19/11	OG-717229	01/12/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	GLOVES	48.0000	.88	42.24	
046			OG-717229						Purchase Order Total			184.06	
046	OC-13001	05/19/11	OG-717234	01/12/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	BLEACH	176.1600	1.00	176.16	SW
046		05/19/11	OG-717234	01/12/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	MOP BUCKET	272.8800	1.00	272.88	
046		05/19/11	OG-717234	01/12/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	SIDE PRESS MOP BUCKET	184.2400	1.00	184.24	
046		05/19/11	OG-717234	01/12/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	SCOUR PADS	121.0000	1.00	121.00	
046		05/19/11	OG-717234	01/12/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	WET FLOOR, SIGN	251.5200	1.00	251.52	
046		05/19/11	OG-717234	01/12/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	DUST MOP	448.5600	1.00	448.56	
046			OG-717234						Purchase Order Total			1,454.36	
046	OC-13001	05/19/11	OG-717244	01/12/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	06	16 GAL TRASH BAGS	264.6000	1.00	264.60	SW
046	OC-13001		OG-717244						Purchase Order Total			264.60	
046	OC-13001	05/19/11	OG-717246	01/12/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	06	INDUSTRIAL SUPPLIES	184.0600	1.00	184.06	SW
046	OC-13001		OG-717246						Purchase Order Total			184.06	
046	OC-13001	05/19/11	OG-717252	01/12/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(1EA) HEATER	1728.9000	1.00	1,728.90	SW
046	OC-13001		OG-717252						Purchase Order Total			1,728.90	
046	OC-13001	05/19/11	OG-717256	01/12/17	1164823	WW GRAINGER INC, LINCOLN - PO'	578	00	(2PK) 1-1/2" OF 48 GASKETS	69.5400	1.00	69.54	SW
046	OC-13001	05/19/11	OG-717256	01/12/17	1164823	WW GRAINGER INC, LINCOLN - PO'	578	00	(5EA) SHOWERHEAD	120.7000	1.00	120.70	SW
046	OC-13001	05/19/11	OG-717256	01/12/17	1164823	WW GRAINGER INC, LINCOLN - PO'	578	00	(4EA) PLUG, 5-20 P, 20A,125V	101.4800	1.00	101.48	SW
046		05/19/11	OG-717256	01/12/17	1164823	WW GRAINGER INC,	578	00	HEAT GUN TO REPL	87.5600	1.00	87.56	

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			OG-717256			LINCOLN - PO'			BROKEN ONE				
			Purchase Order Total										379.28
046	OC-13001	05/19/11	OG-717257	01/12/17	557829	CORRECTIONS - TECUMSEH STATE C	450	06	INDUSTRIAL SUPPLIES	87.5600	1.00	87.56	SW
			OG-717257										
			Purchase Order Total										87.56
046	OC-13001	05/19/11	OG-717457	01/12/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	WAGON TRUCK 1000 LB	218.2400	1.00	218.24	SW
			OG-717457										
			Purchase Order Total										218.24
046	OC-13001	05/19/11	OG-717926	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	HOUSEHOLD ITEMS	114.8000	1.00	114.80	SW
			OG-717926										
			Purchase Order Total										106.52
046	OC-13001	05/19/11	OG-718082	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	PALM METER CABLE TYPE	1.0000	65.75	65.75	SW
			OG-718082										
046		05/19/11	OG-718082	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	MOUSE TRAP	2.0000	1.06	2.12	
			OG-718082										
046		05/19/11	OG-718082	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	AUTO BODY PAINT, BLK	3.0000	9.34	28.02	
			OG-718082										
046		05/19/11	OG-718082	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	ADJUSTABLE THERMOMETER	1.0000	73.94	73.94	
			OG-718082										
046		05/19/11	OG-718082	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'		00	24, FOB DEST	1.0000	.01		
			OG-718082										
			Purchase Order Total										169.83
046	OC-13001	05/19/11	OG-718707	01/18/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	SYNTH BLEND WET MOP SHRINKLSS	348.3200	1.00	348.32	SW
			OG-718707										
046	OC-13001	05/19/11	OG-718707	01/18/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	DRY DUST MOP	759.9600	1.00	759.96	SW
			OG-718707										
046		05/19/11	OG-718707	01/18/17	1164823	WW GRAINGER INC, LINCOLN - PO'			CLEANING SUPPLIES	1.0000	348.32-	348.32-	
			OG-718707										
046		05/19/11	OG-718707	01/18/17	1164823	WW GRAINGER INC, LINCOLN - PO'			CLEANING SUPPLIES	1.0000	87.08	87.08	
			OG-718707										
			Purchase Order Total										847.04
046	OC-13001	05/19/11	OG-718708	01/18/17	1164823	WW GRAINGER INC, LINCOLN - PO'	665	00	TRASH BAGSS 55 GL	1083.6000	1.00	1,083.60	SW
			OG-718708										
			Purchase Order Total										1,083.60
046	OC-13001	05/19/11	OG-718710	01/18/17	1164823	WW GRAINGER INC, LINCOLN - PO'	165	00	TRASH CAN TOP	298.5000	1.00	298.50	SW
			OG-718710										
046	OC-13001	05/19/11	OG-718710	01/18/17	1164823	WW GRAINGER INC,	165	00	UTILITY CONTAINER	425.8500	1.00	425.85	SW

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						LINCOLN - PO'			35 GL				
046	OC-13001	05/19/11	OG-718710	01/18/17	1164823	WW GRAINGER INC, LINCOLN - PO'	020	00	MOUSE TRAPS	40.4000	1.00	40.40	SW
046	OC-13001		OG-718710							Purchase Order Total		764.75	
046	OC-13001	05/19/11	OG-718722	01/18/17	1164823	WW GRAINGER INC, LINCOLN - PO'	285	00	TEST LEADS	49.5000	1.00	49.50	SW
046	OC-13001	05/19/11	OG-718722	01/18/17	1164823	WW GRAINGER INC, LINCOLN - PO'	031	00	THERMOSTAT	62.5600	1.00	62.56	SW
046	OC-13001	05/19/11	OG-718722	01/18/17	1164823	WW GRAINGER INC, LINCOLN - PO'	445	00	CLAW HAMMER	26.2500	1.00	26.25	SW
046	OC-13001		OG-718722							Purchase Order Total		138.31	
046	OC-13001	05/19/11	OG-718835	01/18/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	BANDING SNAP SEAL 1/2"	2.0000	47.56	95.12	SW
046		05/19/11	OG-718835	01/18/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	ABRASIVE FIBER DISC 36 GRIT 4.	1.0000	158.63	158.63	
046		05/19/11	OG-718835	01/18/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	SANDING TR LOCKING DISC 3", 80	5.0000	56.07	280.35	
046		05/19/11	OG-718835	01/18/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	SANDING BLENDING DISC, 3" TYPE	125.0000	1.62	202.50	
046		05/19/11	OG-718835	01/18/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	RESPIRATOR FILTERS SANDBLASTIN	2.0000	51.88	103.76	
046		05/19/11	OG-718835	01/18/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	PROTRACTOR	1.0000	60.22	60.22	
046		05/19/11	OG-718835	01/18/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	HOSE BARB STRAIGHT 3/8 X 1/4	6.0000	.38	2.28	
046		05/19/11	OG-718835	01/18/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	COUPLER QUICK 1/4 FNPT, 1/4 BO	6.0000	13.77	82.62	
046		05/19/11	OG-718835	01/18/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	HOSE BARB 1/4 X 3/8	2.0000	2.75	5.50	
046		05/19/11	OG-718835	01/18/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	19, FOB DEST	1.0000	.01		
046			OG-718835							Purchase Order Total		990.98	
046	OC-13001	05/19/11	OG-718839	01/18/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	WHT WET MOP 5" HEADBAND SIZE M	15.0000	13.41	201.15	SW
046		05/19/11	OG-718839	01/18/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	VINYLE OVERSHOES, SIZE 9	1.0000	20.56	20.56	
046		05/19/11	OG-718839	01/18/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	45, FOB DEST	1.0000	.01		
046			OG-718839							Purchase Order Total		221.71	

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046	OC-13001	05/19/11	OG-718922	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	SAW BLADES	1.0000	27.86	27.86	SW
046	OC-13001		OG-718922							Purchase Order Total		27.86	
046	OC-13001	05/19/11	OG-718977	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(17 EA) 3.5 GAL TRASH CANS	406.9800	1.00	406.98	SW
046	OC-13001	05/19/11	OG-718977	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(2 EA) 35 GAL TRASH CANS	283.9000	1.00	283.90	SW
046	OC-13001	05/19/11	OG-718977	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(2 EA) TRASH CAN TOP	99.5000	1.00	99.50	SW
046	OC-13001		OG-718977							Purchase Order Total		790.38	
046	OC-13001	05/19/11	OG-718980	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	3.5 GAL TRASH CAN	335.1600	1.00	335.16	SW
046	OC-13001	05/19/11	OG-718980	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	35 GAL TRASH CAN	1987.3000	1.00	1,987.30	SW
046	OC-13001	05/19/11	OG-718980	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	TRASH CAN LID	696.5000	1.00	696.50	SW
046	OC-13001		OG-718980							Purchase Order Total		3,018.96	
046	OC-13001	05/19/11	OG-719108	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	06	INDUSTRIAL SUPPLIES	896.9600	1.00	896.96	SW
046	OC-13001		OG-719108							Purchase Order Total		896.96	
046	OC-13001	05/19/11	OG-719110	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	110.8800	1.00	110.88	SW
046		05/19/11	OG-719110	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200	00	MENS SOCKS	236.5000	1.00	236.50	
046			OG-719110							Purchase Order Total		347.38	
046	OC-13001	05/19/11	OG-719114	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	LIQUID BLEACH	89.9000	1.00	89.90	SW
046	OC-13001		OG-719114							Purchase Order Total		89.90	
046	OC-13001	05/19/11	OG-719168	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	3" PUTTY KNIFE	5.7500	1.00	5.75	SW
046	OC-13001	05/19/11	OG-719168	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	SHOP SHEARS	14.2400	1.00	14.24	SW
046	OC-13001	05/19/11	OG-719168	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	ALL WEATHER PADLOCK 2-1/8" W	97.5600	1.00	97.56	SW
046	OC-13001	05/19/11	OG-719168	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	CLEAR RECLOSABLE BAG	6.7200	1.00	6.72	SW
046	OC-13001	05/19/11	OG-719168	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	OCK DE ICER	11.9500	1.00	11.95	SW
046	OC-13001		OG-719168							Purchase Order Total		136.22	

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046	OC-13001	05/19/11	OG-719200	01/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	670	00	(12 EA) SLOAN VACUUM BREAKER K	26.4000	1.00	26.40	SW
046	OC-13001		OG-719200							Purchase Order Total		26.40	
046	OC-13001	05/19/11	OG-719338	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	910	00	RAKES FOR BUCKET CREW	170.4000	1.00	170.40	SW
046	OC-13001	05/19/11	OG-719338	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	910	00	HOG RINGS	45.0000	1.00	45.00	SW
046	OC-13001		OG-719338							Purchase Order Total		215.40	
046	OC-13001	05/19/11	OG-719340	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	910	00	HAY RING PLIERS	225.1900	1.00	225.19	SW
046	OC-13001		OG-719340							Purchase Order Total		225.19	
046	OC-13001	05/19/11	OG-719357	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	060	00	STEAM HUDRONIC HEATER ELEMENT	72.7200	1.00	72.72	SW
046	OC-13001	05/19/11	OG-719357	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	060	00	WALL SLEEVE 4"WX14"H	16.1900	1.00	16.19	SW
046	OC-13001	05/19/11	OG-719357	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	060	00	LEFT HAND END COVER	23.5000	1.00	23.50	SW
046	OC-13001	05/19/11	OG-719357	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	060	00	RIGHT HAND END COVER	24.2700	1.00	24.27	SW
046	OC-13001	05/19/11	OG-719357	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	060	00	HIGH CAPACITY THEROSTATIC ACUA	57.5900	1.00	57.59	SW
046	OC-13001	05/19/11	OG-719357	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	060	00	THEROSTATIC RADIATOR VALVE	85.6800	1.00	85.68	SW
046	OC-13001	05/19/11	OG-719357	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	060	00	ASSEMBLED BASEBOARD ENCLOSURE	54.9100	1.00	54.91	SW
046	OC-13001	05/19/11	OG-719357	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	060	00	INDUSTRIAL SUPPLIES	54.9100	1.00	54.91	SW
046	OC-13001		OG-719357							Purchase Order Total		389.77	
046	OC-13001	05/19/11	OG-719368	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200	00	WORK GLOVES PK 12	21.8000	1.00	21.80	SW
046	OC-13001		OG-719368							Purchase Order Total		21.80	
046	OC-13001	05/19/11	OG-719370	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	640	06	DISP. GLOVES, L CLEAR	59.4000	1.00	59.40	SW
046	OC-13001	05/19/11	OG-719370	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	640	06	LOTION SOAP 800ML SYNTHETIC DE	124.5400	1.00	124.54	SW
046	OC-13001	05/19/11	OG-719370	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	640	06	HIGH CAP PLTED FILTER 10X24X1	152.8800	1.00	152.88	SW
046	OC-13001	05/19/11	OG-719370	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	640	06	HIGH CAP PLTED FILTER 18X24X1	176.8800	1.00	176.88	SW

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046	OC-13001	05/19/11	OG-719370	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	640	06	HIGH CAP PLTED FILTER 18X24X2	332.6400	1.00	332.64	SW
046	OC-13001		OG-719370							Purchase Order Total		846.34	
046	OC-13001	05/19/11	OG-719380	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	45 GAL CLR TRASH BAGS CORELESS	1330.0000	1.00	1,330.00	SW
046	OC-13001	05/19/11	OG-719380	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	16 GAL CLR TRASH BAGS CORELESS	264.6000	1.00	264.60	SW
046	OC-13001		OG-719380							Purchase Order Total		1,594.60	
046	OC-13001	05/19/11	OG-719381	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	DUST MOP 36"	360.8400	1.00	360.84	SW
046	OC-13001	05/19/11	OG-719381	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	PLASTIC SLIDE ON DUST MOP	170.0100	1.00	170.01	SW
046	OC-13001	05/19/11	OG-719381	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	SCOURING PADS	33.5400	1.00	33.54	SW
046	OC-13001	05/19/11	OG-719381	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	TRIGGER SPRAYER	96.0000	1.00	96.00	SW
046	OC-13001		OG-719381							Purchase Order Total		660.39	
046	OC-13001	05/19/11	OG-719474	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281503466 L CHALUPA	78.7000	1.00	78.70	SW
046	OC-13001	05/19/11	OG-719474	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281516237 J COONCE	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-719474	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281481985 M MEYERS	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-719474	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281503519 D DEAN	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-719474	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281496752 M MANGIARUCA	231.6200	1.00	231.62	SW
046	OC-13001	05/19/11	OG-719474	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281501468 R FRIES	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-719474	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281500702 T ECKERMANN	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-719474	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281544554 D MAYALL	231.6200	1.00	231.62	SW
046	OC-13001	05/19/11	OG-719474	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281527558 M MAHKO	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-719474	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281554020 O GIFT	221.8100	1.00	221.81	SW
046	OC-13001	05/19/11	OG-719474	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281536309 A GHAZNAWI	226.1000	1.00	226.10	SW

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046	OC-13001	05/19/11	OG-719474	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281504854 N TINLEY	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-719474	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281518498 A LAWSON	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-719474	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281530385 C BUSSARD	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-719474	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281518514 R VILLEGAS	230.3900	1.00	230.39	SW
046	OC-13001	05/19/11	OG-719474	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281501737 C BRUHA	227.3300	1.00	227.33	SW
046	OC-13001	05/19/11	OG-719474	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281500851 R SUND	231.6200	1.00	231.62	SW
046	OC-13001	05/19/11	OG-719474	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281537386 K SILAS	231.6200	1.00	231.62	SW
046	OC-13001	05/19/11	OG-719474	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281503972 M VANARSDALL	231.6200	1.00	231.62	SW
046	OC-13001	05/19/11	OG-719474	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281503979 H SANDHU	230.3900	1.00	230.39	SW
046	OC-13001	05/19/11	OG-719474	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281528343 B WHITE	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-719474	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281501780 L SNYDER	231.6200	1.00	231.62	SW
046	OC-13001	05/19/11	OG-719474	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281512670 J SCHREIBER	221.8100	1.00	221.81	SW
046	OC-13001	05/19/11	OG-719474	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281508689 E MEJIA-CASTRO	223.1600	1.00	223.16	SW
046	OC-13001	05/19/11	OG-719474	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281556211 C STANLEY	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-719474	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281556216 G WILLING	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-719474	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281544685 A PARSONS	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-719474	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281530495 D SANDERS	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-719474	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281498878 A PFENNING	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-719474	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281562065 B GARRELTS	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-719474	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281512915 T BANKS	226.1000	1.00	226.10	SW

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046	OC-13001	05/19/11	OG-719474	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281565004 A SHAKIR	221.8100	1.00	221.81	SW
046	OC-13001		OG-719474							Purchase Order Total		7,106.34	
046	OC-13001	05/19/11	OG-719513	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281642199 R KELLEY	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-719513	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281632320 M COFFIEL	175.3000	1.00	175.30	SW
046	OC-13001		OG-719513							Purchase Order Total		278.34	
046	OC-13001	05/19/11	OG-719516	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281629535 D RABENHORST	78.7000	1.00	78.70	SW
046	OC-13001	05/19/11	OG-719516	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281629545 J ADAME	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-719516	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281601816 J HUGHES	82.8000	1.00	82.80	SW
046	OC-13001		OG-719516							Purchase Order Total		264.54	
046	OC-13001	05/19/11	OG-719521	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281633922 O ROBINS	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-719521	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281668068 M ZAMORA	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-719521	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281623972 L KOCH	77.2800	1.00	77.28	SW
046	OC-13001		OG-719521							Purchase Order Total		257.60	
046	OC-13001	05/19/11	OG-719527	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281640827 B WASSOM	224.1600	1.00	224.16	SW
046	OC-13001	05/19/11	OG-719527	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281756064 J JACKSON	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-719527	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281757140 C PFEIFLY	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-719527	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281725444 J POTTER	77.2800	1.00	77.28	SW
046	OC-13001		OG-719527							Purchase Order Total		657.06	
046	OC-13001	05/19/11	OG-719532	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281777008 J LEHN	103.0400	1.00	103.04	SW
046	OC-13001		OG-719532							Purchase Order Total		103.04	
046	OC-13001	05/19/11	OG-719804	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281744611 J MALOK	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-719804	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281752371 T KORVAH	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-719804	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281773172 P MABEN	103.0400	1.00	103.04	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-719804	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281762478 K FESSLER	55.2000	1.00	55.20	SW
046	OC-13001	05/19/11	OG-719804	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281759565 A DZULYNSKY	183.8800	1.00	183.88	SW
046	OC-13001	05/19/11	OG-719804	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281776182 C PAULSON	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-719804	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281780025 A JIROVSKY	103.0400	1.00	103.04	SW
046	OC-13001		OG-719804						Purchase Order Total			728.52	
046	OC-13001	05/19/11	OG-719828	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281725816 S PERLMAN	39.3500	1.00	39.35	SW
046	OC-13001	05/19/11	OG-719828	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281757714 J DUFFY	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-719828	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281742637 M KOSTSZEWA	25.7600	1.00	25.76	SW
046	OC-13001	05/19/11	OG-719828	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281762621 A ALLEY	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-719828	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281781107 D PACHECO	65.1100	1.00	65.11	SW
046	OC-13001	05/19/11	OG-719828	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281778285 D KNUDSEN	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-719828	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281762657 Z BELT	110.4000	1.00	110.40	SW
046	OC-13001	05/19/11	OG-719828	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281752599 M TOM	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-719828	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281785081 P BLACK	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-719828	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281762704 M WESSON	286.9200	1.00	286.92	SW
046	OC-13001		OG-719828						Purchase Order Total			1,542.88	
046	OC-13001	05/19/11	OG-719854	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	TOUGH GUY AIR FRESNER	3.0000	5.64	16.92	SW
046		05/19/11	OG-719854	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	TOUGH GUY AIR FRESNER	3.0000	5.64	16.92	
046		05/19/11	OG-719854	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	BRIGHT AIR DEODORIZER	2.0000	39.59	79.18	
046		05/19/11	OG-719854	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	DURACELL AA BATTERIES	6.0000	5.61	33.66	
046		05/19/11	OG-719854	01/23/17	1164823	WW GRAINGER INC,	485	00	PAINT ROLLERS COVER	12.0000	4.15	49.80	

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						LINCOLN - PO'							
046		05/19/11	OG-719854	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	2" FLAT PAINT BRUSH	4.0000	5.66	22.64	
046		05/19/11	OG-719854	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	3" FLAT PAINT BRUSH	4.0000	1.45	5.80	
046		05/19/11	OG-719854	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	1 1/2" PAINT BRUSH	6.0000	1.37	8.22	
046		05/19/11	OG-719854	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	IC, FOB DEST	1.0000	.01		
046			OG-719854							Purchase Order Total		233.14	
046	OC-13001	05/19/11	OG-719898	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281901268 A THOMPSON	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-719898	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281911019 C HANSON	201.0600	1.00	201.06	SW
046	OC-13001		OG-719898							Purchase Order Total		304.10	
046	OC-13001	05/19/11	OG-719946	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281897158 D LA CRUZ	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-719946	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281815885 J HARDY	78.7000	1.00	78.70	SW
046	OC-13001	05/19/11	OG-719946	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281893338 J KUGEL	25.7600	1.00	25.76	SW
046	OC-13001	05/19/11	OG-719946	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281825708 L MORRIS	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-719946	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281907019 T SPACHER	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-719946	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281893364 A WANDER	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-719946	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281834937 J BATES	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-719946	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281892201 D BOHLING	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-719946	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281907040 L SCHMITT	110.4000	1.00	110.40	SW
046	OC-13001	05/19/11	OG-719946	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1281821760 C MCCUTCHEON	78.7000	1.00	78.70	SW
046	OC-13001		OG-719946							Purchase Order Total		808.76	
046	OC-13001	05/19/11	OG-720123	01/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	HOUSEHOLD	62.0000	1.00	62.00	SW
046	OC-13001		OG-720123							Purchase Order Total		62.00	

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046	OC-13001	05/19/11	OG-720175	01/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	LATEX GLOVE, BLUE SZ L	48.0000	1.09	52.32	SW
046		05/19/11	OG-720175	01/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	LATEX GLOVE, BLUE SZ XL	24.0000	1.09	26.16	
046		05/19/11	OG-720175	01/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	9.5" NITRILE GLOVE XL	20.0000	8.03	160.60	
046		05/19/11	OG-720175	01/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	9.5" NITRILE GLOVE L	20.0000	7.97	159.40	
046		05/19/11	OG-720175	01/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	IC, FOB DEST	1.0000	.01		
046			OG-720175							Purchase Order Total		398.48	
046	OC-13001	05/19/11	OG-720192	01/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(4EA) BARRACUDA LOCKER	520.0000	1.00	520.00	SW
046	OC-13001		OG-720192							Purchase Order Total		520.00	
046	OC-13001	05/19/11	OG-720264	01/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1280545552 K LAWRENCE	77.2800	1.00	77.28	SW
046	OC-13001		OG-720264							Purchase Order Total		77.28	
046	OC-13001	05/19/11	OG-720284	01/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6598496 C PAULSON	182.6300	1.00	182.63	SW
046	OC-13001		OG-720284							Purchase Order Total		182.63	
046	OC-13001	05/19/11	OG-720287	01/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6595645 D KNUDSEN	182.6300	1.00	182.63	SW
046	OC-13001		OG-720287							Purchase Order Total		182.63	
046	OC-13001	05/19/11	OG-720288	01/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6601870 S MILLIKAN	302.9200	1.00	302.92	SW
046	OC-13001		OG-720288							Purchase Order Total		302.92	
046	OC-13001	05/19/11	OG-720294	01/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6595613 F GILBERT	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-720294	01/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6595517 A ASCHEMAN	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-720294	01/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6595552 C LARSON	182.6300	1.00	182.63	SW
046	OC-13001		OG-720294							Purchase Order Total		547.89	
046	OC-13001	05/19/11	OG-720297	01/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6601289 K VANDAAM	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-720297	01/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6601250 J POTTER	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-720297	01/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6601395 J CORNETT	182.6300	1.00	182.63	SW

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046	OC-13001	05/19/11	OG-720297	01/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6601627 H KADERABEK	182.6300	1.00	182.63	SW
046	OC-13001		OG-720297							Purchase Order Total		730.52	
046	OC-13001	05/19/11	OG-720362	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	REDUCER 1-1/4"X3/4" FNPT	9.0600	1.00	9.06	SW
046	OC-13001	05/19/11	OG-720362	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	BLK PIPE NIPPLE THRD 3/4"X8"	43.3500	1.00	43.35	SW
046	OC-13001	05/19/11	OG-720362	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	ELBOW 90 DEGREE 1/2" NPT	25.4000	1.00	25.40	SW
046	OC-13001		OG-720362							Purchase Order Total		77.81	
046	OC-13001	05/19/11	OG-720365	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	SANDER	1.0000	62.64	62.64	SW
046		05/19/11	OG-720365	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	NEEDLE NOSE PLIERS	1.0000	19.05	19.05	
046		05/19/11	OG-720365	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	SCISSORS	1.0000	18.06	18.06	
046		05/19/11	OG-720365	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	20 - IC FRT FOB DEST	1.0000	.01		
046			OG-720365							Purchase Order Total		99.75	
046	OC-13001	05/19/11	OG-720396	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1282036002 O ABOT	331.6700	1.00	331.67	SW
046	OC-13001		OG-720396							Purchase Order Total		331.67	
046	OC-13001	05/19/11	OG-720751	01/26/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	HOOVER UPRIGHT VACUMN	1.0000	417.20	417.20	SW
046		05/19/11	OG-720751	01/26/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	39 - FRT FOB DEST	1.0000	.01		
046			OG-720751							Purchase Order Total		417.20	
046	OC-13001	05/19/11	OG-720811	01/26/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	ANGLE BROOM	5.0000	4.92	24.60	SW
046		05/19/11	OG-720811	01/26/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	39 - FRT FOB DEST	1.0000	.01		
046			OG-720811							Purchase Order Total		24.60	
046	OC-13001	05/19/11	OG-720840	01/26/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	50 W. HALOGEN LAMP, T4 2 PIN	1.0000	5.41	5.41	SW
046		05/19/11	OG-720840	01/26/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	PERMANENT MARKER, MED. YELLOW	12.0000	1.04	12.48	
046		05/19/11	OG-720840	01/26/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	PERMANENT MARKER, MED. WHITE	12.0000	2.44	29.28	
046		05/19/11	OG-720840	01/26/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	IC, FOB DEST	1.0000	.01		

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			OG-720840			LINCOLN - PO'							
046			OG-720840							Purchase Order Total		47.17	
046	OC-13001	05/19/11	OG-720993	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(10 EA) P95 DISP. RESPIRATOR	540.0000	1.00	540.00	SW
046	OC-13001	05/19/11	OG-720993	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(3 EA) DUST MOP FRAME, PLASTIC	170.0100	1.00	170.01	SW
046	OC-13001		OG-720993							Purchase Order Total		710.01	
046	OC-13001	05/19/11	OG-720995	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(2 EA) 35 GL GRY CORT TRSH CAN	283.9000	1.00	283.90	SW
046	OC-13001	05/19/11	OG-720995	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(2 EA) TRASH CAN LID 35 GL	99.5000	1.00	99.50	SW
046	OC-13001	05/19/11	OG-720995	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(6 EA) SCRUB BRUSH, WHITE BLOC	152.0400	1.00	152.04	SW
046	OC-13001		OG-720995							Purchase Order Total		535.44	
046	OC-13001	05/19/11	OG-720997	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	578	06	(1 EA) WEATHPROOF CVR, 2 GANGS	18.2800	1.00	18.28	SW
046	OC-13001	05/19/11	OG-720997	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	578	06	(20 EA) SLOAN INSIDE COVER	102.0000	1.00	102.00	SW
046	OC-13001	05/19/11	OG-720997	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	578	06	(25 EA) INCADESCENT LAMP 100 W	28.7500	1.00	28.75	SW
046	OC-13001	05/19/11	OG-720997	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	578	06	(50 EA) SLOAN VACUUM BREAKER K	110.0000	1.00	110.00	SW
046	OC-13001	05/19/11	OG-720997	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	578	06	(4 EA) ACORN O-RING CONN ASSEM	59.0800	1.00	59.08	SW
046	OC-13001	05/19/11	OG-720997	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	578	06	(3 EA) L095 7/8" JAW COUPLING	55.8900	1.00	55.89	SW
046	OC-13001		OG-720997							Purchase Order Total		374.00	
046	OC-13001	05/19/11	OG-721021	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	425	06	(23 EA) INMATE LOCKERS	3246.2200	1.00	3,246.22	SW
046	OC-13001	05/19/11	OG-721021	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	425	06	(50EA) LOCKS	741.0000	1.00	741.00	SW
046	OC-13001		OG-721021							Purchase Order Total		3,987.22	
046	OC-13001	05/19/11	OG-721076	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	WET MOP HEADS	321.8400	1.00	321.84	SW
046	OC-13001	05/19/11	OG-721076	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	36" DUST MOPS	180.4200	1.00	180.42	SW
046	OC-13001	05/19/11	OG-721076	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	YELLOW GLOVES	34.8000	1.00	34.80	SW
046	OC-13001	05/19/11	OG-721076	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	22" RUBBER SQUEEGES	63.4400	1.00	63.44	SW

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						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-721076	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	GOJO	269.0800	1.00	269.08	SW
046	OC-13001	05/19/11	OG-721076	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	ANGLE BROOM TOP	52.1400	1.00	52.14	SW
046	OC-13001		OG-721076							Purchase Order Total		921.72	
046	OC-13001	05/19/11	OG-721079	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(13 EA) INMATE LOCKERS	2930.8500	1.00	2,930.85	SW
046	OC-13001	05/19/11	OG-721079	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(50 EA) INMATE LOCKS	741.0000	1.00	741.00	SW
046	OC-13001		OG-721079							Purchase Order Total		3,671.85	
046	OC-13001	05/19/11	OG-721086	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	HOSE CRIMPER	1.0000	154.13	154.13	SW
046		05/19/11	OG-721086	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	BRASS HOSE FERRULES 1/4"	2.0000	5.21	10.42	
046		05/19/11	OG-721086	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	BRASS HOSE FERRULES 3/8"	1.0000	6.58	6.58	
046		05/19/11	OG-721086	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	61 - FRT FOB DEST	1.0000	.01		
046			OG-721086							Purchase Order Total		171.13	
046	OC-13001	05/19/11	OG-721165	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	06	INDUSTRIAL SUPPLIES	751.8000	1.00	751.80	SW
046	OC-13001		OG-721165							Purchase Order Total		751.80	
046	OC-13001	05/19/11	OG-721167	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	287.7000	1.00	287.70	SW
046	OC-13001		OG-721167							Purchase Order Total		287.70	
046	OC-13001	05/19/11	OG-721181	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	299.1900	1.00	299.19	SW
046	OC-13001		OG-721181							Purchase Order Total		299.19	
046	OC-13001	05/19/11	OG-721614	01/31/17	1164823	WW GRAINGER INC, LINCOLN - PO'	939	06	UPS	110.5400	1.00	110.54	SW
046	OC-13001		OG-721614							Purchase Order Total		110.54	
046	OC-13001	05/19/11	OG-721621	01/31/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(28 EA) GOJO HAND CLEANER	194.0400	1.00	194.04	SW
046	OC-13001	05/19/11	OG-721621	01/31/17	1164823	WW GRAINGER INC, LINCOLN - PO'	285	06	(20 EA) 7.0 WATT PLUG IN LIGHT	36.8000	1.00	36.80	SW
046	OC-13001		OG-721621							Purchase Order Total		230.84	
046	OC-13001	05/19/11	OG-721626	01/31/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	8 OZ LOTION	1.0000	9.85	9.85	SW

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046		05/19/11	OG-721626	01/31/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	28, FOB DEST	1.0000	.01		
046			OG-721626							Purchase Order Total		9.85	
046	OC-13001	05/19/11	OG-721627	01/31/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	DAYTON MOTOR,	2.0000	40.82	81.64	SW
046		05/19/11	OG-721627	01/31/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	BLOWER WHL DIA 5"	1.0000	63.54	63.54	
046		05/19/11	OG-721627	01/31/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	51, FOB DEST	1.0000	.01		
046			OG-721627							Purchase Order Total		145.18	
046	OC-13001	05/19/11	OG-721631	01/31/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	EYE WASH STATION, WALL MOUNT	1.0000	210.60	210.60	SW
046		05/19/11	OG-721631	01/31/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	23, FOB DEST	1.0000	.01		
046			OG-721631							Purchase Order Total		210.60	
046	OC-13001	05/19/11	OG-721760	01/31/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	50 W HALOGEN LAMP, T4, 2 PIN	2.0000	4.80	9.60	SW
046		05/19/11	OG-721760	01/31/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	28, FOB DEST	1.0000	.01		
046			OG-721760							Purchase Order Total		9.60	
046	OC-13001	05/19/11	OG-721862	01/31/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	FERRULES, BUSHINGS, CLAMPS	1.0000	84.60	84.60	SW
046		05/19/11	OG-721862	01/31/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	61 - FOB DELIVERED 1/27/17	1.0000	.01		
046			OG-721862							Purchase Order Total		84.60	
046	OC-13001	05/19/11	OG-721897	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	031	06	(1 EA) WALL HEATER	355.5100	1.00	355.51	SW
046	OC-13001	05/19/11	OG-721897	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	670	06	(2 EA) N H SHOWER REBUILD KITS	626.4600	1.00	626.46	SW
046	OC-13001	05/19/11	OG-721897	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	670	06	(40 EA) S BRASS NIPPLES	274.8000	1.00	274.80	SW
046	OC-13001	05/19/11	OG-721897	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	670	06	(24 EA) TOILET SHUT OFF ANGLE	208.8000	1.00	208.80	SW
046	OC-13001	05/19/11	OG-721897	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	670	06	(24 EA) TOILET SHUT OFF STRGHT	249.6000	1.00	249.60	SW
046	OC-13001		OG-721897							Purchase Order Total		1,715.17	
046	OC-13001	05/19/11	OG-721899	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		FRUIT OF THE LOOM 10" SOCKS	227.0400	1.00	227.04	SW
046	OC-13001		OG-721899							Purchase Order Total		227.04	

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046	OC-13001	05/19/11	OG-721900	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(3 PR) LATEX GLOVES	3.0300	1.00	3.03	SW
046	OC-13001	05/19/11	OG-721900	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(12 EA) RED SCRUB BRUSH	18.7200	1.00	18.72	SW
046	OC-13001	05/19/11	OG-721900	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(2 EA) FLOOR SCRUB BRUSH	34.7400	1.00	34.74	SW
046	OC-13001	05/19/11	OG-721900	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(1 EA) MOP BUCKET/WRINGER	94.3300	1.00	94.33	SW
046	OC-13001	05/19/11	OG-721900	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(2 EA) WET MOP HANDLE	33.4200	1.00	33.42	SW
046	OC-13001		OG-721900						Purchase Order Total			184.24	
046	OC-13001	05/19/11	OG-721945	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	285	06	(1 EA) PLUG LOCKOUT	12.0300	1.00	12.03	SW
046	OC-13001	05/19/11	OG-721945	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(4 EA) 25' TAPE MEASURE	90.0000	1.00	90.00	SW
046	OC-13001		OG-721945						Purchase Order Total			102.03	
046	OC-13001	05/19/11	OG-721953	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(6 EA) 3/16" MASONRY BIT	7.5600	1.00	7.56	SW
046	OC-13001	05/19/11	OG-721953	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(2 EA) 15/64" JOBBER DRILL BIT	5.3200	1.00	5.32	SW
046	OC-13001		OG-721953						Purchase Order Total			12.88	
046	OC-13001	05/19/11	OG-721968	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(3 CS) 56 GL LINEAR TRASH BAGS	139.5600	1.00	139.56	SW
046	OC-13001	05/19/11	OG-721968	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(10 CS) 56 GLHIGH DENS TRSH BG	419.7000	1.00	419.70	SW
046	OC-13001		OG-721968						Purchase Order Total			559.26	
046	OC-13001	05/19/11	OG-721974	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(5 EA) PAINT BRUSH 3"	76.8000	1.00	76.80	SW
046	OC-13001	05/19/11	OG-721974	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(4 EA) PAINT ROLLER 9" PK 6	16.6000	1.00	16.60	SW
046	OC-13001	05/19/11	OG-721974	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(3 EA) PAINT BRUSH 1-1/2"	13.4700	1.00	13.47	SW
046	OC-13001	05/19/11	OG-721974	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(2 EA) PAINT GRID	7.7600	1.00	7.76	SW
046	OC-13001	05/19/11	OG-721974	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(20 EA) 55 GL TRASH BAGS	722.4000	1.00	722.40	SW
046	OC-13001	05/19/11	OG-721974	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(10 EA) TOILET BRUSH	46.3000	1.00	46.30	SW
046		05/19/11	OG-721974	02/01/17	1164823	WW GRAINGER INC,			CONST & MAINT SUP	1.0000	5.00-	5.00-	

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			OG-721974			LINCOLN - PO'			EXP				
			Purchase Order Total										878.33
046	OC-13001	05/19/11	OG-721975	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(1 EA) MOP BUCKET/WRINGER	93.9400	1.00	93.94	SW
046	OC-13001	05/19/11	OG-721975	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(1 EA) FUSE 3.15A, GDC, 250 VA	14.8600	1.00	14.86	SW
			OG-721975										
			Purchase Order Total										108.80
046	OC-13001	05/19/11	OG-721988	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	OHAUS SCALE MODEL #SD35	1.0000	128.56	128.56	SW
046		05/19/11	OG-721988	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'		TXT	28 - FRT FOB DEST	1.0000	.01		
			OG-721988										
			Purchase Order Total										128.56
046	OC-13001	05/19/11	OG-721994	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	GROMMET KIT REFILL	5.0000	7.19	35.95	SW
046		05/19/11	OG-721994	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	HANDHELD SPRAYER 3 GAL CAP	2.0000	62.92	125.84	
046		05/19/11	OG-721994	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	CABLE TIE	1.0000	1.36	1.36	
046		05/19/11	OG-721994	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	FABRIC/VINYL PAINT BLACK	8.0000	6.05	48.40	
046		05/19/11	OG-721994	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	SPRAY PAINT BLACK	8.0000	2.94	23.52	
046		05/19/11	OG-721994	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	SPLIT POINT DRILL BIT 7/64	2.0000	3.47	6.94	
046		05/19/11	OG-721994	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	SPLIT POINT DRILL BIT 5/64	2.0000	3.10	6.20	
046		05/19/11	OG-721994	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	REPAIR CLAMP SINGLE BOLT	2.0000	17.30	34.60	
046		05/19/11	OG-721994	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	PIPE INSULATION X 6'	15.0000	26.99	404.85	
046		05/19/11	OG-721994	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	DUST MOP HANDLE	3.0000	4.41	13.23	
046		05/19/11	OG-721994	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	AIR FILTER FAN SIZE	2.0000	4.13	8.26	
046		05/19/11	OG-721994	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	MASTIC TAPE BLACK 10'	1.0000	20.29	20.29	
046		05/19/11	OG-721994	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	REDUCED SHANK DRILL BIT	2.0000	12.65	25.30	
046		05/19/11	OG-721994	02/01/17	1164823	WW GRAINGER INC,		TXT	52 - FREIGHT FOB	1.0000	.01		

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			OG-721994			LINCOLN - PO'			DEST				
			Purchase Order Total										754.74
046	OC-13001	05/19/11	OG-722071	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	HDMI EXTENDED CABLE	1.0000	14.25	14.25	SW
046		05/19/11	OG-722071	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	39 - FRT FOB DEST	1.0000	.01		
			OG-722071										
			Purchase Order Total										14.25
046	OC-13001	05/19/11	OG-722082	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	FOAM ROLL POLY 1/16" X 1500'	4.0000	70.97	283.88	SW
046		05/19/11	OG-722082	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	DUCT TAPE	6.0000	15.84	95.04	
046		05/19/11	OG-722082	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	COVERALLS MICROPOROUS 50 PER P	1.0000	233.40	233.40	
046		05/19/11	OG-722082	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	DRILL BIT 9/16"	4.0000	26.64	106.56	
046		05/19/11	OG-722082	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	CHOP SAW BLADE	10.0000	18.18	181.80	
046		05/19/11	OG-722082	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	KNOT WIRE CUP BRUSH	8.0000	32.13	257.04	
046		05/19/11	OG-722082	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	CONDOR GLOVES XL	12.0000	2.08	24.96	
046		05/19/11	OG-722082	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	WELDING ANTI-SPATTER	24.0000	7.40	177.60	
046		05/19/11	OG-722082	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	IC - 16 - FRT FOB DEST	1.0000	.01		
			OG-722082										
			Purchase Order Total										1,360.28
046	OC-13001	05/19/11	OG-722134	02/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	435	06	(1 EA) GOJO SOAP	75.1100	1.00	75.11	SW
046	OC-13001	05/19/11	OG-722134	02/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	06	(8 EA) WHITE BUFFING PADS	269.9200	1.00	269.92	SW
046	OC-13001	05/19/11	OG-722134	02/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	590	06	(3 EA) BRASS HOOKS	5.7900	1.00	5.79	SW
			OG-722134										
			Purchase Order Total										350.82
046	OC-13001	05/19/11	OG-722322	02/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	219.5000	1.00	219.50	SW
			OG-722322										
			Purchase Order Total										219.50
046	OC-13001	05/19/11	OG-722323	02/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	155.1600	1.00	155.16	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001		OG-722323							Purchase Order Total		155.16	
046	OC-13001	05/19/11	OG-722325	02/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	140	06	INDUSTRIAL SUPPLIES	332.5000	1.00	332.50	SW
046		05/19/11	OG-722325	02/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	CONST & MAINT SUP EXP	73.9400	1.00	73.94	
046			OG-722325							Purchase Order Total		406.44	
046	OC-13001	05/19/11	OG-722334	02/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	406.4400	1.00	406.44	SW
046	OC-13001		OG-722334							Purchase Order Total		406.44	
046	OC-13001	05/19/11	OG-722335	02/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	183.1200	1.00	183.12	SW
046	OC-13001		OG-722335							Purchase Order Total		183.12	
046	OC-13001	05/19/11	OG-722342	02/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	DOOR CLOSURE MANUAL	1.0000	96.17	96.17	SW
046		05/19/11	OG-722342	02/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	HEX HEAD CAP SCREW	1.0000	11.55	11.55	
046		05/19/11	OG-722342	02/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'		00	52, FOB DEST	1.0000	.01		
046			OG-722342							Purchase Order Total		107.72	
046	OC-13001	05/19/11	OG-722538	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	06	BLEACH	8.0000	1.00	8.00	SW
046	OC-13001		OG-722538							Purchase Order Total		8.00	
046	OC-13001	05/19/11	OG-722616	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	640	06	BEARD COVERS	823.2000	1.00	823.20	SW
046	OC-13001		OG-722616							Purchase Order Total		823.20	
046	OC-13001	05/19/11	OG-722629	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	06	BLEACH	8.0000	22.02	176.16	SW
046		05/19/11	OG-722629	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200	00	GLOVES	4.0000	1.74	6.96	
046			OG-722629							Purchase Order Total		183.12	
046	OC-13001	05/19/11	OG-722801	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	365	06	(1 EA) BUFFER	927.5000	1.00	927.50	SW
046	OC-13001	05/19/11	OG-722801	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	285	06	(3 EA) DIGITAL CLAMP METER	356.4000	1.00	356.40	SW
046	OC-13001	05/19/11	OG-722801	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	578	06	(1 EA) IRON VISE	95.6600	1.00	95.66	SW
046	OC-13001		OG-722801							Purchase Order Total		1,379.56	
046	OC-13001	05/19/11	OG-722809	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1282722873 W BITTENBENDER	251.8600	1.00	251.86	SW

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046	OC-13001	05/19/11	OG-722809	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1282771113 C HOLAN	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-722809	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1282767222 I MASON	110.4000	1.00	110.40	SW
046	OC-13001	05/19/11	OG-722809	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1282725606 L KINNEY	286.9200	1.00	286.92	SW
046	OC-13001		OG-722809						Purchase Order Total			752.22	
046	OC-13001	05/19/11	OG-722811	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(50 EA) TRASH CAN LINERS 45 GL	1330.0000	1.00	1,330.00	SW
046	OC-13001	05/19/11	OG-722811	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(12 EA) ANGLE BROOMS	477.6000	1.00	477.60	SW
046	OC-13001	05/19/11	OG-722811	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(20 EA) SPONGE	50.6000	1.00	50.60	SW
046	OC-13001		OG-722811						Purchase Order Total			1,858.20	
046	OC-13001	05/19/11	OG-722813	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1282749396 S BASS	286.9200	1.00	286.92	SW
046	OC-13001	05/19/11	OG-722813	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1282736325 B WILSON	99.1200	1.00	99.12	SW
046	OC-13001	05/19/11	OG-722813	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1282717906 FSS BOYLES	105.1800	1.00	105.18	SW
046	OC-13001	05/19/11	OG-722813	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1282725641 A BRININSTOOL	77.2800	1.00	77.28	SW
046	OC-13001		OG-722813						Purchase Order Total			568.50	
046	OC-13001	05/19/11	OG-722815	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	578	06	(2 EA) SOLID WIRE SOLDER	64.0000	1.00	64.00	SW
046	OC-13001	05/19/11	OG-722815	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	578	06	(1 EA) GENIE OUTRIGGER LCK PIN	5.4000	1.00	5.40	SW
046	OC-13001	05/19/11	OG-722815	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	578	06	(24 EA) MED BI PIN 1325 LUMENS	55.4400	1.00	55.44	SW
046	OC-13001	05/19/11	OG-722815	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	578	06	(3 EA) EMERGENCY LIGHT	54.1500	1.00	54.15	SW
046	OC-13001	05/19/11	OG-722815	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	578	06	(4 EA) ACORN METERING SERVOMTR	255.0000	1.00	255.00	SW
046	OC-13001	05/19/11	OG-722815	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	578	06	(1 PK) 1-9/16" EXP ANCHOR 5/8"	36.4100	1.00	36.41	SW
046	OC-13001	05/19/11	OG-722815	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	578	06	(4 EA) 4" CLEANOUT PLUG, BRASS	45.4800	1.00	45.48	SW
046	OC-13001	05/19/11	OG-722815	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(2 PK) WIRE ROPE SLEEVE, 1/4"	31.8800	1.00	31.88	SW

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046	OC-13001		OG-722815							Purchase Order Total		547.76	
046	OC-13001	05/19/11	OG-722817	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1282727445 O SAMPSON	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-722817	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1282724987 R AMAYA	166.0000	1.00	166.00	SW
046	OC-13001	05/19/11	OG-722817	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1282779113 B KREIFELS	35.0600	1.00	35.06	SW
046	OC-13001	05/19/11	OG-722817	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1282774328 A CONNETT	25.7600	1.00	25.76	SW
046	OC-13001	05/19/11	OG-722817	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1282779126 K STEWART	274.4200	1.00	274.42	SW
046	OC-13001	05/19/11	OG-722817	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1282771485 CW MCINTOSH	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-722817	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1282766502 J NELSON	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-722817	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1282766504 J PETERSON	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-722817	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1282761679 R MEESTER	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-722817	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1282761689 FMS ESTRADA	135.2300	1.00	135.23	SW
046	OC-13001	05/19/11	OG-722817	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1282775443 K WALKER	70.1200	1.00	70.12	SW
046	OC-13001	05/19/11	OG-722817	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1282715978 B MCGOVERN	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-722817	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1282783855 O BRUHA	51.5200	1.00	51.52	SW
046	OC-13001		OG-722817							Purchase Order Total		1,397.09	
046	OC-13001	05/19/11	OG-722821	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1282784594 D LUPTON	286.9200	1.00	286.92	SW
046	OC-13001		OG-722821							Purchase Order Total		286.92	
046	OC-13001	05/19/11	OG-722824	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1282788807 H DEAN	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-722824	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1282804110 J DEAN	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-722824	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1282779979 J GORMAN	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-722824	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1282781957 L STINSON	285.7000	1.00	285.70	SW

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046	OC-13001	05/19/11	OG-722824	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1282799272 J WILLIAMS	70.1200	1.00	70.12	SW
046	OC-13001	05/19/11	OG-722824	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1282786909 D BENNETT	25.7600	1.00	25.76	SW
046	OC-13001	05/19/11	OG-722824	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1282799284 W VINSONHALER	278.3400	1.00	278.34	SW
046	OC-13001		OG-722824						Purchase Order Total			1,144.34	
046	OC-13001	05/19/11	OG-722868	02/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	STRETCH WRAP,HAND	4.0000	27.07	108.28	SW
046		05/19/11	OG-722868	02/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	DUST MOPS 36 INCH	3.0000	30.07	90.21	
046		05/19/11	OG-722868	02/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	WET MOPS	10.0000	13.03	130.30	
046			OG-722868						Purchase Order Total			328.79	
046	OC-13001	05/19/11	OG-722894	02/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6644509 J ZELLER	182.6300	1.00	182.63	SW
046	OC-13001		OG-722894						Purchase Order Total			182.63	
046	OC-13001	05/19/11	OG-722911	02/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6644232 S BISZAK	182.6300	1.00	182.63	SW
046	OC-13001		OG-722911						Purchase Order Total			182.63	
046	OC-13001	05/19/11	OG-722914	02/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6644374 D BRUGGEMAN	302.9200	1.00	302.92	SW
046	OC-13001		OG-722914						Purchase Order Total			302.92	
046	OC-13001	05/19/11	OG-722915	02/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6644480 B WILSON	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-722915	02/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6644494 S BASS	182.6300	1.00	182.63	SW
046	OC-13001		OG-722915						Purchase Order Total			365.26	
046	OC-13001	05/19/11	OG-722961	02/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6644474 A CONNETT	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-722961	02/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6644389 E OBERMEYER	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-722961	02/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6644464 J OSIENGER	187.8200	1.00	187.82	SW
046	OC-13001	05/19/11	OG-722961	02/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6644452 M VANDERPUTTEN	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-722961	02/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6644397 B MCGOVERN	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-722961	02/06/17	1164823	WW GRAINGER INC,	200		6644436 K WALKER	182.6300	1.00	182.63	SW

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						LINCOLN - PO'							
046	OC-13001		OG-722961							Purchase Order Total		1,100.97	
046	OC-13001	05/19/11	OG-723348	02/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	670	06	INDUSTRIAL SUPPLIES	311.8900	1.00	311.89	SW
046	OC-13001		OG-723348							Purchase Order Total		311.89	
046	OC-13001	05/19/11	OG-723587	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	BATHROOM FAUCET	1.0000	134.94	134.94	SW
046		05/19/11	OG-723587	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	ANSEL 9.5 NITRILE GLOVES, XL	20.0000	8.03	160.60	
046		05/19/11	OG-723587	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'		00	25, FOB DEST	1.0000	.01		
046			OG-723587							Purchase Order Total		295.54	
046	OC-13001	05/19/11	OG-723664	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283148480 D TUFTS	221.8100	1.00	221.81	SW
046	OC-13001	05/19/11	OG-723664	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283144724 D CLARK	231.6200	1.00	231.62	SW
046	OC-13001	05/19/11	OG-723664	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283135846 G WINTERS	227.3300	1.00	227.33	SW
046	OC-13001	05/19/11	OG-723664	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283152306 S SCHOLL	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-723664	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283124832 J SUBLETTE	192.2700	1.00	192.27	SW
046	OC-13001	05/19/11	OG-723664	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283151359 E SCHUPE	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-723664	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283145493 A BIGGS	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-723664	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283164026 R BROCK	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-723664	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283156234 F SHORES	227.3300	1.00	227.33	SW
046	OC-13001	05/19/11	OG-723664	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283125840 S DIETER	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-723664	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283139910 S DOTZLER	230.3900	1.00	230.39	SW
046	OC-13001	05/19/11	OG-723664	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283144787 J FISHER	223.1600	1.00	223.16	SW
046	OC-13001	05/19/11	OG-723664	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283159283 J BETTS	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-723664	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283153388 M	226.1000	1.00	226.10	SW

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						LINCOLN - PO'			ARMSTEAD				
046	OC-13001	05/19/11	OG-723664	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283164122 J CHESS	223.0400	1.00	223.04	SW
046	OC-13001	05/19/11	OG-723664	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283145554 K D'ABBRACCIO	231.6200	1.00	231.62	SW
046	OC-13001	05/19/11	OG-723664	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283159295 B JEFFERY	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-723664	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283168045 N ANDRADE	230.3900	1.00	230.39	SW
046	OC-13001	05/19/11	OG-723664	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283152375 A GRINDEL	214.5800	1.00	214.58	SW
046	OC-13001	05/19/11	OG-723664	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283162141 E HAM	230.3900	1.00	230.39	SW
046	OC-13001	05/19/11	OG-723664	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283167205 G LESLIE	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-723664	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283153430 K MEYER	223.0400	1.00	223.04	SW
046	OC-13001	05/19/11	OG-723664	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283171068 M HARMS	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-723664	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283181028 P RIOS	153.1100	1.00	153.11	SW
046	OC-13001	05/19/11	OG-723664	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283174116 G JOCK	230.3900	1.00	230.39	SW
046	OC-13001	05/19/11	OG-723664	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283167398 K MILLER	223.0400	1.00	223.04	SW
046	OC-13001	05/19/11	OG-723664	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283151556 L GUNNELS	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-723664	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283154693 E MARTIN	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-723664	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283156444 A BREMERS	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-723664	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283160356 A DRAKE	226.1000	1.00	226.10	SW
046	OC-13001		OG-723664						Purchase Order Total			6,661.75	
046	OC-13001	05/19/11	OG-723678	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	DAYTON DRIVE BELT	1.0000	35.69	35.69	SW
046		05/19/11	OG-723678	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	28 - FRT FOB DEST	1.0000	.01		
046			OG-723678						Purchase Order Total			35.69	
046	OC-13001	05/19/11	OG-723951	02/08/17	1164823	WW GRAINGER INC,	450	06	SCREW 1-1/4" FINE -	1.0000	132.94	132.94	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PO'			5000/PKG				
046		05/19/11	OG-723951	02/08/17	1164823	WW GRAINGER INC,	450	00	THROAT SEAL LIQUID	2.0000	37.05	74.10	
						LINCOLN - PO'							
046		05/19/11	OG-723951	02/08/17	1164823	WW GRAINGER INC,	450	00	SHIELDS SAFETY	2.0000	13.32	26.64	
						LINCOLN - PO'			SLIDE - 10/PKG				
046		05/19/11	OG-723951	02/08/17	1164823	WW GRAINGER INC,	450	00	TISSUE, LENS - 280	3.0000	2.72	8.16	
						LINCOLN - PO'			BX				
046		05/19/11	OG-723951	02/08/17	1164823	WW GRAINGER INC,	450	00	GLASSES, CONDOR	12.0000	2.22	26.64	
						LINCOLN - PO'			SAFETY				
046		05/19/11	OG-723951	02/08/17	1164823	WW GRAINGER INC,	450	00	BAG VACUMN (5/PK)	4.0000	33.92	135.68	
						LINCOLN - PO'							
046		05/19/11	OG-723951	02/08/17	1164823	WW GRAINGER INC,	450	00	LANYARD, BLACK	12.0000	1.23	14.76	
						LINCOLN - PO'							
046		05/19/11	OG-723951	02/08/17	1164823	WW GRAINGER INC,	450	00	GLOVES GRAY/BLUE LG	12.0000	3.43	41.16	
						LINCOLN - PO'							
046		05/19/11	OG-723951	02/08/17	1164823	WW GRAINGER INC,	450	00	WALL CLOCK RADIO	1.0000	61.38	61.38	
						LINCOLN - PO'							
046		05/19/11	OG-723951	02/08/17	1164823	WW GRAINGER INC,	TXT	00	IC - 29 - FRT FOB	1.0000	.01		
						LINCOLN - PO'			DEST				
046			OG-723951							Purchase Order Total		521.46	
046	OC-13001	05/19/11	OG-724013	02/08/17	1164823	WW GRAINGER INC,	450	06	MSDS LABEL AND	39.6400	1.00	39.64	SW
						LINCOLN - PO'			STICKERS				
046		05/19/11	OG-724013	02/08/17	1164823	WW GRAINGER INC,			PUBLICATION & PRINT	1.0000	9.91	9.91	
						LINCOLN - PO'			EXP				
046			OG-724013							Purchase Order Total		49.55	
046	OC-13001	05/19/11	OG-724200	02/09/17	1164823	WW GRAINGER INC,	450	06	HUBBELL WIRING	12.0000	34.00	408.00	SW
						LINCOLN - PO'			DEVICE -5A077				
046		05/19/11	OG-724200	02/09/17	1164823	WW GRAINGER INC,	TXT	00	14 - FRT FOB DEST	1.0000	.01		
						LINCOLN - PO'							
046			OG-724200							Purchase Order Total		408.00	
046	OC-13001	05/19/11	OG-724387	02/09/17	1164823	WW GRAINGER INC,	450	06	INDUSTRIAL SUPPLIES	36.9600	1.00	36.96	SW
						LINCOLN - PO'							
046	OC-13001		OG-724387							Purchase Order Total		36.96	
046	OC-13001	05/19/11	OG-724515	02/10/17	1164823	WW GRAINGER INC,	200		1283187840 BELT	778.5000	1.00	778.50	SW
						LINCOLN - PO'			KEEPERS 150 EA				
046	OC-13001	05/19/11	OG-724515	02/10/17	1164823	WW GRAINGER INC,	200		1283187840 GLOVE	762.0000	1.00	762.00	SW
						LINCOLN - PO'			POUCH 120 EA				
046	OC-13001	05/19/11	OG-724515	02/10/17	1164823	WW GRAINGER INC,	200		1283187840 HANDCUF	1028.1000	1.00	1,028.10	SW
						LINCOLN - PO'			CASE 115 EA				

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046	OC-13001		OG-724515							Purchase Order Total		2,568.60	
046	OC-13001	05/19/11	OG-724528	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283217393 36X36BLKTP 5 EA	128.8000	1.00	128.80	SW
046	OC-13001	05/19/11	OG-724528	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283217393 40X36BLKTP 5 EA	128.8000	1.00	128.80	SW
046	OC-13001	05/19/11	OG-724528	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283217393 44X36BLKTP 5 EA	128.8000	1.00	128.80	SW
046	OC-13001	05/19/11	OG-724528	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283217393 46X37BLKTP 19 EA	489.4400	1.00	489.44	SW
046	OC-13001	05/19/11	OG-724528	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283217393 48X37BLKTP 10 EA	257.6000	1.00	257.60	SW
046	OC-13001	05/19/11	OG-724528	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283217393 40X30BLKTP 6 EA	154.5600	1.00	154.56	SW
046	OC-13001	05/19/11	OG-724528	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283217393 40X32BLKTP 6 EA	154.5600	1.00	154.56	SW
046	OC-13001	05/19/11	OG-724528	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283217393 40X34BLKTP 4 EA	103.0400	1.00	103.04	SW
046	OC-13001		OG-724528							Purchase Order Total		1,545.60	
046	OC-13001	05/19/11	OG-724548	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283193617 OUTER BELT SIZE LG	3571.5000	1.00	3,571.50	SW
046	OC-13001	05/19/11	OG-724548	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283193617 OUTER BELT SIZE S	595.2500	1.00	595.25	SW
046	OC-13001	05/19/11	OG-724548	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283193617 INNER BELT SIZE S	489.5000	1.00	489.50	SW
046	OC-13001	05/19/11	OG-724548	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283193617 INNER BELT SIZE LG	2950.5000	1.00	2,950.50	SW
046	OC-13001		OG-724548							Purchase Order Total		7,606.75	
046	OC-13001	05/19/11	OG-724672	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	445	06	INSPECTION MIRROR	64.6100	1.00	64.61	SW
046	OC-13001	05/19/11	OG-724672	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	870	06	BLINDS	47.7000	1.00	47.70	SW
046	OC-13001		OG-724672							Purchase Order Total		112.31	
046	OC-13001	05/19/11	OG-724792	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	COMMAND POSTER STRIP FOAM	2.0000	4.39	8.78	SW
046		05/19/11	OG-724792	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	HOWARD LEIGHT EAR PLUGS GREEN	10.0000	31.08	310.80	
046		05/19/11	OG-724792	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'		00	IC - FRT FOB DEST	1.0000	1.00		
046			OG-724792							Purchase Order Total		319.58	

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046	OC-13001	05/19/11	OG-724840	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	SCRUB BRUSHES	10.0000	1.56	15.60	SW
046		05/19/11	OG-724840	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	BRASS HOSE FERRULES 3/8" 10/PK	2.0000	6.58	13.16	
046		05/19/11	OG-724840	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	BRASS HOSE FERRULES 1/2" 10/PK	2.0000	7.86	15.72	
046		05/19/11	OG-724840	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	HOSE BARBS STRAIGHT 3/8"-1/4"	20.0000	.38	7.60	
046		05/19/11	OG-724840	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	SHOP 20	1.0000	.01		
046			OG-724840						Purchase Order Total			52.08	
046	OC-13001	05/19/11	OG-724880	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	801		BRADY, SIGN, BRAILLE LGND MEN	43.6400	1.00	43.64	SW
046	OC-13001	05/19/11	OG-724880	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	801		COSCO RESTROOM SIGN	12.3600	1.00	12.36	SW
046	OC-13001	05/19/11	OG-724880	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	801		BRADY, SIGN, BRAILLE LGND WOMM	43.6400	1.00	43.64	SW
046	OC-13001		OG-724880						Purchase Order Total			99.64	
046	OC-13001	05/19/11	OG-725092	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	HOUSEHOLD ITEMS	84.4000	1.00	84.40	SW
046	OC-13001		OG-725092						Purchase Order Total			84.40	
046	OC-13001	05/19/11	OG-725181	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	06	BLEACH	3.0000	22.02	66.06	SW
046		05/19/11	OG-725181	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	WET MOP	48.0000	7.03	337.44	
046		05/19/11	OG-725181	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	SHOWER BRUSH	12.0000	17.37	208.44	
046		05/19/11	OG-725181	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	20"BLUE SCRUBBING PAD	5.0000	34.13	170.65	
046		05/19/11	OG-725181	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	20"RED SCRUBBING PAD	2.0000	34.13	68.26	
046		05/19/11	OG-725181	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	20"WHITE SCRUBBING PAD	10.0000	10.57	105.70	
046			OG-725181						Purchase Order Total			956.55	
046	OC-13001	05/19/11	OG-725212	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	PVC SOCKET X SOCKET 3/4" PIPE	10.0000	2.35	23.50	SW
046		05/19/11	OG-725212	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	635	00	REFILL ROLLER 4"	12.0000	.95	11.40	
046		05/19/11	OG-725212	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	635	00	PAINT ROLLER FRAME	12.0000	2.09	25.08	

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						LINCOLN - PO'			4"				
046		05/19/11	OG-725212	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	635	00	1" FLAT PAINT BRUSH	6.0000	1.21	7.26	
046		05/19/11	OG-725212	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	635	00	2" FLAT PAINT BRUSH	6.0000	5.66	33.96	
046		05/19/11	OG-725212	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OG-725212						Purchase Order Total			101.20	
046	OC-13001	05/19/11	OG-725344	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	115.3200	1.00	115.32	SW
046		05/19/11	OG-725344	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	36.3700	1.00	36.37	
046		05/19/11	OG-725344	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	86.4100	1.00	86.41	
046			OG-725344						Purchase Order Total			238.10	
046	OC-13001	05/19/11	OG-725345	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	496.1000	1.00	496.10	SW
046	OC-13001		OG-725345						Purchase Order Total			496.10	
046	OC-13001	05/19/11	OG-725346	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	73.0400	1.00	73.04	SW
046	OC-13001		OG-725346						Purchase Order Total			73.04	
046	OC-13001	05/19/11	OG-725347	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	MOP HANDLE	12.0000	22.12	265.44	SW
046		05/19/11	OG-725347	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	BLK STRIP PAD	3.0000	46.52	139.56	
046			OG-725347						Purchase Order Total			405.00	
046	OC-13001	05/19/11	OG-725349	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	28 OZ WET MOPS	250.0000	5.19	1,297.50	SW
046	OC-13001		OG-725349						Purchase Order Total			1,297.50	
046	OC-13001	05/19/11	OG-725405	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	080	06	CUSTOM BADGE	76.9400	1.00	76.94	SW
046	OC-13001		OG-725405						Purchase Order Total			76.94	
046	OC-13001	05/19/11	OG-725407	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	285	06	ELEC TAPE	41.5000	1.00	41.50	SW
046	OC-13001	05/19/11	OG-725407	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	285	06	BULBS	2.8000	1.00	2.80	SW
046	OC-13001	05/19/11	OG-725407	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	285	06	EXIT LIGHTS	83.4400	1.00	83.44	SW
046	OC-13001	05/19/11	OG-725407	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	285	06	IN USE COVERS	35.6600	1.00	35.66	SW

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						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-725407	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	285	06	DOOR PULLS	96.3900	1.00	96.39	SW
046	OC-13001	05/19/11	OG-725407	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	285	06	SLOW MOVING VEH SIGN	25.7600	1.00	25.76	SW
046	OC-13001	05/19/11	OG-725407	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	285	06	400 WATT	234.9600	1.00	234.96	SW
046	OC-13001		OG-725407							Purchase Order Total		520.51	
046	OC-13001	05/19/11	OG-725417	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	345	06	HONEYWELL 32OZ EYEWASH	99.5800	1.00	99.58	SW
046	OC-13001		OG-725417							Purchase Order Total		99.58	
046	OC-13001	05/19/11	OG-725423	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283445954 L TURNER	25.7600	1.00	25.76	SW
046	OC-13001	05/19/11	OG-725423	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283455871 C KERR	182.4600	1.00	182.46	SW
046	OC-13001		OG-725423							Purchase Order Total		208.22	
046	OC-13001	05/19/11	OG-725434	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283484322 B CURIN	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-725434	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283498341 C PRASEUTH	110.4000	1.00	110.40	SW
046	OC-13001	05/19/11	OG-725434	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283500429 R YADGEROV	182.4600	1.00	182.46	SW
046	OC-13001		OG-725434							Purchase Order Total		344.38	
046	OC-13001	05/19/11	OG-725440	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283455948 D SOVA	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-725440	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283501270 M BIGELOW	278.3400	1.00	278.34	SW
046	OC-13001		OG-725440							Purchase Order Total		355.62	
046	OC-13001	05/19/11	OG-725446	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283485743 R LANE II	25.7600	1.00	25.76	SW
046	OC-13001	05/19/11	OG-725446	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283505383 T KEEFE	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-725446	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283523066 D SULLIVAN	60.8200	1.00	60.82	SW
046	OC-13001	05/19/11	OG-725446	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283507311 R NEAL	103.0400	1.00	103.04	SW
046	OC-13001		OG-725446							Purchase Order Total		292.66	
046	OC-13001	05/19/11	OG-725449	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283523164 C SARGENT	103.0400	1.00	103.04	SW

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046	OC-13001		OG-725449							Purchase Order Total		103.04	
046	OC-13001	05/19/11	OG-725455	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283546003 J CRUZ	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-725455	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283518599 K HUNTLEY	175.3000	1.00	175.30	SW
046	OC-13001	05/19/11	OG-725455	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283503985 G KREIFELS	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-725455	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283516280 S KROESE	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-725455	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283509472 D MCCORMACK	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-725455	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283508887 J SMITH	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-725455	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283511392 C VOLKER	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-725455	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283543218 G PAUL	110.4000	1.00	110.40	SW
046	OC-13001	05/19/11	OG-725455	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283522445 D NAILLIEUX	208.2200	1.00	208.22	SW
046	OC-13001		OG-725455							Purchase Order Total		1,235.94	
046	OC-13001	05/19/11	OG-725464	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283517477 D SHEAFFER	55.2000	1.00	55.20	SW
046	OC-13001	05/19/11	OG-725464	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283483986 J FITZSIMMONS	286.9200	1.00	286.92	SW
046	OC-13001	05/19/11	OG-725464	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283745666 C SHIELDS	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-725464	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283739906 T CAPPEL	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-725464	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1283746308 J HEFFNER	110.4000	1.00	110.40	SW
046	OC-13001		OG-725464							Purchase Order Total		1,009.20	
046	OC-13001	05/19/11	OG-725475	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	48.6400	1.00	48.64	SW
046	OC-13001		OG-725475							Purchase Order Total		48.64	
046	OC-13001	05/19/11	OG-725590	02/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	1/2" GEAR HOSE CLAMP 10/PK	1.0000	12.50	12.50	SW
046		05/19/11	OG-725590	02/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	DTE 26 HYDRAULIC OIL	1.0000	30.29	30.29	
046		05/19/11	OG-725590	02/15/17	1164823	WW GRAINGER INC,	450	00	DUST STRAIGHT BLADE	4.0000	14.09	56.36	

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046		05/19/11	OG-725590	02/15/17	1164823	LINCOLN - PO' WW GRAINGER INC, LINCOLN - PO'	TXT	00	PLUB 61 - FRT FOB DEST	1.0000	.01		
046			OG-725590							Purchase Order Total		99.15	
046	OC-13001	05/19/11	OG-725740	02/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	613.5900	1.00	613.59	SW
046		05/19/11	OG-725740	02/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'			CONST & MAINT SUP EXP	1.0000	265.72-	265.72-	
046			OG-725740							Purchase Order Total		347.87	
046	OC-13001	05/19/11	OG-725742	02/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	FLRSCENT LAMP T8	288.0000	1.80	518.40	SW
046		05/19/11	OG-725742	02/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	EMRGCY LIGHT	2.0000	18.05	36.10	
046		05/19/11	OG-725742	02/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	1/4' FENDER WASHER	1.0000	2.45	2.45	
046		05/19/11	OG-725742	02/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	WEATHERSTRIP	2.0000	14.53	29.06	
046		05/19/11	OG-725742	02/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	SANDPAPER 11X9	1.0000	109.94	109.94	
046			OG-725742							Purchase Order Total		695.95	
046	OC-13001	05/19/11	OG-725823	02/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	06	INDUSTRIAL SUPPLIES	589.9400	1.00	589.94	SW
046	OC-13001		OG-725823							Purchase Order Total		589.94	
046	OC-13001	05/19/11	OG-725846	02/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	89.8200	1.00	89.82	SW
046		05/19/11	OG-725846	02/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	66.0600	1.00	66.06	
046			OG-725846							Purchase Order Total		155.88	
046	OC-13001	05/19/11	OG-725940	02/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6993075 K FRANSSSEN	182.6300	1.00	182.63	SW
046	OC-13001		OG-725940							Purchase Order Total		182.63	
046	OC-13001	05/19/11	OG-725942	02/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6693117 D JAI	182.6300	1.00	182.63	SW
046	OC-13001		OG-725942							Purchase Order Total		182.63	
046	OC-13001	05/19/11	OG-725945	02/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6693030 B CURIN	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-725945	02/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6693006 C PASEUTH	182.6300	1.00	182.63	SW
046	OC-13001		OG-725945							Purchase Order Total		365.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-725951	02/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6684923 D NAILLIEU	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-725951	02/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6685121 J TISDEL	187.8200	1.00	187.82	SW
046	OC-13001	05/19/11	OG-725951	02/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6685156 J SMITH	182.6300	1.00	182.63	SW
046	OC-13001		OG-725951						Purchase Order Total			553.08	
046	OC-13001	05/19/11	OG-725957	02/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6685348 M BOCK	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-725957	02/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6685287 M VANDERPUTTEN	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-725957	02/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6692982 N HOLDEN	182.6300	1.00	182.63	SW
046	OC-13001		OG-725957						Purchase Order Total			547.89	
046	OC-13001	05/19/11	OG-725995	02/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	605	06	55 GAL TRASH BAGS	1083.6000	1.00	1,083.60	SW
046	OC-13001		OG-725995						Purchase Order Total			1,083.60	
046	OC-13001	05/19/11	OG-726006	02/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	060	06	THREAD SEALANT TAPE 1/2" W 260	29.0000	1.00	29.00	SW
046	OC-13001	05/19/11	OG-726006	02/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	060	06	LINEAR PNEUMATIC ACTUATOR 3 TO	535.5200	1.00	535.52	SW
046	OC-13001		OG-726006						Purchase Order Total			564.52	
046	OC-13001	05/19/11	OG-726009	02/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	020	06	WHEELS FOR LAWN MOWER	355.2000	1.00	355.20	SW
046	OC-13001	05/19/11	OG-726009	02/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	020	06	BOLTS	38.4800	1.00	38.48	SW
046	OC-13001	05/19/11	OG-726009	02/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	020	06	SPARK PLUGS	56.1600	1.00	56.16	SW
046	OC-13001	05/19/11	OG-726009	02/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	020	06	OIL 10-30	29.6400	1.00	29.64	SW
046	OC-13001	05/19/11	OG-726009	02/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	020	06	BATTERIES FOR SOIL PROBE	5.5200	1.00	5.52	SW
046	OC-13001	05/19/11	OG-726009	02/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	020	06	COPPER TUBING	18.4700	1.00	18.47	SW
046	OC-13001		OG-726009						Purchase Order Total			503.47	
046	OC-13001	05/19/11	OG-726129	02/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	51.5400	1.00	51.54	SW
046	OC-13001	05/19/11	OG-726129	02/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	91.3200	1.00	91.32	SW

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046	OC-13001	05/19/11	OG-726129	02/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	95.4200	1.00	95.42	SW
046	OC-13001		OG-726129						Purchase Order Total			238.28	
046	OC-13001	05/19/11	OG-726130	02/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	260.6000	1.00	260.60	SW
046	OC-13001	05/19/11	OG-726130	02/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	33.5400	1.00	33.54	SW
046	OC-13001	05/19/11	OG-726130	02/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	425.8500	1.00	425.85	SW
046	OC-13001	05/19/11	OG-726130	02/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	149.2500	1.00	149.25	SW
046	OC-13001		OG-726130						Purchase Order Total			869.24	
046	OC-13001	05/19/11	OG-726709	02/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	RUST OLEUM GLOSSY WHITE SPRAY	8.0000	3.05	24.40	SW
046		05/19/11	OG-726709	02/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	2" X 3" 3/16" SS NIPPLE	1.0000	22.19	22.19	
046		05/19/11	OG-726709	02/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	3/16 SS SQ HEAD PLUG	1.0000	23.54	23.54	
046		05/19/11	OG-726709	02/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	BRONZE BALL VALVE LEVER	1.0000	67.83	67.83	
046		05/19/11	OG-726709	02/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	52 - FRT FOB DEST	1.0000	.01		
046			OG-726709						Purchase Order Total			137.96	
046	OC-13001	05/19/11	OG-726719	02/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	BARB FITTING 2 X 1.5	1.0000	3.53	3.53	SW
046		05/19/11	OG-726719	02/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	HOSE 1.5 X 18 CRUSH REST.	1.0000	63.63	63.63	
046		05/19/11	OG-726719	02/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	FOAM SLEEVE FILTER	2.0000	2.06	4.12	
046		05/19/11	OG-726719	02/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	CARTRIDGE FILTER	2.0000	5.34	10.68	
046		05/19/11	OG-726719	02/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	REPLACEMENT EYEWASH BOTTLE 16	4.0000	5.45	21.80	
046		05/19/11	OG-726719	02/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	EYEWASH STATION	1.0000	183.20	183.20	
046		05/19/11	OG-726719	02/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	LOBBY BROOM 35"	4.0000	4.49	17.96	
046		05/19/11	OG-726719	02/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	ANGLE BROOM 56"	4.0000	4.92	19.68	

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046		05/19/11	OG-726719	02/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	52, FOB DEST	1.0000	.01		
046			OG-726719							Purchase Order Total		324.60	
046	OC-13001	05/19/11	OG-727132	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(3 EA) TILE/GROUT BRUSH	13.3200	1.00	13.32	SW
046	OC-13001	05/19/11	OG-727132	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(1 EA) OVERHEAD DUSTER 38-54"	17.4600	1.00	17.46	SW
046	OC-13001	05/19/11	OG-727132	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(12EA) PUMISCE STONE	40.4400	1.00	40.44	SW
046	OC-13001	05/19/11	OG-727132	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(1 EA) BLEACH, 3/1 GAL	5.2200	1.00	5.22	SW
046	OC-13001		OG-727132							Purchase Order Total		76.44	
046	OC-13001	05/19/11	OG-727138	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(1 CS) YELLOW BIOHAZARD BAGS	80.8100	1.00	80.81	SW
046	OC-13001		OG-727138							Purchase Order Total		80.81	
046	OC-13001	05/19/11	OG-727144	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(200 EA) MASTER LOC NON REM LK	4916.0000	1.00	4,916.00	SW
046	OC-13001	05/19/11	OG-727144	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(10 EA) MASTER KEY	39.7000	1.00	39.70	SW
046	OC-13001		OG-727144							Purchase Order Total		4,955.70	
046	OC-13001	05/19/11	OG-727187	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	PEEL OFF LENS COVERS 25 BX	1.0000	37.20	37.20	SW
046		05/19/11	OG-727187	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	SANDING DISCS 3" 80 FRIT 25 PK	8.0000	56.07	448.56	
046		05/19/11	OG-727187	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	SANDING DISC 3" TYPE R	100.0000	1.62	162.00	
046		05/19/11	OG-727187	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	CONDOR GLOVE X LARGE	12.0000	2.08	24.96	
046		05/19/11	OG-727187	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	EZ LOCK WHEELS CUT OFF 12 PK	2.0000	23.64	47.28	
046		05/19/11	OG-727187	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	JAW COUPLING SPIDERS	2.0000	13.55	27.10	
046		05/19/11	OG-727187	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	ABRASIV DISC 3 GR 4-12" 100 PK	1.0000	158.63	158.63	
046		05/19/11	OG-727187	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	50 GRIT 4-1/2" DISC 100 PK	1.0000	180.23	180.23	
046		05/19/11	OG-727187	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	4-1/2" 80 GRIT DISC 100 PK	1.0000	148.05	148.05	
046		05/19/11	OG-727187	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	CUT OFF WHEEL	50.0000	1.35	67.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PO'			4-1/2" TYPE 1				
046		05/19/11	OG-727187	02/23/17	1164823	WW GRAINGER INC,	450	00	PAINT BRUSHES 5 PK	2.0000	4.69	9.38	
						LINCOLN - PO'							
046		05/19/11	OG-727187	02/23/17	1164823	WW GRAINGER INC,	450	00	PAINT PEN MARSH 88	12.0000	1.04	12.48	
						LINCOLN - PO'			FX RED				
046		05/19/11	OG-727187	02/23/17	1164823	WW GRAINGER INC,	450	00	PLASTIC	6.0000	15.25	91.50	
						LINCOLN - PO'			UNDERLAYMENT CLEAR				
046		05/19/11	OG-727187	02/23/17	1164823	WW GRAINGER INC,	450	00	WISE GRIP 6"	1.0000	20.21	20.21	
						LINCOLN - PO'			C-CLAMP				
046		05/19/11	OG-727187	02/23/17	1164823	WW GRAINGER INC,	450	00	3M ROLOC TR DISC	6.0000	18.01	108.06	
						LINCOLN - PO'			PAD/SHANK				
046		05/19/11	OG-727187	02/23/17	1164823	WW GRAINGER INC,	TXT	00	IC - 19 - FRT FOB	1.0000	.01		
						LINCOLN - PO'			DEST				
046			OG-727187							Purchase Order Total		1,543.14	
046	OC-13001	05/19/11	OG-727519	02/24/17	1164823	WW GRAINGER INC,	450	06	(2 EA) MOP WRINGER	268.4400	1.00	268.44	SW
						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-727519	02/24/17	1164823	WW GRAINGER INC,	450	06	(4 EA) DUST PAN	68.0400	1.00	68.04	SW
						LINCOLN - PO'			JANITORIAL				
046	OC-13001	05/19/11	OG-727519	02/24/17	1164823	WW GRAINGER INC,	450	06	(9 EA) WET FLOOR	188.6400	1.00	188.64	SW
						LINCOLN - PO'			SIGN				
046	OC-13001	05/19/11	OG-727519	02/24/17	1164823	WW GRAINGER INC,	450	06	(4 EA) SCOURING PAD	44.7200	1.00	44.72	SW
						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-727519	02/24/17	1164823	WW GRAINGER INC,	450	06	(4 EA) PLUNGERS	8.4800	1.00	8.48	SW
						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-727519	02/24/17	1164823	WW GRAINGER INC,	450	06	(1 EA) SCALE	76.1600	1.00	76.16	SW
						LINCOLN - PO'							
046	OC-13001		OG-727519							Purchase Order Total		654.48	
046	OC-13001	05/19/11	OG-727610	02/24/17	1164823	WW GRAINGER INC,	200		1284617559 CORPORAL	1368.0000	1.00	1,368.00	SW
						LINCOLN - PO'			24GT49				
046	OC-13001	05/19/11	OG-727610	02/24/17	1164823	WW GRAINGER INC,	200		1284617559 CORPORAL	1356.0000	1.00	1,356.00	SW
						LINCOLN - PO'			24GT33				
046	OC-13001		OG-727610							Purchase Order Total		2,724.00	
046	OC-13001	05/19/11	OG-727623	02/24/17	1164823	WW GRAINGER INC,	200		1284636842 R KELLEY	103.0400	1.00	103.04	SW
						LINCOLN - PO'							
046	OC-13001		OG-727623							Purchase Order Total		103.04	
046	OC-13001	05/19/11	OG-727651	02/24/17	1164823	WW GRAINGER INC,	200		1284630935 J MALCOM	25.7600	1.00	25.76	SW
						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-727651	02/24/17	1164823	WW GRAINGER INC,	200		1284649707 H	77.2800	1.00	77.28	SW
						LINCOLN - PO'			HENDRICK				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001		OG-727651							Purchase Order Total		103.04	
046	OC-13001	05/19/11	OG-727656	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284685177 S TROYER	261.1600	1.00	261.16	SW
046	OC-13001	05/19/11	OG-727656	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284653627 D WILLIAMS	183.8800	1.00	183.88	SW
046	OC-13001	05/19/11	OG-727656	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284686185 O SIMMONS	110.4000	1.00	110.40	SW
046	OC-13001	05/19/11	OG-727656	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284650659 D BLASCHKO	25.7600	1.00	25.76	SW
046	OC-13001	05/19/11	OG-727656	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284648921 C BARNES	35.0600	1.00	35.06	SW
046	OC-13001		OG-727656							Purchase Order Total		616.26	
046	OC-13001	05/19/11	OG-727668	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284636951 N ELIKER	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-727668	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284663613 A SPENCER	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-727668	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284668603 D FRANSSEN	82.8000	1.00	82.80	SW
046	OC-13001		OG-727668							Purchase Order Total		237.36	
046	OC-13001	05/19/11	OG-727670	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284693256 E DIAZ	285.7000	1.00	285.70	SW
046	OC-13001		OG-727670							Purchase Order Total		285.70	
046	OC-13001	05/19/11	OG-727681	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284690080 C DOMANT	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-727681	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284648985 C NEWMAN	25.7600	1.00	25.76	SW
046	OC-13001	05/19/11	OG-727681	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284648992 M JONES	215.5800	1.00	215.58	SW
046	OC-13001	05/19/11	OG-727681	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284696096 M DECKER	282.6300	1.00	282.63	SW
046	OC-13001	05/19/11	OG-727681	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284697143 L WENDT	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-727681	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284647676 M HANSON	243.2800	1.00	243.28	SW
046	OC-13001	05/19/11	OG-727681	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284700048 N HOLDEN	183.8800	1.00	183.88	SW
046	OC-13001	05/19/11	OG-727681	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284681625 K GOODBAN	182.4600	1.00	182.46	SW
046	OC-13001	05/19/11	OG-727681	02/24/17	1164823	WW GRAINGER INC,	200		1284693444 A	103.0400	1.00	103.04	SW

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046		05/19/11	OG-727681	02/24/17	1164823	LINCOLN - PO' WW GRAINGER INC, LINCOLN - PO'			JIROVSKY STAFF CLOTHING - CUSTODY	.0100	1.00	.01	
046			OG-727681							Purchase Order Total		1,365.44	
046	OC-13001	05/19/11	OG-727685	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284690300 M TOM	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-727685	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284687665 N TINLEY	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-727685	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284688681 D VACEK	110.4000	1.00	110.40	SW
046	OC-13001	05/19/11	OG-727685	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284653996 C CERCENA	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-727685	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284686509 Z STONE	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-727685	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284701155 J CHERECWICH	35.0600	1.00	35.06	SW
046	OC-13001		OG-727685							Purchase Order Total		681.40	
046	OC-13001	05/19/11	OG-727686	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6730868 N ELIKER	182.6300	1.00	182.63	SW
046	OC-13001		OG-727686							Purchase Order Total		182.63	
046	OC-13001	05/19/11	OG-727687	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6730793 C CERCENA	182.6300	1.00	182.63	SW
046	OC-13001		OG-727687							Purchase Order Total		182.63	
046	OC-13001	05/19/11	OG-727688	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6730880 H HENDRICK	182.6300	1.00	182.63	SW
046	OC-13001		OG-727688							Purchase Order Total		182.63	
046	OC-13001	05/19/11	OG-727690	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6730803 I JORDAN	182.6300	1.00	182.63	SW
046	OC-13001		OG-727690							Purchase Order Total		182.63	
046	OC-13001	05/19/11	OG-727692	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6730768 D GRAF	302.9200	1.00	302.92	SW
046	OC-13001	05/19/11	OG-727692	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6730736 R MILLER	182.6300	1.00	182.63	SW
046	OC-13001		OG-727692							Purchase Order Total		485.55	
046	OC-13001	05/19/11	OG-727765	02/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	670	06	STEEL BOX JUNCTION	23.7200	1.00	23.72	SW
046	OC-13001	05/19/11	OG-727765	02/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	670	06	PAPER HOLDER	44.2800	1.00	44.28	SW
046	OC-13001	05/19/11	OG-727765	02/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	670	06	LIGHT FIXTURE	86.9700	1.00	86.97	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-727765	02/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	670	06	18 WATT BULCS	23.3400	1.00	23.34	SW
046	OC-13001	05/19/11	OG-727765	02/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	670	06	GATE VLVE	268.2400	1.00	268.24	SW
046	OC-13001	05/19/11	OG-727765	02/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	670	06	NIPPLE	167.4000	1.00	167.40	SW
046	OC-13001		OG-727765						Purchase Order Total			613.95	
046	OC-13001	05/19/11	OG-727833	02/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	DUST MOP	270.6300	1.00	270.63	SW
046	OC-13001	05/19/11	OG-727833	02/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	FLOCK GLOVES	63.3600	1.00	63.36	SW
046	OC-13001	05/19/11	OG-727833	02/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	RED BUFFING PADS	132.0000	1.00	132.00	SW
046	OC-13001		OG-727833						Purchase Order Total			465.99	
046	OC-13001	05/19/11	OG-728090	02/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	365	06	(7 EA) 20" BLK STRIPPING PAD	325.6400	1.00	325.64	SW
046	OC-13001		OG-728090						Purchase Order Total			325.64	
046	OC-13001	05/19/11	OG-728105	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	345	06	(1 EA) FLAMMABLE SAFETY CABINE	481.2000	1.00	481.20	SW
046	OC-13001		OG-728105						Purchase Order Total			481.20	
046	OC-13001	05/19/11	OG-728106	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(4 EA) 40A TIME DELAY FUSE	50.6800	1.00	50.68	SW
046	OC-13001		OG-728106						Purchase Order Total			50.68	
046	OC-13001	05/19/11	OG-728118	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(50 EA) 45 GAL CLR TRASH BAGS	1330.0000	1.00	1,330.00	SW
046	OC-13001	05/19/11	OG-728118	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(10 EA) 16 GL CLR TRASH BAGS	264.6000	1.00	264.60	SW
046	OC-13001	05/19/11	OG-728118	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(2 EA) CORTECH DUST MOP FRAME	113.3400	1.00	113.34	SW
046	OC-13001	05/19/11	OG-728118	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	20 EA) SCRUB BRUSH, RED HANDLE	31.2000	1.00	31.20	SW
046	OC-13001		OG-728118						Purchase Order Total			1,739.14	
046	OC-13001	05/19/11	OG-728121	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(2 EA) SCREW EXTRACTOR SPIRAL	7.3600	1.00	7.36	SW
046	OC-13001	05/19/11	OG-728121	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(2 EA) SCREW EXTRACTOR SPIRAL	7.3000	1.00	7.30	SW
046	OC-13001	05/19/11	OG-728121	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(1 PK) MACH SCREW, BUTTON 8-32	14.0600	1.00	14.06	SW

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046	OC-13001	05/19/11	OG-728121	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(4 PK) M	51.5600	1.00	51.56	SW
046	OC-13001	05/19/11	OG-728121	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(1 EA) EMERGENCY LIGHT	18.0500	1.00	18.05	SW
046	OC-13001	05/19/11	OG-728121	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(2 PK) 9 VOLT BATTERIES	25.8000	1.00	25.80	SW
046	OC-13001	05/19/11	OG-728121	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(25 EA) QUARTZ METAL HILIDE LM	287.7500	1.00	287.75	SW
046	OC-13001		OG-728121						Purchase Order Total			411.88	
046	OC-13001	05/19/11	OG-728239	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	DISPENSER	24.3200	1.00	24.32	SW
046	OC-13001	05/19/11	OG-728239	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	GO JO	134.5400	1.00	134.54	SW
046	OC-13001	05/19/11	OG-728239	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	BROOM	18.8800	1.00	18.88	SW
046	OC-13001	05/19/11	OG-728239	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	BAGS	45.9200	1.00	45.92	SW
046	OC-13001	05/19/11	OG-728239	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	GLOVES	27.8400	1.00	27.84	SW
046	OC-13001	05/19/11	OG-728239	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	PADS	33.5400	1.00	33.54	SW
046	OC-13001	05/19/11	OG-728239	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	MOP HEADS	160.9200	1.00	160.92	SW
046	OC-13001	05/19/11	OG-728239	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	MOP HANDLES	171.6300	1.00	171.63	SW
046	OC-13001	05/19/11	OG-728239	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	THREADED HANDLES	12.3600	1.00	12.36	SW
046	OC-13001		OG-728239						Purchase Order Total			629.95	
046	OC-13001	05/19/11	OG-728345	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1278.7700	1.00	1,278.77	SW
046	OC-13001		OG-728345						Purchase Order Total			1,278.77	
046	OC-13001	05/19/11	OG-728348	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	PEX CLAMP RING 1"	30.0000	.55	16.50	SW
046		05/19/11	OG-728348	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	PEX CLAMP RING 3/4"	30.0000	.45	13.50	
046		05/19/11	OG-728348	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	PEX 90 DEG ELBOW 1"	8.0000	9.11	72.88	
046		05/19/11	OG-728348	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	PEX TEE 1" X 1" X 1/2"	8.0000	1.65	13.20	

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046		05/19/11	OG-728348	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	PEX COUPLING 1" X 3/4"	2.0000	4.83	9.66	
046		05/19/11	OG-728348	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	PEX ADAPTERS 1"	8.0000	10.25	82.00	
046		05/19/11	OG-728348	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	PEX 90 DEG ELBOW 1/2"	6.0000	2.84	17.04	
046		05/19/11	OG-728348	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	PEX COUPLING 3/4" X 1/2"	2.0000	3.31	6.62	
046		05/19/11	OG-728348	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	PEX 1/2" ELBOW DROP EAR	2.0000	8.44	16.88	
046		05/19/11	OG-728348	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	PEX ADAPTER 1/2"	4.0000	6.21	24.84	
046		05/19/11	OG-728348	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	PEX 1" BLUE TUBING	2.0000	101.58	203.16	
046		05/19/11	OG-728348	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	COPPER ADAPTER	4.0000	2.93	11.72	
046		05/19/11	OG-728348	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	COPPER REDUCING FITTING 2" X 1	1.0000	12.98	12.98	
046		05/19/11	OG-728348	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	COPPER TEE 2" X 2" X 1"	5.0000	20.57	102.85	
046		05/19/11	OG-728348	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	1" BALL VALVE LOW LEAD	8.0000	48.79	390.32	
046		05/19/11	OG-728348	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	1" CORED PLUG LOW LEAD BRASS	2.0000	7.18	14.36	
046		05/19/11	OG-728348	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	1/2" CAP, LOW LEAD BRASS	1.0000	4.87	4.87	
046		05/19/11	OG-728348	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	2 1/2" PRESSURE GUAGE, 0-2000	2.0000	61.20	122.40	
046		05/19/11	OG-728348	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	3/4" Y STRAINER	3.0000	15.80	47.40	
046		05/19/11	OG-728348	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	3/8" SQUARE HEAD PLUG	5.0000	.48	2.40	
046		05/19/11	OG-728348	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	SPRAY ADHESIVE	2.0000	10.76	21.52	
046		05/19/11	OG-728348	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	PREASURE GUAGE 0-6000 PSI	1.0000	71.87	71.87	
046		05/19/11	OG-728348	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	52 - FRT FOB DEST	1.0000	.01		
046			OG-728348							Purchase Order Total		1,278.97	
046	OC-13001	05/19/11	OG-728447	03/01/17	1164823	WW GRAINGER INC,	450	06	(4 EA) MOP WRINGER	368.4800	1.00	368.48	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-728447	03/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	(2 EA) MOP BUCKET & WRINGER	136.4400	1.00	136.44	SW
046	OC-13001		OG-728447						Purchase Order Total			504.92	
046	OC-13001	05/19/11	OG-728487	03/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	FILTER FUEL	13.7100	1.00	13.71	SW
046	OC-13001	05/19/11	OG-728487	03/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	OIL FILTER	40.3200	1.00	40.32	SW
046	OC-13001	05/19/11	OG-728487	03/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	AIR FILTER	151.0200	1.00	151.02	SW
046	OC-13001	05/19/11	OG-728487	03/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	3M BLK WEATHERSTRIP ADH	32.3200	1.00	32.32	SW
046	OC-13001	05/19/11	OG-728487	03/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	MICRO FLEX DISP. GLOVES	24.7400	1.00	24.74	SW
046	OC-13001	05/19/11	OG-728487	03/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	PALMETTO PCKING 10FT CARBN W/G	223.2000	1.00	223.20	SW
046	OC-13001	05/19/11	OG-728487	03/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	DURACELL AA STD ALKALINE BATTR	5.6100	1.00	5.61	SW
046	OC-13001	05/19/11	OG-728487	03/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	DURACELL AAA ST ALKALINE BATT	11.2200	1.00	11.22	SW
046	OC-13001		OG-728487						Purchase Order Total			502.14	
046	OC-13001	05/19/11	OG-728618	03/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	PALM METER PH CABLE TYPE	2.0000	65.75	131.50	SW
046		05/19/11	OG-728618	03/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	PALM METER PH	1.0000	217.35	217.35	
046		05/19/11	OG-728618	03/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	24, FOB DEST	1.0000	.01		
046			OG-728618						Purchase Order Total			348.85	
046	OC-13001	05/19/11	OG-728697	03/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	06	GOJO HAND CLEANER	277.2000	1.00	277.20	SW
046	OC-13001	05/19/11	OG-728697	03/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	285	06	ELEC COOK CONTROL	29.0700	1.00	29.07	SW
046	OC-13001	05/19/11	OG-728697	03/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	910	06	3.5 GAL TRASH CAN	143.6400	1.00	143.64	SW
046	OC-13001		OG-728697						Purchase Order Total			449.91	
046	OC-13001	05/19/11	OG-728914	03/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	4 GAL FLAMMABLE CABINET	323.8000	1.00	323.80	SW
046	OC-13001		OG-728914						Purchase Order Total			323.80	
046	OC-13001	05/19/11	OG-728979	03/02/17	1164823	WW GRAINGER INC,	450	06	LOCKER LOCKS	296.4000	1.00	296.40	SW

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						LINCOLN - PO'							
046	OC-13001		OG-728979							Purchase Order Total		296.40	
046	OC-13001	05/19/11	OG-729111	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284874109 A TETHEROW	103.0400	1.00	103.04	SW
046	OC-13001		OG-729111							Purchase Order Total		103.04	
046	OC-13001	05/19/11	OG-729142	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284849810 K BAILEY	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-729142	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284863554 B BALLUE	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-729142	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284903194 K BARNES	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-729142	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284864429 R BENZ	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-729142	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284897169 D BERTELSEN	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-729142	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284887262 E BURKEY	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-729142	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284873293 K CARLSON	227.3300	1.00	227.33	SW
046	OC-13001	05/19/11	OG-729142	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284906013 S DAVIS	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-729142	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284884197 E DINGES	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-729142	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284855853 D GARTNER	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-729142	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284903230 T GRIESER	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-729142	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284901282 C HEGBERG	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-729142	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284907107 T HOINS	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-729142	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284884226 A JOHANNES	230.3900	1.00	230.39	SW
046	OC-13001	05/19/11	OG-729142	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284863648 M MADONIA	231.6200	1.00	231.62	SW
046	OC-13001	05/19/11	OG-729142	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284906232 C MARSHALL	221.8100	1.00	221.81	SW
046	OC-13001	05/19/11	OG-729142	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284903250 J MCCARTY	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-729142	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284855882 T NYANG	230.3900	1.00	230.39	SW

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						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-729142	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284907249 J REED	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-729142	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284853760 M RUSSELL	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-729142	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284903299 A SCHNEIDER	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-729142	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284871552 R SCHNEIDER	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-729142	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		12848973469 K SCHOEN	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-729142	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284861886 A SMITH	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-729142	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284887415 R TAYLOR	217.5200	1.00	217.52	SW
046	OC-13001	05/19/11	OG-729142	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284884343 M THEYE	230.3900	1.00	230.39	SW
046	OC-13001	05/19/11	OG-729142	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284914010 A TRAININ	226.1000	1.00	226.10	SW
046	OC-13001	05/19/11	OG-729142	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284910137 D WATTS	51.5200	1.00	51.52	SW
046	OC-13001		OG-729142						Purchase Order Total			6,137.23	
046	OC-13001	05/19/11	OG-729144	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	40A TIME DELAY FUSE	25.3400	1.00	25.34	SW
046	OC-13001	05/19/11	OG-729144	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	PULL TIGHT PLASTC SEEL	16.0100	1.00	16.01	SW
046	OC-13001	05/19/11	OG-729144	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	KEYED PADLOCK	21.6000	1.00	21.60	SW
046	OC-13001	05/19/11	OG-729144	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	ETHERNET CABLE	30.8000	1.00	30.80	SW
046	OC-13001		OG-729144						Purchase Order Total			93.75	
046	OC-13001	05/19/11	OG-729169	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	HAND SOAP	48.5400	1.00	48.54	SW
046	OC-13001		OG-729169						Purchase Order Total			48.54	
046	OC-13001	05/19/11	OG-729170	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	GOJO HAND SOAP	156.8800	1.00	156.88	SW
046	OC-13001	05/19/11	OG-729170	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	SCOUR PAD	121.0000	1.00	121.00	SW
046	OC-13001	05/19/11	OG-729170	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	CLEANING PAD	170.6500	1.00	170.65	SW

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						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-729170	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	COTTON GLOVE	80.8800	1.00	80.88	SW
046	OC-13001		OG-729170							Purchase Order Total		529.41	
046	OC-13001	05/19/11	OG-729317	03/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	EXIT LIGHTS	2.0000	41.72	83.44	SW
046		05/19/11	OG-729317	03/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	26, FOB DEST	1.0000	.01		
046			OG-729317							Purchase Order Total		83.44	
046	OC-13001	05/19/11	OG-729650	03/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1285262259 H GILLIAM	183.8800	1.00	183.88	SW
046	OC-13001	05/19/11	OG-729650	03/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1285232767 E GONZALEZ	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-729650	03/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1285263240 O MCINTOSH	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-729650	03/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1285275048 O PEREZ	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-729650	03/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1285257362 C FRANK	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-729650	03/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1285262278 B GOTTSCHE	175.3000	1.00	175.30	SW
046	OC-13001	05/19/11	OG-729650	03/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1285231978 E VOLK	179.5200	1.00	179.52	SW
046	OC-13001	05/19/11	OG-729650	03/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1285243440 C MOLLHOFF	286.9200	1.00	286.92	SW
046	OC-13001	05/19/11	OG-729650	03/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1285215861 R KIRKPATRICK	243.2800	1.00	243.28	SW
046	OC-13001	05/19/11	OG-729650	03/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1285225854 K JOHNSON	278.3400	1.00	278.34	SW
046	OC-13001	05/19/11	OG-729650	03/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1285272301 K WALKER	105.1800	1.00	105.18	SW
046	OC-13001	05/19/11	OG-729650	03/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1285263272 P MOSER	24.7800	1.00	24.78	SW
046	OC-13001	05/19/11	OG-729650	03/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1285253437 M HOLLIDAY	294.2800	1.00	294.28	SW
046	OC-13001		OG-729650							Purchase Order Total		2,255.90	
046	OC-13001	05/19/11	OG-729672	03/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1285353383 APOWERS	37.6700	1.00	37.67	SW
046	OC-13001	05/19/11	OG-729672	03/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1285347519 M BUNDY	37.6500	1.00	37.65	SW

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						LINCOLN - PO'							
046	OC-13001		OG-729672							Purchase Order Total		75.32	
046	OC-13001	05/19/11	OG-729677	03/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6760664 A STONE	182.6300	1.00	182.63	SW
										Purchase Order Total		182.63	
046	OC-13001	05/19/11	OG-729681	03/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6759949 J HANSEN	182.6300	1.00	182.63	SW
										Purchase Order Total		182.63	
046	OC-13001	05/19/11	OG-729697	03/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6760739 A HAGAN	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-729697	03/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6760698 HASSAN	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-729697	03/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6760780 L SANCHEZ	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-729697	03/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6760810 R TREPTOW	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-729697	03/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6760686 R KIRKPATRICK	182.6300	1.00	182.63	SW
										Purchase Order Total		913.15	
046	OC-13001	05/19/11	OG-729840	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	HOUSEHOLD ITEMS	86.8000	1.00	86.80	SW
										Purchase Order Total		86.80	
046	OC-13001	05/19/11	OG-730039	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	BELT 2-1/2" X 14" 100 5 / PK	3.0000	14.32	42.96	SW
046		05/19/11	OG-730039	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	CANISTER FRAGRANCE CINNANMON	1.0000	33.08	33.08	
046		05/19/11	OG-730039	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	AIR FRESHENER APPLE CINNAMON	1.0000	79.77	79.77	
046		05/19/11	OG-730039	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	CASTER GATE 4"	2.0000	26.22	52.44	
046		05/19/11	OG-730039	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'		00	IC - 29 - FRT FOB DEST	1.0000	.01		
										Purchase Order Total		208.25	
046	OC-13001	05/19/11	OG-730045	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6768196 XSBLK511	995.5200	1.00	995.52	SW
046	OC-13001	05/19/11	OG-730045	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6768196 ALTFEEXS	100.2600	1.00	100.26	SW
046	OC-13001	05/19/11	OG-730045	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6768196 MBLK511	1991.0400	1.00	1,991.04	SW

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046	OC-13001	05/19/11	OG-730045	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6768196 ALTFEEM	100.2600	1.00	100.26	SW
046	OC-13001	05/19/11	OG-730045	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6768196 LBLK511	995.5200	1.00	995.52	SW
046	OC-13001	05/19/11	OG-730045	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6768196 ALATFEEL	100.2600	1.00	100.26	SW
046	OC-13001	05/19/11	OG-730045	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6768196 XLBLK511	995.5200	1.00	995.52	SW
046	OC-13001	05/19/11	OG-730045	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6768196 ALTFEEXL	100.2600	1.00	100.26	SW
046	OC-13001		OG-730045						Purchase Order Total			5,378.64	
046	OC-13001	05/19/11	OG-730048	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200	06	FRUIT OF THE LOOM SOCKS	227.0400	1.00	227.04	SW
046	OC-13001		OG-730048						Purchase Order Total			227.04	
046	OC-13001	05/19/11	OG-730053	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	HAND DRYER FOR J3	527.8800	1.00	527.88	SW
046	OC-13001	05/19/11	OG-730053	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	ROSIN CORE SOLDER	64.3400	1.00	64.34	SW
046	OC-13001	05/19/11	OG-730053	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	3" RIGID CASTER	42.3000	1.00	42.30	SW
046	OC-13001	05/19/11	OG-730053	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	3" SWIVEL CASTER	57.5400	1.00	57.54	SW
046	OC-13001	05/19/11	OG-730053	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	CLEAR SEALANT	93.7200	1.00	93.72	SW
046	OC-13001		OG-730053						Purchase Order Total			785.78	
046	OC-13001	05/19/11	OG-730054	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1257808176 M LORENZ	182.3500	1.00	182.35	SW
046	OC-13001		OG-730054						Purchase Order Total			182.35	
046	OC-13001	05/19/11	OG-730058	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	FLANGE GASKET SET	20.8000	1.00	20.80	SW
046	OC-13001	05/19/11	OG-730058	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	BRASS BALL VALVE INLINE	36.5600	1.00	36.56	SW
046	OC-13001	05/19/11	OG-730058	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	LINEAR PNEUMATIC ACTUATOR	267.7600	1.00	267.76	SW
046	OC-13001	05/19/11	OG-730058	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	UNIVERSAL IGNITION CONT SPARK	155.1300	1.00	155.13	SW
046	OC-13001		OG-730058						Purchase Order Total			480.25	
046	OC-13001	05/19/11	OG-730059	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1285436595 A POWERS	178.0400	1.00	178.04	SW

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046	OC-13001	05/19/11	OG-730059	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1285448290 M BUNDY	112.9500	1.00	112.95	SW
046	OC-13001		OG-730059							Purchase Order Total		290.99	
046	OC-13001	05/19/11	OG-730268	03/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	06	WHITE BUFFER PADS	337.4000	1.00	337.40	SW
046	OC-13001	05/19/11	OG-730268	03/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	06	GOJO	75.1100	1.00	75.11	SW
046	OC-13001	05/19/11	OG-730268	03/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	06	RED BUFFER PADS	176.0000	1.00	176.00	SW
046	OC-13001	05/19/11	OG-730268	03/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	06	6" SCRUB BRUSH	15.6000	1.00	15.60	SW
046	OC-13001	05/19/11	OG-730268	03/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	06	8" SCRUB BRUSH	243.6000	1.00	243.60	SW
046	OC-13001	05/19/11	OG-730268	03/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	06	TRASH BAGS	216.7200	1.00	216.72	SW
046	OC-13001		OG-730268							Purchase Order Total		1,064.43	
046	OC-13001	05/19/11	OG-730273	03/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	TOILET BRUSH	6.2000	1.00	6.20	SW
046	OC-13001		OG-730273							Purchase Order Total		6.20	
046	OC-13001	05/19/11	OG-730351	03/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	BATTERY SIZE N 2 PK	6.0000	4.10	24.60	SW
046		05/19/11	OG-730351	03/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	9.5 NITRALE GLOVES LG	30.0000	7.97	239.10	
046		05/19/11	OG-730351	03/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	9.5 NITRALE GLOVES XLG	30.0000	8.03	240.90	
046		05/19/11	OG-730351	03/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	10 GA LATEX GLOVE MED	24.0000	1.13	27.12	
046		05/19/11	OG-730351	03/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	10 GA LATEX GLOVE LG	48.0000	1.09	52.32	
046		05/19/11	OG-730351	03/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	10 GA LATEX GLOVE XLG	12.0000	1.09	13.08	
046		05/19/11	OG-730351	03/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	25, FOB DEST	1.0000	.01		
046			OG-730351							Purchase Order Total		597.12	
046	OC-13001	05/19/11	OG-730355	03/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	PLUNGER	4.2400	1.00	4.24	SW
046	OC-13001	05/19/11	OG-730355	03/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	SCOUR PADS	33.5400	1.00	33.54	SW
046	OC-13001	05/19/11	OG-730355	03/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	YELLOW SPONGES	50.6000	1.00	50.60	SW

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						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-730355	03/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	STRETCH WRAP	108.2800	1.00	108.28	SW
046	OC-13001		OG-730355							Purchase Order Total		196.66	
046	OC-13001	05/19/11	OG-730363	03/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	YELLOW APRONS	256.6000	1.00	256.60	SW
046	OC-13001	05/19/11	OG-730363	03/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	KNIT FREEZER GLOVES	8.9000	1.00	8.90	SW
046	OC-13001		OG-730363							Purchase Order Total		265.50	
046	OC-13001	05/19/11	OG-730660	03/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	HAMMER, RIP CLAW 16 OZ	1.0000	13.00	13.00	SW
046		05/19/11	OG-730660	03/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	RUBBER Mallet	1.0000	12.75	12.75	
046		05/19/11	OG-730660	03/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	CORDLESS DRILL	1.0000	218.80	218.80	
046		05/19/11	OG-730660	03/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'		00	14, FOB DEST	1.0000	.01		
046			OG-730660							Purchase Order Total		244.55	
046	OC-13001	05/19/11	OG-730736	03/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES CONFIRMING	1.0000	222.83	222.83	SW
046	OC-13001		OG-730736							Purchase Order Total		222.83	
046	OC-13001	05/19/11	OG-730988	03/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	PALM METER PH ELECTODE CABLE	1.0000	65.75	65.75	SW
046		05/19/11	OG-730988	03/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'		00	24, FOB DEST	1.0000	.01		
046			OG-730988							Purchase Order Total		65.75	
046	OC-13001	05/19/11	OG-731035	03/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1285759923 L MOTA	173.1600	1.00	173.16	SW
046	OC-13001	05/19/11	OG-731035	03/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1285801173 K LAWRENCE	70.1200	1.00	70.12	SW
046	OC-13001	05/19/11	OG-731035	03/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1285766870 R MARTIN	286.9200	1.00	286.92	SW
046	OC-13001	05/19/11	OG-731035	03/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		128576687 T SORENSEN	278.3400	1.00	278.34	SW
046	OC-13001		OG-731035							Purchase Order Total		808.54	
046	OC-13001	05/19/11	OG-731042	03/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1285782878 K JOHNSON	208.2200	1.00	208.22	SW
046	OC-13001	05/19/11	OG-731042	03/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1285813169 J HANSEN	51.5200	1.00	51.52	SW

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046	OC-13001	05/19/11	OG-731042	03/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1285787718 R RICHARDS	35.0600	1.00	35.06	SW
046	OC-13001	05/19/11	OG-731042	03/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1285811337 T STEIFF	82.8000	1.00	82.80	SW
046	OC-13001	05/19/11	OG-731042	03/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1285791804 F BOYER-SEARS	51.5200	1.00	51.52	SW
046	OC-13001		OG-731042						Purchase Order Total			429.12	
046	OC-13001	05/19/11	OG-731044	03/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1285810218 K BLACK	182.4600	1.00	182.46	SW
046	OC-13001		OG-731044						Purchase Order Total			182.46	
046	OC-13001	05/19/11	OG-731047	03/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1285817101 M MCPHILLIPS	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-731047	03/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1285798603 A BENJAMIN	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-731047	03/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1285798610 C SINGLETON	286.9200	1.00	286.92	SW
046	OC-13001		OG-731047						Purchase Order Total			441.48	
046	OC-13001	05/19/11	OG-731052	03/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1285798678 J INGELS	109.4700	1.00	109.47	SW
046	OC-13001	05/19/11	OG-731052	03/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1285822296 J MONTEY	77.2800	1.00	77.28	SW
046	OC-13001		OG-731052						Purchase Order Total			186.75	
046	OC-13001	05/19/11	OG-731169	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	SHOWER W/EYE WASH FLOOR MOUNT	1.0000	654.00	654.00	SW
046		05/19/11	OG-731169	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	72 X36 VINYLE SHOWER SURTAIN	2.0000	13.21	26.42	
046		05/19/11	OG-731169	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	24" WATER HEATER PAN	1.0000	29.15	29.15	
046		05/19/11	OG-731169	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	1.5 BLK STEEL NIPPLE 4" OVERAL	3.0000	15.49	46.47	
046		05/19/11	OG-731169	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	1.5 BLK STEEL NIPPLE 3.5" OVER	1.0000	9.69	9.69	
046		05/19/11	OG-731169	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	4.5 PRESSURE GAUAGE 1-160#	1.0000	60.35	60.35	
046		05/19/11	OG-731169	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	1 5/8 STEEL DROP IN ANCHOR	1.0000	31.58	31.58	
046		05/19/11	OG-731169	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	RED BRASS ELBOW 90 DEG FNPT	2.0000	8.88	17.76	
046		05/19/11	OG-731169	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	RED BRASS COUPLING	2.0000	6.66	13.32	

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						LINCOLN - PO'			FNPT				
046		05/19/11	OG-731169	03/13/17	1164823	WW GRAINGER INC,	485	00	RED BRASS REDUC	2.0000	8.57	17.14	
						LINCOLN - PO'			COUPLING				
046		05/19/11	OG-731169	03/13/17	1164823	WW GRAINGER INC,	485	00	1/2 CLOSE THREAD	4.0000	1.28	5.12	
						LINCOLN - PO'			NIPPLE				
046		05/19/11	OG-731169	03/13/17	1164823	WW GRAINGER INC,	485	00	2.5 STEEL SHEET	1.0000	10.79	10.79	
						LINCOLN - PO'			METAL SCREWS				
046		05/19/11	OG-731169	03/13/17	1164823	WW GRAINGER INC,	485	00	FACESHIELD VISOR	1.0000	7.38	7.38	
						LINCOLN - PO'							
046		05/19/11	OG-731169	03/13/17	1164823	WW GRAINGER INC,	485	00	CARBON STEEL FEX	1.0000	6.76	6.76	
						LINCOLN - PO'			NUT				
046		05/19/11	OG-731169	03/13/17	1164823	WW GRAINGER INC,	485	00	PIPE MARKER 1 1/8	2.0000	2.49	4.98	
						LINCOLN - PO'			7" W				
046		05/19/11	OG-731169	03/13/17	1164823	WW GRAINGER INC,	485	00	PIPE MARKER 1 1/8	2.0000	2.54	5.08	
						LINCOLN - PO'			7" W				
046		05/19/11	OG-731169	03/13/17	1164823	WW GRAINGER INC,	485	00	PIPE MARKER 2.25 X	4.0000	2.52	10.08	
						LINCOLN - PO'			2.75				
046		05/19/11	OG-731169	03/13/17	1164823	WW GRAINGER INC,	485	00	CHROME WATER SUPPLY	2.0000	6.38	12.76	
						LINCOLN - PO'			STOP				
046		05/19/11	OG-731169	03/13/17	1164823	WW GRAINGER INC,	485	00	EAR PLUGS	2.0000	28.56	57.12	
						LINCOLN - PO'							
046		05/19/11	OG-731169	03/13/17	1164823	WW GRAINGER INC,	TXT	00	52, FOB DEST	1.0000	.01		
						LINCOLN - PO'							
046			OG-731169							Purchase Order Total		1,025.95	
046	OC-13001	05/19/11	OG-731228	03/13/17	1164823	WW GRAINGER INC,	450	06	FLOCK GLOVES	42.2400	1.00	42.24	SW
						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-731228	03/13/17	1164823	WW GRAINGER INC,	450	06	MOP HANDLE CORTECH	286.0800	1.00	286.08	SW
						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-731228	03/13/17	1164823	WW GRAINGER INC,	450	06	MOP BUCKET WRINGER	282.9900	1.00	282.99	SW
						LINCOLN - PO'							
046	OC-13001		OG-731228							Purchase Order Total		611.31	
046	OC-13001	05/19/11	OG-731234	03/13/17	1164823	WW GRAINGER INC,	450	06	DUST MOP FRAME,	393.1200	1.00	393.12	SW
						LINCOLN - PO'			PLASTIC				
046	OC-13001	05/19/11	OG-731234	03/13/17	1164823	WW GRAINGER INC,	450	06	BLK STRIPPING PADS	139.5600	1.00	139.56	SW
						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-731234	03/13/17	1164823	WW GRAINGER INC,	450	06	DUST MOP 36"	270.6300	1.00	270.63	SW
						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-731234	03/13/17	1164823	WW GRAINGER INC,	450	06	SCRUB BRUSH	304.8000	1.00	304.80	SW
						LINCOLN - PO'							
046	OC-13001		OG-731234							Purchase Order Total			

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												1,108.11	
046	OC-13001	05/19/11	OG-731247	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	29.5800	1.00	29.58	SW
046	OC-13001	05/19/11	OG-731247	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	63.9800	1.00	63.98	SW
046	OC-13001	05/19/11	OG-731247	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	67.2700	1.00	67.27	SW
046	OC-13001		OG-731247						Purchase Order Total			160.83	
046	OC-13001	05/19/11	OG-731266	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	GOJO	110.8800	1.00	110.88	SW
046	OC-13001	05/19/11	OG-731266	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	TRASH BADS	251.8200	1.00	251.82	SW
046	OC-13001	05/19/11	OG-731266	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	LIGHT TRASH BAGS	158.7600	1.00	158.76	SW
046	OC-13001		OG-731266						Purchase Order Total			521.46	
046	OC-13001	05/19/11	OG-731745	03/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	175 WATTS METAL HAIDE LAMP	287.7500	1.00	287.75	SW
046	OC-13001	05/19/11	OG-731745	03/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	METERING SERVOMETER ASSEMBLY	127.8000	1.00	127.80	SW
046	OC-13001	05/19/11	OG-731745	03/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	5.0 WATTS PLUG IN CFL	66.0000	1.00	66.00	SW
046	OC-13001	05/19/11	OG-731745	03/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	WASHER SBR 0.375	32.4000	1.00	32.40	SW
046	OC-13001	05/19/11	OG-731745	03/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	60 FT X 2" RUBBERIZED TEXT TAP	30.9600	1.00	30.96	SW
046	OC-13001	05/19/11	OG-731745	03/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	PAINT TRAY LINER 1 QT	63.0000	1.00	63.00	SW
046	OC-13001	05/19/11	OG-731745	03/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	RECEPT. 20 AMP 125VAC VOLTAGE	6.6100	1.00	6.61	SW
046	OC-13001	05/19/11	OG-731745	03/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	RECEPT. 20 AMP 125VAC VOLTAGE	53.9000	1.00	53.90	SW
046	OC-13001		OG-731745						Purchase Order Total			668.42	
046	OC-13001	05/19/11	OG-731760	03/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	9" T5 COUNT LIGHT	32.4000	1.00	32.40	SW
046	OC-13001	05/19/11	OG-731760	03/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	250W METAL HALIDE	138.1200	1.00	138.12	SW
046	OC-13001	05/19/11	OG-731760	03/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	T12 60W	192.9000	1.00	192.90	SW
046	OC-13001	05/19/11	OG-731760	03/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	LAMP HOLDER	15.0000	1.00	15.00	SW

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						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-731760	03/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	LAMP HOLDER	52.2000	1.00	52.20	SW
046	OC-13001	05/19/11	OG-731760	03/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	120/277 2 LAMP	347.0000	1.00	347.00	SW
046	OC-13001		OG-731760						Purchase Order Total			777.62	
046	OC-13001	05/19/11	OG-731815	03/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	670	06	FILL VALVE	46.8000	1.00	46.80	SW
046	OC-13001	05/19/11	OG-731815	03/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	670	06	GLASS FILTER	237.1600	1.00	237.16	SW
046	OC-13001	05/19/11	OG-731815	03/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	670	06	COUPLING	43.8500	1.00	43.85	SW
046	OC-13001	05/19/11	OG-731815	03/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	670	06	TEAR DROP HANDLE	190.9000	1.00	190.90	SW
046	OC-13001	05/19/11	OG-731815	03/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	670	06	CARTRIDGE	301.3000	1.00	301.30	SW
046	OC-13001	05/19/11	OG-731815	03/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	670	06	SHOWER HEADS	64.2000	1.00	64.20	SW
046	OC-13001		OG-731815						Purchase Order Total			884.21	
046	OC-13001	05/19/11	OG-731817	03/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	680.0000	1.00	680.00	SW
046	OC-13001		OG-731817						Purchase Order Total			680.00	
046	OC-13001	05/19/11	OG-732094	03/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		3013521050 K BROWN	133.3500	1.00	133.35	SW
046	OC-13001		OG-732094						Purchase Order Total			133.35	
046	OC-13001	05/19/11	OG-732102	03/15/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1286084627 M BUNDY	150.5600	1.00	150.56	SW
046	OC-13001		OG-732102						Purchase Order Total			150.56	
046	OC-13001	05/19/11	OG-732252	03/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		9990002 CO-GRAY POLOS X-SMALL	508.0500	1.00	508.05	SW
046	OC-13001		OG-732252						Purchase Order Total			508.05	
046	OC-13001	05/19/11	OG-732347	03/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	CHERRY AIR FRESH 12 / PACK	1.0000	71.72	71.72	SW
046		05/19/11	OG-732347	03/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	GOJO HAND CLEANER 1 GL BOTTLE	4.0000	21.98	87.92	
046		05/19/11	OG-732347	03/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	IC - 23 - FRT FOB DEST	1.0000	.01		
046			OG-732347						Purchase Order Total			159.64	
046	OC-13001	05/19/11	OG-732607	03/17/17	1164823	WW GRAINGER INC,	450	06	FINISH SANDER 1/4	2.0000	52.12	104.24	SW

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046		05/19/11	OG-732607	03/17/17	1164823	LINCOLN - PO' WW GRAINGER INC, LINCOLN - PO'	TXT	00	SHEET, 12000 39, FOB DEST	1.0000	.01		
046			OG-732607							Purchase Order Total		104.24	
046	OC-13001	05/19/11	OG-732778	03/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	AA BATTERIES	22.4400	1.00	22.44	SW
046	OC-13001	05/19/11	OG-732778	03/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	AAA BATTERIES	11.2200	1.00	11.22	SW
046	OC-13001	05/19/11	OG-732778	03/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	031	06	WALL FAN	120.6600	1.00	120.66	SW
046	OC-13001		OG-732778							Purchase Order Total		154.32	
046	OC-13001	05/19/11	OG-732780	03/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284696381 J THOMAS	175.3000	1.00	175.30	SW
046	OC-13001	05/19/11	OG-732780	03/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284700218 L SCHMITT	175.3000	1.00	175.30	SW
046	OC-13001	05/19/11	OG-732780	03/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284689381 J JANSEN	35.0600	1.00	35.06	SW
046	OC-13001	05/19/11	OG-732780	03/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284681958 T HERLING	82.8000	1.00	82.80	SW
046	OC-13001	05/19/11	OG-732780	03/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1284697461 J EPPENS	243.2800	1.00	243.28	SW
046	OC-13001		OG-732780							Purchase Order Total		711.74	
046	OC-13001	05/19/11	OG-732847	03/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	GENERAL FLASHLIGHT	45.7200	1.00	45.72	SW
046	OC-13001		OG-732847							Purchase Order Total		45.72	
046	OC-13001	05/19/11	OG-732891	03/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6785986 J GOODING	182.6300	1.00	182.63	SW
046	OC-13001	05/19/11	OG-732891	03/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		6785973 A JIROVSKY	182.6300	1.00	182.63	SW
046	OC-13001		OG-732891							Purchase Order Total		365.26	
046	OC-13001	05/19/11	OG-732981	03/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	HDMI PORT ADAPTOR	1.0000	70.11	70.11	SW
046		05/19/11	OG-732981	03/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	HDMI EXTNEDED CABLE	1.0000	14.25	14.25	
046		05/19/11	OG-732981	03/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	39, FOB DEST	1.0000	.01		
046			OG-732981							Purchase Order Total		84.36	
046	OC-13001	05/19/11	OG-733010	03/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1286350298 C HURT	142.3900	1.00	142.39	SW

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046	OC-13001	05/19/11	OG-733010	03/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1286369073 C TRAN	70.1200	1.00	70.12	SW
046	OC-13001		OG-733010							Purchase Order Total		212.51	
046	OC-13001	05/19/11	OG-733029	03/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1286369114 E GARCIA	138.1000	1.00	138.10	SW
046	OC-13001		OG-733029							Purchase Order Total		138.10	
046	OC-13001	05/19/11	OG-733041	03/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	BRUSH 2100 MANUAL	1.0000	33.03	33.03	SW
046		05/19/11	OG-733041	03/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	145	00	BRUSH TANK	1.0000	15.65	15.65	
046		05/19/11	OG-733041	03/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'		00	44, FOB DEST	1.0000	.01		
046			OG-733041							Purchase Order Total		48.68	
046	OC-13001	05/19/11	OG-733148	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	SPRAY GUN	2.0000	155.32	310.64	SW
046		05/19/11	OG-733148	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	150	00	PLANE BLOCK	1.0000	46.61	46.61	
046		05/19/11	OG-733148	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'		00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			OG-733148							Purchase Order Total		357.25	
046	OC-13001	05/19/11	OG-733270	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1286350439 B GREGORY	291.2100	1.00	291.21	SW
046	OC-13001		OG-733270							Purchase Order Total		291.21	
046	OC-13001	05/19/11	OG-733276	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1286340559 M SCHUTZ	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-733276	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1286346464 C SCHROEDER	49.5600	1.00	49.56	SW
046	OC-13001	05/19/11	OG-733276	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1286334791 C BARNES	175.3000	1.00	175.30	SW
046	OC-13001	05/19/11	OG-733276	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1286343466 T LOVEJOY	173.1600	1.00	173.16	SW
046	OC-13001	05/19/11	OG-733276	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1286343473 J JOHNS	103.0400	1.00	103.04	SW
046	OC-13001	05/19/11	OG-733276	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1286358188 M BUSS	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-733276	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1286320863 T CLAPPER	103.0400	1.00	103.04	SW
046	OC-13001		OG-733276							Purchase Order Total		758.66	
046	OC-13001	05/19/11	OG-733299	03/21/17	1164823	WW GRAINGER INC,	450	06	PACKING SEAL 3/8	131.3100	1.00	131.31	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PO'							
046	OC-13001		OG-733299							Purchase Order Total		131.31	
046	OC-13001	05/19/11	OG-733303	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	GAP PLUGS	95.0000	1.00	95.00	SW
046	OC-13001	05/19/11	OG-733303	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	OIL FILTER	83.5200	1.00	83.52	SW
046	OC-13001	05/19/11	OG-733303	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	AIR FILTER	50.2200	1.00	50.22	SW
046	OC-13001	05/19/11	OG-733303	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	AIR FILTER	151.0200	1.00	151.02	SW
046	OC-13001	05/19/11	OG-733303	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	AIR FILTER	134.6100	1.00	134.61	SW
046	OC-13001		OG-733303							Purchase Order Total		514.37	
046	OC-13001	05/19/11	OG-733306	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	445	06	MULTI BIT SCREWDRIVER	81.3800	1.00	81.38	SW
046	OC-13001	05/19/11	OG-733306	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	287	06	AAA ALKALINE BATTERIES	5.6100	1.00	5.61	SW
046	OC-13001	05/19/11	OG-733306	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	557	06	HYDRAULIC FILTERS	43.6000	1.00	43.60	SW
046	OC-13001	05/19/11	OG-733306	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	175	06	DISPOSABLE GLOVES	24.7400	1.00	24.74	SW
046	OC-13001		OG-733306							Purchase Order Total		155.33	
046	OC-13001	05/19/11	OG-733309	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	THREAD LOCK	52.6500	1.00	52.65	SW
046	OC-13001	05/19/11	OG-733309	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	LED LAMP	29.6800	1.00	29.68	SW
046	OC-13001	05/19/11	OG-733309	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	HAND SOAP PUMP DISPENSER	43.4000	1.00	43.40	SW
046	OC-13001	05/19/11	OG-733309	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	SOAP REFILL FOAM	74.7900	1.00	74.79	SW
046	OC-13001	05/19/11	OG-733309	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	MECHANIC GLOVES	70.2000	1.00	70.20	SW
046	OC-13001		OG-733309							Purchase Order Total		270.72	
046	OC-13001	05/19/11	OG-733346	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	STAINLESS STEEL SCRUBBER	50.1600	1.00	50.16	SW
046	OC-13001	05/19/11	OG-733346	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	BLEACH	10.4400	1.00	10.44	SW
046	OC-13001	05/19/11	OG-733346	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	19" BUFFER PAD	115.6200	1.00	115.62	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13001	05/19/11	OG-733346	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	LATEX GLOVES SZ 9 L	7.4400	1.00	7.44	SW
046	OC-13001	05/19/11	OG-733346	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	DUST PAN	6.4800	1.00	6.48	SW
046	OC-13001		OG-733346						Purchase Order Total			190.14	
046	OC-13001	05/19/11	OG-733352	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	DURACELL PROCELL AA BATTERIES	22.4400	1.00	22.44	SW
046	OC-13001	05/19/11	OG-733352	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	6X9 GREEN SCRATCHER PAD	22.3600	1.00	22.36	SW
046	OC-13001	05/19/11	OG-733352	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	PUMICE STICK	68.2800	1.00	68.28	SW
046	OC-13001	05/19/11	OG-733352	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	BLEACH	10.4400	1.00	10.44	SW
046	OC-13001		OG-733352						Purchase Order Total			123.52	
046	OC-13001	05/19/11	OG-733391	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1286350443 R LANE II	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-733391	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1286345492 M BOCK	70.1200	1.00	70.12	SW
046	OC-13001	05/19/11	OG-733391	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1286346645 E GONZALEZ	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-733391	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1286347616 S SCHWALLER	77.2800	1.00	77.28	SW
046	OC-13001	05/19/11	OG-733391	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1286380054 L FULTON	51.5200	1.00	51.52	SW
046	OC-13001	05/19/11	OG-733391	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1286377083 K GATES	173.1600	1.00	173.16	SW
046	OC-13001	05/19/11	OG-733391	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1286352445 L SCHRADER	286.9200	1.00	286.92	SW
046	OC-13001	05/19/11	OG-733391	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1286343619 E LOVORN	285.7000	1.00	285.70	SW
046	OC-13001	05/19/11	OG-733391	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	200		1286339885 K BABER	299.7900	1.00	299.79	SW
046	OC-13001		OG-733391						Purchase Order Total			1,399.05	
046	OC-13001	05/19/11	OG-733430	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	HOSE TO PIPE ADAPTER	8.0000	1.67	13.36	SW
046		05/19/11	OG-733430	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	90 DEG ELBOW	12.0000	9.98	119.76	
046		05/19/11	OG-733430	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	COUPLING	10.0000	1.67	16.70	

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046		05/19/11	OG-733430	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	TEE	6.0000	13.18	79.08	
046		05/19/11	OG-733430	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	PEX & PIPE ADAPTER	6.0000	6.21	37.26	
046		05/19/11	OG-733430	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	52, FOB DEST	1.0000	.01		
046			OG-733430						Purchase Order Total			266.16	
046	OC-13001	05/19/11	OG-733477	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	MOP HANDLE CORTECH	23.8400	1.00	23.84	SW
046	OC-13001	05/19/11	OG-733477	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	ANGLE BRROM	298.0200	1.00	298.02	SW
046	OC-13001	05/19/11	OG-733477	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	MOP HEADS	260.6000	1.00	260.60	SW
046	OC-13001	05/19/11	OG-733477	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	DUST MOP FRAME, PLASTIC	393.1200	1.00	393.12	SW
046	OC-13001		OG-733477						Purchase Order Total			975.58	
046	OC-13001	05/19/11	OG-733481	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	578	06	DUP RECEPT WALL PLATE	3.8800	1.00	3.88	SW
046	OC-13001	05/19/11	OG-733481	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	578	06	20 AMP RECEPT	24.0800	1.00	24.08	SW
046	OC-13001	05/19/11	OG-733481	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	578	06	VIDEO WALL PLATE	9.1600	1.00	9.16	SW
046	OC-13001	05/19/11	OG-733481	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	578	06	3/8 PULLING ELBOW	35.0800	1.00	35.08	SW
046	OC-13001	05/19/11	OG-733481	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	578	06	3/4 BOX CONNECTOR	46.9800	1.00	46.98	SW
046	OC-13001	05/19/11	OG-733481	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	578	06	3/4 CUPPING	44.1000	1.00	44.10	SW
046	OC-13001	05/19/11	OG-733481	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	578	06	3/4 FLEX CONNECTOR	50.1600	1.00	50.16	SW
046	OC-13001	05/19/11	OG-733481	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	578	06	3/4 FLEX CONDUIT 50 FT ROLL	66.1300	1.00	66.13	SW
046	OC-13001	05/19/11	OG-733481	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	578	06	3/4 EMT	181.6000	1.00	181.60	SW
046	OC-13001		OG-733481						Purchase Order Total			461.17	
046	OC-13001	05/19/11	OG-733486	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	578	06	1/2" 18-8 SS TAMPER RES SCREW	161.1200	1.00	161.12	SW
046	OC-13001	05/19/11	OG-733486	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	578	06	3/4" 18-8 SS TAMPER RES SCREW	148.9600	1.00	148.96	SW

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046	OC-13001	05/19/11	OG-733486	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	578	06	7/32" JOBBER DRILL BIT	11.7000	1.00	11.70	SW
046	OC-13001		OG-733486							Purchase Order Total		321.78	
046	OC-13001	05/19/11	OG-733490	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	031	06	AIR KING 20" NON OSCILLAT FAN	105.3600	1.00	105.36	SW
046	OC-13001	05/19/11	OG-733490	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	934	06	20" BEIGE BURNISHING PADS	61.8200	1.00	61.82	SW
046	OC-13001	05/19/11	OG-733490	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	934	06	20" WH BUFFING PADS	67.4800	1.00	67.48	SW
046	OC-13001		OG-733490							Purchase Order Total		234.66	
046	OC-13001	05/19/11	OG-733491	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	WET MOP HEADS	643.2000	1.00	643.20	SW
046	OC-13001	05/19/11	OG-733491	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	HANDBRUSH RED	4.6800	1.00	4.68	SW
046	OC-13001	05/19/11	OG-733491	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	BROOMS	28.3200	1.00	28.32	SW
046	OC-13001	05/19/11	OG-733491	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	PEACH PADS	160.3000	1.00	160.30	SW
046	OC-13001	05/19/11	OG-733491	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	WHITE PADS	21.1400	1.00	21.14	SW
046	OC-13001	05/19/11	OG-733491	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	DUST MOP HANDLE	104.4400	1.00	104.44	SW
046	OC-13001		OG-733491							Purchase Order Total		962.08	
046	OC-13001	05/19/11	OG-733521	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	DUP RECEPT WALL PLATE	3.8800	1.00	3.88	SW
046	OC-13001	05/19/11	OG-733521	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	20 AMP RECEPT	24.0800	1.00	24.08	SW
046	OC-13001	05/19/11	OG-733521	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	VIDEO WALL PLATE	9.1600	1.00	9.16	SW
046	OC-13001	05/19/11	OG-733521	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	3/8 PULLING ELBOW	35.0800	1.00	35.08	SW
046	OC-13001	05/19/11	OG-733521	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	3/4 BOX CONNECTOR	46.9800	1.00	46.98	SW
046	OC-13001	05/19/11	OG-733521	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	3/4 CUPPING	44.1000	1.00	44.10	SW
046	OC-13001	05/19/11	OG-733521	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	44.1000	1.00	44.10	SW
046	OC-13001	05/19/11	OG-733521	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	3/4 FLEX CONNECTOR	50.1600	1.00	50.16	SW

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046	OC-13001	05/19/11	OG-733521	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	3/4 FLEX CONDUIT 50 FT ROLL	66.1300	1.00	66.13	SW
046	OC-13001	05/19/11	OG-733521	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	3/4 EMT	181.6000	1.00	181.60	SW
046	OC-13001	05/19/11	OG-733521	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	4 INCH BOX COVER	15.2000	1.00	15.20	SW
046	OC-13001	05/19/11	OG-733521	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	2.5 INCH BOX	74.0000	1.00	74.00	SW
046	OC-13001	05/19/11	OG-733521	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	4 INCH BOX COVER	11.6000	1.00	11.60	SW
046	OC-13001	05/19/11	OG-733521	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	500 FT ROLL COAX	68.4200	1.00	68.42	SW
046	OC-13001	05/19/11	OG-733521	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	500 FT 12G WIRE WHITE	58.7300	1.00	58.73	SW
046	OC-13001	05/19/11	OG-733521	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	500 FT 12G WIRE GREEN	58.7300	1.00	58.73	SW
046	OC-13001	05/19/11	OG-733521	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	500 FT 12G WIRE BLACK	58.7300	1.00	58.73	SW
046	OC-13001		OG-733521						Purchase Order Total			850.68	
046	OC-13001	05/19/11	OG-733556	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	WHEEL PNEUMATIC 10" X 4"	1.0000	38.08	38.08	SW
046		05/19/11	OG-733556	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	IC - 23 - FRT FOB DEST	1.0000	.01		
046			OG-733556						Purchase Order Total			38.08	
046	OC-13001	05/19/11	OG-733564	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	CONDOR EAR MUFF	4.0000	13.62	54.48	SW
046		05/19/11	OG-733564	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	345	00	CONDOR SAFETY GLASSES	24.0000	.99	23.76	
046		05/19/11	OG-733564	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	345	00	CONDOR BIFOCAL	1.0000	8.42	8.42	
046		05/19/11	OG-733564	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	345	00	3M BIFOCAL +1.5	1.0000	10.12	10.12	
046		05/19/11	OG-733564	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	345	00	3M BIFOCAL +2.0	1.0000	10.12	10.12	
046		05/19/11	OG-733564	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	345	00	SAFETY GLASSES SCRATCH-RES	6.0000	5.93	35.58	
046		05/19/11	OG-733564	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	345	00	ANTI-FOG SAFETY GLASSES	6.0000	2.95	17.70	
046		05/19/11	OG-733564	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-733564							Purchase Order Total		160.18	
046	OC-13001	05/19/11	OG-733598	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	BENCH OSCILLATING SANDER 7.5A	1.0000	499.20	499.20	SW
046		05/19/11	OG-733598	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	IC-39, FOB DEST	1.0000	.01		
046			OG-733598							Purchase Order Total		499.20	
046	OC-13001	05/19/11	OG-733600	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	18 OZ GORILLA GLUE	2.0000	24.66	49.32	SW
046		05/19/11	OG-733600	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	28, FOB DEST	1.0000	.01		
046			OG-733600							Purchase Order Total		49.32	
046	OC-13001	05/19/11	OG-733823	03/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	PULL TIGHT SEAL	32.0200	1.00	32.02	SW
046	OC-13001	05/19/11	OG-733823	03/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	MULTI BIT SCREWDRIVER	13.8500	1.00	13.85	SW
046	OC-13001	05/19/11	OG-733823	03/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	BRASS TAQ	16.9000	1.00	16.90	SW
046	OC-13001	05/19/11	OG-733823	03/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	STAINLESS TAQ	34.1600	1.00	34.16	SW
046	OC-13001	05/19/11	OG-733823	03/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	1 1/2" KEY RING	6.0700	1.00	6.07	SW
046	OC-13001		OG-733823							Purchase Order Total		103.00	
046	OC-13001	05/19/11	OG-733831	03/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	VACUUM BREAKER REPAIR KIT	56.8800	1.00	56.88	SW
046	OC-13001	05/19/11	OG-733831	03/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	670	06	TOILET DIAPHRAM KIT	200.2500	1.00	200.25	SW
046	OC-13001	05/19/11	OG-733831	03/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	670	06	BATHROOM FAUCETS	926.1600	1.00	926.16	SW
046	OC-13001	05/19/11	OG-733831	03/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	5" SWIVEL WHEELS	64.6800	1.00	64.68	SW
046	OC-13001	05/19/11	OG-733831	03/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	5" LOCKING SWIVEL WHEELS	74.8000	1.00	74.80	SW
046	OC-13001	05/19/11	OG-733831	03/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	635	06	2" ANGLE PAINT BRUSHES	81.2400	1.00	81.24	SW
046	OC-13001	05/19/11	OG-733831	03/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	CAULK GUN	22.3600	1.00	22.36	SW
046	OC-13001		OG-733831							Purchase Order Total		1,426.37	
046	OC-13001	05/19/11	OG-733899	03/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	DISPOSABLE GLOVES XL	20.0000	8.03	160.60	SW

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046		05/19/11	OG-733899	03/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	CONDOR GLOVES LG	36.0000	1.09	39.24	
046		05/19/11	OG-733899	03/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	CONDOR GLOVES XL	24.0000	1.09	26.16	
046		05/19/11	OG-733899	03/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	CLEAR SEALANT SILICONE 10.1 OZ	2.0000	5.51	11.02	
046		05/19/11	OG-733899	03/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	00	DURCELL 9 V BATTERY 12 PER PK	2.0000	12.90	25.80	
046		05/19/11	OG-733899	03/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	IC LINES 1-3/ LINE 4 & 5 TO 20	1.0000	0.00		
046			OG-733899						Purchase Order Total			262.82	
046	OC-13001	05/19/11	OG-734087	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'		06	ANTI SEIZE	30.0600	1.00	30.06	SW
046	OC-13001		OG-734087						Purchase Order Total			30.06	
046	OC-13001	05/19/11	OG-734094	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	HAND SOAP 12V409	65.1000	1.00	65.10	SW
046	OC-13001	05/19/11	OG-734094	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	GREASE GUN	48.1100	1.00	48.11	SW
046	OC-13001	05/19/11	OG-734094	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	TIRE GAUGE 33M128	10.2900	1.00	10.29	SW
046	OC-13001	05/19/11	OG-734094	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	SOCKET BIT 3/8	8.0000	1.00	8.00	SW
046	OC-13001		OG-734094						Purchase Order Total			131.50	
046	OC-13001	05/19/11	OG-734107	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	MOP BUCKET	225.9300	1.00	225.93	SW
046	OC-13001	05/19/11	OG-734107	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	MOP WRINGER	103.2500	1.00	103.25	SW
046	OC-13001		OG-734107						Purchase Order Total			329.18	
046	OC-13001	05/19/11	OG-734109	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	TRSHCAN LINERS CLR	2128.0000	1.00	2,128.00	SW
046	OC-13001	05/19/11	OG-734109	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	SCOURPADS	67.0800	1.00	67.08	SW
046	OC-13001		OG-734109						Purchase Order Total			2,195.08	
046	OC-13001	05/19/11	OG-734111	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	HIGH SPEED BUFFER 1500 RPM	927.5000	1.00	927.50	SW
046	OC-13001		OG-734111						Purchase Order Total			927.50	
046	OC-13001	05/19/11	OG-734112	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	1/4" DR X 5/16" SOCKET	3.3400	1.00	3.34	SW
046	OC-13001	05/19/11	OG-734112	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	MOP HANDLE	16.4600	1.00	16.46	SW

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						LINCOLN - PO'							
046	OC-13001	05/19/11	OG-734112	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	EAR PLUGS	48.4500	1.00	48.45	SW
046	OC-13001		OG-734112							Purchase Order Total		68.25	
046	OC-13001	05/19/11	OG-734137	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	DISPOSABLE GLOVES	24.7400	1.00	24.74	SW
046	OC-13001	05/19/11	OG-734137	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	HAND SOAP PUMP	43.4000	1.00	43.40	SW
046	OC-13001	05/19/11	OG-734137	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	DEGREASER	46.8000	1.00	46.80	SW
046	OC-13001	05/19/11	OG-734137	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	COUNTER DUSTER	24.7000	1.00	24.70	SW
046	OC-13001	05/19/11	OG-734137	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	GLOVES	23.4000	1.00	23.40	SW
046	OC-13001	05/19/11	OG-734137	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	ANTIBACTERIAL SOAP	74.7900	1.00	74.79	SW
046	OC-13001		OG-734137							Purchase Order Total		237.83	
046	OC-13001	05/19/11	OG-734170	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	TRASH CAN DOLLY	99.7500	1.00	99.75	SW
046	OC-13001	05/19/11	OG-734170	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	UTILITY CONTAINER TOP	49.7500	1.00	49.75	SW
046	OC-13001	05/19/11	OG-734170	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	UTILITY CONTAINER 35 GAL	141.9500	1.00	141.95	SW
046	OC-13001		OG-734170							Purchase Order Total		291.45	
046	OC-13001	05/19/11	OG-734180	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	425	06	LOCKR W/SHELF & COMBO LOCK	425.0000	236.96	100,708.00	SW
046	OC-13001		OG-734180							Purchase Order Total		100,708.00	
046	OC-13173	01/31/12	OG-715218	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	200	44	CLOTHING PRODUCTS	10.9200	1.00	10.92	SW
046	OC-13173		OG-715218							Purchase Order Total		10.92	
046	OC-13173	01/31/12	OG-719816	01/23/17	552479	UNION SUPPLY GROUP INC - PURCH	200	44	CLOTHING PRODUCTS	26.2200	1.00	26.22	SW
046	OC-13173		OG-719816							Purchase Order Total		26.22	
046	OC-13173	01/31/12	OG-719846	01/23/17	552479	UNION SUPPLY GROUP INC - PURCH	200	44	CLOTHING PRODUCTS	35.3400	1.00	35.34	SW
046	OC-13173		OG-719846							Purchase Order Total		35.34	
046	OC-13173	01/31/12	OG-722136	02/02/17	552479	UNION SUPPLY GROUP INC - PURCH	200	44	(144 EA) STOCKING CAP TAN	254.8800	1.00	254.88	SW
046	OC-13173		OG-722136							Purchase Order Total		254.88	

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046	OC-13173	01/31/12	OG-727646	02/24/17	552479	UNION SUPPLY GROUP INC - PURCH	200	44	CLOTHING PRODUCTS	51.1200	1.00	51.12	SW
046	OC-13173	01/31/12	OG-727646	02/24/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	PERSONAL HYGIENE PRODUCTS	2.5800	1.00	2.58	SW
046	OC-13173		OG-727646						Purchase Order Total			53.70	
046	OC-13175	02/01/12	OG-715042	01/04/17	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	72.9600	1.00	72.96	
046	OC-13175		OG-715042						Purchase Order Total			72.96	
046	OC-13175	02/01/12	OG-715199	01/04/17	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	25.9600	1.00	25.96	
046	OC-13175		OG-715199						Purchase Order Total			25.96	
046	OC-13175	02/01/12	OG-715415	01/05/17	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	34.8000	1.00	34.80	
046	OC-13175		OG-715415						Purchase Order Total			34.80	
046	OC-13175	02/01/12	OG-715443	01/05/17	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	13.0900	1.00	13.09	
046	OC-13175		OG-715443						Purchase Order Total			13.09	
046	OC-13175	02/01/12	OG-716225	01/09/17	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	39.9500	1.00	39.95	
046	OC-13175		OG-716225						Purchase Order Total			39.95	
046	OC-13175	02/01/12	OG-716298	01/09/17	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	66.0200	1.00	66.02	
046	OC-13175		OG-716298						Purchase Order Total			66.02	
046	OC-13175	02/01/12	OG-718313	01/17/17	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	232.6900	1.00	232.69	
046	OC-13175		OG-718313						Purchase Order Total			232.69	
046	OC-13175	02/01/12	OG-719700	01/23/17	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	3.0400	1.00	3.04	
046	OC-13175		OG-719700						Purchase Order Total			3.04	
046	OC-13175	02/01/12	OG-719749	01/23/17	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	60.4800	1.00	60.48	
046	OC-13175		OG-719749						Purchase Order Total			60.48	
046	OC-13175	02/01/12	OG-719783	01/23/17	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	9.1200	1.00	9.12	
046	OC-13175		OG-719783						Purchase Order Total			9.12	
046	OC-13175	02/01/12	OG-722699	02/03/17	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	3.0400	1.00	3.04	
046	OC-13175		OG-722699						Purchase Order Total			3.04	
046	OC-13175	02/01/12	OG-722791	02/03/17	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	58.9800	1.00	58.98	

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						PURCHASING			SUPPLIES				
046	OC-13175		OG-722791							Purchase Order Total		58.98	
046	OC-13175	02/01/12	OG-723101	02/06/17	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	55.2100	1.00	55.21	
046	OC-13175		OG-723101							Purchase Order Total		55.21	
046	OC-13175	02/01/12	OG-723134	02/06/17	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	3.0400	1.00	3.04	
046	OC-13175		OG-723134							Purchase Order Total		3.04	
046	OC-13175	02/01/12	OG-723260	02/06/17	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	143.7000	1.00	143.70	
046	OC-13175		OG-723260							Purchase Order Total		143.70	
046	OC-13175	02/01/12	OG-723290	02/06/17	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	362.8800	1.00	362.88	
046	OC-13175		OG-723290							Purchase Order Total		362.88	
046	OC-13175	02/01/12	OG-723294	02/06/17	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	49.1400	1.00	49.14	
046		02/01/12	OG-723294	02/06/17	1980465	QUILL CORPORATION - PURCHASING			CANTEEN RESALE-FEB	1.0000	2.73	2.73	
046		02/01/12	OG-723294	02/06/17	1980465	QUILL CORPORATION - PURCHASING			CANTEEN RESALE-FEB	1.0000	2.73-	2.73-	
046			OG-723294							Purchase Order Total		49.14	
046	OC-13175	02/01/12	OG-725038	02/13/17	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	3.0400	1.00	3.04	
046	OC-13175		OG-725038							Purchase Order Total		3.04	
046	OC-13175	02/01/12	OG-725198	02/14/17	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	28.7400	1.00	28.74	
046	OC-13175		OG-725198							Purchase Order Total		28.74	
046	OC-13175	02/01/12	OG-725764	02/15/17	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	9.1200	1.00	9.12	
046	OC-13175		OG-725764							Purchase Order Total		9.12	
046	OC-13175	02/01/12	OG-726197	02/17/17	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	86.2200	1.00	86.22	
046	OC-13175		OG-726197							Purchase Order Total		86.22	
046	OC-13175	02/01/12	OG-726221	02/17/17	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	9.1200	1.00	9.12	
046	OC-13175		OG-726221							Purchase Order Total		9.12	
046	OC-13175	02/01/12	OG-727738	02/27/17	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	65.2700	1.00	65.27	
046	OC-13175		OG-727738							Purchase Order Total		65.27	

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046	OC-13175	02/01/12	OG-727763	02/27/17	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	4.5600	1.00	4.56	
046	OC-13175		OG-727763						Purchase Order Total			4.56	
046	OC-13175	02/01/12	OG-727789	02/27/17	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	12.9800	1.00	12.98	
046	OC-13175		OG-727789						Purchase Order Total			12.98	
046	OC-13175	02/01/12	OG-727980	02/27/17	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	12.9800	1.00	12.98	
046	OC-13175		OG-727980						Purchase Order Total			12.98	
046	OC-13175	02/01/12	OG-728286	02/28/17	1980465	QUILL CORPORATION - PURCHASING	620		LEGAL & SCHOOL SUPPLIES	181.4400	1.00	181.44	
046	OC-13175		OG-728286						Purchase Order Total			181.44	
046	OC-13176	02/02/12	OG-714971	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1875.7800	1.00	1,875.78	SW
046	OC-13176	02/02/12	OG-714971	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	78.2400	1.00	78.24	SW
046	OC-13176	02/02/12	OG-714971	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	192.2400	1.00	192.24	SW
046	OC-13176	02/02/12	OG-714971	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	171.6400	1.00	171.64	
046	OC-13176	02/02/12	OG-714971	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	58.8000	1.00	58.80	
046	OC-13176	02/02/12	OG-714971	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	161.0400	1.00	161.04	SW
046		02/02/12	OG-714971	01/04/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	39.6800	1.00	39.68	
046		02/02/12	OG-714971	01/04/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	39.6800-	1.00	39.68-	
046		02/02/12	OG-714971	01/04/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	28.8000	1.00	28.80	
046		02/02/12	OG-714971	01/04/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	28.8000-	1.00	28.80-	
046			OG-714971						Purchase Order Total			2,537.74	
046	OC-13176	02/02/12	OG-714977	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	2988.3600	1.00	2,988.36	SW
046	OC-13176	02/02/12	OG-714977	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	137.2800	1.00	137.28	SW
046	OC-13176	02/02/12	OG-714977	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	350.7600	1.00	350.76	SW

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046	OC-13176	02/02/12	OG-714977	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	399.2000	1.00	399.20	
046	OC-13176	02/02/12	OG-714977	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	172.5600	1.00	172.56	
046	OC-13176	02/02/12	OG-714977	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	356.4000	1.00	356.40	SW
046	OC-13176		OG-714977						Purchase Order Total			4,404.56	
046	OC-13176	02/02/12	OG-715682	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1608.5600	1.00	1,608.56	SW
046	OC-13176	02/02/12	OG-715682	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	46.2000	1.00	46.20	SW
046	OC-13176	02/02/12	OG-715682	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	159.3600	1.00	159.36	SW
046	OC-13176	02/02/12	OG-715682	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	271.9600	1.00	271.96	
046	OC-13176	02/02/12	OG-715682	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	45.1200	1.00	45.12	
046	OC-13176	02/02/12	OG-715682	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	180.1200	1.00	180.12	SW
046	OC-13176		OG-715682						Purchase Order Total			2,311.32	
046	OC-13176	02/02/12	OG-716132	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	224.4000	1.00	224.40	SW
046	OC-13176		OG-716132						Purchase Order Total			224.40	
046	OC-13176	02/02/12	OG-716513	01/10/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	267.7400	1.00	267.74	SW
046	OC-13176	02/02/12	OG-716513	01/10/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1202.3400	1.00	1,202.34	
046	OC-13176	02/02/12	OG-716513	01/10/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	67.9200	1.00	67.92	SW
046	OC-13176	02/02/12	OG-716513	01/10/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	22.9200	1.00	22.92	SW
046	OC-13176	02/02/12	OG-716513	01/10/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	41.7600	1.00	41.76	SW
046	OC-13176	02/02/12	OG-716513	01/10/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	111.3800	1.00	111.38	
046	OC-13176		OG-716513						Purchase Order Total			1,714.06	
046	OC-13176	02/02/12	OG-720780	01/26/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1029.3000	1.00	1,029.30	SW
046	OC-13176		OG-720780						Purchase Order Total			1,029.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13176	02/02/12	OG-721217	01/30/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1269.4800	1.00	1,269.48	SW
046	OC-13176		OG-721217						Purchase Order Total			1,269.48	
046	OC-13176	02/02/12	OG-722112	02/02/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	826.5000	1.00	826.50	SW
046	OC-13176		OG-722112						Purchase Order Total			826.50	
046	OC-13176	02/02/12	OG-722522	02/03/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	421.6800	1.00	421.68	SW
046	OC-13176		OG-722522						Purchase Order Total			421.68	
046	OC-13176	02/02/12	OG-722929	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1538.8400	1.00	1,538.84	SW
046	OC-13176	02/02/12	OG-722929	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	22.5600	1.00	22.56	SW
046	OC-13176	02/02/12	OG-722929	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	210.4800	1.00	210.48	SW
046	OC-13176	02/02/12	OG-722929	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	445.2200	1.00	445.22	
046	OC-13176	02/02/12	OG-722929	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	113.7600	1.00	113.76	
046	OC-13176	02/02/12	OG-722929	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	255.9600	1.00	255.96	SW
046	OC-13176		OG-722929						Purchase Order Total			2,586.82	
046	OC-13176	02/02/12	OG-723302	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	34.5600	1.00	34.56	SW
046	OC-13176		OG-723302						Purchase Order Total			34.56	
046	OC-13176	02/02/12	OG-723924	02/08/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1740.4800	1.00	1,740.48	SW
046	OC-13176		OG-723924						Purchase Order Total			1,740.48	
046	OC-13176	02/02/12	OG-724814	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	186.1200	1.00	186.12	SW
046	OC-13176		OG-724814						Purchase Order Total			186.12	
046	OC-13176	02/02/12	OG-724815	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	321.3000	1.00	321.30	SW
046	OC-13176		OG-724815						Purchase Order Total			321.30	
046	OC-13176	02/02/12	OG-724816	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	439.7400	1.00	439.74	SW
046	OC-13176		OG-724816						Purchase Order Total			439.74	
046	OC-13176	02/02/12	OG-724949	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	320.5200	1.00	320.52	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13176	02/02/12	OG-724949	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	216.0000	1.00	216.00	SW
046	OC-13176		OG-724949							Purchase Order Total		536.52	
046	OC-13176	02/02/12	OG-725098	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1788.3000	1.00	1,788.30	SW
046	OC-13176		OG-725098							Purchase Order Total		1,788.30	
046	OC-13176	02/02/12	OG-725113	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	267.2600	1.00	267.26	SW
046	OC-13176		OG-725113							Purchase Order Total		267.26	
046	OC-13176	02/02/12	OG-725211	02/14/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	199.4800	1.00	199.48	SW
046	OC-13176		OG-725211							Purchase Order Total		199.48	
046	OC-13176	02/02/12	OG-725850	02/16/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	867.0600	1.00	867.06	SW
046	OC-13176		OG-725850							Purchase Order Total		867.06	
046	OC-13176	02/02/12	OG-726762	02/22/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	831.0000	1.00	831.00	SW
046	OC-13176		OG-726762							Purchase Order Total		831.00	
046	OC-13176	02/02/12	OG-727954	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	506.7800	1.00	506.78	SW
046	OC-13176		OG-727954							Purchase Order Total		506.78	
046	OC-13176	02/02/12	OG-727955	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1679.5200	1.00	1,679.52	SW
046	OC-13176		OG-727955							Purchase Order Total		1,679.52	
046	OC-13176	02/02/12	OG-727957	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	767.9400	1.00	767.94	SW
046	OC-13176		OG-727957							Purchase Order Total		767.94	
046	OC-13176	02/02/12	OG-727958	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	984.3000	1.00	984.30	SW
046	OC-13176		OG-727958							Purchase Order Total		984.30	
046	OC-13176	02/02/12	OG-727959	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	915.6000	1.00	915.60	SW
046	OC-13176		OG-727959							Purchase Order Total		915.60	
046	OC-13176	02/02/12	OG-727961	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1219.0800	1.00	1,219.08	SW
046	OC-13176		OG-727961							Purchase Order Total		1,219.08	
046	OC-13176	02/02/12	OG-727962	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	468.1400	1.00	468.14	SW
046	OC-13176		OG-727962							Purchase Order Total		468.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13176	02/02/12	OG-727963	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	174.6600	1.00	174.66	SW
046	OC-13176		OG-727963						Purchase Order Total			174.66	
046	OC-13176	02/02/12	OG-728040	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	533.8200	1.00	533.82	SW
046	OC-13176		OG-728040						Purchase Order Total			533.82	
046	OC-13176	02/02/12	OG-728041	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	110.8800	1.00	110.88	SW
046	OC-13176		OG-728041						Purchase Order Total			110.88	
046	OC-13176	02/02/12	OG-728276	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1068.1800	1.00	1,068.18	SW
046	OC-13176		OG-728276						Purchase Order Total			1,068.18	
046	OC-13177	02/06/12	OG-719791	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	190.4400	1.00	190.44	SW
046	OC-13177	02/06/12	OG-719791	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	54.2400	1.00	54.24	SW
046	OC-13177	02/06/12	OG-719791	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	130.1000	1.00	130.10	
046	OC-13177	02/06/12	OG-719791	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	82.0800	1.00	82.08	SW
046	OC-13177		OG-719791						Purchase Order Total			456.86	
046	OC-13177	02/06/12	OG-728045	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	29.7600	1.00	29.76	SW
046	OC-13177		OG-728045						Purchase Order Total			29.76	
046	OC-13178	02/06/12	OG-718263	01/17/17	505134	ATHLETES NEEDS INC	652	00	HEALTH AND BEAUTY PRODUCTS	88.5600	1.00	88.56	SW
046	OC-13178		OG-718263						Purchase Order Total			88.56	
046	OC-13178	02/06/12	OG-719750	01/23/17	505134	ATHLETES NEEDS INC	652	00	HEALTH AND BEAUTY PRODUCTS	76.3200	1.00	76.32	SW
046	OC-13178		OG-719750						Purchase Order Total			76.32	
046	OC-13178	02/06/12	OG-719819	01/23/17	505134	ATHLETES NEEDS INC	652	00	HEALTH AND BEAUTY PRODUCTS	88.5600	1.00	88.56	SW
046	OC-13178		OG-719819						Purchase Order Total			88.56	
046	OC-13178	02/06/12	OG-727602	02/24/17	505134	ATHLETES NEEDS INC	652	00	HEALTH AND BEAUTY PRODUCTS	447.1200	1.00	447.12	SW
046	OC-13178		OG-727602						Purchase Order Total			447.12	
046	OC-13178	02/06/12	OG-727614	02/24/17	505134	ATHLETES NEEDS INC	652	00	HEALTH AND BEAUTY PRODUCTS	76.3200	1.00	76.32	SW
046	OC-13178		OG-727614						Purchase Order Total			76.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13178	02/06/12	OG-727625	02/24/17	505134	ATHLETES NEEDS INC	652	00	HEALTH AND BEAUTY PRODUCTS	165.1200	1.00	165.12	SW
046	OC-13178		OG-727625							Purchase Order Total		165.12	
046	OC-13180	02/06/12	OG-714984	01/04/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	177.0000	1.00	177.00	SW
046	OC-13180	02/06/12	OG-714984	01/04/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	2094.2800	1.00	2,094.28	SW
046	OC-13180	02/06/12	OG-714984	01/04/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	94.2000	1.00	94.20	SW
046		02/06/12	OG-714984	01/04/17	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-JAN	48.4800	1.00	48.48	
046		02/06/12	OG-714984	01/04/17	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-JAN	48.4800-	1.00	48.48-	
046			OG-714984							Purchase Order Total		2,365.48	
046	OC-13180	02/06/12	OG-715018	01/04/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	84.9600	1.00	84.96	SW
046	OC-13180	02/06/12	OG-715018	01/04/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1890.1200	1.00	1,890.12	SW
046	OC-13180	02/06/12	OG-715018	01/04/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	37.6800	1.00	37.68	SW
046		02/06/12	OG-715018	01/04/17	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-JAN	48.9600	1.00	48.96	
046		02/06/12	OG-715018	01/04/17	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-JAN	48.9600-	1.00	48.96-	
046			OG-715018							Purchase Order Total		2,012.76	
046	OC-13180	02/06/12	OG-715055	01/04/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	159.2400	1.00	159.24	SW
046	OC-13180	02/06/12	OG-715055	01/04/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1310.7600	1.00	1,310.76	SW
046	OC-13180	02/06/12	OG-715055	01/04/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	135.2400	1.00	135.24	SW
046	OC-13180		OG-715055							Purchase Order Total		1,605.24	
046	OC-13180	02/06/12	OG-715097	01/04/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	134.4000	1.00	134.40	SW
046	OC-13180	02/06/12	OG-715097	01/04/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	537.3600	1.00	537.36	SW
046	OC-13180	02/06/12	OG-715097	01/04/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	281.7600	1.00	281.76	SW
046	OC-13180		OG-715097							Purchase Order Total		953.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13180	02/06/12	OG-715162	01/04/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	19.8000	1.00	19.80	SW
046	OC-13180	02/06/12	OG-715162	01/04/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	427.6000	1.00	427.60	SW
046	OC-13180		OG-715162							Purchase Order Total		447.40	
046	OC-13180	02/06/12	OG-715216	01/04/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	134.4000	1.00	134.40	SW
046	OC-13180	02/06/12	OG-715216	01/04/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1262.0000	1.00	1,262.00	SW
046	OC-13180		OG-715216							Purchase Order Total		1,396.40	
046	OC-13180	02/06/12	OG-715241	01/04/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	39.6000	1.00	39.60	SW
046	OC-13180	02/06/12	OG-715241	01/04/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	368.6400	1.00	368.64	SW
046	OC-13180	02/06/12	OG-715241	01/04/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	44.1600	1.00	44.16	SW
046	OC-13180		OG-715241							Purchase Order Total		452.40	
046	OC-13180	02/06/12	OG-715417	01/05/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	75.4800	1.00	75.48	SW
046	OC-13180	02/06/12	OG-715417	01/05/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	374.8400	1.00	374.84	SW
046	OC-13180		OG-715417							Purchase Order Total		450.32	
046	OC-13180	02/06/12	OG-715653	01/05/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	152.1600	1.00	152.16	SW
046	OC-13180	02/06/12	OG-715653	01/05/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	341.6400	1.00	341.64	SW
046	OC-13180		OG-715653							Purchase Order Total		493.80	
046	OC-13180	02/06/12	OG-715771	01/06/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	69.7200	1.00	69.72	SW
046	OC-13180	02/06/12	OG-715771	01/06/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	397.0000	1.00	397.00	SW
046	OC-13180		OG-715771							Purchase Order Total		466.72	
046	OC-13180	02/06/12	OG-715799	01/06/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	53.1600	1.00	53.16	SW
046	OC-13180	02/06/12	OG-715799	01/06/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	409.8800	1.00	409.88	SW
046		02/06/12	OG-715799	01/06/17	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-JAN	6.2000	1.00	6.20	
046		02/06/12	OG-715799	01/06/17	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-JAN	6.2000-	1.00	6.20-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-715799			PURCHASING							
			Purchase Order Total										463.04
046	OC-13180	02/06/12	OG-716144	01/09/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	17.7600	1.00	17.76	SW
046	OC-13180	02/06/12	OG-716144	01/09/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	149.4800	1.00	149.48	SW
			OG-716144										
			Purchase Order Total										167.24
046	OC-13180	02/06/12	OG-716232	01/09/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	42.6000	1.00	42.60	SW
046	OC-13180	02/06/12	OG-716232	01/09/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1740.0800	1.00	1,740.08	SW
			OG-716232										
			Purchase Order Total										1,782.68
046	OC-13180	02/06/12	OG-716275	01/09/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	64.4400	1.00	64.44	SW
046	OC-13180	02/06/12	OG-716275	01/09/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1561.2000	1.00	1,561.20	SW
046	OC-13180	02/06/12	OG-716275	01/09/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	22.0800	1.00	22.08	SW
			OG-716275										
			Purchase Order Total										1,647.72
046	OC-13180	02/06/12	OG-717935	01/13/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	17.7600	1.00	17.76	SW
046	OC-13180	02/06/12	OG-717935	01/13/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1054.5600	1.00	1,054.56	SW
			OG-717935										
			Purchase Order Total										1,072.32
046	OC-13180	02/06/12	OG-718034	01/13/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	134.4000	1.00	134.40	SW
046	OC-13180	02/06/12	OG-718034	01/13/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	887.0400	1.00	887.04	SW
046	OC-13180	02/06/12	OG-718034	01/13/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	193.4400	1.00	193.44	SW
046		02/06/12	OG-718034	01/13/17	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-JAN	369.6000	1.00	369.60	
046		02/06/12	OG-718034	01/13/17	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-JAN	369.6000-	1.00	369.60-	
			OG-718034										
			Purchase Order Total										1,214.88
046	OC-13180	02/06/12	OG-718272	01/17/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	102.7200	1.00	102.72	SW
046	OC-13180	02/06/12	OG-718272	01/17/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1183.4000	1.00	1,183.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13180		OG-718272							Purchase Order Total		1,286.12	
046	OC-13180	02/06/12	OG-718941	01/19/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	33.1200	1.00	33.12	SW
046	OC-13180	02/06/12	OG-718941	01/19/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	243.8400	1.00	243.84	SW
046	OC-13180		OG-718941							Purchase Order Total		276.96	
046	OC-13180	02/06/12	OG-719697	01/23/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	16.5600	1.00	16.56	SW
046	OC-13180	02/06/12	OG-719697	01/23/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	273.8400	1.00	273.84	SW
046	OC-13180		OG-719697							Purchase Order Total		290.40	
046	OC-13180	02/06/12	OG-719745	01/23/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	33.1200	1.00	33.12	SW
046	OC-13180	02/06/12	OG-719745	01/23/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	556.5600	1.00	556.56	SW
046	OC-13180		OG-719745							Purchase Order Total		589.68	
046	OC-13180	02/06/12	OG-719784	01/23/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	57.3600	1.00	57.36	SW
046	OC-13180	02/06/12	OG-719784	01/23/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1806.0000	1.00	1,806.00	SW
046	OC-13180		OG-719784							Purchase Order Total		1,863.36	
046	OC-13180	02/06/12	OG-719815	01/23/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	75.1200	1.00	75.12	SW
046	OC-13180	02/06/12	OG-719815	01/23/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	787.9200	1.00	787.92	SW
046	OC-13180		OG-719815							Purchase Order Total		863.04	
046	OC-13180	02/06/12	OG-722908	02/06/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	38.8800	1.00	38.88	SW
046	OC-13180	02/06/12	OG-722908	02/06/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	742.5600	1.00	742.56	SW
046	OC-13180		OG-722908							Purchase Order Total		781.44	
046	OC-13180	02/06/12	OG-723032	02/06/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	142.8000	1.00	142.80	SW
046	OC-13180	02/06/12	OG-723032	02/06/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	2412.2400	1.00	2,412.24	SW
046	OC-13180	02/06/12	OG-723032	02/06/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	37.6800	1.00	37.68	SW
046		02/06/12	OG-723032	02/06/17	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-FEB	1.0000	61.60	61.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		02/06/12	OG-723032	02/06/17	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-FEB	1.0000	61.60-	61.60-	
046			OG-723032							Purchase Order Total		2,592.72	
046	OC-13180	02/06/12	OG-723093	02/06/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	17.7600	1.00	17.76	SW
046	OC-13180	02/06/12	OG-723093	02/06/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	131.2800	1.00	131.28	SW
046	OC-13180		OG-723093							Purchase Order Total		149.04	
046	OC-13180	02/06/12	OG-723205	02/06/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	30.7200	1.00	30.72	SW
046	OC-13180	02/06/12	OG-723205	02/06/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	305.8800	1.00	305.88	SW
046	OC-13180		OG-723205							Purchase Order Total		336.60	
046	OC-13180	02/06/12	OG-723249	02/06/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	39.6000	1.00	39.60	SW
046	OC-13180	02/06/12	OG-723249	02/06/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	19.6800	1.00	19.68	SW
046	OC-13180		OG-723249							Purchase Order Total		59.28	
046	OC-13180	02/06/12	OG-723360	02/07/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	16.5600	1.00	16.56	SW
046	OC-13180	02/06/12	OG-723360	02/07/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1204.2400	1.00	1,204.24	SW
046	OC-13180		OG-723360							Purchase Order Total		1,220.80	
046	OC-13180	02/06/12	OG-725201	02/14/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	40.6800	1.00	40.68	SW
046	OC-13180	02/06/12	OG-725201	02/14/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	308.5200	1.00	308.52	SW
046	OC-13180		OG-725201							Purchase Order Total		349.20	
046	OC-13180	02/06/12	OG-726159	02/17/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	83.7600	1.00	83.76	SW
046	OC-13180	02/06/12	OG-726159	02/17/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1616.9600	1.00	1,616.96	SW
046	OC-13180	02/06/12	OG-726159	02/17/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	37.6800	1.00	37.68	SW
046	OC-13180		OG-726159							Purchase Order Total		1,738.40	
046	OC-13180	02/06/12	OG-726200	02/17/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	16.5600	1.00	16.56	SW
046	OC-13180	02/06/12	OG-726200	02/17/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	503.2800	1.00	503.28	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13180		OG-726200							Purchase Order Total		519.84	
046	OC-13180	02/06/12	OG-727616	02/24/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	33.1200	1.00	33.12	SW
046	OC-13180	02/06/12	OG-727616	02/24/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	753.4800	1.00	753.48	SW
046	OC-13180	02/06/12	OG-727616	02/24/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	132.4800	1.00	132.48	SW
046	OC-13180		OG-727616							Purchase Order Total		919.08	
046	OC-13180	02/06/12	OG-727627	02/24/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	39.6000	1.00	39.60	SW
046	OC-13180	02/06/12	OG-727627	02/24/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	809.0400	1.00	809.04	SW
046	OC-13180	02/06/12	OG-727627	02/24/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	19.6800	1.00	19.68	SW
046	OC-13180		OG-727627							Purchase Order Total		868.32	
046	OC-13180	02/06/12	OG-727643	02/24/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	39.6000	1.00	39.60	SW
046	OC-13180	02/06/12	OG-727643	02/24/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	858.7200	1.00	858.72	SW
046	OC-13180		OG-727643							Purchase Order Total		898.32	
046	OC-13180	02/06/12	OG-727659	02/24/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	86.6400	1.00	86.64	SW
046	OC-13180	02/06/12	OG-727659	02/24/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1823.4800	1.00	1,823.48	SW
046	OC-13180	02/06/12	OG-727659	02/24/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	37.6800	1.00	37.68	SW
046	OC-13180		OG-727659							Purchase Order Total		1,947.80	
046	OC-13180	02/06/12	OG-727737	02/27/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	19.8000	1.00	19.80	SW
046	OC-13180	02/06/12	OG-727737	02/27/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	354.0000	1.00	354.00	SW
046	OC-13180		OG-727737							Purchase Order Total		373.80	
046	OC-13180	02/06/12	OG-727933	02/27/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	57.3600	1.00	57.36	SW
046	OC-13180	02/06/12	OG-727933	02/27/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	841.2000	1.00	841.20	SW
046	OC-13180		OG-727933							Purchase Order Total		898.56	
046	OC-13180	02/06/12	OG-728102	02/27/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	(25 CS) SOFTEE AFRICAN CROWN	207.0000	1.00	207.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13180		OG-728102							Purchase Order Total		207.00	
046	OC-13180	02/06/12	OG-728306	02/28/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	33.1200	1.00	33.12	SW
046	OC-13180	02/06/12	OG-728306	02/28/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	760.2400	1.00	760.24	SW
046	OC-13180	02/06/12	OG-728306	02/28/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	113.0400	1.00	113.04	SW
046	OC-13180		OG-728306							Purchase Order Total		906.40	
046	OC-13180	02/06/12	OG-728322	02/28/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	24.8400	1.00	24.84	SW
046	OC-13180		OG-728322							Purchase Order Total		24.84	
046	OC-13180	02/06/12	OG-729472	03/06/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	39.6000	1.00	39.60	SW
046	OC-13180	02/06/12	OG-729472	03/06/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1543.3600	1.00	1,543.36	SW
046	OC-13180	02/06/12	OG-729472	03/06/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	61.4400	1.00	61.44	SW
046	OC-13180		OG-729472							Purchase Order Total		1,644.40	
046	OC-13180	02/06/12	OG-729539	03/06/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	19.8000	1.00	19.80	SW
046	OC-13180	02/06/12	OG-729539	03/06/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1659.5600	1.00	1,659.56	SW
046	OC-13180	02/06/12	OG-729539	03/06/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	37.6800	1.00	37.68	SW
046	OC-13180		OG-729539							Purchase Order Total		1,717.04	
046	OC-13180	02/06/12	OG-729630	03/06/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	17.7600	1.00	17.76	SW
046	OC-13180	02/06/12	OG-729630	03/06/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	289.9200	1.00	289.92	SW
046	OC-13180		OG-729630							Purchase Order Total		307.68	
046	OC-13180	02/06/12	OG-729719	03/06/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	218.1600	1.00	218.16	SW
046	OC-13180	02/06/12	OG-729719	03/06/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1404.2000	1.00	1,404.20	SW
046	OC-13180	02/06/12	OG-729719	03/06/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	113.0400	1.00	113.04	SW
046	OC-13180		OG-729719							Purchase Order Total		1,735.40	
046	OC-13180	02/06/12	OG-729837	03/07/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	33.1200	1.00	33.12	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13180	02/06/12	OG-729837	03/07/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1250.6000	1.00	1,250.60	SW
046	OC-13180	02/06/12	OG-729837	03/07/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	113.0400	1.00	113.04	SW
046	OC-13180		OG-729837						Purchase Order Total			1,396.76	
046	OC-13180	02/06/12	OG-731351	03/13/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	16.5600	1.00	16.56	SW
046	OC-13180	02/06/12	OG-731351	03/13/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	2458.4800	1.00	2,458.48	SW
046	OC-13180	02/06/12	OG-731351	03/13/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	18.8400	1.00	18.84	SW
046	OC-13180		OG-731351						Purchase Order Total			2,493.88	
046	OC-13180	02/06/12	OG-731527	03/14/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	150.9600	1.00	150.96	SW
046	OC-13180	02/06/12	OG-731527	03/14/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1403.5600	1.00	1,403.56	SW
046	OC-13180		OG-731527						Purchase Order Total			1,554.52	
046	OC-13180	02/06/12	OG-731560	03/14/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	33.1200	1.00	33.12	SW
046	OC-13180	02/06/12	OG-731560	03/14/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	743.4000	1.00	743.40	SW
046	OC-13180		OG-731560						Purchase Order Total			776.52	
046	OC-13180	02/06/12	OG-731631	03/14/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	16.5600	1.00	16.56	SW
046	OC-13180	02/06/12	OG-731631	03/14/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	460.9600	1.00	460.96	SW
046	OC-13180		OG-731631						Purchase Order Total			477.52	
046	OC-13180	02/06/12	OG-733154	03/21/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	17.7600	1.00	17.76	SW
046	OC-13180	02/06/12	OG-733154	03/21/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	409.5600	1.00	409.56	SW
046	OC-13180		OG-733154						Purchase Order Total			427.32	
046	OC-13181	02/06/12	OG-723071	02/06/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	HEALTH AND BEAUTY PRODUCTS	27.0000	1.00	27.00	SW
046	OC-13181	02/06/12	OG-723071	02/06/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	PERSONAL HYGIENE PRODUCTS	33.8400	1.00	33.84	SW
046	OC-13181		OG-723071						Purchase Order Total			60.84	
046	OC-13181	02/06/12	OG-725200	02/14/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	HEALTH AND BEAUTY PRODUCTS	8.1600	1.00	8.16	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13181		OG-725200							Purchase Order Total		8.16	
046	OC-13181	02/06/12	OG-727629	02/24/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	HEALTH AND BEAUTY PRODUCTS	23.0400	1.00	23.04	SW
046	OC-13181		OG-727629							Purchase Order Total		23.04	
046	OC-13181	02/06/12	OG-729473	03/06/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	HEALTH AND BEAUTY PRODUCTS	42.9600	1.00	42.96	SW
046	OC-13181	02/06/12	OG-729473	03/06/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	PERSONAL HYGIENE PRODUCTS	22.5600	1.00	22.56	SW
046	OC-13181		OG-729473							Purchase Order Total		65.52	
046	OC-13181	02/06/12	OG-729540	03/06/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	HEALTH AND BEAUTY PRODUCTS	23.0400	1.00	23.04	SW
046	OC-13181	02/06/12	OG-729540	03/06/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	PERSONAL HYGIENE PRODUCTS	22.5000	1.00	22.50	SW
046	OC-13181		OG-729540							Purchase Order Total		45.54	
046	OC-13181	02/06/12	OG-729631	03/06/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	HEALTH AND BEAUTY PRODUCTS	21.4800	1.00	21.48	SW
046	OC-13181	02/06/12	OG-729631	03/06/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	PERSONAL HYGIENE PRODUCTS	2.8800	1.00	2.88	SW
046	OC-13181		OG-729631							Purchase Order Total		24.36	
046	OC-13181	02/06/12	OG-729809	03/07/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	HEALTH AND BEAUTY PRODUCTS	21.4800	1.00	21.48	SW
046	OC-13181	02/06/12	OG-729809	03/07/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	PERSONAL HYGIENE PRODUCTS	3.7200	1.00	3.72	SW
046	OC-13181		OG-729809							Purchase Order Total		25.20	
046	OC-13181	02/06/12	OG-731352	03/13/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	HEALTH AND BEAUTY PRODUCTS	8.1600	1.00	8.16	SW
046	OC-13181	02/06/12	OG-731352	03/13/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	PERSONAL HYGIENE PRODUCTS	.6200	1.00	.62	SW
046	OC-13181		OG-731352							Purchase Order Total		8.78	
046	OC-13181	02/06/12	OG-731412	03/13/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	HEALTH AND BEAUTY PRODUCTS	102.0000	1.00	102.00	SW
046	OC-13181	02/06/12	OG-731412	03/13/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	PERSONAL HYGIENE PRODUCTS	22.5600	1.00	22.56	SW
046	OC-13181		OG-731412							Purchase Order Total		124.56	
046	OC-13181	02/06/12	OG-731528	03/14/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	HEALTH AND BEAUTY PRODUCTS	48.9600	1.00	48.96	SW
046	OC-13181		OG-731528							Purchase Order Total		48.96	
046	OC-13181	02/06/12	OG-731637	03/14/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	HEALTH AND BEAUTY PRODUCTS	21.1200	1.00	21.12	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13181	02/06/12	OG-731637	03/14/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	PERSONAL HYGIENE PRODUCTS	16.4400	1.00	16.44	SW
046	OC-13181		OG-731637						Purchase Order Total			37.56	
046	OC-13181	02/06/12	OG-733001	03/20/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	HEALTH AND BEAUTY PRODUCTS	64.4400	1.00	64.44	SW
046	OC-13181		OG-733001						Purchase Order Total			64.44	
046	OC-13181	02/06/12	OG-733121	03/21/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	HEALTH AND BEAUTY PRODUCTS	8.1600	1.00	8.16	SW
046	OC-13181	02/06/12	OG-733121	03/21/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	PERSONAL HYGIENE PRODUCTS	16.8400	1.00	16.84	SW
046	OC-13181		OG-733121						Purchase Order Total			25.00	
046	OC-13181	02/06/12	OG-733157	03/21/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	HEALTH AND BEAUTY PRODUCTS	29.6400	1.00	29.64	SW
046	OC-13181		OG-733157						Purchase Order Total			29.64	
046	OC-13183	02/07/12	OG-719917	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	34.0000	1.00	34.00	
046	OC-13183	02/07/12	OG-719917	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	33.4800	1.00	33.48	SW
046	OC-13183	02/07/12	OG-719917	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	160.0400	1.00	160.04	
046	OC-13183		OG-719917						Purchase Order Total			227.52	
046	OC-13183	02/07/12	OG-727609	02/24/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	570.0000	1.00	570.00	
046	OC-13183		OG-727609						Purchase Order Total			570.00	
046	OC-13183	02/07/12	OG-727653	02/24/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	312.8200	1.00	312.82	
046	OC-13183	02/07/12	OG-727653	02/24/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	45.1200	1.00	45.12	
046	OC-13183		OG-727653						Purchase Order Total			357.94	
046	OC-13183	02/07/12	OG-727666	02/24/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	68.0000	1.00	68.00	
046	OC-13183	02/07/12	OG-727666	02/24/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	22.5600	1.00	22.56	
046	OC-13183		OG-727666						Purchase Order Total			90.56	
046	OC-13183	02/07/12	OG-728278	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	14.7000	1.00	14.70	
046	OC-13183	02/07/12	OG-728278	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	104.1600	1.00	104.16	SW
046	OC-13183	02/07/12	OG-728278	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	110.8800	1.00	110.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
												Purchase Order Total	229.74	
046	OC-13183		OG-728278											
046	OC-13184	02/07/12	OG-714972	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	450	00	HOUSEHOLD PRODUCTS	39.9000	1.00	39.90		
												Purchase Order Total	39.90	
046	OC-13184		OG-714972											
046	OC-13184	02/07/12	OG-714985	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	450	00	HOUSEHOLD PRODUCTS	135.8400	1.00	135.84		
												Purchase Order Total	39.90	
046	OC-13184	02/07/12	OG-714985	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	200	44	CLOTHING PRODUCTS	127.4400	1.00	127.44	SW	
												Purchase Order Total	263.28	
046	OC-13184	02/07/12	OG-714985	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	450	00	HOUSEHOLD PRODUCTS	149.0400	1.00	149.04		
												Purchase Order Total	39.90	
046	OC-13184	02/07/12	OG-714985	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	200	44	CLOTHING PRODUCTS	63.7200	1.00	63.72	SW	
												Purchase Order Total	263.28	
046	OC-13184	02/07/12	OG-714995	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	450	00	HOUSEHOLD PRODUCTS	149.0400	1.00	149.04		
												Purchase Order Total	263.28	
046	OC-13184	02/07/12	OG-714995	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	200	44	CLOTHING PRODUCTS	63.7200	1.00	63.72	SW	
												Purchase Order Total	263.28	
046	OC-13184	02/07/12	OG-714995	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	PERSONAL HYGIENE PRODUCTS	73.5600	1.00	73.56	SW	
												Purchase Order Total	286.32	
046	OC-13184	02/07/12	OG-714995	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	450	00	HOUSEHOLD PRODUCTS	202.7400	1.00	202.74		
												Purchase Order Total	286.32	
046	OC-13184	02/07/12	OG-715056	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	200	44	CLOTHING PRODUCTS	21.2400	1.00	21.24	SW	
												Purchase Order Total	286.32	
046	OC-13184	02/07/12	OG-715056	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	HEALTH AND BEAUTY PRODUCTS	72.0000	1.00	72.00	SW	
												Purchase Order Total	286.32	
046	OC-13184	02/07/12	OG-715056	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	PERSONAL HYGIENE PRODUCTS	31.0800	1.00	31.08	SW	
												Purchase Order Total	286.32	
046	OC-13184	02/07/12	OG-715056	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	PERSONAL HYGIENE PRODUCTS	31.0800	1.00	31.08	SW	
												Purchase Order Total	286.32	
046	OC-13184	02/07/12	OG-715056	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	450	00	HOUSEHOLD PRODUCTS	85.4400	1.00	85.44		
												Purchase Order Total	327.06	
046	OC-13184	02/07/12	OG-715092	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	PERSONAL HYGIENE PRODUCTS	203.0400	1.00	203.04	SW	
												Purchase Order Total	327.06	
046	OC-13184	02/07/12	OG-715092	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	450	00	HOUSEHOLD PRODUCTS	185.4800	1.00	185.48		
												Purchase Order Total	288.48	
046	OC-13184	02/07/12	OG-715167	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	200	44	CLOTHING PRODUCTS	255.8400	1.00	255.84	SW	
												Purchase Order Total	288.48	
046	OC-13184	02/07/12	OG-715167	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	PERSONAL HYGIENE PRODUCTS	37.5600	1.00	37.56	SW	
												Purchase Order Total	478.88	
046	OC-13184	02/07/12	OG-715167	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	450	00	HOUSEHOLD PRODUCTS	53.4000	1.00	53.40		
												Purchase Order Total	478.88	
046	OC-13184	02/07/12	OG-715169	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	450	00	HOUSEHOLD PRODUCTS	53.4000	1.00	53.40		

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046	OC-13184	02/07/12	OG-715169	01/04/17	552479	INC - PURCH UNION SUPPLY GROUP	652	00	HEALTH AND BEAUTY	74.5200	1.00	74.52	SW
						INC - PURCH			PRODUCTS				
										Purchase Order Total		127.92	
046	OC-13184	02/07/12	OG-715450	01/05/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	188.0800	1.00	188.08	
						INC - PURCH							
										Purchase Order Total		188.08	
046	OC-13184	02/07/12	OG-715656	01/05/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	208.6800	1.00	208.68	
						INC - PURCH							
046	OC-13184	02/07/12	OG-715656	01/05/17	552479	UNION SUPPLY GROUP	200	44	CLOTHING PRODUCTS	4.5600	1.00	4.56	SW
						INC - PURCH							
046	OC-13184	02/07/12	OG-715656	01/05/17	552479	UNION SUPPLY GROUP	652	00	HEALTH AND BEAUTY	112.6800	1.00	112.68	SW
						INC - PURCH			PRODUCTS				
046	OC-13184	02/07/12	OG-715656	01/05/17	552479	UNION SUPPLY GROUP	652	00	PERSONAL HYGIENE	7.4400	1.00	7.44	SW
						INC - PURCH			PRODUCTS				
										Purchase Order Total		333.36	
046	OC-13184	02/07/12	OG-715677	01/05/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	126.6000	1.00	126.60	
						INC - PURCH							
046	OC-13184	02/07/12	OG-715677	01/05/17	552479	UNION SUPPLY GROUP	200	44	CLOTHING PRODUCTS	37.2000	1.00	37.20	SW
						INC - PURCH							
046	OC-13184	02/07/12	OG-715677	01/05/17	552479	UNION SUPPLY GROUP	652	00	HEALTH AND BEAUTY	16.3200	1.00	16.32	SW
						INC - PURCH			PRODUCTS				
046	OC-13184	02/07/12	OG-715677	01/05/17	552479	UNION SUPPLY GROUP	652	00	PERSONAL HYGIENE	48.1200	1.00	48.12	SW
						INC - PURCH			PRODUCTS				
										Purchase Order Total		228.24	
046	OC-13184	02/07/12	OG-715761	01/06/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	76.4400	1.00	76.44	
						INC - PURCH							
										Purchase Order Total		76.44	
046	OC-13184	02/07/12	OG-715773	01/06/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	24.6000	1.00	24.60	
						INC - PURCH							
046	OC-13184	02/07/12	OG-715773	01/06/17	552479	UNION SUPPLY GROUP	652	00	PERSONAL HYGIENE	1.5000	1.00	1.50	SW
						INC - PURCH			PRODUCTS				
										Purchase Order Total		26.10	
046	OC-13184	02/07/12	OG-715796	01/06/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	36.6000	1.00	36.60	
						INC - PURCH							
046	OC-13184	02/07/12	OG-715796	01/06/17	552479	UNION SUPPLY GROUP	652	00	HEALTH AND BEAUTY	29.2800	1.00	29.28	SW
						INC - PURCH			PRODUCTS				
										Purchase Order Total		65.88	
046	OC-13184	02/07/12	OG-715950	01/06/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	21.3600	1.00	21.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-13184	02/07/12	OG-715950	01/06/17	552479	UNION SUPPLY GROUP	652	00	HEALTH AND BEAUTY PRODUCTS	21.4800	1.00	21.48	SW
						INC - PURCH							
046	OC-13184	02/07/12	OG-715950	01/06/17	552479	UNION SUPPLY GROUP	652	00	PERSONAL HYGIENE PRODUCTS	5.1600	1.00	5.16	SW
						INC - PURCH							
046	OC-13184		OG-715950						Purchase Order Total			48.00	
046	OC-13184	02/07/12	OG-716141	01/09/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	72.8200	1.00	72.82	
						INC - PURCH							
046	OC-13184	02/07/12	OG-716141	01/09/17	552479	UNION SUPPLY GROUP	652	00	HEALTH AND BEAUTY PRODUCTS	21.1200	1.00	21.12	SW
						INC - PURCH							
046	OC-13184		OG-716141						Purchase Order Total			93.94	
046	OC-13184	02/07/12	OG-716231	01/09/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	9.5000	1.00	9.50	
						INC - PURCH							
046	OC-13184	02/07/12	OG-716231	01/09/17	552479	UNION SUPPLY GROUP	652	00	PERSONAL HYGIENE PRODUCTS	14.9700	1.00	14.97	SW
						INC - PURCH							
046	OC-13184		OG-716231						Purchase Order Total			24.47	
046	OC-13184	02/07/12	OG-716283	01/09/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	525.9600	1.00	525.96	
						INC - PURCH							
046	OC-13184	02/07/12	OG-716283	01/09/17	552479	UNION SUPPLY GROUP	200	44	CLOTHING PRODUCTS	84.9600	1.00	84.96	SW
						INC - PURCH							
046	OC-13184		OG-716283						Purchase Order Total			610.92	
046	OC-13184	02/07/12	OG-716619	01/10/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	13.9200	1.00	13.92	
						INC - PURCH							
046	OC-13184	02/07/12	OG-716619	01/10/17	552479	UNION SUPPLY GROUP	652	00	HEALTH AND BEAUTY PRODUCTS	23.0400	1.00	23.04	SW
						INC - PURCH							
046	OC-13184		OG-716619						Purchase Order Total			36.96	
046	OC-13184	02/07/12	OG-717943	01/13/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	370.2800	1.00	370.28	
						INC - PURCH							
046	OC-13184		OG-717943						Purchase Order Total			370.28	
046	OC-13184	02/07/12	OG-718040	01/13/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	53.2000	1.00	53.20	
						INC - PURCH							
046	OC-13184	02/07/12	OG-718040	01/13/17	552479	UNION SUPPLY GROUP	652	00	PERSONAL HYGIENE PRODUCTS	203.0400	1.00	203.04	SW
						INC - PURCH							
046	OC-13184		OG-718040						Purchase Order Total			256.24	
046	OC-13184	02/07/12	OG-718339	01/17/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	208.3000	1.00	208.30	
						INC - PURCH							
046	OC-13184		OG-718339						Purchase Order Total			208.30	
046	OC-13184	02/07/12	OG-718382	01/17/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	34.8000	1.00	34.80	
						INC - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-718382							Purchase Order Total		34.80	
046	OC-13184	02/07/12	OG-718449	01/17/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	58.1200	1.00	58.12	
						INC - PURCH							
046	OC-13184	02/07/12	OG-718449	01/17/17	552479	UNION SUPPLY GROUP	200	44	CLOTHING PRODUCTS	21.7200	1.00	21.72	SW
						INC - PURCH							
046	OC-13184	02/07/12	OG-718449	01/17/17	552479	UNION SUPPLY GROUP	652	00	HEALTH AND BEAUTY PRODUCTS	141.1200	1.00	141.12	SW
						INC - PURCH							
046	OC-13184	02/07/12	OG-718449	01/17/17	552479	UNION SUPPLY GROUP	652	00	PERSONAL HYGIENE PRODUCTS	12.8400	1.00	12.84	SW
						INC - PURCH							
046	OC-13184		OG-718449							Purchase Order Total		233.80	
046	OC-13184	02/07/12	OG-718461	01/17/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	41.7600	1.00	41.76	
						INC - PURCH							
046	OC-13184	02/07/12	OG-718461	01/17/17	552479	UNION SUPPLY GROUP	652	00	PERSONAL HYGIENE PRODUCTS	5.6400	1.00	5.64	SW
						INC - PURCH							
046	OC-13184		OG-718461							Purchase Order Total		47.40	
046	OC-13184	02/07/12	OG-718939	01/19/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	43.0400	1.00	43.04	
						INC - PURCH							
046	OC-13184		OG-718939							Purchase Order Total		43.04	
046	OC-13184	02/07/12	OG-719698	01/23/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	19.9200	1.00	19.92	
						INC - PURCH							
046	OC-13184	02/07/12	OG-719698	01/23/17	552479	UNION SUPPLY GROUP	200	44	CLOTHING PRODUCTS	4.5600	1.00	4.56	SW
						INC - PURCH							
046	OC-13184	02/07/12	OG-719698	01/23/17	552479	UNION SUPPLY GROUP	652	00	PERSONAL HYGIENE PRODUCTS	15.7200	1.00	15.72	SW
						INC - PURCH							
046	OC-13184		OG-719698							Purchase Order Total		40.20	
046	OC-13184	02/07/12	OG-719746	01/23/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	125.5400	1.00	125.54	
						INC - PURCH							
046	OC-13184	02/07/12	OG-719746	01/23/17	552479	UNION SUPPLY GROUP	652	00	HEALTH AND BEAUTY PRODUCTS	23.0400	1.00	23.04	SW
						INC - PURCH							
046	OC-13184	02/07/12	OG-719746	01/23/17	552479	UNION SUPPLY GROUP	652	00	PERSONAL HYGIENE PRODUCTS	60.4800	1.00	60.48	SW
						INC - PURCH							
046	OC-13184		OG-719746							Purchase Order Total		209.06	
046	OC-13184	02/07/12	OG-719779	01/23/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	42.7000	1.00	42.70	
						INC - PURCH							
046	OC-13184	02/07/12	OG-719779	01/23/17	552479	UNION SUPPLY GROUP	200	44	CLOTHING PRODUCTS	26.2200	1.00	26.22	SW
						INC - PURCH							
046	OC-13184	02/07/12	OG-719779	01/23/17	552479	UNION SUPPLY GROUP	652	00	HEALTH AND BEAUTY PRODUCTS	21.4800	1.00	21.48	SW
						INC - PURCH							
046	OC-13184		OG-719779							Purchase Order Total		90.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13184	02/07/12	OG-719904	01/23/17	552479	UNION SUPPLY GROUP INC - PURCH	450	00	HOUSEHOLD PRODUCTS	21.3600	1.00	21.36	
046	OC-13184	02/07/12	OG-719904	01/23/17	552479	UNION SUPPLY GROUP INC - PURCH	200	44	CLOTHING PRODUCTS	26.2800	1.00	26.28	SW
046	OC-13184		OG-719904						Purchase Order Total			47.64	
046	OC-13184	02/07/12	OG-719950	01/23/17	552479	UNION SUPPLY GROUP INC - PURCH	450	00	HOUSEHOLD PRODUCTS	163.9000	1.00	163.90	
046	OC-13184	02/07/12	OG-719950	01/23/17	552479	UNION SUPPLY GROUP INC - PURCH	200	44	CLOTHING PRODUCTS	21.8400	1.00	21.84	SW
046	OC-13184	02/07/12	OG-719950	01/23/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	HEALTH AND BEAUTY PRODUCTS	98.9400	1.00	98.94	SW
046	OC-13184		OG-719950						Purchase Order Total			284.68	
046	OC-13184	02/07/12	OG-720064	01/24/17	552479	UNION SUPPLY GROUP INC - PURCH	450	00	HOUSEHOLD PRODUCTS	55.6400	1.00	55.64	
046	OC-13184		OG-720064						Purchase Order Total			55.64	
046	OC-13184	02/07/12	OG-720121	01/24/17	552479	UNION SUPPLY GROUP INC - PURCH	450	00	HOUSEHOLD PRODUCTS	190.5800	1.00	190.58	
046	OC-13184		OG-720121						Purchase Order Total			190.58	
046	OC-13184	02/07/12	OG-722652	02/03/17	552479	UNION SUPPLY GROUP INC - PURCH	450	00	HOUSEHOLD PRODUCTS	167.4000	1.00	167.40	
046	OC-13184	02/07/12	OG-722652	02/03/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	HEALTH AND BEAUTY PRODUCTS	34.5600	1.00	34.56	SW
046	OC-13184		OG-722652						Purchase Order Total			201.96	
046	OC-13184	02/07/12	OG-722909	02/06/17	552479	UNION SUPPLY GROUP INC - PURCH	450	00	HOUSEHOLD PRODUCTS	166.0000	1.00	166.00	
046	OC-13184	02/07/12	OG-722909	02/06/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	HEALTH AND BEAUTY PRODUCTS	218.8800	1.00	218.88	SW
046	OC-13184	02/07/12	OG-722909	02/06/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	PERSONAL HYGIENE PRODUCTS	3.7200	1.00	3.72	SW
046	OC-13184		OG-722909						Purchase Order Total			388.60	
046	OC-13184	02/07/12	OG-723034	02/06/17	552479	UNION SUPPLY GROUP INC - PURCH	450	00	HOUSEHOLD PRODUCTS	69.3200	1.00	69.32	
046	OC-13184	02/07/12	OG-723034	02/06/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	PERSONAL HYGIENE PRODUCTS	28.2000	1.00	28.20	SW
046	OC-13184		OG-723034						Purchase Order Total			97.52	
046	OC-13184	02/07/12	OG-723069	02/06/17	552479	UNION SUPPLY GROUP INC - PURCH	450	00	HOUSEHOLD PRODUCTS	340.9200	1.00	340.92	
046	OC-13184		OG-723069						Purchase Order Total			340.92	
046	OC-13184	02/07/12	OG-723094	02/06/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	63.7800	1.00	63.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13184	02/07/12	OG-723094	02/06/17	552479	INC - PURCH UNION SUPPLY GROUP	652	00	HEALTH AND BEAUTY	27.0000	1.00	27.00	SW
						INC - PURCH			PRODUCTS				
									Purchase Order Total			90.78	
046	OC-13184	02/07/12	OG-723177	02/06/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	19.9200	1.00	19.92	
						INC - PURCH							
046	OC-13184	02/07/12	OG-723177	02/06/17	552479	UNION SUPPLY GROUP	652	00	PERSONAL HYGIENE	5.5800	1.00	5.58	SW
						INC - PURCH			PRODUCTS				
									Purchase Order Total			25.50	
046	OC-13184	02/07/12	OG-723200	02/06/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	24.4800	1.00	24.48	
						INC - PURCH							
									Purchase Order Total			24.48	
046	OC-13184	02/07/12	OG-723280	02/06/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	141.1200	1.00	141.12	
						INC - PURCH							
046	OC-13184	02/07/12	OG-723280	02/06/17	552479	UNION SUPPLY GROUP	200	44	CLOTHING PRODUCTS	13.8600	1.00	13.86	SW
						INC - PURCH							
046	OC-13184	02/07/12	OG-723280	02/06/17	552479	UNION SUPPLY GROUP	652	00	PERSONAL HYGIENE	5.1600	1.00	5.16	SW
						INC - PURCH			PRODUCTS				
									Purchase Order Total			160.14	
046	OC-13184	02/07/12	OG-723296	02/06/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	17.7200	1.00	17.72	
						INC - PURCH							
									Purchase Order Total			17.72	
046	OC-13184	02/07/12	OG-723361	02/07/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	171.8400	1.00	171.84	
						INC - PURCH							
046	OC-13184	02/07/12	OG-723361	02/07/17	552479	UNION SUPPLY GROUP	652	00	HEALTH AND BEAUTY	23.0400	1.00	23.04	SW
						INC - PURCH			PRODUCTS				
046	OC-13184	02/07/12	OG-723361	02/07/17	552479	UNION SUPPLY GROUP	652	00	PERSONAL HYGIENE	52.4400	1.00	52.44	SW
						INC - PURCH			PRODUCTS				
									Purchase Order Total			247.32	
046	OC-13184	02/07/12	OG-724403	02/09/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	326.5600	1.00	326.56	
						INC - PURCH							
									Purchase Order Total			326.56	
046	OC-13184	02/07/12	OG-724820	02/13/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	246.3200	1.00	246.32	
						INC - PURCH							
046	OC-13184	02/07/12	OG-724820	02/13/17	552479	UNION SUPPLY GROUP	652	00	HEALTH AND BEAUTY	120.5400	1.00	120.54	SW
						INC - PURCH			PRODUCTS				
									Purchase Order Total			366.86	
046	OC-13184	02/07/12	OG-725032	02/13/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	104.4000	1.00	104.40	
						INC - PURCH							

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046	OC-13184	02/07/12	OG-725032	02/13/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	PERSONAL HYGIENE PRODUCTS	5.4000	1.00	5.40	SW
046	OC-13184		OG-725032						Purchase Order Total			109.80	
046	OC-13184	02/07/12	OG-725763	02/15/17	552479	UNION SUPPLY GROUP INC - PURCH	450	00	HOUSEHOLD PRODUCTS	15.2000	1.00	15.20	
046	OC-13184	02/07/12	OG-725763	02/15/17	552479	UNION SUPPLY GROUP INC - PURCH	200	44	CLOTHING PRODUCTS	74.4600	1.00	74.46	SW
046	OC-13184	02/07/12	OG-725763	02/15/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	HEALTH AND BEAUTY PRODUCTS	42.8400	1.00	42.84	SW
046	OC-13184		OG-725763						Purchase Order Total			132.50	
046	OC-13184	02/07/12	OG-726156	02/17/17	552479	UNION SUPPLY GROUP INC - PURCH	450	00	HOUSEHOLD PRODUCTS	281.6000	1.00	281.60	
046	OC-13184	02/07/12	OG-726156	02/17/17	552479	UNION SUPPLY GROUP INC - PURCH	200	44	CLOTHING PRODUCTS	9.1200	1.00	9.12	SW
046	OC-13184	02/07/12	OG-726156	02/17/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	PERSONAL HYGIENE PRODUCTS	33.1200	1.00	33.12	SW
046	OC-13184		OG-726156						Purchase Order Total			323.84	
046	OC-13184	02/07/12	OG-726196	02/17/17	552479	UNION SUPPLY GROUP INC - PURCH	450	00	HOUSEHOLD PRODUCTS	211.6800	1.00	211.68	
046	OC-13184	02/07/12	OG-726196	02/17/17	552479	UNION SUPPLY GROUP INC - PURCH	200	44	CLOTHING PRODUCTS	42.9600	1.00	42.96	SW
046	OC-13184	02/07/12	OG-726196	02/17/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	PERSONAL HYGIENE PRODUCTS	59.8800	1.00	59.88	SW
046	OC-13184		OG-726196						Purchase Order Total			314.52	
046	OC-13184	02/07/12	OG-726220	02/17/17	552479	UNION SUPPLY GROUP INC - PURCH	450	00	HOUSEHOLD PRODUCTS	170.9400	1.00	170.94	
046	OC-13184	02/07/12	OG-726220	02/17/17	552479	UNION SUPPLY GROUP INC - PURCH	200	44	CLOTHING PRODUCTS	27.3000	1.00	27.30	SW
046	OC-13184	02/07/12	OG-726220	02/17/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	PERSONAL HYGIENE PRODUCTS	27.0000	1.00	27.00	SW
046	OC-13184		OG-726220						Purchase Order Total			225.24	
046	OC-13184	02/07/12	OG-727606	02/24/17	552479	UNION SUPPLY GROUP INC - PURCH	450	00	HOUSEHOLD PRODUCTS	258.8600	1.00	258.86	
046	OC-13184		OG-727606						Purchase Order Total			258.86	
046	OC-13184	02/07/12	OG-727618	02/24/17	552479	UNION SUPPLY GROUP INC - PURCH	450	00	HOUSEHOLD PRODUCTS	237.6000	1.00	237.60	
046	OC-13184	02/07/12	OG-727618	02/24/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	HEALTH AND BEAUTY PRODUCTS	46.9200	1.00	46.92	SW
046	OC-13184	02/07/12	OG-727618	02/24/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	PERSONAL HYGIENE PRODUCTS	187.8000	1.00	187.80	SW

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			OG-727618			INC - PURCH			PRODUCTS				
										Purchase Order Total		472.32	
046	OC-13184	02/07/12	OG-727660	02/24/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	220.6200	1.00	220.62	
						INC - PURCH							
046	OC-13184	02/07/12	OG-727660	02/24/17	552479	UNION SUPPLY GROUP	200	44	CLOTHING PRODUCTS	76.2000	1.00	76.20	SW
						INC - PURCH							
046	OC-13184	02/07/12	OG-727660	02/24/17	552479	UNION SUPPLY GROUP	652	00	HEALTH AND BEAUTY PRODUCTS	124.0200	1.00	124.02	SW
						INC - PURCH							
046	OC-13184	02/07/12	OG-727660	02/24/17	552479	UNION SUPPLY GROUP	652	00	PERSONAL HYGIENE PRODUCTS	77.7600	1.00	77.76	SW
						INC - PURCH							
			OG-727660							Purchase Order Total		498.60	
046	OC-13184	02/07/12	OG-727667	02/24/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	32.0400	1.00	32.04	
						INC - PURCH							
046	OC-13184	02/07/12	OG-727667	02/24/17	552479	UNION SUPPLY GROUP	652	00	PERSONAL HYGIENE PRODUCTS	5.6400	1.00	5.64	SW
						INC - PURCH							
			OG-727667							Purchase Order Total		37.68	
046	OC-13184	02/07/12	OG-727740	02/27/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	162.0000	1.00	162.00	
						INC - PURCH							
046	OC-13184	02/07/12	OG-727740	02/27/17	552479	UNION SUPPLY GROUP	200	44	CLOTHING PRODUCTS	4.5600	1.00	4.56	SW
						INC - PURCH							
046	OC-13184	02/07/12	OG-727740	02/27/17	552479	UNION SUPPLY GROUP	652	00	HEALTH AND BEAUTY PRODUCTS	129.6000	1.00	129.60	SW
						INC - PURCH							
046	OC-13184	02/07/12	OG-727740	02/27/17	552479	UNION SUPPLY GROUP	652	00	PERSONAL HYGIENE PRODUCTS	10.8000	1.00	10.80	SW
						INC - PURCH							
			OG-727740							Purchase Order Total		306.96	
046	OC-13184	02/07/12	OG-727755	02/27/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	30.4800	1.00	30.48	
						INC - PURCH							
046	OC-13184	02/07/12	OG-727755	02/27/17	552479	UNION SUPPLY GROUP	200	44	CLOTHING PRODUCTS	7.6800	1.00	7.68	SW
						INC - PURCH							
046	OC-13184	02/07/12	OG-727755	02/27/17	552479	UNION SUPPLY GROUP	652	00	HEALTH AND BEAUTY PRODUCTS	10.5600	1.00	10.56	SW
						INC - PURCH							
046	OC-13184	02/07/12	OG-727755	02/27/17	552479	UNION SUPPLY GROUP	652	00	PERSONAL HYGIENE PRODUCTS	3.7200	1.00	3.72	SW
						INC - PURCH							
			OG-727755							Purchase Order Total		52.44	
046	OC-13184	02/07/12	OG-727760	02/27/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	139.2000	1.00	139.20	
						INC - PURCH							
046	OC-13184	02/07/12	OG-727760	02/27/17	552479	UNION SUPPLY GROUP	200	44	CLOTHING PRODUCTS	4.5600	1.00	4.56	SW
						INC - PURCH							
046	OC-13184	02/07/12	OG-727760	02/27/17	552479	UNION SUPPLY GROUP	652	00	PERSONAL HYGIENE	11.1600	1.00	11.16	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			PRODUCTS				
										Purchase Order Total		154.92	
046	OC-13184		OG-727760										
046	OC-13184	02/07/12	OG-727978	02/27/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	314.2800	1.00	314.28	
						INC - PURCH							
046	OC-13184	02/07/12	OG-727978	02/27/17	552479	UNION SUPPLY GROUP	200	44	CLOTHING PRODUCTS	21.7200	1.00	21.72	SW
						INC - PURCH							
046	OC-13184	02/07/12	OG-727978	02/27/17	552479	UNION SUPPLY GROUP	652	00	PERSONAL HYGIENE PRODUCTS	1.0700	1.00	1.07	SW
						INC - PURCH							
046	OC-13184		OG-727978							Purchase Order Total		337.07	
046	OC-13184	02/07/12	OG-728305	02/28/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	370.9400	1.00	370.94	
						INC - PURCH							
046	OC-13184	02/07/12	OG-728305	02/28/17	552479	UNION SUPPLY GROUP	652	00	HEALTH AND BEAUTY PRODUCTS	44.8800	1.00	44.88	SW
						INC - PURCH							
046	OC-13184	02/07/12	OG-728305	02/28/17	552479	UNION SUPPLY GROUP	652	00	PERSONAL HYGIENE PRODUCTS	180.3600	1.00	180.36	SW
						INC - PURCH							
046	OC-13184		OG-728305							Purchase Order Total		596.18	
046	OC-13184	02/07/12	OG-728314	02/28/17	552479	UNION SUPPLY GROUP	450	00	HOUSEHOLD PRODUCTS	229.5200	1.00	229.52	
						INC - PURCH							
046	OC-13184	02/07/12	OG-728314	02/28/17	552479	UNION SUPPLY GROUP	200	44	CLOTHING PRODUCTS	102.0000	1.00	102.00	SW
						INC - PURCH							
046	OC-13184	02/07/12	OG-728314	02/28/17	552479	UNION SUPPLY GROUP	652	00	HEALTH AND BEAUTY PRODUCTS	42.9600	1.00	42.96	SW
						INC - PURCH							
046	OC-13184	02/07/12	OG-728314	02/28/17	552479	UNION SUPPLY GROUP	652	00	PERSONAL HYGIENE PRODUCTS	36.0000	1.00	36.00	SW
						INC - PURCH							
046	OC-13184		OG-728314							Purchase Order Total		410.48	
046	OC-13185	02/07/12	OG-715673	01/05/17	1334754	WALKENHORSTS	450	00	HOUSEHOLD PRODUCTS	87.5000	1.00	87.50	
046	OC-13185	02/07/12	OG-715673	01/05/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	122.4000	1.00	122.40	
										Purchase Order Total		209.90	
046	OC-13185	02/07/12	OG-728317	02/28/17	1334754	WALKENHORSTS	450	00	HOUSEHOLD PRODUCTS	366.2000	1.00	366.20	
										Purchase Order Total		366.20	
046	OC-13187	02/09/12	OG-727605	02/24/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	258.7200	1.00	258.72	SW
046	OC-13187	02/09/12	OG-727605	02/24/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	233.7000	1.00	233.70	
046	OC-13187		OG-727605							Purchase Order Total		492.42	
046	OC-13187	02/09/12	OG-727617	02/24/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	324.0000	1.00	324.00	SW
046	OC-13187	02/09/12	OG-727617	02/24/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	369.8600	1.00	369.86	

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046	OC-13187	02/09/12	OG-727617	02/24/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	72.4800	1.00	72.48	
046	OC-13187		OG-727617							Purchase Order Total		766.34	
046	OC-13187	02/09/12	OG-727628	02/24/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	156.2400	1.00	156.24	SW
046	OC-13187	02/09/12	OG-727628	02/24/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	46.0800	1.00	46.08	
046	OC-13187		OG-727628							Purchase Order Total		202.32	
046	OC-13187	02/09/12	OG-727645	02/24/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	312.4800	1.00	312.48	SW
046	OC-13187	02/09/12	OG-727645	02/24/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	620.7400	1.00	620.74	
046	OC-13187		OG-727645							Purchase Order Total		933.22	
046	OC-13187	02/09/12	OG-727658	02/24/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	252.4800	1.00	252.48	SW
046	OC-13187	02/09/12	OG-727658	02/24/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	440.9800	1.00	440.98	
046	OC-13187	02/09/12	OG-727658	02/24/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	73.2000	1.00	73.20	
046	OC-13187		OG-727658							Purchase Order Total		766.66	
046	OC-13191	02/13/12	OG-714967	01/04/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	132.7200	1.00	132.72	SW
046	OC-13191	02/13/12	OG-714967	01/04/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	629.5800	1.00	629.58	SW
046	OC-13191		OG-714967							Purchase Order Total		762.30	
046	OC-13191	02/13/12	OG-714979	01/04/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	162.9600	1.00	162.96	SW
046	OC-13191	02/13/12	OG-714979	01/04/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	1323.8200	1.00	1,323.82	SW
046	OC-13191		OG-714979							Purchase Order Total		1,486.78	
046	OC-13191	02/13/12	OG-715054	01/04/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	99.1200	1.00	99.12	SW
046	OC-13191	02/13/12	OG-715054	01/04/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	561.8400	1.00	561.84	SW
046	OC-13191		OG-715054							Purchase Order Total		660.96	
046	OC-13191	02/13/12	OG-715099	01/04/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	38.6400	1.00	38.64	SW
046	OC-13191	02/13/12	OG-715099	01/04/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	519.4800	1.00	519.48	SW
046	OC-13191		OG-715099							Purchase Order Total		558.12	
046	OC-13191	02/13/12	OG-715215	01/04/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	38.6400	1.00	38.64	SW
046	OC-13191	02/13/12	OG-715215	01/04/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	296.4000	1.00	296.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13191		OG-715215							Purchase Order Total		335.04	
046	OC-13191	02/13/12	OG-715242	01/04/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	77.2800	1.00	77.28	SW
046	OC-13191		OG-715242							Purchase Order Total		77.28	
046	OC-13191	02/13/12	OG-715684	01/05/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	170.5200	1.00	170.52	SW
046	OC-13191	02/13/12	OG-715684	01/05/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	1121.5800	1.00	1,121.58	SW
046	OC-13191		OG-715684							Purchase Order Total		1,292.10	
046	OC-13191	02/13/12	OG-715759	01/06/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	30.2400	1.00	30.24	SW
046	OC-13191	02/13/12	OG-715759	01/06/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	13.5600	1.00	13.56	SW
046	OC-13191		OG-715759							Purchase Order Total		43.80	
046	OC-13191	02/13/12	OG-715770	01/06/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	55.4400	1.00	55.44	SW
046	OC-13191	02/13/12	OG-715770	01/06/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	208.4400	1.00	208.44	SW
046	OC-13191		OG-715770							Purchase Order Total		263.88	
046	OC-13191	02/13/12	OG-718030	01/13/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	38.6400	1.00	38.64	SW
046	OC-13191	02/13/12	OG-718030	01/13/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	585.8400	1.00	585.84	SW
046	OC-13191		OG-718030							Purchase Order Total		624.48	
046	OC-13191	02/13/12	OG-718264	01/17/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	55.4400	1.00	55.44	SW
046	OC-13191	02/13/12	OG-718264	01/17/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	45.8400	1.00	45.84	SW
046	OC-13191		OG-718264							Purchase Order Total		101.28	
046	OC-13191	02/13/12	OG-718942	01/19/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	74.7600	1.00	74.76	SW
046	OC-13191	02/13/12	OG-718942	01/19/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	311.1600	1.00	311.16	SW
046	OC-13191		OG-718942							Purchase Order Total		385.92	
046	OC-13191	02/13/12	OG-719747	01/23/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	38.6400	1.00	38.64	SW
046	OC-13191	02/13/12	OG-719747	01/23/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	1405.8000	1.00	1,405.80	SW
046	OC-13191		OG-719747							Purchase Order Total		1,444.44	
046	OC-13191	02/13/12	OG-719786	01/23/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	38.6400	1.00	38.64	SW
046	OC-13191	02/13/12	OG-719786	01/23/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	533.7600	1.00	533.76	SW
046		02/13/12	OG-719786	01/23/17	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	49.2000	1.00	49.20	
046		02/13/12	OG-719786	01/23/17	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	49.2000-	1.00	49.20-	
046			OG-719786							Purchase Order Total		572.40	
046	OC-13191	02/13/12	OG-719817	01/23/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	38.6400	1.00	38.64	SW
046	OC-13191	02/13/12	OG-719817	01/23/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE	826.5600	1.00	826.56	SW

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									PRODUCTS				
046		02/13/12	OG-719817	01/23/17	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	105.1200	1.00	105.12	
046		02/13/12	OG-719817	01/23/17	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	105.1200-	1.00	105.12-	
046			OG-719817						Purchase Order Total			865.20	
046	OC-13191	02/13/12	OG-719951	01/23/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	243.6000	1.00	243.60	SW
046	OC-13191	02/13/12	OG-719951	01/23/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	1042.2000	1.00	1,042.20	SW
046	OC-13191		OG-719951						Purchase Order Total			1,285.80	
046	OC-13191	02/13/12	OG-722907	02/06/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	30.2400	1.00	30.24	SW
046	OC-13191	02/13/12	OG-722907	02/06/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	243.6000	1.00	243.60	SW
046	OC-13191		OG-722907						Purchase Order Total			273.84	
046	OC-13191	02/13/12	OG-723170	02/06/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	38.6400	1.00	38.64	SW
046	OC-13191	02/13/12	OG-723170	02/06/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	109.9800	1.00	109.98	SW
046	OC-13191		OG-723170						Purchase Order Total			148.62	
046	OC-13191	02/13/12	OG-723283	02/06/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	38.6400	1.00	38.64	SW
046	OC-13191	02/13/12	OG-723283	02/06/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	224.0400	1.00	224.04	SW
046	OC-13191		OG-723283						Purchase Order Total			262.68	
046	OC-13191	02/13/12	OG-723362	02/07/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	148.6800	1.00	148.68	SW
046	OC-13191	02/13/12	OG-723362	02/07/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	713.2200	1.00	713.22	SW
046	OC-13191		OG-723362						Purchase Order Total			861.90	
046	OC-13191	02/13/12	OG-725036	02/13/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	38.6400	1.00	38.64	SW
046	OC-13191	02/13/12	OG-725036	02/13/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	307.9200	1.00	307.92	SW
046	OC-13191		OG-725036						Purchase Order Total			346.56	
046	OC-13191	02/13/12	OG-725090	02/13/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	248.6400	1.00	248.64	SW
046	OC-13191	02/13/12	OG-725090	02/13/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	748.5000	1.00	748.50	SW
046	OC-13191		OG-725090						Purchase Order Total			997.14	
046	OC-13191	02/13/12	OG-726136	02/17/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	30.2400	1.00	30.24	SW
046	OC-13191	02/13/12	OG-726136	02/17/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	67.8000	1.00	67.80	SW
046	OC-13191		OG-726136						Purchase Order Total			98.04	
046	OC-13191	02/13/12	OG-726199	02/17/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	38.6400	1.00	38.64	SW
046	OC-13191		OG-726199						Purchase Order Total			38.64	
046	OC-13191	02/13/12	OG-727615	02/24/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	168.0000	1.00	168.00	SW

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046	OC-13191		OG-727615							Purchase Order Total		168.00	
046	OC-13191	02/13/12	OG-727626	02/24/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	55.4400	1.00	55.44	SW
046	OC-13191		OG-727626							Purchase Order Total		55.44	
046	OC-13191	02/13/12	OG-727642	02/24/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	19.3200	1.00	19.32	SW
046	OC-13191		OG-727642							Purchase Order Total		19.32	
046	OC-13191	02/13/12	OG-727736	02/27/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	38.6400	1.00	38.64	SW
046	OC-13191	02/13/12	OG-727736	02/27/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	217.2000	1.00	217.20	SW
046	OC-13191		OG-727736							Purchase Order Total		255.84	
046	OC-13191	02/13/12	OG-727979	02/27/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	30.2400	1.00	30.24	SW
046	OC-13191	02/13/12	OG-727979	02/27/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	451.7400	1.00	451.74	SW
046	OC-13191		OG-727979							Purchase Order Total		481.98	
046	OC-13191	02/13/12	OG-728307	02/28/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	231.8400	1.00	231.84	SW
046	OC-13191	02/13/12	OG-728307	02/28/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	235.0000	1.00	235.00	SW
046	OC-13191		OG-728307							Purchase Order Total		466.84	
046	OC-13191	02/13/12	OG-728316	02/28/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	149.5200	1.00	149.52	SW
046	OC-13191	02/13/12	OG-728316	02/28/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	1189.8200	1.00	1,189.82	SW
046	OC-13191		OG-728316							Purchase Order Total		1,339.34	
046	OC-13195	02/16/12	OG-714776	01/03/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	40.8000	1.00	40.80	
046	OC-13195		OG-714776							Purchase Order Total		40.80	
046	OC-13195	02/16/12	OG-714799	01/03/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1041.7200	1.00	1,041.72	
046	OC-13195	02/16/12	OG-714799	01/03/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	299.5600	1.00	299.56	SW
046	OC-13195	02/16/12	OG-714799	01/03/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	61.2000	1.00	61.20	SW
046	OC-13195	02/16/12	OG-714799	01/03/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	68.0000	1.00	68.00	
046	OC-13195	02/16/12	OG-714799	01/03/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	27.2400	1.00	27.24	SW
046	OC-13195		OG-714799							Purchase Order Total		1,497.72	
046	OC-13195	02/16/12	OG-714969	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	6682.4000	1.00	6,682.40	
046		02/16/12	OG-714969	01/04/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	50.5200	1.00	50.52	

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046		02/16/12	OG-714969	01/04/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	50.5200-	1.00	50.52-	
046			OG-714969							Purchase Order Total		6,682.40	
046	OC-13195	02/16/12	OG-714976	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	12014.6200	1.00	12,014.62	
046		02/16/12	OG-714976	01/04/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	50.8800	1.00	50.88	
046		02/16/12	OG-714976	01/04/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	50.8800-	1.00	50.88-	
046			OG-714976							Purchase Order Total		12,014.62	
046	OC-13195	02/16/12	OG-715013	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	6924.2900	1.00	6,924.29	
046	OC-13195	02/16/12	OG-715013	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1976.5200	1.00	1,976.52	SW
046	OC-13195	02/16/12	OG-715013	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	62.1600	1.00	62.16	SW
046	OC-13195	02/16/12	OG-715013	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	231.3600	1.00	231.36	SW
046	OC-13195	02/16/12	OG-715013	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	267.6000	1.00	267.60	
046	OC-13195	02/16/12	OG-715013	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	8.6400	1.00	8.64	
046	OC-13195	02/16/12	OG-715013	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	211.0800	1.00	211.08	SW
046		02/16/12	OG-715013	01/04/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	101.2800	1.00	101.28	
046		02/16/12	OG-715013	01/04/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	101.2800-	1.00	101.28-	
046			OG-715013							Purchase Order Total		9,681.65	
046	OC-13195	02/16/12	OG-715047	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	8681.8200	1.00	8,681.82	
046	OC-13195	02/16/12	OG-715047	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1202.7000	1.00	1,202.70	SW
046	OC-13195	02/16/12	OG-715047	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	75.3600	1.00	75.36	SW
046	OC-13195	02/16/12	OG-715047	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	251.5200	1.00	251.52	SW
046	OC-13195	02/16/12	OG-715047	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	471.0200	1.00	471.02	

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046	OC-13195	02/16/12	OG-715047	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	55.2000	1.00	55.20	
046	OC-13195	02/16/12	OG-715047	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	502.8000	1.00	502.80	SW
046	OC-13195		OG-715047						Purchase Order Total			11,240.42	
046	OC-13195	02/16/12	OG-715095	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	7992.2800	1.00	7,992.28	
046	OC-13195	02/16/12	OG-715095	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	2499.0600	1.00	2,499.06	SW
046	OC-13195	02/16/12	OG-715095	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	75.3600	1.00	75.36	SW
046	OC-13195	02/16/12	OG-715095	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	302.7600	1.00	302.76	SW
046	OC-13195	02/16/12	OG-715095	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	858.7600	1.00	858.76	
046	OC-13195	02/16/12	OG-715095	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	100.3200	1.00	100.32	
046	OC-13195	02/16/12	OG-715095	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	648.3000	1.00	648.30	SW
046		02/16/12	OG-715095	01/04/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	119.7600	1.00	119.76	
046		02/16/12	OG-715095	01/04/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	119.7600-	1.00	119.76-	
046			OG-715095						Purchase Order Total			12,476.84	
046	OC-13195	02/16/12	OG-715157	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	4139.9700	1.00	4,139.97	
046	OC-13195	02/16/12	OG-715157	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1060.2000	1.00	1,060.20	SW
046	OC-13195	02/16/12	OG-715157	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	74.2800	1.00	74.28	SW
046	OC-13195	02/16/12	OG-715157	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	135.3600	1.00	135.36	
046	OC-13195	02/16/12	OG-715157	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	69.2400	1.00	69.24	SW
046		02/16/12	OG-715157	01/04/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	59.04	59.04	
046		02/16/12	OG-715157	01/04/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	40.80-	40.80-	
046		02/16/12	OG-715157	01/04/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	18.24-	18.24-	

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046			OG-715157							Purchase Order Total		5,479.05	
046	OC-13195	02/16/12	OG-715170	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	4972.6600	1.00	4,972.66	
046	OC-13195	02/16/12	OG-715170	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	992.7000	1.00	992.70	SW
046	OC-13195	02/16/12	OG-715170	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	222.7200	1.00	222.72	SW
046	OC-13195	02/16/12	OG-715170	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	476.0000	1.00	476.00	
046	OC-13195	02/16/12	OG-715170	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	41.7600	1.00	41.76	
046	OC-13195	02/16/12	OG-715170	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	146.5200	1.00	146.52	SW
046	OC-13195		OG-715170							Purchase Order Total		6,852.36	
046	OC-13195	02/16/12	OG-715205	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	4803.4200	1.00	4,803.42	
046	OC-13195	02/16/12	OG-715205	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1053.1200	1.00	1,053.12	SW
046	OC-13195	02/16/12	OG-715205	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	52.2000	1.00	52.20	SW
046	OC-13195	02/16/12	OG-715205	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	342.4800	1.00	342.48	SW
046	OC-13195	02/16/12	OG-715205	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	91.9200	1.00	91.92	SW
046	OC-13195		OG-715205							Purchase Order Total		6,343.14	
046	OC-13195	02/16/12	OG-715240	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	5558.4800	1.00	5,558.48	
046	OC-13195	02/16/12	OG-715240	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	708.5400	1.00	708.54	SW
046	OC-13195	02/16/12	OG-715240	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	53.2800	1.00	53.28	SW
046	OC-13195	02/16/12	OG-715240	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	269.2800	1.00	269.28	SW
046	OC-13195	02/16/12	OG-715240	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	220.7600	1.00	220.76	
046	OC-13195	02/16/12	OG-715240	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	36.3600	1.00	36.36	
046	OC-13195	02/16/12	OG-715240	01/04/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	380.1000	1.00	380.10	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		02/16/12	OG-715240	01/04/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	74.4000	1.00	74.40	
046		02/16/12	OG-715240	01/04/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	74.4000-	1.00	74.40-	
046		02/16/12	OG-715240	01/04/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	5.7600	1.00	5.76	
046		02/16/12	OG-715240	01/04/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	5.7600-	1.00	5.76-	
046			OG-715240						Purchase Order Total			7,226.80	
046	OC-13195	02/16/12	OG-715432	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1841.3600	1.00	1,841.36	
046	OC-13195	02/16/12	OG-715432	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	393.0000	1.00	393.00	SW
046	OC-13195	02/16/12	OG-715432	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	26.8800	1.00	26.88	SW
046	OC-13195	02/16/12	OG-715432	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	79.2000	1.00	79.20	SW
046	OC-13195	02/16/12	OG-715432	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	167.1400	1.00	167.14	
046	OC-13195	02/16/12	OG-715432	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	136.3200	1.00	136.32	
046	OC-13195	02/16/12	OG-715432	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	124.3800	1.00	124.38	SW
046	OC-13195	02/16/12	OG-715432	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	3519.9200	1.00	3,519.92	
046	OC-13195	02/16/12	OG-715432	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	600.0000	1.00	600.00	SW
046	OC-13195	02/16/12	OG-715432	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	43.8000	1.00	43.80	SW
046	OC-13195	02/16/12	OG-715432	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	117.8400	1.00	117.84	SW
046	OC-13195	02/16/12	OG-715432	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	244.0400	1.00	244.04	
046	OC-13195	02/16/12	OG-715432	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	36.3600	1.00	36.36	
046	OC-13195	02/16/12	OG-715432	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	160.9200	1.00	160.92	SW
046	OC-13195		OG-715432						Purchase Order Total			7,491.16	
046	OC-13195	02/16/12	OG-715678	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	7092.2800	1.00	7,092.28	

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046		02/16/12	OG-715678	01/05/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	267.8400	1.00	267.84	
046		02/16/12	OG-715678	01/05/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	222.2400-	1.00	222.24-	
046		02/16/12	OG-715678	01/05/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	45.6000-	1.00	45.60-	
046			OG-715678						Purchase Order Total			7,092.28	
046	OC-13195	02/16/12	OG-715704	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	711.3200	1.00	711.32	
046	OC-13195	02/16/12	OG-715704	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	198.2400	1.00	198.24	SW
046	OC-13195	02/16/12	OG-715704	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	13.4400	1.00	13.44	SW
046	OC-13195	02/16/12	OG-715704	01/05/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	445.0400	1.00	445.04	
046	OC-13195		OG-715704						Purchase Order Total			1,368.04	
046	OC-13195	02/16/12	OG-715760	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1394.0400	1.00	1,394.04	
046	OC-13195	02/16/12	OG-715760	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	357.0000	1.00	357.00	SW
046	OC-13195	02/16/12	OG-715760	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	7.2000	1.00	7.20	SW
046	OC-13195	02/16/12	OG-715760	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	52.0800	1.00	52.08	SW
046	OC-13195	02/16/12	OG-715760	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	47.6400	1.00	47.64	SW
046	OC-13195		OG-715760						Purchase Order Total			1,857.96	
046	OC-13195	02/16/12	OG-715769	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1150.7800	1.00	1,150.78	
046	OC-13195	02/16/12	OG-715769	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	263.7600	1.00	263.76	SW
046	OC-13195	02/16/12	OG-715769	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	23.5100	1.00	23.51	SW
046	OC-13195	02/16/12	OG-715769	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	14.4000	1.00	14.40	SW
046	OC-13195	02/16/12	OG-715769	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	54.2400	1.00	54.24	
046	OC-13195	02/16/12	OG-715769	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	13.3200	1.00	13.32	SW

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046	OC-13195		OG-715769							Purchase Order Total		1,520.01	
046	OC-13195	02/16/12	OG-715798	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1614.6000	1.00	1,614.60	
046	OC-13195	02/16/12	OG-715798	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	283.4400	1.00	283.44	SW
046	OC-13195	02/16/12	OG-715798	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	205.4600	1.00	205.46	
046	OC-13195	02/16/12	OG-715798	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	2.1600	1.00	2.16	SW
046	OC-13195		OG-715798							Purchase Order Total		2,105.66	
046	OC-13195	02/16/12	OG-715948	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1226.7000	1.00	1,226.70	
046	OC-13195	02/16/12	OG-715948	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	407.6600	1.00	407.66	SW
046	OC-13195	02/16/12	OG-715948	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	14.8800	1.00	14.88	SW
046	OC-13195	02/16/12	OG-715948	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	52.0800	1.00	52.08	SW
046	OC-13195	02/16/12	OG-715948	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	68.0000	1.00	68.00	
046	OC-13195	02/16/12	OG-715948	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	14.5200	1.00	14.52	SW
046	OC-13195		OG-715948							Purchase Order Total		1,783.84	
046	OC-13195	02/16/12	OG-715970	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1314.3000	1.00	1,314.30	
046	OC-13195	02/16/12	OG-715970	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	457.1400	1.00	457.14	SW
046	OC-13195	02/16/12	OG-715970	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	10.8000	1.00	10.80	SW
046	OC-13195	02/16/12	OG-715970	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	2.8800	1.00	2.88	SW
046	OC-13195	02/16/12	OG-715970	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	68.0000	1.00	68.00	
046	OC-13195	02/16/12	OG-715970	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	22.5600	1.00	22.56	
046	OC-13195	02/16/12	OG-715970	01/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	13.4400	1.00	13.44	SW
046	OC-13195		OG-715970							Purchase Order Total		1,889.12	
046	OC-13195	02/16/12	OG-716130	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	768.9600	1.00	768.96	

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						PURCHASING							
046		02/16/12	OG-716130	01/09/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	17.9200	1.00	17.92	
046		02/16/12	OG-716130	01/09/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	17.9200-	1.00	17.92-	
046			OG-716130						Purchase Order Total			768.96	
046	OC-13195	02/16/12	OG-716146	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1285.7800	1.00	1,285.78	
046	OC-13195	02/16/12	OG-716146	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	278.4000	1.00	278.40	SW
046	OC-13195	02/16/12	OG-716146	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	20.6400	1.00	20.64	SW
046	OC-13195	02/16/12	OG-716146	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	57.8400	1.00	57.84	SW
046	OC-13195	02/16/12	OG-716146	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	147.4400	1.00	147.44	
046	OC-13195	02/16/12	OG-716146	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	40.0800	1.00	40.08	SW
046		02/16/12	OG-716146	01/09/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	40.46	40.46	
046		02/16/12	OG-716146	01/09/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	40.46	40.46	
046		02/16/12	OG-716146	01/09/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	37.68-	37.68-	
046		02/16/12	OG-716146	01/09/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	2.78-	2.78-	
046			OG-716146						Purchase Order Total			1,870.64	
046	OC-13195	02/16/12	OG-716154	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	6127.8800	1.00	6,127.88	
046	OC-13195	02/16/12	OG-716154	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1624.4000	1.00	1,624.40	SW
046	OC-13195	02/16/12	OG-716154	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	38.6400	1.00	38.64	SW
046	OC-13195	02/16/12	OG-716154	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	289.6800	1.00	289.68	SW
046	OC-13195	02/16/12	OG-716154	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	136.0000	1.00	136.00	
046	OC-13195	02/16/12	OG-716154	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	301.5600	1.00	301.56	SW
046	OC-13195		OG-716154						Purchase Order Total				

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												8,518.16	
046	OC-13195	02/16/12	OG-716236	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	8109.3700	1.00	8,109.37	
046	OC-13195	02/16/12	OG-716236	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1127.8800	1.00	1,127.88	SW
046	OC-13195	02/16/12	OG-716236	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	59.4000	1.00	59.40	SW
046	OC-13195	02/16/12	OG-716236	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	83.2800	1.00	83.28	SW
046	OC-13195	02/16/12	OG-716236	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	272.0000	1.00	272.00	
046	OC-13195		OG-716236						Purchase Order Total			9,651.93	
046	OC-13195	02/16/12	OG-716267	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	6883.5800	1.00	6,883.58	
046	OC-13195	02/16/12	OG-716267	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1344.0600	1.00	1,344.06	SW
046	OC-13195	02/16/12	OG-716267	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	53.5200	1.00	53.52	SW
046	OC-13195	02/16/12	OG-716267	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	160.3200	1.00	160.32	SW
046	OC-13195	02/16/12	OG-716267	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	42.0000	1.00	42.00	
046	OC-13195	02/16/12	OG-716267	01/09/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	136.2600	1.00	136.26	SW
046	OC-13195		OG-716267						Purchase Order Total			8,619.74	
046	OC-13195	02/16/12	OG-716581	01/10/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	136.8000	1.00	136.80	
046	OC-13195	02/16/12	OG-716581	01/10/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	136.0000	1.00	136.00	
046	OC-13195		OG-716581						Purchase Order Total			272.80	
046	OC-13195	02/16/12	OG-716613	01/10/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1300.6400	1.00	1,300.64	
046	OC-13195	02/16/12	OG-716613	01/10/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	590.7200	1.00	590.72	SW
046	OC-13195	02/16/12	OG-716613	01/10/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	103.5600	1.00	103.56	SW
046	OC-13195	02/16/12	OG-716613	01/10/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	60.7200	1.00	60.72	SW
046	OC-13195	02/16/12	OG-716613	01/10/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE	107.0400	1.00	107.04	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
046		02/16/12	OG-716613	01/10/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	13.2000	1.00	13.20	
046		02/16/12	OG-716613	01/10/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	13.2000-	1.00	13.20-	
046			OG-716613						Purchase Order Total			2,162.68	
046	OC-13195	02/16/12	OG-717941	01/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	2786.9600	1.00	2,786.96	
046	OC-13195	02/16/12	OG-717941	01/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1135.3200	1.00	1,135.32	SW
046	OC-13195	02/16/12	OG-717941	01/13/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	44.6400	1.00	44.64	SW
046	OC-13195	02/16/12	OG-717941	01/13/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	109.9200	1.00	109.92	SW
046	OC-13195	02/16/12	OG-717941	01/13/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	428.0400	1.00	428.04	
046	OC-13195	02/16/12	OG-717941	01/13/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	166.9200	1.00	166.92	SW
046		02/16/12	OG-717941	01/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	34.2000	1.00	34.20	
046		02/16/12	OG-717941	01/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	34.2000-	1.00	34.20-	
046		02/16/12	OG-717941	01/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	5.9500	1.00	5.95	
046		02/16/12	OG-717941	01/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	5.9500-	1.00	5.95-	
046			OG-717941						Purchase Order Total			4,671.80	
046	OC-13195	02/16/12	OG-718037	01/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	5740.5600	1.00	5,740.56	
046	OC-13195	02/16/12	OG-718037	01/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	2581.2600	1.00	2,581.26	SW
046	OC-13195	02/16/12	OG-718037	01/13/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	43.2000	1.00	43.20	SW
046	OC-13195	02/16/12	OG-718037	01/13/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	492.4800	1.00	492.48	SW
046	OC-13195	02/16/12	OG-718037	01/13/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	316.9400	1.00	316.94	
046	OC-13195	02/16/12	OG-718037	01/13/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	135.3600	1.00	135.36	
046	OC-13195	02/16/12	OG-718037	01/13/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE	94.0200	1.00	94.02	SW

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						PURCHASING			PRODUCTS				
										Purchase Order Total		9,403.82	
046	OC-13195		OG-718037										
046	OC-13195	02/16/12	OG-718285	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	7998.3000	1.00	7,998.30	
046	OC-13195	02/16/12	OG-718285	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1582.3200	1.00	1,582.32	SW
046	OC-13195	02/16/12	OG-718285	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	77.6400	1.00	77.64	SW
046	OC-13195	02/16/12	OG-718285	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	300.0000	1.00	300.00	SW
046	OC-13195	02/16/12	OG-718285	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	266.6000	1.00	266.60	
046	OC-13195	02/16/12	OG-718285	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	214.5600	1.00	214.56	SW
										Purchase Order Total		10,439.42	
046	OC-13195		OG-718285										
046	OC-13195	02/16/12	OG-718286	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	529.5000	1.00	529.50	
046	OC-13195	02/16/12	OG-718286	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	2620.4400	1.00	2,620.44	SW
046	OC-13195	02/16/12	OG-718286	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	318.0800	1.00	318.08	
046	OC-13195	02/16/12	OG-718286	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	8.6400	1.00	8.64	
										Purchase Order Total		3,476.66	
046	OC-13195		OG-718286										
046	OC-13195	02/16/12	OG-718380	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	8254.9600	1.00	8,254.96	
046	OC-13195	02/16/12	OG-718380	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1773.1400	1.00	1,773.14	SW
046	OC-13195	02/16/12	OG-718380	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	13.8000	1.00	13.80	SW
046	OC-13195	02/16/12	OG-718380	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	32.1600	1.00	32.16	SW
046	OC-13195	02/16/12	OG-718380	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	422.9800	1.00	422.98	
046	OC-13195	02/16/12	OG-718380	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	45.1200	1.00	45.12	
046	OC-13195	02/16/12	OG-718380	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	242.0400	1.00	242.04	SW
046		02/16/12	OG-718380	01/17/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	13.4400	1.00	13.44	

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046		02/16/12	OG-718380	01/17/17	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	13.4400-	1.00	13.44-	
046			OG-718380						Purchase Order Total			10,784.20	
046	OC-13195	02/16/12	OG-718383	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	942.7000	1.00	942.70	
046	OC-13195	02/16/12	OG-718383	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	189.9800	1.00	189.98	SW
046	OC-13195	02/16/12	OG-718383	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	81.6800	1.00	81.68	
046	OC-13195	02/16/12	OG-718383	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	84.9600	1.00	84.96	SW
046	OC-13195		OG-718383						Purchase Order Total			1,299.32	
046	OC-13195	02/16/12	OG-718450	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1928.7100	1.00	1,928.71	
046	OC-13195	02/16/12	OG-718450	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	454.9200	1.00	454.92	SW
046	OC-13195	02/16/12	OG-718450	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	10.8000	1.00	10.80	SW
046	OC-13195	02/16/12	OG-718450	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	114.4800	1.00	114.48	SW
046	OC-13195	02/16/12	OG-718450	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	98.1400	1.00	98.14	
046	OC-13195	02/16/12	OG-718450	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	27.6000	1.00	27.60	
046	OC-13195	02/16/12	OG-718450	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	195.4200	1.00	195.42	SW
046	OC-13195		OG-718450						Purchase Order Total			2,830.07	
046	OC-13195	02/16/12	OG-718468	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1348.9800	1.00	1,348.98	
046	OC-13195	02/16/12	OG-718468	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	398.7600	1.00	398.76	SW
046	OC-13195	02/16/12	OG-718468	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	27.3000	1.00	27.30	SW
046	OC-13195	02/16/12	OG-718468	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	79.2000	1.00	79.20	SW
046	OC-13195	02/16/12	OG-718468	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	109.9600	1.00	109.96	
046	OC-13195	02/16/12	OG-718468	01/17/17	501040	KEEFE GROUP LLC -	620	00	LEGAL & SCHOOL	36.3600	1.00	36.36	

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						PURCHASING			SUPPLIES				
046	OC-13195	02/16/12	OG-718468	01/17/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	84.9600	1.00	84.96	SW
046		02/16/12	OG-718468	01/17/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	37.68	37.68	
046		02/16/12	OG-718468	01/17/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	37.68-	37.68-	
046			OG-718468						Purchase Order Total			2,085.52	
046	OC-13195	02/16/12	OG-718944	01/19/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	5986.8200	1.00	5,986.82	
046	OC-13195	02/16/12	OG-718944	01/19/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	819.6000	1.00	819.60	SW
046	OC-13195	02/16/12	OG-718944	01/19/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	190.5600	1.00	190.56	SW
046	OC-13195	02/16/12	OG-718944	01/19/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	47.2800	1.00	47.28	SW
046	OC-13195	02/16/12	OG-718944	01/19/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	558.7000	1.00	558.70	
046	OC-13195	02/16/12	OG-718944	01/19/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	166.0200	1.00	166.02	SW
046	OC-13195		OG-718944						Purchase Order Total			7,768.98	
046	OC-13195	02/16/12	OG-719696	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	3127.3000	1.00	3,127.30	
046	OC-13195	02/16/12	OG-719696	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	237.3000	1.00	237.30	SW
046	OC-13195	02/16/12	OG-719696	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	30.0000	1.00	30.00	SW
046	OC-13195	02/16/12	OG-719696	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	60.7200	1.00	60.72	SW
046	OC-13195	02/16/12	OG-719696	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	151.5000	1.00	151.50	
046	OC-13195	02/16/12	OG-719696	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	33.0000	1.00	33.00	SW
046	OC-13195		OG-719696						Purchase Order Total			3,639.82	
046	OC-13195	02/16/12	OG-719744	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	7354.9100	1.00	7,354.91	
046	OC-13195	02/16/12	OG-719744	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	234.2400	1.00	234.24	SW
046	OC-13195	02/16/12	OG-719744	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	486.7200	1.00	486.72	SW

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						PURCHASING							
046	OC-13195	02/16/12	OG-719744	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	340.0000	1.00	340.00	
046	OC-13195	02/16/12	OG-719744	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	72.4800	1.00	72.48	SW
046	OC-13195		OG-719744						Purchase Order Total			8,488.35	
046	OC-13195	02/16/12	OG-719788	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	5632.1200	1.00	5,632.12	
046	OC-13195		OG-719788						Purchase Order Total			5,632.12	
046	OC-13195	02/16/12	OG-719814	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	5623.0200	1.00	5,623.02	
046	OC-13195	02/16/12	OG-719814	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	14.8800	1.00	14.88	SW
046	OC-13195	02/16/12	OG-719814	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	188.7400	1.00	188.74	
046	OC-13195	02/16/12	OG-719814	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	19.4400	1.00	19.44	
046	OC-13195	02/16/12	OG-719814	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	82.8000	1.00	82.80	SW
046	OC-13195		OG-719814						Purchase Order Total			5,928.88	
046	OC-13195	02/16/12	OG-719844	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1308.6800	1.00	1,308.68	
046	OC-13195	02/16/12	OG-719844	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	221.8800	1.00	221.88	SW
046	OC-13195	02/16/12	OG-719844	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	61.2000	1.00	61.20	SW
046	OC-13195	02/16/12	OG-719844	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	104.1600	1.00	104.16	SW
046	OC-13195	02/16/12	OG-719844	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	340.0000	1.00	340.00	
046	OC-13195	02/16/12	OG-719844	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	223.2000	1.00	223.20	SW
046		02/16/12	OG-719844	01/23/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	29.7600	1.00	29.76	
046		02/16/12	OG-719844	01/23/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	29.7600-	1.00	29.76-	
046		02/16/12	OG-719844	01/23/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	52.0800	1.00	52.08	
046		02/16/12	OG-719844	01/23/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	52.0800-	1.00	52.08-	

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			OG-719844			PURCHASING								
										Purchase Order Total		2,259.12		
046	OC-13195	02/16/12	OG-719903	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1386.3800	1.00	1,386.38		
046	OC-13195	02/16/12	OG-719903	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	352.6000	1.00	352.60	SW	
046	OC-13195	02/16/12	OG-719903	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	66.4800	1.00	66.48	SW	
046	OC-13195	02/16/12	OG-719903	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	34.0000	1.00	34.00		
046	OC-13195	02/16/12	OG-719903	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	14.5200	1.00	14.52	SW	
046		02/16/12	OG-719903	01/23/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	260.4000	1.00	260.40		
046		02/16/12	OG-719903	01/23/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	260.4000-	1.00	260.40-		
			OG-719903							Purchase Order Total		1,853.98		
046	OC-13195	02/16/12	OG-719944	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	4796.7600	1.00	4,796.76		
046	OC-13195	02/16/12	OG-719944	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	37.6800	1.00	37.68	SW	
046	OC-13195	02/16/12	OG-719944	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	132.9600	1.00	132.96	SW	
046	OC-13195	02/16/12	OG-719944	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	62.1000	1.00	62.10		
046	OC-13195	02/16/12	OG-719944	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	13.8000	1.00	13.80		
046	OC-13195	02/16/12	OG-719944	01/23/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	43.0200	1.00	43.02	SW	
			OG-719944							Purchase Order Total		5,086.32		
046	OC-13195	02/16/12	OG-720069	01/24/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1635.4400	1.00	1,635.44		
046	OC-13195	02/16/12	OG-720069	01/24/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	14.8800	1.00	14.88	SW	
046	OC-13195	02/16/12	OG-720069	01/24/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	85.1000	1.00	85.10		
			OG-720069							Purchase Order Total		1,735.42		
046	OC-13195	02/16/12	OG-720116	01/24/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	2969.1600	1.00	2,969.16		

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046	OC-13195	02/16/12	OG-720116	01/24/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	51.3600	1.00	51.36	SW
046	OC-13195	02/16/12	OG-720116	01/24/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	225.8800	1.00	225.88	
046	OC-13195	02/16/12	OG-720116	01/24/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	45.1200	1.00	45.12	
046	OC-13195		OG-720116						Purchase Order Total			3,291.52	
046	OC-13195	02/16/12	OG-722649	02/03/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	6816.2900	1.00	6,816.29	
046	OC-13195	02/16/12	OG-722649	02/03/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1908.2400	1.00	1,908.24	SW
046	OC-13195	02/16/12	OG-722649	02/03/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	32.4000	1.00	32.40	SW
046	OC-13195	02/16/12	OG-722649	02/03/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	341.7600	1.00	341.76	SW
046	OC-13195	02/16/12	OG-722649	02/03/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	231.7600	1.00	231.76	
046	OC-13195	02/16/12	OG-722649	02/03/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	93.1200	1.00	93.12	SW
046		02/16/12	OG-722649	02/03/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	46.0800	1.00	46.08	
046		02/16/12	OG-722649	02/03/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	46.0800-	1.00	46.08-	
046		02/16/12	OG-722649	02/03/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	78.7200	1.00	78.72	
046		02/16/12	OG-722649	02/03/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	78.7200-	1.00	78.72-	
046			OG-722649						Purchase Order Total			9,423.57	
046	OC-13195	02/16/12	OG-722715	02/03/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	5336.5800	1.00	5,336.58	
046	OC-13195	02/16/12	OG-722715	02/03/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	962.4000	1.00	962.40	SW
046	OC-13195	02/16/12	OG-722715	02/03/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	186.3600	1.00	186.36	SW
046	OC-13195	02/16/12	OG-722715	02/03/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	163.9200	1.00	163.92	SW
046		02/16/12	OG-722715	02/03/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	69.12	69.12	
046		02/16/12	OG-722715	02/03/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	69.12-	69.12-	

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046			OG-722715							Purchase Order Total		6,649.26	
046	OC-13195	02/16/12	OG-722788	02/03/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1679.2000	1.00	1,679.20	
046	OC-13195	02/16/12	OG-722788	02/03/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	104.1600	1.00	104.16	SW
046	OC-13195	02/16/12	OG-722788	02/03/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	340.0000	1.00	340.00	
046	OC-13195		OG-722788							Purchase Order Total		2,123.36	
046	OC-13195	02/16/12	OG-722906	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	3599.4400	1.00	3,599.44	
046	OC-13195	02/16/12	OG-722906	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	51.3600	1.00	51.36	SW
046	OC-13195	02/16/12	OG-722906	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	150.6000	1.00	150.60	
046	OC-13195	02/16/12	OG-722906	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	77.7600	1.00	77.76	
046	OC-13195	02/16/12	OG-722906	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	129.1200	1.00	129.12	SW
046	OC-13195		OG-722906							Purchase Order Total		4,008.28	
046	OC-13195	02/16/12	OG-722918	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	6109.4000	1.00	6,109.40	
046	OC-13195		OG-722918							Purchase Order Total		6,109.40	
046	OC-13195	02/16/12	OG-722954	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	200.3400	1.00	200.34	
046	OC-13195	02/16/12	OG-722954	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	16.7400	1.00	16.74	SW
046	OC-13195	02/16/12	OG-722954	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	52.0800	1.00	52.08	SW
046	OC-13195	02/16/12	OG-722954	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	92.1600	1.00	92.16	SW
046	OC-13195		OG-722954							Purchase Order Total		361.32	
046	OC-13195	02/16/12	OG-723005	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	10.5600	1.00	10.56	
046	OC-13195		OG-723005							Purchase Order Total		10.56	
046	OC-13195	02/16/12	OG-723027	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	5302.3600	1.00	5,302.36	
046	OC-13195	02/16/12	OG-723027	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1604.2800	1.00	1,604.28	SW
046	OC-13195	02/16/12	OG-723027	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY	76.5600	1.00	76.56	SW

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						PURCHASING			PRODUCTS				
046	OC-13195	02/16/12	OG-723027	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	195.1000	1.00	195.10	
046	OC-13195	02/16/12	OG-723027	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	38.8800	1.00	38.88	
046	OC-13195	02/16/12	OG-723027	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	110.1600	1.00	110.16	SW
046	OC-13195		OG-723027						Purchase Order Total			7,327.34	
046	OC-13195	02/16/12	OG-723057	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1506.1400	1.00	1,506.14	
046	OC-13195	02/16/12	OG-723057	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	309.1200	1.00	309.12	SW
046	OC-13195	02/16/12	OG-723057	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	24.1200	1.00	24.12	SW
046	OC-13195	02/16/12	OG-723057	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	52.0800	1.00	52.08	SW
046	OC-13195	02/16/12	OG-723057	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	274.8200	1.00	274.82	
046	OC-13195	02/16/12	OG-723057	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	202.8000	1.00	202.80	
046	OC-13195	02/16/12	OG-723057	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	111.9600	1.00	111.96	SW
046	OC-13195		OG-723057						Purchase Order Total			2,481.04	
046	OC-13195	02/16/12	OG-723092	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	2745.8000	1.00	2,745.80	
046	OC-13195	02/16/12	OG-723092	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	47.4000	1.00	47.40	SW
046	OC-13195	02/16/12	OG-723092	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	57.8400	1.00	57.84	SW
046	OC-13195	02/16/12	OG-723092	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	131.9000	1.00	131.90	
046	OC-13195	02/16/12	OG-723092	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	8.6400	1.00	8.64	
046	OC-13195	02/16/12	OG-723092	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	179.5800	1.00	179.58	SW
046	OC-13195		OG-723092						Purchase Order Total			3,171.16	
046	OC-13195	02/16/12	OG-723129	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1223.1600	1.00	1,223.16	
046	OC-13195	02/16/12	OG-723129	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY	33.3600	1.00	33.36	SW

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						PURCHASING			PRODUCTS				
046	OC-13195	02/16/12	OG-723129	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	114.0800	1.00	114.08	
046	OC-13195	02/16/12	OG-723129	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	13.8000	1.00	13.80	SW
046	OC-13195		OG-723129						Purchase Order Total			1,384.40	
046	OC-13195	02/16/12	OG-723153	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1141.4000	1.00	1,141.40	
046	OC-13195	02/16/12	OG-723153	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	68.0000	1.00	68.00	
046	OC-13195	02/16/12	OG-723153	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	2.8800	1.00	2.88	SW
046	OC-13195		OG-723153						Purchase Order Total			1,212.28	
046	OC-13195	02/16/12	OG-723169	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1312.0600	1.00	1,312.06	
046	OC-13195	02/16/12	OG-723169	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	47.5600	1.00	47.56	
046	OC-13195	02/16/12	OG-723169	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	55.0800	1.00	55.08	SW
046	OC-13195		OG-723169						Purchase Order Total			1,414.70	
046	OC-13195	02/16/12	OG-723213	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1441.8800	1.00	1,441.88	
046	OC-13195	02/16/12	OG-723213	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	52.0800	1.00	52.08	SW
046	OC-13195	02/16/12	OG-723213	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	13.5600	1.00	13.56	
046	OC-13195	02/16/12	OG-723213	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	28.0200	1.00	28.02	SW
046	OC-13195		OG-723213						Purchase Order Total			1,535.54	
046	OC-13195	02/16/12	OG-723246	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	5703.0600	1.00	5,703.06	
046	OC-13195	02/16/12	OG-723246	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	38.4000	1.00	38.40	SW
046	OC-13195	02/16/12	OG-723246	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	104.1600	1.00	104.16	SW
046	OC-13195	02/16/12	OG-723246	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	27.6000	1.00	27.60	
046	OC-13195	02/16/12	OG-723246	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	27.3600	1.00	27.36	SW

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046	OC-13195		OG-723246							Purchase Order Total		5,900.58	
046	OC-13195	02/16/12	OG-723276	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	5115.6400	1.00	5,115.64	
046	OC-13195	02/16/12	OG-723276	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	90.0000	1.00	90.00	SW
046	OC-13195	02/16/12	OG-723276	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	82.0800	1.00	82.08	SW
046	OC-13195	02/16/12	OG-723276	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	536.1800	1.00	536.18	
046	OC-13195	02/16/12	OG-723276	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	83.7600	1.00	83.76	SW
046	OC-13195		OG-723276							Purchase Order Total		5,907.66	
046	OC-13195	02/16/12	OG-723297	02/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	115.6200	1.00	115.62	
046	OC-13195		OG-723297							Purchase Order Total		115.62	
046	OC-13195	02/16/12	OG-723359	02/07/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	6852.8900	1.00	6,852.89	
046	OC-13195	02/16/12	OG-723359	02/07/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	24.1200	1.00	24.12	SW
046	OC-13195	02/16/12	OG-723359	02/07/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	125.7600	1.00	125.76	SW
046	OC-13195	02/16/12	OG-723359	02/07/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	715.3400	1.00	715.34	
046	OC-13195	02/16/12	OG-723359	02/07/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	186.9600	1.00	186.96	
046	OC-13195	02/16/12	OG-723359	02/07/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	139.6800	1.00	139.68	SW
046	OC-13195		OG-723359							Purchase Order Total		8,044.75	
046	OC-13195	02/16/12	OG-724821	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	4949.3800	1.00	4,949.38	
046	OC-13195	02/16/12	OG-724821	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1272.9600	1.00	1,272.96	SW
046	OC-13195	02/16/12	OG-724821	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	89.7600	1.00	89.76	SW
046	OC-13195	02/16/12	OG-724821	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	278.4000	1.00	278.40	SW
046	OC-13195	02/16/12	OG-724821	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	306.6000	1.00	306.60	
046	OC-13195	02/16/12	OG-724821	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL	158.8800	1.00	158.88	

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						PURCHASING			SUPPLIES				
046	OC-13195	02/16/12	OG-724821	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	99.3600	1.00	99.36	SW
046		02/16/12	OG-724821	02/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	15.84	15.84	
046		02/16/12	OG-724821	02/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	15.84-	15.84-	
046		02/16/12	OG-724821	02/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	13.38	13.38	
046		02/16/12	OG-724821	02/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	12.32-	12.32-	
046		02/16/12	OG-724821	02/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	1.06-	1.06-	
046			OG-724821						Purchase Order Total			7,155.34	
046	OC-13195	02/16/12	OG-725027	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	2943.6400	1.00	2,943.64	
046	OC-13195	02/16/12	OG-725027	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	658.6200	1.00	658.62	SW
046	OC-13195	02/16/12	OG-725027	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	39.3600	1.00	39.36	SW
046	OC-13195	02/16/12	OG-725027	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	87.8400	1.00	87.84	SW
046	OC-13195	02/16/12	OG-725027	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	131.9600	1.00	131.96	
046	OC-13195	02/16/12	OG-725027	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	22.5600	1.00	22.56	
046	OC-13195		OG-725027						Purchase Order Total			3,883.98	
046	OC-13195	02/16/12	OG-725089	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	6168.2400	1.00	6,168.24	
046	OC-13195	02/16/12	OG-725089	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	946.9000	1.00	946.90	SW
046	OC-13195	02/16/12	OG-725089	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	196.0800	1.00	196.08	SW
046	OC-13195	02/16/12	OG-725089	02/13/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	196.3200	1.00	196.32	SW
046		02/16/12	OG-725089	02/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	84.96	84.96	
046		02/16/12	OG-725089	02/13/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	84.96-	84.96-	
046			OG-725089						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												7,507.54	
046	OC-13195	02/16/12	OG-725186	02/14/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1053.5000	1.00	1,053.50	
046	OC-13195	02/16/12	OG-725186	02/14/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	14.8800	1.00	14.88	SW
046	OC-13195	02/16/12	OG-725186	02/14/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	79.2000	1.00	79.20	SW
046	OC-13195	02/16/12	OG-725186	02/14/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	68.0000	1.00	68.00	
046	OC-13195	02/16/12	OG-725186	02/14/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	14.5200	1.00	14.52	SW
046	OC-13195		OG-725186						Purchase Order Total			1,230.10	
046	OC-13195	02/16/12	OG-725202	02/14/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	956.7600	1.00	956.76	
046	OC-13195	02/16/12	OG-725202	02/14/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	308.8800	1.00	308.88	SW
046	OC-13195	02/16/12	OG-725202	02/14/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	49.5000	1.00	49.50	
046	OC-13195		OG-725202						Purchase Order Total			1,315.14	
046	OC-13195	02/16/12	OG-725250	02/14/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	738.1600	1.00	738.16	
046	OC-13195	02/16/12	OG-725250	02/14/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	51.3000	1.00	51.30	SW
046	OC-13195		OG-725250						Purchase Order Total			789.46	
046	OC-13195	02/16/12	OG-725773	02/15/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	8498.9200	1.00	8,498.92	
046	OC-13195	02/16/12	OG-725773	02/15/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	958.8000	1.00	958.80	SW
046	OC-13195	02/16/12	OG-725773	02/15/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	76.8000	1.00	76.80	SW
046	OC-13195	02/16/12	OG-725773	02/15/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	501.1200	1.00	501.12	SW
046	OC-13195	02/16/12	OG-725773	02/15/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	582.8400	1.00	582.84	
046	OC-13195	02/16/12	OG-725773	02/15/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	114.7200	1.00	114.72	
046	OC-13195	02/16/12	OG-725773	02/15/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	185.7000	1.00	185.70	SW
046	OC-13195		OG-725773						Purchase Order Total			10,918.90	

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046	OC-13195	02/16/12	OG-726157	02/17/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	5154.7800	1.00	5,154.78	
046	OC-13195	02/16/12	OG-726157	02/17/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	814.5600	1.00	814.56	SW
046	OC-13195	02/16/12	OG-726157	02/17/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	109.9200	1.00	109.92	SW
046	OC-13195	02/16/12	OG-726157	02/17/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	204.4000	1.00	204.40	
046	OC-13195	02/16/12	OG-726157	02/17/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	136.3200	1.00	136.32	
046	OC-13195	02/16/12	OG-726157	02/17/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	112.8000	1.00	112.80	SW
046	OC-13195		OG-726157						Purchase Order Total			6,532.78	
046	OC-13195	02/16/12	OG-726198	02/17/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	5194.8300	1.00	5,194.83	
046	OC-13195	02/16/12	OG-726198	02/17/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	815.4000	1.00	815.40	SW
046	OC-13195	02/16/12	OG-726198	02/17/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	599.4600	1.00	599.46	
046	OC-13195	02/16/12	OG-726198	02/17/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	695.6800	1.00	695.68	SW
046	OC-13195		OG-726198						Purchase Order Total			7,305.37	
046	OC-13195	02/16/12	OG-726222	02/17/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	8321.5700	1.00	8,321.57	
046	OC-13195	02/16/12	OG-726222	02/17/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1721.0400	1.00	1,721.04	SW
046	OC-13195	02/16/12	OG-726222	02/17/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	63.2400	1.00	63.24	SW
046	OC-13195	02/16/12	OG-726222	02/17/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	17.8200	1.00	17.82	
046	OC-13195	02/16/12	OG-726222	02/17/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	104.4000	1.00	104.40	SW
046	OC-13195		OG-726222						Purchase Order Total			10,228.07	
046	OC-13195	02/16/12	OG-727739	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	2264.5300	1.00	2,264.53	
046	OC-13195	02/16/12	OG-727739	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	35.2800	1.00	35.28	SW
046	OC-13195	02/16/12	OG-727739	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	102.2400	1.00	102.24	SW

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046	OC-13195	02/16/12	OG-727739	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	128.4400	1.00	128.44	
046	OC-13195	02/16/12	OG-727739	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	36.3600	1.00	36.36	
046	OC-13195	02/16/12	OG-727739	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	232.3200	1.00	232.32	SW
046	OC-13195		OG-727739						Purchase Order Total			2,799.17	
046	OC-13195	02/16/12	OG-727744	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	7681.9400	1.00	7,681.94	
046	OC-13195	02/16/12	OG-727744	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	81.1200	1.00	81.12	SW
046	OC-13195	02/16/12	OG-727744	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	92.8800	1.00	92.88	SW
046		02/16/12	OG-727744	02/27/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	37.68	37.68	
046		02/16/12	OG-727744	02/27/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	37.68-	37.68-	
046			OG-727744						Purchase Order Total			7,855.94	
046	OC-13195	02/16/12	OG-727750	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	4436.0600	1.00	4,436.06	
046	OC-13195	02/16/12	OG-727750	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	205.3200	1.00	205.32	SW
046		02/16/12	OG-727750	02/27/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	84.96	84.96	
046		02/16/12	OG-727750	02/27/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	84.96-	84.96-	
046			OG-727750						Purchase Order Total			4,641.38	
046	OC-13195	02/16/12	OG-727754	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1012.1000	1.00	1,012.10	
046	OC-13195	02/16/12	OG-727754	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	5.7600	1.00	5.76	SW
046	OC-13195	02/16/12	OG-727754	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	58.6200	1.00	58.62	
046	OC-13195	02/16/12	OG-727754	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	13.4400	1.00	13.44	SW
046	OC-13195		OG-727754						Purchase Order Total			1,089.92	
046	OC-13195	02/16/12	OG-727758	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	2176.2600	1.00	2,176.26	
046	OC-13195	02/16/12	OG-727758	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	52.2000	1.00	52.20	

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						PURCHASING							
046	OC-13195	02/16/12	OG-727758	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	36.3600	1.00	36.36	
046	OC-13195	02/16/12	OG-727758	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	291.6000	1.00	291.60	SW
046	OC-13195		OG-727758						Purchase Order Total			2,556.42	
046	OC-13195	02/16/12	OG-727785	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1138.1400	1.00	1,138.14	
046	OC-13195	02/16/12	OG-727785	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	337.8000	1.00	337.80	SW
046	OC-13195	02/16/12	OG-727785	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	29.7600	1.00	29.76	SW
046	OC-13195	02/16/12	OG-727785	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	27.1200	1.00	27.12	SW
046	OC-13195	02/16/12	OG-727785	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	135.8000	1.00	135.80	
046	OC-13195	02/16/12	OG-727785	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	140.0400	1.00	140.04	SW
046	OC-13195		OG-727785						Purchase Order Total			1,808.66	
046	OC-13195	02/16/12	OG-727853	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	4928.7500	1.00	4,928.75	
046	OC-13195	02/16/12	OG-727853	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	62.1600	1.00	62.16	SW
046	OC-13195	02/16/12	OG-727853	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	143.8800	1.00	143.88	SW
046	OC-13195		OG-727853						Purchase Order Total			5,134.79	
046	OC-13195	02/16/12	OG-727859	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	7046.6200	1.00	7,046.62	
046	OC-13195	02/16/12	OG-727859	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	10.8000	1.00	10.80	SW
046	OC-13195	02/16/12	OG-727859	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	91.0800	1.00	91.08	SW
046	OC-13195		OG-727859						Purchase Order Total			7,148.50	
046	OC-13195	02/16/12	OG-727866	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	4825.9400	1.00	4,825.94	
046	OC-13195	02/16/12	OG-727866	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	37.6800	1.00	37.68	SW
046	OC-13195	02/16/12	OG-727866	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	84.2400	1.00	84.24	SW

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046		02/16/12	OG-727866	02/27/17	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.60	.60	
046			OG-727866							Purchase Order Total		4,948.46	
046	OC-13195	02/16/12	OG-727932	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1348.1200	1.00	1,348.12	
046	OC-13195	02/16/12	OG-727932	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	110.8800	1.00	110.88	SW
046	OC-13195	02/16/12	OG-727932	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	29.7600	1.00	29.76	SW
046	OC-13195	02/16/12	OG-727932	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	104.1600	1.00	104.16	SW
046	OC-13195	02/16/12	OG-727932	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	14.7000	1.00	14.70	
046	OC-13195		OG-727932							Purchase Order Total		1,607.62	
046	OC-13195	02/16/12	OG-727976	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	6201.4400	1.00	6,201.44	
046	OC-13195	02/16/12	OG-727976	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	968.7600	1.00	968.76	SW
046	OC-13195	02/16/12	OG-727976	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	78.9600	1.00	78.96	SW
046	OC-13195	02/16/12	OG-727976	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	14.7000	1.00	14.70	
046	OC-13195	02/16/12	OG-727976	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	113.7600	1.00	113.76	
046	OC-13195	02/16/12	OG-727976	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	64.0800	1.00	64.08	SW
046	OC-13195		OG-727976							Purchase Order Total		7,441.70	
046	OC-13195	02/16/12	OG-728142	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	91.2000	1.00	91.20	
046	OC-13195		OG-728142							Purchase Order Total		91.20	
046	OC-13195	02/16/12	OG-728284	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1284.9200	1.00	1,284.92	
046	OC-13195	02/16/12	OG-728284	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	408.3600	1.00	408.36	SW
046	OC-13195	02/16/12	OG-728284	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	68.0000	1.00	68.00	
046	OC-13195	02/16/12	OG-728284	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	14.5200	1.00	14.52	SW
046	OC-13195		OG-728284							Purchase Order Total		1,775.80	

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046	OC-13195	02/16/12	OG-728302	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	6465.0600	1.00	6,465.06	
046	OC-13195	02/16/12	OG-728302	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	1490.4000	1.00	1,490.40	SW
046	OC-13195	02/16/12	OG-728302	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	182.1600	1.00	182.16	SW
046	OC-13195	02/16/12	OG-728302	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	438.2400	1.00	438.24	SW
046	OC-13195	02/16/12	OG-728302	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	720.7600	1.00	720.76	
046	OC-13195	02/16/12	OG-728302	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	199.4400	1.00	199.44	
046	OC-13195	02/16/12	OG-728302	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	304.3200	1.00	304.32	SW
046	OC-13195		OG-728302						Purchase Order Total			9,800.38	
046	OC-13195	02/16/12	OG-728313	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	10509.8100	1.00	10,509.81	
046	OC-13195	02/16/12	OG-728313	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	2097.3600	1.00	2,097.36	SW
046	OC-13195	02/16/12	OG-728313	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	277.5600	1.00	277.56	SW
046	OC-13195	02/16/12	OG-728313	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	DENTAL PRODUCTS	322.0800	1.00	322.08	SW
046	OC-13195	02/16/12	OG-728313	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	287	00	HOUSEHOLD PRODUCTS	746.9600	1.00	746.96	
046	OC-13195	02/16/12	OG-728313	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	620	00	LEGAL & SCHOOL SUPPLIES	28.0800	1.00	28.08	
046	OC-13195	02/16/12	OG-728313	02/28/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	404.8800	1.00	404.88	SW
046	OC-13195		OG-728313						Purchase Order Total			14,386.73	
046	OC-13195	02/16/12	OG-729427	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	159.3600	1.00	159.36	
046	OC-13195		OG-729427						Purchase Order Total			159.36	
046	OC-13195	02/16/12	OG-729471	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	5515.4300	1.00	5,515.43	
046	OC-13195	02/16/12	OG-729471	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	69.2400	1.00	69.24	SW
046	OC-13195	02/16/12	OG-729471	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	200.2200	1.00	200.22	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13195		OG-729471							Purchase Order Total		5,784.89	
046	OC-13195	02/16/12	OG-729538	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	5388.8000	1.00	5,388.80	
046	OC-13195	02/16/12	OG-729538	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	53.1600	1.00	53.16	SW
046	OC-13195	02/16/12	OG-729538	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	92.1600	1.00	92.16	SW
046	OC-13195		OG-729538							Purchase Order Total		5,534.12	
046	OC-13195	02/16/12	OG-729600	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	7126.4700	1.00	7,126.47	
046	OC-13195	02/16/12	OG-729600	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	51.3600	1.00	51.36	SW
046	OC-13195	02/16/12	OG-729600	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	214.8000	1.00	214.80	SW
046	OC-13195		OG-729600							Purchase Order Total		7,392.63	
046	OC-13195	02/16/12	OG-729629	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1785.7800	1.00	1,785.78	
046	OC-13195	02/16/12	OG-729629	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	36.4800	1.00	36.48	SW
046	OC-13195	02/16/12	OG-729629	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	13.8000	1.00	13.80	SW
046	OC-13195		OG-729629							Purchase Order Total		1,836.06	
046	OC-13195	02/16/12	OG-729717	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	4590.9500	1.00	4,590.95	
046	OC-13195	02/16/12	OG-729717	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	56.5200	1.00	56.52	SW
046	OC-13195	02/16/12	OG-729717	03/06/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	320.5800	1.00	320.58	SW
046	OC-13195		OG-729717							Purchase Order Total		4,968.05	
046	OC-13195	02/16/12	OG-729836	03/07/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	10379.9500	1.00	10,379.95	
046	OC-13195	02/16/12	OG-729836	03/07/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	207.5400	1.00	207.54	SW
046	OC-13195	02/16/12	OG-729836	03/07/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	114.3600	1.00	114.36	SW
046	OC-13195		OG-729836							Purchase Order Total		10,701.85	
046	OC-13195	02/16/12	OG-731302	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	9038.4400	1.00	9,038.44	
046	OC-13195	02/16/12	OG-731302	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	60.4800	1.00	60.48	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13195	02/16/12	OG-731302	03/13/17	501040	PURCHASING KEEFE GROUP LLC - PURCHASING	652	00	PRODUCTS PERSONAL HYGIENE PRODUCTS	42.8400	1.00	42.84	SW
046	OC-13195		OG-731302							Purchase Order Total		9,141.76	
046	OC-13195	02/16/12	OG-731350	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	6921.7200	1.00	6,921.72	
046	OC-13195	02/16/12	OG-731350	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	21.6000	1.00	21.60	SW
046	OC-13195	02/16/12	OG-731350	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	132.0000	1.00	132.00	SW
046	OC-13195		OG-731350							Purchase Order Total		7,075.32	
046	OC-13195	02/16/12	OG-731377	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	562.4800	1.00	562.48	
046	OC-13195	02/16/12	OG-731377	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	13.9200	1.00	13.92	SW
046	OC-13195		OG-731377							Purchase Order Total		576.40	
046	OC-13195	02/16/12	OG-731410	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	8338.5900	1.00	8,338.59	
046	OC-13195	02/16/12	OG-731410	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	118.6800	1.00	118.68	SW
046	OC-13195	02/16/12	OG-731410	03/13/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	69.3600	1.00	69.36	SW
046	OC-13195		OG-731410							Purchase Order Total		8,526.63	
046	OC-13195	02/16/12	OG-731490	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	3285.3500	1.00	3,285.35	
046	OC-13195	02/16/12	OG-731490	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	10.8000	1.00	10.80	SW
046	OC-13195		OG-731490							Purchase Order Total		3,296.15	
046	OC-13195	02/16/12	OG-731503	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1301.0000	1.00	1,301.00	
046	OC-13195	02/16/12	OG-731503	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	13.9200	1.00	13.92	SW
046	OC-13195		OG-731503							Purchase Order Total		1,314.92	
046	OC-13195	02/16/12	OG-731526	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	7508.8400	1.00	7,508.84	
046	OC-13195	02/16/12	OG-731526	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	97.0800	1.00	97.08	SW
046	OC-13195	02/16/12	OG-731526	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	448.0800	1.00	448.08	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13195		OG-731526							Purchase Order Total		8,054.00	
046	OC-13195	02/16/12	OG-731559	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	2588.1900	1.00	2,588.19	
046	OC-13195	02/16/12	OG-731559	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	66.2400	1.00	66.24	SW
046	OC-13195	02/16/12	OG-731559	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	60.1200	1.00	60.12	SW
046	OC-13195		OG-731559							Purchase Order Total		2,714.55	
046	OC-13195	02/16/12	OG-731630	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1532.2200	1.00	1,532.22	
046	OC-13195	02/16/12	OG-731630	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	51.2400	1.00	51.24	SW
046	OC-13195	02/16/12	OG-731630	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	110.4000	1.00	110.40	SW
046	OC-13195		OG-731630							Purchase Order Total		1,693.86	
046	OC-13195	02/16/12	OG-732809	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	6408.7700	1.00	6,408.77	
046	OC-13195	02/16/12	OG-732809	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	43.5600	1.00	43.56	SW
046	OC-13195	02/16/12	OG-732809	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	76.5600	1.00	76.56	SW
046	OC-13195		OG-732809							Purchase Order Total		6,528.89	
046	OC-13195	02/16/12	OG-732816	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1384.7000	1.00	1,384.70	
046	OC-13195	02/16/12	OG-732816	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	27.8400	1.00	27.84	SW
046	OC-13195		OG-732816							Purchase Order Total		1,412.54	
046	OC-13195	02/16/12	OG-732865	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	3083.8800	1.00	3,083.88	
046	OC-13195	02/16/12	OG-732865	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	10.8000	1.00	10.80	SW
046	OC-13195	02/16/12	OG-732865	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	31.8000	1.00	31.80	SW
046	OC-13195		OG-732865							Purchase Order Total		3,126.48	
046	OC-13195	02/16/12	OG-732999	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	3493.9100	1.00	3,493.91	
046	OC-13195	02/16/12	OG-732999	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	21.6000	1.00	21.60	SW
046	OC-13195	02/16/12	OG-732999	03/20/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE	99.8400	1.00	99.84	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
046	OC-13195		OG-732999							Purchase Order Total		3,615.35	
046	OC-13195	02/16/12	OG-733119	03/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	5903.1600	1.00	5,903.16	
046	OC-13195	02/16/12	OG-733119	03/21/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	21.6000	1.00	21.60	SW
046	OC-13195	02/16/12	OG-733119	03/21/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	99.4800	1.00	99.48	SW
046	OC-13195		OG-733119							Purchase Order Total		6,024.24	
046	OC-13195	02/16/12	OG-733127	03/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	6637.1600	1.00	6,637.16	
046	OC-13195	02/16/12	OG-733127	03/21/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	28.6800	1.00	28.68	SW
046	OC-13195	02/16/12	OG-733127	03/21/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	184.4400	1.00	184.44	SW
046	OC-13195		OG-733127							Purchase Order Total		6,850.28	
046	OC-13195	02/16/12	OG-733149	03/21/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1446.9600	1.00	1,446.96	
046	OC-13195	02/16/12	OG-733149	03/21/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	14.5200	1.00	14.52	SW
046	OC-13195		OG-733149							Purchase Order Total		1,461.48	
046	OC-13195	02/16/12	OG-733671	03/23/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	3709.9600	1.00	3,709.96	
046	OC-13195	02/16/12	OG-733671	03/23/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	29.7600	1.00	29.76	SW
046	OC-13195	02/16/12	OG-733671	03/23/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	148.0800	1.00	148.08	SW
046	OC-13195		OG-733671							Purchase Order Total		3,887.80	
046	OC-13195	02/16/12	OG-733685	03/23/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	207.4800	1.00	207.48	
046	OC-13195		OG-733685							Purchase Order Total		207.48	
046	OC-13197	02/16/12	OG-714802	01/03/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	455.2800	1.00	455.28	SW
046	OC-13197		OG-714802							Purchase Order Total		455.28	
046	OC-13197	02/16/12	OG-714966	01/04/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	805.6400	1.00	805.64	SW
046	OC-13197	02/16/12	OG-714966	01/04/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	76.2000	1.00	76.20	SW
046	OC-13197		OG-714966							Purchase Order Total		881.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13197	02/16/12	OG-715171	01/04/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	701.2000	1.00	701.20	SW
046		02/16/12	OG-715171	01/04/17	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-JAN	24.4800	1.00	24.48	
046		02/16/12	OG-715171	01/04/17	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-JAN	24.4800-	1.00	24.48-	
046			OG-715171							Purchase Order Total		701.20	
046	OC-13197	02/16/12	OG-715683	01/05/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	2210.2000	1.00	2,210.20	SW
046	OC-13197		OG-715683							Purchase Order Total		2,210.20	
046	OC-13197	02/16/12	OG-715758	01/06/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	202.6400	1.00	202.64	SW
046	OC-13197		OG-715758							Purchase Order Total		202.64	
046	OC-13197	02/16/12	OG-716156	01/09/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1811.6400	1.00	1,811.64	SW
046	OC-13197	02/16/12	OG-716156	01/09/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	18.8400	1.00	18.84	SW
046	OC-13197		OG-716156							Purchase Order Total		1,830.48	
046	OC-13197	02/16/12	OG-716514	01/10/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	666.9600	1.00	666.96	SW
046	OC-13197	02/16/12	OG-716514	01/10/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	67.2000	1.00	67.20	SW
046	OC-13197	02/16/12	OG-716514	01/10/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	19.6800	1.00	19.68	SW
046	OC-13197		OG-716514							Purchase Order Total		753.84	
046	OC-13197	02/16/12	OG-716618	01/10/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	295.4400	1.00	295.44	SW
046	OC-13197		OG-716618							Purchase Order Total		295.44	
046	OC-13197	02/16/12	OG-718273	01/17/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	109.9200	1.00	109.92	SW
046	OC-13197		OG-718273							Purchase Order Total		109.92	
046	OC-13197	02/16/12	OG-718274	01/17/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	168.6800	1.00	168.68	SW
046	OC-13197		OG-718274							Purchase Order Total		168.68	
046	OC-13197	02/16/12	OG-719918	01/23/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	85.4400	1.00	85.44	SW
046	OC-13197		OG-719918							Purchase Order Total		85.44	
046	OC-13197	02/16/12	OG-719949	01/23/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1644.9600	1.00	1,644.96	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13197	02/16/12	OG-719949	01/23/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	56.5200	1.00	56.52	SW
046	OC-13197		OG-719949							Purchase Order Total		1,701.48	
046	OC-13197	02/16/12	OG-720065	01/24/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	207.0400	1.00	207.04	SW
046	OC-13197	02/16/12	OG-720065	01/24/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	39.6000	1.00	39.60	SW
046	OC-13197		OG-720065							Purchase Order Total		246.64	
046	OC-13197	02/16/12	OG-720119	01/24/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1132.3200	1.00	1,132.32	SW
046	OC-13197		OG-720119							Purchase Order Total		1,132.32	
046	OC-13197	02/16/12	OG-722651	02/03/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1248.3600	1.00	1,248.36	SW
046	OC-13197		OG-722651							Purchase Order Total		1,248.36	
046	OC-13197	02/16/12	OG-722718	02/03/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1616.0000	1.00	1,616.00	SW
046	OC-13197		OG-722718							Purchase Order Total		1,616.00	
046	OC-13197	02/16/12	OG-722790	02/03/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	874.5600	1.00	874.56	SW
046	OC-13197		OG-722790							Purchase Order Total		874.56	
046	OC-13197	02/16/12	OG-722956	02/06/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	255.4800	1.00	255.48	SW
046	OC-13197		OG-722956							Purchase Order Total		255.48	
046	OC-13197	02/16/12	OG-723066	02/06/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	616.4400	1.00	616.44	SW
046	OC-13197		OG-723066							Purchase Order Total		616.44	
046	OC-13197	02/16/12	OG-723154	02/06/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	672.1200	1.00	672.12	SW
046	OC-13197		OG-723154							Purchase Order Total		672.12	
046	OC-13197	02/16/12	OG-723173	02/06/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	99.0400	1.00	99.04	SW
046	OC-13197		OG-723173							Purchase Order Total		99.04	
046	OC-13197	02/16/12	OG-723261	02/06/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	839.0400	1.00	839.04	SW
046	OC-13197		OG-723261							Purchase Order Total		839.04	
046	OC-13197	02/16/12	OG-723279	02/06/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	708.5600	1.00	708.56	SW
046	OC-13197		OG-723279							Purchase Order Total		708.56	
046	OC-13197	02/16/12	OG-724819	02/13/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1899.5600	1.00	1,899.56	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-13197		OG-724819							Purchase Order Total		1,899.56	
046	OC-13197	02/16/12	OG-725031	02/13/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	272.0400	1.00	272.04	SW
046	OC-13197		OG-725031							Purchase Order Total		272.04	
046	OC-13197	02/16/12	OG-725069	02/13/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1748.4800	1.00	1,748.48	SW
046	OC-13197		OG-725069							Purchase Order Total		1,748.48	
046	OC-13197	02/16/12	OG-725251	02/14/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	213.6000	1.00	213.60	SW
046	OC-13197		OG-725251							Purchase Order Total		213.60	
046	OC-13197	02/16/12	OG-726137	02/17/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	694.3200	1.00	694.32	SW
046	OC-13197	02/16/12	OG-726137	02/17/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	75.3600	1.00	75.36	SW
046	OC-13197		OG-726137							Purchase Order Total		769.68	
046	OC-13197	02/16/12	OG-726225	02/17/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	947.5200	1.00	947.52	SW
046	OC-13197		OG-726225							Purchase Order Total		947.52	
046	OC-13197	02/16/12	OG-727603	02/24/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	917.1600	1.00	917.16	SW
046	OC-13197	02/16/12	OG-727603	02/24/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	95.8800	1.00	95.88	SW
046	OC-13197		OG-727603							Purchase Order Total		1,013.04	
046	OC-13197	02/16/12	OG-727752	02/27/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	213.4400	1.00	213.44	SW
046		02/16/12	OG-727752	02/27/17	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-MAR	1.0000	29.76	29.76	
046		02/16/12	OG-727752	02/27/17	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-MAR	1.0000	29.76-	29.76-	
046			OG-727752							Purchase Order Total		213.44	
046	OC-13197	02/16/12	OG-727759	02/27/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	145.6800	1.00	145.68	SW
046	OC-13197		OG-727759							Purchase Order Total		145.68	
046	OC-13197	02/16/12	OG-727786	02/27/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	774.8800	1.00	774.88	SW
046	OC-13197		OG-727786							Purchase Order Total		774.88	
046	OC-13197	02/16/12	OG-727977	02/27/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	855.8400	1.00	855.84	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13197	02/16/12	OG-727977	02/27/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	78.7200	1.00	78.72	SW
046	OC-13197		OG-727977							Purchase Order Total		934.56	
046	OC-13197	02/16/12	OG-728315	02/28/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1923.7200	1.00	1,923.72	SW
046	OC-13197	02/16/12	OG-728315	02/28/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	133.5600	1.00	133.56	SW
046	OC-13197		OG-728315							Purchase Order Total		2,057.28	
046	OC-13197	02/16/12	OG-729601	03/06/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	2029.1200	1.00	2,029.12	SW
046	OC-13197		OG-729601							Purchase Order Total		2,029.12	
046	OC-13197	02/16/12	OG-729810	03/07/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	636.2400	1.00	636.24	SW
046	OC-13197		OG-729810							Purchase Order Total		636.24	
046	OC-13197	02/16/12	OG-731303	03/13/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	557.4400	1.00	557.44	SW
046	OC-13197		OG-731303							Purchase Order Total		557.44	
046	OC-13197	02/16/12	OG-731379	03/13/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	203.7600	1.00	203.76	SW
046	OC-13197		OG-731379							Purchase Order Total		203.76	
046	OC-13197	02/16/12	OG-731411	03/13/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1773.0800	1.00	1,773.08	SW
046	OC-13197	02/16/12	OG-731411	03/13/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	37.6800	1.00	37.68	SW
046	OC-13197		OG-731411							Purchase Order Total		1,810.76	
046	OC-13197	02/16/12	OG-731475	03/14/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	130.5600	1.00	130.56	SW
046	OC-13197		OG-731475							Purchase Order Total		130.56	
046	OC-13197	02/16/12	OG-731491	03/14/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	308.7600	1.00	308.76	SW
046	OC-13197		OG-731491							Purchase Order Total		308.76	
046	OC-13197	02/16/12	OG-731501	03/14/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	300.2400	1.00	300.24	SW
046	OC-13197		OG-731501							Purchase Order Total		300.24	
046	OC-13197	02/16/12	OG-732817	03/20/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	75.7600	1.00	75.76	SW
046	OC-13197		OG-732817							Purchase Order Total		75.76	
046	OC-13197	02/16/12	OG-732860	03/20/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	310.8000	1.00	310.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13197		OG-732860							Purchase Order Total		310.80	
046	OC-13197	02/16/12	OG-733000	03/20/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	303.7200	1.00	303.72	SW
046	OC-13197		OG-733000							Purchase Order Total		303.72	
046	OC-13197	02/16/12	OG-733120	03/21/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	1468.0000	1.00	1,468.00	SW
046	OC-13197	02/16/12	OG-733120	03/21/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	81.4800	1.00	81.48	SW
046	OC-13197		OG-733120							Purchase Order Total		1,549.48	
046	OC-13197	02/16/12	OG-733129	03/21/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	444.9600	1.00	444.96	SW
046	OC-13197		OG-733129							Purchase Order Total		444.96	
046	OC-13197	02/16/12	OG-733668	03/23/17	506445	FOOD EXPRESS USA - PURCHASING	393	00	FOOD PRODUCTS	489.8400	1.00	489.84	SW
046	OC-13197		OG-733668							Purchase Order Total		489.84	
046	OC-13198	02/16/12	OG-715217	01/04/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	140.4000	1.00	140.40	
046	OC-13198		OG-715217							Purchase Order Total		140.40	
046	OC-13198	02/16/12	OG-715238	01/04/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	122.4000	1.00	122.40	
046	OC-13198		OG-715238							Purchase Order Total		122.40	
046	OC-13198	02/16/12	OG-715420	01/05/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	194.4000	1.00	194.40	
046	OC-13198		OG-715420							Purchase Order Total		194.40	
046	OC-13198	02/16/12	OG-715655	01/05/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	243.0000	1.00	243.00	
046	OC-13198		OG-715655							Purchase Order Total		243.00	
046	OC-13198	02/16/12	OG-715706	01/05/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	32.4000	1.00	32.40	
046	OC-13198		OG-715706							Purchase Order Total		32.40	
046	OC-13198	02/16/12	OG-715772	01/06/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	94.2000	1.00	94.20	
046	OC-13198		OG-715772							Purchase Order Total		94.20	
046	OC-13198	02/16/12	OG-715795	01/06/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	32.4000	1.00	32.40	
046	OC-13198		OG-715795							Purchase Order Total		32.40	
046	OC-13198	02/16/12	OG-716139	01/09/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	47.4000	1.00	47.40	
046	OC-13198		OG-716139							Purchase Order Total		47.40	
046	OC-13198	02/16/12	OG-716285	01/09/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	169.2000	1.00	169.20	
046	OC-13198		OG-716285							Purchase Order Total		169.20	
046	OC-13198	02/16/12	OG-718331	01/17/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	364.2000	1.00	364.20	
046	OC-13198	02/16/12	OG-718331	01/17/17	1334754	WALKENHORSTS	652	00	PERSONAL HYGIENE PRODUCTS	31.2000	1.00	31.20	SW
046	OC-13198		OG-718331							Purchase Order Total		395.40	
046	OC-13198	02/16/12	OG-718338	01/17/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	78.0000	1.00	78.00	
046		02/16/12	OG-718338	01/17/17	1334754	WALKENHORSTS			CANTEEN RESALE-JAN	1.0000	1.35	1.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		02/16/12	OG-718338	01/17/17	1334754	WALKENHORSTS			CANTEEN RESALE-JAN	1.0000	1.35-	1.35-	
046			OG-718338							Purchase Order Total		78.00	
046	OC-13198	02/16/12	OG-718940	01/19/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	100.8000	1.00	100.80	
046	OC-13198		OG-718940							Purchase Order Total		100.80	
046	OC-13198	02/16/12	OG-719748	01/23/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	16.2000	1.00	16.20	
046	OC-13198		OG-719748							Purchase Order Total		16.20	
046	OC-13198	02/16/12	OG-719782	01/23/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	169.2000	1.00	169.20	
046	OC-13198		OG-719782							Purchase Order Total		169.20	
046	OC-13198	02/16/12	OG-719818	01/23/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	122.4000	1.00	122.40	
046	OC-13198		OG-719818							Purchase Order Total		122.40	
046	OC-13198	02/16/12	OG-720061	01/24/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	63.6000	1.00	63.60	
046	OC-13198		OG-720061							Purchase Order Total		63.60	
046	OC-13198	02/16/12	OG-722653	02/03/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	198.0000	1.00	198.00	
046	OC-13198		OG-722653							Purchase Order Total		198.00	
046	OC-13198	02/16/12	OG-722722	02/03/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	16.2000	1.00	16.20	
046	OC-13198		OG-722722							Purchase Order Total		16.20	
046	OC-13198	02/16/12	OG-722792	02/03/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	61.2000	1.00	61.20	
046	OC-13198		OG-722792							Purchase Order Total		61.20	
046	OC-13198	02/16/12	OG-722910	02/06/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	122.4000	1.00	122.40	
046	OC-13198		OG-722910							Purchase Order Total		122.40	
046	OC-13198	02/16/12	OG-723097	02/06/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	64.8000	1.00	64.80	
046	OC-13198		OG-723097							Purchase Order Total		64.80	
046	OC-13198	02/16/12	OG-723178	02/06/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	48.6000	1.00	48.60	
046		02/16/12	OG-723178	02/06/17	1334754	WALKENHORSTS			CANTEEN RESALE-FEB	1.0000	2.70	2.70	
046		02/16/12	OG-723178	02/06/17	1334754	WALKENHORSTS			CANTEEN RESALE-FEB	1.0000	2.70-	2.70-	
046			OG-723178							Purchase Order Total		48.60	
046	OC-13198	02/16/12	OG-723198	02/06/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	93.6000	1.00	93.60	
046	OC-13198		OG-723198							Purchase Order Total		93.60	
046	OC-13198	02/16/12	OG-723256	02/06/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	84.6000	1.00	84.60	
046	OC-13198		OG-723256							Purchase Order Total		84.60	
046	OC-13198	02/16/12	OG-723363	02/07/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	32.4000	1.00	32.40	
046	OC-13198		OG-723363							Purchase Order Total		32.40	
046	OC-13198	02/16/12	OG-725037	02/13/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	129.6000	1.00	129.60	
046	OC-13198		OG-725037							Purchase Order Total		129.60	
046	OC-13198	02/16/12	OG-726155	02/17/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	187.2000	1.00	187.20	
046	OC-13198		OG-726155							Purchase Order Total		187.20	
046	OC-13198	02/16/12	OG-726195	02/17/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	32.4000	1.00	32.40	
046	OC-13198		OG-726195							Purchase Order Total		32.40	
046	OC-13198	02/16/12	OG-726214	02/17/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	91.8000	1.00	91.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13198		OG-726214							Purchase Order Total		91.80	
046	OC-13198	02/16/12	OG-727608	02/24/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	267.6000	1.00	267.60	
046	OC-13198		OG-727608							Purchase Order Total		267.60	
046	OC-13198	02/16/12	OG-727619	02/24/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	83.4000	1.00	83.40	
046	OC-13198		OG-727619							Purchase Order Total		83.40	
046	OC-13198	02/16/12	OG-727630	02/24/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	46.8000	1.00	46.80	
046	OC-13198		OG-727630							Purchase Order Total		46.80	
046	OC-13198	02/16/12	OG-727647	02/24/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	46.8000	1.00	46.80	
046	OC-13198		OG-727647							Purchase Order Total		46.80	
046	OC-13198	02/16/12	OG-727756	02/27/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	64.8000	1.00	64.80	
046	OC-13198		OG-727756							Purchase Order Total		64.80	
046	OC-13198	02/16/12	OG-728356	02/28/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	390.6000	1.00	390.60	
046	OC-13198		OG-728356							Purchase Order Total		390.60	
046	OC-13198	02/16/12	OG-728357	02/28/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	134.4000	1.00	134.40	
046	OC-13198		OG-728357							Purchase Order Total		134.40	
046	OC-13198	02/16/12	OG-729475	03/06/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	138.6000	1.00	138.60	
046	OC-13198		OG-729475							Purchase Order Total		138.60	
046	OC-13198	02/16/12	OG-729542	03/06/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	108.0000	1.00	108.00	
046	OC-13198		OG-729542							Purchase Order Total		108.00	
046	OC-13198	02/16/12	OG-729633	03/06/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	64.8000	1.00	64.80	
046	OC-13198		OG-729633							Purchase Order Total		64.80	
046	OC-13198	02/16/12	OG-731306	03/13/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	138.6000	1.00	138.60	
046	OC-13198		OG-731306							Purchase Order Total		138.60	
046	OC-13198	02/16/12	OG-731354	03/13/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	61.2000	1.00	61.20	
046	OC-13198		OG-731354							Purchase Order Total		61.20	
046	OC-13198	02/16/12	OG-731494	03/14/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	129.6000	1.00	129.60	
046	OC-13198		OG-731494							Purchase Order Total		129.60	
046	OC-13198	02/16/12	OG-731502	03/14/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	32.4000	1.00	32.40	
046	OC-13198		OG-731502							Purchase Order Total		32.40	
046	OC-13198	02/16/12	OG-731530	03/14/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	32.4000	1.00	32.40	
046	OC-13198		OG-731530							Purchase Order Total		32.40	
046	OC-13198	02/16/12	OG-731562	03/14/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	198.0000	1.00	198.00	
046	OC-13198		OG-731562							Purchase Order Total		198.00	
046	OC-13198	02/16/12	OG-731627	03/14/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	142.2000	1.00	142.20	
046	OC-13198		OG-731627							Purchase Order Total		142.20	
046	OC-13198	02/16/12	OG-732863	03/20/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	162.0000	1.00	162.00	
046	OC-13198		OG-732863							Purchase Order Total		162.00	
046	OC-13198	02/16/12	OG-733161	03/21/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	129.6000	1.00	129.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13198		OG-733161							Purchase Order Total		129.60	
046	OC-13198	02/16/12	OG-733672	03/23/17	1334754	WALKENHORSTS	393	00	FOOD PRODUCTS	186.0000	1.00	186.00	
046	OC-13198		OG-733672							Purchase Order Total		186.00	
046	OC-13239	03/12/12	OG-714973	01/04/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	239.0400	1.00	239.04	
046	OC-13239		OG-714973							Purchase Order Total		239.04	
046	OC-13239	03/12/12	OG-714975	01/04/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	337.6000	1.00	337.60	
046	OC-13239		OG-714975							Purchase Order Total		337.60	
046	OC-13239	03/12/12	OG-714992	01/04/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	246.0800	1.00	246.08	
046	OC-13239		OG-714992							Purchase Order Total		246.08	
046	OC-13239	03/12/12	OG-715041	01/04/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	112.6400	1.00	112.64	
046	OC-13239		OG-715041							Purchase Order Total		112.64	
046	OC-13239	03/12/12	OG-715089	01/04/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	160.9600	1.00	160.96	
046	OC-13239		OG-715089							Purchase Order Total		160.96	
046	OC-13239	03/12/12	OG-715152	01/04/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	161.7600	1.00	161.76	
046	OC-13239	03/12/12	OG-715152	01/04/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	119.5200	1.00	119.52	
046	OC-13239		OG-715152							Purchase Order Total		281.28	
046	OC-13239	03/12/12	OG-715198	01/04/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	197.1200	1.00	197.12	
046	OC-13239		OG-715198							Purchase Order Total		197.12	
046	OC-13239	03/12/12	OG-715237	01/04/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	301.7600	1.00	301.76	
046	OC-13239		OG-715237							Purchase Order Total		301.76	
046	OC-13239	03/12/12	OG-715454	01/05/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBET	82.8800	1.00	82.88	
046	OC-13239	03/12/12	OG-715454	01/05/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBET	180.4000	1.00	180.40	
046	OC-13239		OG-715454							Purchase Order Total		263.28	
046	OC-13239	03/12/12	OG-715672	01/05/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	279.0400	1.00	279.04	
046	OC-13239		OG-715672							Purchase Order Total		279.04	
046	OC-13239	03/12/12	OG-715697	01/05/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	84.4800	1.00	84.48	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13239		OG-715697							Purchase Order Total		84.48	
046	OC-13239	03/12/12	OG-715707	01/05/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	70.4000	1.00	70.40	
046	OC-13239		OG-715707							Purchase Order Total		70.40	
046	OC-13239	03/12/12	OG-715762	01/06/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	399.8400	1.00	399.84	
046	OC-13239		OG-715762							Purchase Order Total		399.84	
046	OC-13239	03/12/12	OG-715768	01/06/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	302.1600	1.00	302.16	
046	OC-13239		OG-715768							Purchase Order Total		302.16	
046	OC-13239	03/12/12	OG-715785	01/06/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	195.9200	1.00	195.92	
046	OC-13239		OG-715785							Purchase Order Total		195.92	
046	OC-13239	03/12/12	OG-716138	01/09/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	105.3600	1.00	105.36	
046	OC-13239		OG-716138							Purchase Order Total		105.36	
046	OC-13239	03/12/12	OG-716227	01/09/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	217.1200	1.00	217.12	
046	OC-13239		OG-716227							Purchase Order Total		217.12	
046	OC-13239	03/12/12	OG-716286	01/09/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	519.0400	1.00	519.04	
046	OC-13239		OG-716286							Purchase Order Total		519.04	
046	OC-13239	03/12/12	OG-716610	01/10/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	70.4000	1.00	70.40	
046	OC-13239		OG-716610							Purchase Order Total		70.40	
046	OC-13239	03/12/12	OG-717925	01/13/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	337.6000	1.00	337.60	
046	OC-13239		OG-717925							Purchase Order Total		337.60	
046	OC-13239	03/12/12	OG-718028	01/13/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	229.9200	1.00	229.92	
046	OC-13239		OG-718028							Purchase Order Total		229.92	
046	OC-13239	03/12/12	OG-718295	01/17/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	274.4000	1.00	274.40	
046	OC-13239		OG-718295							Purchase Order Total		274.40	
046	OC-13239	03/12/12	OG-718299	01/17/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	281.1200	1.00	281.12	
046	OC-13239		OG-718299							Purchase Order Total		281.12	
046	OC-13239	03/12/12	OG-718301	01/17/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	140.8000	1.00	140.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13239		OG-718301							Purchase Order Total		140.80	
046	OC-13239	03/12/12	OG-718304	01/17/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	293.6000	1.00	293.60	
046	OC-13239		OG-718304							Purchase Order Total		293.60	
046	OC-13239	03/12/12	OG-718945	01/19/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	76.6400	1.00	76.64	
046	OC-13239		OG-718945							Purchase Order Total		76.64	
046	OC-13239	03/12/12	OG-719695	01/23/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	96.8000	1.00	96.80	
046	OC-13239		OG-719695							Purchase Order Total		96.80	
046	OC-13239	03/12/12	OG-719820	01/23/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	238.0800	1.00	238.08	
046	OC-13239		OG-719820							Purchase Order Total		238.08	
046	OC-13239	03/12/12	OG-720059	01/24/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	448.1600	1.00	448.16	
046	OC-13239		OG-720059							Purchase Order Total		448.16	
046	OC-13239	03/12/12	OG-720120	01/24/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTEIS, SHERBERT	175.8400	1.00	175.84	
046	OC-13239		OG-720120							Purchase Order Total		175.84	
046	OC-13239	03/12/12	OG-721986	02/01/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	49.2800	1.00	49.28	
046	OC-13239		OG-721986							Purchase Order Total		49.28	
046	OC-13239	03/12/12	OG-722654	02/03/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	208.4800	1.00	208.48	
046	OC-13239		OG-722654							Purchase Order Total		208.48	
046	OC-13239	03/12/12	OG-722698	02/03/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	103.7600	1.00	103.76	
046	OC-13239		OG-722698							Purchase Order Total		103.76	
046	OC-13239	03/12/12	OG-722723	02/03/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	182.8800	1.00	182.88	
046	OC-13239		OG-722723							Purchase Order Total		182.88	
046	OC-13239	03/12/12	OG-723442	02/07/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	326.5600	1.00	326.56	
046	OC-13239		OG-723442							Purchase Order Total		326.56	
046	OC-13239	03/12/12	OG-723599	02/07/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBET	377.9200	1.00	377.92	
046	OC-13239		OG-723599							Purchase Order Total		377.92	
046	OC-13239	03/12/12	OG-723600	02/07/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBET	77.3600	1.00	77.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13239		OG-723600							Purchase Order Total		77.36	
046	OC-13239	03/12/12	OG-723603	02/07/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBET	232.0000	1.00	232.00	
046	OC-13239		OG-723603							Purchase Order Total		232.00	
046	OC-13239	03/12/12	OG-724810	02/13/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	307.6800	1.00	307.68	
046	OC-13239		OG-724810							Purchase Order Total		307.68	
046	OC-13239	03/12/12	OG-724811	02/13/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	91.5200	1.00	91.52	
046	OC-13239		OG-724811							Purchase Order Total		91.52	
046	OC-13239	03/12/12	OG-724812	02/13/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	49.2800	1.00	49.28	
046	OC-13239		OG-724812							Purchase Order Total		49.28	
046	OC-13239	03/12/12	OG-724813	02/13/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	147.0400	1.00	147.04	
046	OC-13239		OG-724813							Purchase Order Total		147.04	
046	OC-13239	03/12/12	OG-724817	02/13/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	250.8800	1.00	250.88	
046	OC-13239		OG-724817							Purchase Order Total		250.88	
046	OC-13239	03/12/12	OG-725052	02/13/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	103.7600	1.00	103.76	
046	OC-13239		OG-725052							Purchase Order Total		103.76	
046	OC-13239	03/12/12	OG-725091	02/13/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	365.9200	1.00	365.92	
046	OC-13239		OG-725091							Purchase Order Total		365.92	
046	OC-13239	03/12/12	OG-725197	02/14/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	140.6400	1.00	140.64	
046	OC-13239		OG-725197							Purchase Order Total		140.64	
046	OC-13239	03/12/12	OG-726138	02/17/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	140.3200	1.00	140.32	
046	OC-13239		OG-726138							Purchase Order Total		140.32	
046	OC-13239	03/12/12	OG-726160	02/17/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	211.0400	1.00	211.04	
046	OC-13239		OG-726160							Purchase Order Total		211.04	
046	OC-13239	03/12/12	OG-726201	02/17/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	118.0800	1.00	118.08	
046	OC-13239		OG-726201							Purchase Order Total		118.08	
046	OC-13239	03/12/12	OG-726226	02/17/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	147.8400	1.00	147.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13239		OG-726226							Purchase Order Total		147.84	
046	OC-13239	03/12/12	OG-727601	02/24/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	224.9600	1.00	224.96	
046	OC-13239		OG-727601							Purchase Order Total		224.96	
046	OC-13239	03/12/12	OG-727624	02/24/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	84.4800	1.00	84.48	
046	OC-13239		OG-727624							Purchase Order Total		84.48	
046	OC-13239	03/12/12	OG-727641	02/24/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	91.5200	1.00	91.52	
046	OC-13239		OG-727641							Purchase Order Total		91.52	
046	OC-13239	03/12/12	OG-727661	02/24/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	258.0800	1.00	258.08	
046	OC-13239		OG-727661							Purchase Order Total		258.08	
046	OC-13239	03/12/12	OG-727741	02/27/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	82.8800	1.00	82.88	
046	OC-13239		OG-727741							Purchase Order Total		82.88	
046	OC-13239	03/12/12	OG-727757	02/27/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	252.3200	1.00	252.32	
046	OC-13239		OG-727757							Purchase Order Total		252.32	
046	OC-13239	03/12/12	OG-727762	02/27/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	84.3200	1.00	84.32	
046	OC-13239		OG-727762							Purchase Order Total		84.32	
046	OC-13239	03/12/12	OG-727935	02/27/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	97.7600	1.00	97.76	
046	OC-13239		OG-727935							Purchase Order Total		97.76	
046	OC-13239	03/12/12	OG-727982	02/27/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	260.3200	1.00	260.32	
046	OC-13239		OG-727982							Purchase Order Total		260.32	
046	OC-13239	03/12/12	OG-728173	02/28/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	468.8000	1.00	468.80	
046	OC-13239		OG-728173							Purchase Order Total		468.80	
046	OC-13239	03/12/12	OG-728175	02/28/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	267.3600	1.00	267.36	
046	OC-13239		OG-728175							Purchase Order Total		267.36	
046	OC-13239	03/12/12	OG-728176	02/28/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	300.6400	1.00	300.64	
046	OC-13239		OG-728176							Purchase Order Total		300.64	
046	OC-13239	03/12/12	OG-729429	03/06/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	56.3200	1.00	56.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13239		OG-729429							Purchase Order Total		56.32	
046	OC-13239	03/12/12	OG-729476	03/06/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	174.8800	1.00	174.88	
046	OC-13239		OG-729476							Purchase Order Total		174.88	
046	OC-13239	03/12/12	OG-729488	03/06/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	267.5200	1.00	267.52	
046	OC-13239		OG-729488							Purchase Order Total		267.52	
046	OC-13239	03/12/12	OG-729491	03/06/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	96.8000	1.00	96.80	
046	OC-13239		OG-729491							Purchase Order Total		96.80	
046	OC-13239	03/12/12	OG-729544	03/06/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	400.1600	1.00	400.16	
046	OC-13239		OG-729544							Purchase Order Total		400.16	
046	OC-13239	03/12/12	OG-729784	03/07/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	133.7600	1.00	133.76	
046	OC-13239		OG-729784							Purchase Order Total		133.76	
046	OC-13239	03/12/12	OG-729839	03/07/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	314.0800	1.00	314.08	
046	OC-13239		OG-729839							Purchase Order Total		314.08	
046	OC-13239	03/12/12	OG-731307	03/13/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	267.0400	1.00	267.04	
046	OC-13239		OG-731307							Purchase Order Total		267.04	
046	OC-13239	03/12/12	OG-731355	03/13/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	336.9600	1.00	336.96	
046	OC-13239		OG-731355							Purchase Order Total		336.96	
046	OC-13239	03/12/12	OG-731378	03/13/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	28.1600	1.00	28.16	
046	OC-13239		OG-731378							Purchase Order Total		28.16	
046	OC-13239	03/12/12	OG-731413	03/13/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	204.0000	1.00	204.00	
046	OC-13239		OG-731413							Purchase Order Total		204.00	
046	OC-13239	03/12/12	OG-731483	03/14/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	174.1600	1.00	174.16	
046	OC-13239		OG-731483							Purchase Order Total		174.16	
046	OC-13239	03/12/12	OG-731499	03/14/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	307.5200	1.00	307.52	
046	OC-13239		OG-731499							Purchase Order Total		307.52	
046	OC-13239	03/12/12	OG-731531	03/14/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	196.8800	1.00	196.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13239		OG-731531							Purchase Order Total		196.88	
046	OC-13239	03/12/12	OG-731635	03/14/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBET	293.6000	1.00	293.60	
046	OC-13239		OG-731635							Purchase Order Total		293.60	
046	OC-13239	03/12/12	OG-732819	03/20/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	293.4400	1.00	293.44	
046	OC-13239		OG-732819							Purchase Order Total		293.44	
046	OC-13239	03/12/12	OG-732870	03/20/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	116.9600	1.00	116.96	
046	OC-13239		OG-732870							Purchase Order Total		116.96	
046	OC-13239	03/12/12	OG-733003	03/20/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	119.6800	1.00	119.68	
046	OC-13239		OG-733003							Purchase Order Total		119.68	
046	OC-13239	03/12/12	OG-733123	03/21/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	168.6400	1.00	168.64	
046	OC-13239		OG-733123							Purchase Order Total		168.64	
046	OC-13239	03/12/12	OG-733131	03/21/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	77.4400	1.00	77.44	
046	OC-13239		OG-733131							Purchase Order Total		77.44	
046	OC-13239	03/12/12	OG-733666	03/23/17	545064	HILAND DAIRY FOODS COMPANY - P	393	00	ICE CREAM, NOVELTIES, SHERBERT	251.0400	1.00	251.04	
046	OC-13239		OG-733666							Purchase Order Total		251.04	
046	OC-13248	03/26/12	OG-715359	01/05/17	2021968	SELECT OPTICAL	625	00	SVL,UMPHENOUR 84638	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-715359	01/05/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046		03/26/12	OG-715359	01/05/17	2021968	SELECT OPTICAL	625	00	25% DISCOUNT	1.0000	2.75-	2.75-	
046			OG-715359							Purchase Order Total		8.25	
046	OC-13248	03/26/12	OG-715360	01/05/17	2021968	SELECT OPTICAL	625	00	SVL,SUPHASIANG 84710	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-715360	01/05/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715360	01/05/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715360	01/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715360							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-715362	01/05/17	2021968	SELECT OPTICAL	625	00	BFL,SOUKAVONG 84649	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-715362	01/05/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715362	01/05/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715362	01/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248		OG-715362							Purchase Order Total		26.80	
046	OC-13248	03/26/12	OG-715363	01/05/17	2021968	SELECT OPTICAL	625	00	SVL,MANNON 83113	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-715363	01/05/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715363	01/05/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715363	01/05/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-715363	01/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715363							Purchase Order Total		20.80	
046	OC-13248	03/26/12	OG-715364	01/05/17	2021968	SELECT OPTICAL	625	00	SVL,JONES 84721	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-715364	01/05/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715364	01/05/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715364	01/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715364							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-715366	01/05/17	2021968	SELECT OPTICAL	625	00	SVL,JOHNSON 84700	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-715366	01/05/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715366	01/05/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715366	01/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715366							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-715367	01/05/17	2021968	SELECT OPTICAL	625	00	SVL,JENNINGS 81312	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-715367	01/05/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715367	01/05/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715367	01/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715367							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-715368	01/05/17	2021968	SELECT OPTICAL	625	00	BFL,CARRILLO 84723	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-715368	01/05/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715368	01/05/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715368	01/05/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-715368	01/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715368							Purchase Order Total		27.80	
046	OC-13248	03/26/12	OG-715370	01/05/17	2021968	SELECT OPTICAL	625	00	SVL,ARTIS 83831	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-715370	01/05/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715370	01/05/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715370	01/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 80	1.0000	8.56	8.56	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAMES				
										Purchase Order Total		20.06	
046	OC-13248		OG-715370										
046	OC-13248	03/26/12	OG-715372	01/05/17	2021968	SELECT OPTICAL	625	00	SVL,BLACKTAILDEER 84724	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-715372	01/05/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715372	01/05/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715372	01/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715372							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-715375	01/05/17	2021968	SELECT OPTICAL	625	00	SVL,QUINTANA 84704	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-715375	01/05/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715375	01/05/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715375	01/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248	03/26/12	OG-715375	01/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715375							Purchase Order Total		28.10	
046	OC-13248	03/26/12	OG-715377	01/05/17	2021968	SELECT OPTICAL	625	00	SVL,ORESKOVICH CSK6193	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-715377	01/05/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715377	01/05/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715377	01/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715377							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-715378	01/05/17	2021968	SELECT OPTICAL	625	00	SVL,CAMPBELL 84707	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-715378	01/05/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715378	01/05/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715378	01/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715378							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-715379	01/05/17	2021968	SELECT OPTICAL	625	00	BFL,SCOTT 84766	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-715379	01/05/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715379	01/05/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715379	01/05/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-715379	01/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715379							Purchase Order Total		56.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-715381	01/05/17	2021968	SELECT OPTICAL	625	00	SVL,ATKINSON 84754	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-715381	01/05/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715381	01/05/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715381	01/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715381						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-715387	01/05/17	2021968	SELECT OPTICAL	625	00	SVL,BARBER 78889	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-715387	01/05/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715387	01/05/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715387	01/05/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-715387	01/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715387						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-715390	01/05/17	2021968	SELECT OPTICAL	625	00	SVL,TUCKER 84784	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-715390	01/05/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715390	01/05/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715390	01/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715390						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-715392	01/05/17	2021968	SELECT OPTICAL	625	00	SVL,VANDYKE 84333	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-715392	01/05/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715392	01/05/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715392	01/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715392						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-715394	01/05/17	2021968	SELECT OPTICAL	625	00	SVL,WEBER 84756	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-715394	01/05/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715394	01/05/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715394	01/05/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-715394	01/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715394						Purchase Order Total			49.80	
046	OC-13248	03/26/12	OG-715396	01/05/17	2021968	SELECT OPTICAL	625	00	SVL,WRIGHT 84760	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-715396	01/05/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715396	01/05/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715396	01/05/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715396						Purchase Order Total			19.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-715753	01/06/17	2021968	SELECT OPTICAL	625	00	SVL,BOOZE CSK 6189	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-715753	01/06/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715753	01/06/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715753	01/06/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-715753	01/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715753						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-715755	01/06/17	2021968	SELECT OPTICAL	625	00	SVL,BOTTS 84788	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-715755	01/06/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715755	01/06/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715755	01/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715755						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-715757	01/06/17	2021968	SELECT OPTICAL	625	00	BFL,COTTOM 78125	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-715757	01/06/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715757	01/06/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715757	01/06/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-715757	01/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715757						Purchase Order Total			27.80	
046	OC-13248	03/26/12	OG-715763	01/06/17	2021968	SELECT OPTICAL	625	00	SVL,GAFFORD 52277	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-715763	01/06/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715763	01/06/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715763	01/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715763						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-715764	01/06/17	2021968	SELECT OPTICAL	625	00	SVL,KIRK 84782	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-715764	01/06/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715764	01/06/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715764	01/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715764						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-715765	01/06/17	2021968	SELECT OPTICAL	625	00	BFL,MASON 84753	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-715765	01/06/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715765	01/06/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715765	01/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248		OG-715765							Purchase Order Total		26.80	
046	OC-13248	03/26/12	OG-715766	01/06/17	2021968	SELECT OPTICAL	625	00	BFL,MYERS 84793	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-715766	01/06/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715766	01/06/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715766	01/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715766							Purchase Order Total		26.80	
046	OC-13248	03/26/12	OG-715767	01/06/17	2021968	SELECT OPTICAL	625	00	BFL,PHILLIPS 84505	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-715767	01/06/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248		OG-715767							Purchase Order Total		18.00	
046	OC-13248	03/26/12	OG-715774	01/06/17	2021968	SELECT OPTICAL	625	00	BFL, RAMSPOTT 84702	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-715774	01/06/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715774	01/06/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715774	01/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715774							Purchase Order Total		26.80	
046	OC-13248	03/26/12	OG-715775	01/06/17	2021968	SELECT OPTICAL	625	00	SVL,SABIO 84794	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-715775	01/06/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715775	01/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715775							Purchase Order Total		13.80	
046	OC-13248	03/26/12	OG-715776	01/06/17	2021968	SELECT OPTICAL	625	00	SRV,SABIO 84794	1.0000	8.30	8.30	SW
046	OC-13248		OG-715776							Purchase Order Total		8.30	
046	OC-13248	03/26/12	OG-715778	01/06/17	2021968	SELECT OPTICAL	625	00	SVL,SHANNON SK6188	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-715778	01/06/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715778	01/06/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715778	01/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715778							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-715784	01/06/17	2021968	SELECT OPTICAL	625	00	BFL,SUAREZ-MESA 84790	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-715784	01/06/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715784	01/06/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715784	01/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715784							Purchase Order Total		26.80	
046	OC-13248	03/26/12	OG-715786	01/06/17	2021968	SELECT OPTICAL	625	00	BFL, RAMIREZ 84783	1.0000	12.00	12.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-715786	01/06/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715786	01/06/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715786	01/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715786						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-715788	01/06/17	2021968	SELECT OPTICAL	625	00	BFL,WHITE 84798	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-715788	01/06/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715788	01/06/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715788	01/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715788						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-715789	01/06/17	2021968	SELECT OPTICAL	625	00	SVL,SULLIVAN 70741	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-715789	01/06/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715789	01/06/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715789	01/06/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-715789	01/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715789						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-715790	01/06/17	2021968	SELECT OPTICAL	625	00	SVL,MOWELL 57874	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-715790	01/06/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715790	01/06/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715790	01/06/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248		OG-715790						Purchase Order Total			12.50	
046	OC-13248	03/26/12	OG-715791	01/06/17	2021968	SELECT OPTICAL	625	00	OGRD85,MOWELL 57874	1.0000	8.30	8.30	SW
046	OC-13248		OG-715791						Purchase Order Total			8.30	
046	OC-13248	03/26/12	OG-715792	01/06/17	2021968	SELECT OPTICAL	625	00	SVL,JOHNSON 84823	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-715792	01/06/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715792	01/06/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715792	01/06/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-715792	01/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715792						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-715794	01/06/17	2021968	SELECT OPTICAL	625	00	SVL,CRUZ 84807	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-715794	01/06/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715794	01/06/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-715794	01/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248	03/26/12	OG-715794	01/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715794						Purchase Order Total			28.10	
046	OC-13248	03/26/12	OG-715802	01/06/17	2021968	SELECT OPTICAL	625	00	SVL,CROSBY 84818	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-715802	01/06/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715802	01/06/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715802	01/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715802						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-715804	01/06/17	2021968	SELECT OPTICAL	625	00	BFL,CERVANTES 64389	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-715804	01/06/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-715804	01/06/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-715804	01/06/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-715804						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-716095	01/09/17	2021968	SELECT OPTICAL	625	00	BFL,ALHAKEMT 80587	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-716095	01/09/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-716095	01/09/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-716095	01/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 80 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-716095						Purchase Order Total			27.06	
046	OC-13248	03/26/12	OG-716096	01/09/17	2021968	SELECT OPTICAL	625	00	BFL,CASSEL 84585	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-716096	01/09/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-716096	01/09/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-716096	01/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-716096						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-716104	01/09/17	2021968	SELECT OPTICAL	625	00	SVL,SCRIVNER 78539	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-716104	01/09/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-716104	01/09/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-716104	01/09/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-716104	01/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-716104						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-716107	01/09/17	2021968	SELECT OPTICAL	625	00	SVL,MCGRAW 80787	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-716107	01/09/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									EYEGLASS				
046	OC-13248	03/26/12	OG-716107	01/09/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-716107	01/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-716107						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-716108	01/09/17	2021968	SELECT OPTICAL	625	00	BFL,MAGEIRAHAN 73178	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-716108	01/09/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-716108	01/09/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-716108	01/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-716108						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-716110	01/09/17	2021968	SELECT OPTICAL	625	00	BFL,BYRD 79015	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-716110	01/09/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-716110	01/09/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-716110	01/09/17	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-716110						Purchase Order Total			27.46	
046	OC-13248	03/26/12	OG-716114	01/09/17	2021968	SELECT OPTICAL	625	00	BFL, KINZIE 80272	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-716114	01/09/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-716114	01/09/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-716114	01/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-716114						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-716117	01/09/17	2021968	SELECT OPTICAL	625	00	SVL,CLUHART 83991	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-716117	01/09/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-716117	01/09/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-716117	01/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-716117						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-716121	01/09/17	2021968	SELECT OPTICAL	625	00	PRGL SWICK 81308	1.0000	35.00	35.00	SW
046	OC-13248	03/26/12	OG-716121	01/09/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-716121	01/09/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-716121	01/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-716121						Purchase Order Total			49.80	
046	OC-13248	03/26/12	OG-716126	01/09/17	2021968	SELECT OPTICAL	625	00	BFL,MILLER 84355	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-716126	01/09/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-716126	01/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-716126						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-716128	01/09/17	2021968	SELECT OPTICAL	625	00	PLL,MILLER 84355	1.0000	6.00	6.00	SW
046	OC-13248		OG-716128						Purchase Order Total			6.00	
046	OC-13248	03/26/12	OG-716208	01/09/17	2021968	SELECT OPTICAL	625	00	BFL,WATKINS 56331	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-716208	01/09/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-716208	01/09/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-716208	01/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-716208						Purchase Order Total			27.30	
046	OC-13248	03/26/12	OG-716234	01/09/17	2021968	SELECT OPTICAL	625	00	SVL,RICHARD 80817	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-716234	01/09/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-716234	01/09/17	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-716234	01/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-716234						Purchase Order Total			20.30	
046	OC-13248	03/26/12	OG-716250	01/09/17	2021968	SELECT OPTICAL	625	00	SVL,MCDUGALD 73967	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-716250	01/09/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-716250	01/09/17	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-716250	01/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-716250						Purchase Order Total			20.30	
046	OC-13248	03/26/12	OG-716257	01/09/17	2021968	SELECT OPTICAL	625	00	SVL, KOHRELL 84299	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-716257	01/09/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-716257	01/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-716257						Purchase Order Total			19.30	
046	OC-13248	03/26/12	OG-716269	01/09/17	2021968	SELECT OPTICAL	625	00	SVL,LUETKENHAUS 75954	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-716269	01/09/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-716269	01/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-716269						Purchase Order Total			27.60	
046	OC-13248	03/26/12	OG-716294	01/09/17	2021968	SELECT OPTICAL	625	00	SVL,MALM 84360	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-716294	01/09/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-716294	01/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-716294						Purchase Order Total			19.30	
046	OC-13248	03/26/12	OG-716585	01/10/17	2021968	SELECT OPTICAL	625	00	SVL,LEGGETT 84822	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-716585	01/10/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-716585	01/10/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-716585	01/10/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-716585	01/10/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P	1.0000	8.30	8.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAMES				
										Purchase Order Total		20.80	
046	OC-13248		OG-716585										
046	OC-13248	03/26/12	OG-716590	01/10/17	2021968	SELECT OPTICAL	625	00	SVL,LUTT 84804	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-716590	01/10/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-716590	01/10/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-716590	01/10/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-716590							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-716593	01/10/17	2021968	SELECT OPTICAL	625	00	SVL,LARSEN 84814	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-716593	01/10/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-716593	01/10/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-716593	01/10/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-716593							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-716594	01/10/17	2021968	SELECT OPTICAL	625	00	SVL,DELACRUZ 84835	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-716594	01/10/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-716594	01/10/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-716594	01/10/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-716594							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-716598	01/10/17	2021968	SELECT OPTICAL	625	00	SVL,MARTIN 83440	1.0000	2.50	2.50	SW
046	OC-13248	03/26/12	OG-716598	01/10/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	3.00	3.00	SW
046		03/26/12	OG-716598	01/10/17	2021968	SELECT OPTICAL	625	00	25% DISCOUNT	1.0000	1.38-	1.38-	
046			OG-716598							Purchase Order Total		4.12	
046	OC-13248	03/26/12	OG-716603	01/10/17	2021968	SELECT OPTICAL	625	00	BFL,FRYREAR 84642	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-716603	01/10/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-716603	01/10/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-716603							Purchase Order Total		26.30	
046	OC-13248	03/26/12	OG-716755	01/10/17	2021968	SELECT OPTICAL	625	00	SVL,IBRAHIM 78966	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-716755	01/10/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-716755	01/10/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-716755	01/10/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P	1.0000	8.30	8.30	SW
									FRAMES				
046	OC-13248		OG-716755							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-716760	01/10/17	2021968	SELECT OPTICAL	625	00	BFL,CARTER 61834	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-716760	01/10/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-716760	01/10/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-716760	01/10/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-716760	01/10/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-716760						Purchase Order Total			56.80	
046	OC-13248	03/26/12	OG-716761	01/10/17	2021968	SELECT OPTICAL	625	00	BFL,LEHL 84637	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-716761	01/10/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-716761	01/10/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-716761	01/10/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-716761						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-716764	01/10/17	2021968	SELECT OPTICAL	625	00	SVL,LOUGHRY 63700	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-716764	01/10/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-716764	01/10/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-716764	01/10/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-716764						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-716773	01/10/17	2021968	SELECT OPTICAL	625	00	SVL,PILCHER 84936	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-716773	01/10/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-716773	01/10/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-716773	01/10/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-716773						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-717154	01/11/17	2021968	SELECT OPTICAL	625	00	BFL,JOURNEY 68458	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-717154	01/11/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-717154	01/11/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-717154	01/11/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-717154	01/11/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-717154						Purchase Order Total			27.80	
046	OC-13248	03/26/12	OG-718051	01/13/17	2021968	SELECT OPTICAL	625	00	SVL,HENDERSON 98506	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-718051	01/13/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-718051	01/13/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-718051	01/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-718051						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-718059	01/13/17	2021968	SELECT OPTICAL	625	00	SVL, VASQUEZ, 99283	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-718059	01/13/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-718059	01/13/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-718059	01/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 80 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-718059						Purchase Order Total			20.06	
046	OC-13248	03/26/12	OG-718080	01/13/17	2021968	SELECT OPTICAL	625	00	BLV, KINCAID, 99296	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-718080	01/13/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-718080	01/13/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-718080	01/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248	03/26/12	OG-718080	01/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-718080						Purchase Order Total			35.10	
046	OC-13248	03/26/12	OG-718089	01/13/17	2021968	SELECT OPTICAL	625	00	SVL, FIELDER, 99298	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-718089	01/13/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-718089	01/13/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-718089	01/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-718089						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-718094	01/13/17	2021968	SELECT OPTICAL	625	00	SVL, PETERSON, 98642	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-718094	01/13/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-718094	01/13/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-718094	01/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 80 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-718094						Purchase Order Total			20.06	
046	OC-13248	03/26/12	OG-718098	01/13/17	2021968	SELECT OPTICAL	625	00	SVL, SMITH, 99302	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-718098	01/13/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-718098	01/13/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-718098	01/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 80 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-718098						Purchase Order Total			20.06	
046	OC-13248	03/26/12	OG-718103	01/13/17	2021968	SELECT OPTICAL	625	00	SVL, KIGER, 98677	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-718103	01/13/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-718103	01/13/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-718103	01/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 80 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-718103						Purchase Order Total			20.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-718105	01/13/17	2021968	SELECT OPTICAL	625	00	SVL, ZACHEK, 99209	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-718105	01/13/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-718105	01/13/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-718105	01/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-718105						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-718109	01/13/17	2021968	SELECT OPTICAL	625	00	SVL,WILLIAMS, 99139	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-718109	01/13/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-718109	01/13/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-718109	01/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 80 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-718109						Purchase Order Total			20.06	
046	OC-13248	03/26/12	OG-718112	01/13/17	2021968	SELECT OPTICAL	625	00	SVL, LUCAS, 99288	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-718112	01/13/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-718112	01/13/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-718112	01/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG094 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-718112						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-718116	01/13/17	2021968	SELECT OPTICAL	625	00	SVL, MYSZKOWSKI, 99278	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-718116	01/13/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-718116	01/13/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-718116	01/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-718116						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-718120	01/13/17	2021968	SELECT OPTICAL	625	00	BFL, MCELRAY, 98636	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-718120	01/13/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-718120	01/13/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-718120	01/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-718120						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-718123	01/13/17	2021968	SELECT OPTICAL	625	00	SVL, HAMILTON, 99037	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-718123	01/13/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-718123	01/13/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-718123	01/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 80	1.0000	8.56	8.56	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAMES				
										Purchase Order Total		20.06	
046	OC-13248		OG-718123										
046	OC-13248	03/26/12	OG-718125	01/13/17	2021968	SELECT OPTICAL	625	00	SVL, HERRIN, 97968	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-718125	01/13/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-718125	01/13/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-718125	01/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-718125							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-718129	01/13/17	2021968	SELECT OPTICAL	625	00	BFL, BUCKLEY, 99279	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-718129	01/13/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-718129	01/13/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-718129	01/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-718129							Purchase Order Total		26.80	
046	OC-13248	03/26/12	OG-718221	01/17/17	2021968	SELECT OPTICAL	625	00	SVL, DANAHER, 99320	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-718221	01/17/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-718221	01/17/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-718221	01/17/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-718221							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-718243	01/17/17	2021968	SELECT OPTICAL	625	00	BFL, SPRINGER, 99282	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-718243	01/17/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-718243	01/17/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-718243	01/17/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-718243							Purchase Order Total		26.80	
046	OC-13248	03/26/12	OG-718250	01/17/17	2021968	SELECT OPTICAL	625	00	SVL, SHACKLEFORD, 99310	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-718250	01/17/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-718250	01/17/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-718250	01/17/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 80 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-718250							Purchase Order Total		20.06	
046	OC-13248	03/26/12	OG-718259	01/17/17	2021968	SELECT OPTICAL	625	00	SVL, TUTTLE, 99286	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-718259	01/17/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-718259	01/17/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-718259	01/17/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-718259							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-718262	01/17/17	2021968	SELECT OPTICAL	625	00	BIFL, YADIRA, 99116	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-718262	01/17/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-718262	01/17/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-718262	01/17/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-718262							Purchase Order Total		26.80	
046	OC-13248	03/26/12	OG-718265	01/17/17	2021968	SELECT OPTICAL	625	00	SVL, MENARD, 97416	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-718265	01/17/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-718265	01/17/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-718265	01/17/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-718265							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-718453	01/17/17	2021968	SELECT OPTICAL	625	00	BFL, NAVARRETE, 98446	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-718453	01/17/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-718453	01/17/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-718453	01/17/17	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-718453	01/17/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG094 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-718453							Purchase Order Total		27.80	
046	OC-13248	03/26/12	OG-719294	01/20/17	2021968	SELECT OPTICAL	625	00	SVL,GODSEY 81018	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-719294	01/20/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-719294	01/20/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-719294	01/20/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-719294							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-720345	01/25/17	2021968	SELECT OPTICAL	625	00	SVL,BRUMMOND 84620	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-720345	01/25/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-720345	01/25/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-720345	01/25/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-720345							Purchase Order Total		20.30	
046	OC-13248	03/26/12	OG-720347	01/25/17	2021968	SELECT OPTICAL	625	00	BFL,PAYNE 76248	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-720347	01/25/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-720347	01/25/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-720347							Purchase Order Total		26.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-720348	01/25/17	2021968	SELECT OPTICAL	625	00	SVL,CASTANAZA 82597	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-720348	01/25/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-720348	01/25/17	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-720348	01/25/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-720348						Purchase Order Total			20.30	
046	OC-13248	03/26/12	OG-720349	01/25/17	2021968	SELECT OPTICAL	625	00	BFL,FRANKLIN 79564	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-720349	01/25/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-720349	01/25/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-720349	01/25/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 80 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-720349						Purchase Order Total			27.56	
046	OC-13248	03/26/12	OG-720350	01/25/17	2021968	SELECT OPTICAL	625	00	BFL,SHANNON 72262	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-720350	01/25/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-720350	01/25/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-720350	01/25/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-720350						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-720353	01/25/17	2021968	SELECT OPTICAL	625	00	BFL,SWANSON 96658	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-720353	01/25/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-720353	01/25/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-720353	01/25/17	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-720353						Purchase Order Total			27.46	
046	OC-13248	03/26/12	OG-720354	01/25/17	2021968	SELECT OPTICAL	625	00	BFL,CARTER 61834	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-720354	01/25/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-720354	01/25/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-720354	01/25/17	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-720354						Purchase Order Total			27.46	
046	OC-13248	03/26/12	OG-720358	01/25/17	2021968	SELECT OPTICAL	625	00	SVL,SMITH 84658	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-720358	01/25/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-720358	01/25/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-720358	01/25/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-720358	01/25/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-720358	01/25/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248		OG-720358							Purchase Order Total		18.50	
046	OC-13248	03/26/12	OG-720361	01/25/17	2021968	SELECT OPTICAL	625	00	OG 80,SMITH 84658	1.0000	8.56	8.56	SW
046	OC-13248		OG-720361							Purchase Order Total		8.56	
046	OC-13248	03/26/12	OG-720551	01/25/17	2021968	SELECT OPTICAL	625	00	BFL,SHAFFER 66743	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-720551	01/25/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-720551	01/25/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-720551	01/25/17	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-720551							Purchase Order Total		27.46	
046	OC-13248	03/26/12	OG-720555	01/25/17	2021968	SELECT OPTICAL	625	00	SVL,SMITH 84658	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-720555	01/25/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-720555	01/25/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-720555	01/25/17	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-720555							Purchase Order Total		20.46	
046	OC-13248	03/26/12	OG-720566	01/25/17	2021968	SELECT OPTICAL	625	00	BFL,HEATH 79630	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-720566	01/25/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-720566	01/25/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-720566	01/25/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-720566							Purchase Order Total		26.80	
046	OC-13248	03/26/12	OG-720569	01/25/17	2021968	SELECT OPTICAL	625	00	SVL,JESSOP 84735	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-720569	01/25/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-720569	01/25/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-720569	01/25/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-720569							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-720576	01/25/17	2021968	SELECT OPTICAL	625	00	BFL,OGLE 76645	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-720576	01/25/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-720576	01/25/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-720576	01/25/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-720576	01/25/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248		OG-720576							Purchase Order Total		27.80	
046	OC-13248	03/26/12	OG-720644	01/26/17	2021968	SELECT OPTICAL	625	00	SVL,YONKER 84839	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-720644	01/26/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-720644	01/26/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-720644	01/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-720644							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-720646	01/26/17	2021968	SELECT OPTICAL	625	00	SVL,WARREN 84824	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-720646	01/26/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-720646	01/26/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-720646	01/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-720646							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-720653	01/26/17	2021968	SELECT OPTICAL	625	00	SVL,SMITH 84834	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-720653	01/26/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-720653	01/26/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-720653	01/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248	03/26/12	OG-720653	01/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-720653							Purchase Order Total		28.10	
046	OC-13248	03/26/12	OG-720660	01/26/17	2021968	SELECT OPTICAL	625	00	SVL,LEADABRAND 84836	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-720660	01/26/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-720660	01/26/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-720660	01/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-720660							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-720665	01/26/17	2021968	SELECT OPTICAL	625	00	SVL,LAKOTA 79743	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-720665	01/26/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-720665	01/26/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-720665	01/26/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-720665	01/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248	03/26/12	OG-720665	01/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-720665							Purchase Order Total		29.10	
046	OC-13248	03/26/12	OG-720668	01/26/17	2021968	SELECT OPTICAL	625	00	BFL,HOWARD 84676	1.0000	12.00	12.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-720668	01/26/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-720668	01/26/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-720668	01/26/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-720668	01/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-720668						Purchase Order Total			27.80	
046	OC-13248	03/26/12	OG-720670	01/26/17	2021968	SELECT OPTICAL	625	00	SVL,HOLMES 84838	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-720670	01/26/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-720670	01/26/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-720670	01/26/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-720670	01/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-720670						Purchase Order Total			49.80	
046	OC-13248	03/26/12	OG-720674	01/26/17	2021968	SELECT OPTICAL	625	00	SVL,HARDER 84832	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-720674	01/26/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-720674	01/26/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-720674	01/26/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-720674	01/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-720674						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-720675	01/26/17	2021968	SELECT OPTICAL	625	00	MOE,DOWDING 59207	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-720675	01/26/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-720675	01/26/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-720675						Purchase Order Total			14.80	
046	OC-13248	03/26/12	OG-720676	01/26/17	2021968	SELECT OPTICAL	625	00	BFL,DOWDING 59207	1.0000	12.00	12.00	SW
046	OC-13248		OG-720676						Purchase Order Total			12.00	
046	OC-13248	03/26/12	OG-720899	01/27/17	2021968	SELECT OPTICAL	625	00	SVL,MANSKE 99326	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-720899	01/27/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-720899	01/27/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-720899	01/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-720899						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-720900	01/27/17	2021968	SELECT OPTICAL	625	00	SVL, ALLISON 99231	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-720900	01/27/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-720900	01/27/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-720900	01/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-720900						Purchase Order Total			19.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-720901	01/27/17	2021968	SELECT OPTICAL	625	00	BFL,WORKMAN 99329	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-720901	01/27/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-720901	01/27/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-720901	01/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-720901						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-720904	01/27/17	2021968	SELECT OPTICAL	625	00	SVL,LEWIS 82382	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-720904	01/27/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-720904	01/27/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-720904	01/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-720904						Purchase Order Total			14.80	
046	OC-13248	03/26/12	OG-720907	01/27/17	2021968	SELECT OPTICAL	625	00	SVL,ABBOTT 75806	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-720907	01/27/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-720907	01/27/17	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-720907	01/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG094 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-720907						Purchase Order Total			20.30	
046	OC-13248	03/26/12	OG-720910	01/27/17	2021968	SELECT OPTICAL	625	00	SVL,STRANGER 84639	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-720910	01/27/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-720910	01/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD 016 FRAMES	1.0000	17.96	17.96	SW
046	OC-13248		OG-720910						Purchase Order Total			28.96	
046	OC-13248	03/26/12	OG-720911	01/27/17	2021968	SELECT OPTICAL	625	00	BFL,HERNANDEZ 84631	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-720911	01/27/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-720911	01/27/17	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-720911	01/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-720911						Purchase Order Total			27.30	
046	OC-13248	03/26/12	OG-720912	01/27/17	2021968	SELECT OPTICAL	625	00	SVL,TAGEL 84312	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-720912	01/27/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-720912	01/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-720912						Purchase Order Total			19.30	
046	OC-13248	03/26/12	OG-720914	01/27/17	2021968	SELECT OPTICAL	625	00	SVL,CLANG 83038	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-720914	01/27/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-720914	01/27/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 80 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-720914						Purchase Order Total			19.56	
046	OC-13248	03/26/12	OG-720918	01/27/17	2021968	SELECT OPTICAL	625	00	BFL,ZESCHMANN 73384	1.0000	12.00	12.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-720918	01/27/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-720918	01/27/17	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-720918						Purchase Order Total			26.96	
046	OC-13248	03/26/12	OG-721220	01/30/17	2021968	SELECT OPTICAL	625	00	SVL,WHITE 75379	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-721220	01/30/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-721220	01/30/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-721220	01/30/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-721220						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-721224	01/30/17	2021968	SELECT OPTICAL	625	00	SVL,BIRGE 75621	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-721224	01/30/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-721224	01/30/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-721224	01/30/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-721224	01/30/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-721224						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-721228	01/30/17	2021968	SELECT OPTICAL	625	00	BFL,BLAKEMAN 84632	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-721228	01/30/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-721228	01/30/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-721228	01/30/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-721228						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-721232	01/30/17	2021968	SELECT OPTICAL	625	00	SVL,HARRIS 84758	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-721232	01/30/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-721232	01/30/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-721232	01/30/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-721232						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-721237	01/30/17	2021968	SELECT OPTICAL	625	00	SVL,MORRISON 74883	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-721237	01/30/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-721237	01/30/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-721237	01/30/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-721237	01/30/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-721237						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-721239	01/30/17	2021968	SELECT OPTICAL	625	00	SVL,SIYAD CCK 6178	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-721239	01/30/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									EYEGLASS				
046	OC-13248	03/26/12	OG-721239	01/30/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-721239	01/30/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-721239						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-721244	01/30/17	2021968	SELECT OPTICAL	625	00	BFL, TAYLOR 84846	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-721244	01/30/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-721244	01/30/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-721244	01/30/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-721244						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-721272	01/30/17	2021968	SELECT OPTICAL	625	00	SVL,ANDERS 84304	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-721272	01/30/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-721272	01/30/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-721272	01/30/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-721272	01/30/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P	1.0000	8.30	8.30	SW
									FRAMES				
046	OC-13248		OG-721272						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-721276	01/30/17	2021968	SELECT OPTICAL	625	00	SVL,DECHER 82340	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-721276	01/30/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-721276	01/30/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-721276	01/30/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248	03/26/12	OG-721276	01/30/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-721276						Purchase Order Total			28.10	
046	OC-13248	03/26/12	OG-721280	01/30/17	2021968	SELECT OPTICAL	625	00	SVL,MITCHELL 78305	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-721280	01/30/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-721280	01/30/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-721280	01/30/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P	1.0000	8.30	8.30	SW
									FRAMES				
046	OC-13248		OG-721280						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-721282	01/30/17	2021968	SELECT OPTICAL	625	00	SVL,ORTIZ 27666	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-721282	01/30/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-721282	01/30/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-721282	01/30/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 80	1.0000	8.56	8.56	SW
									FRAMES				
046	OC-13248		OG-721282						Purchase Order Total			20.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-721285	01/30/17	2021968	SELECT OPTICAL	625	00	SVL,FRYE 82627	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-721285	01/30/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-721285	01/30/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248		OG-721285						Purchase Order Total			11.50	
046	OC-13248	03/26/12	OG-723715	02/08/17	2021968	SELECT OPTICAL	625	00	SVL,BEQUETTE 84247	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-723715	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723715	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723715						Purchase Order Total			19.30	
046	OC-13248	03/26/12	OG-723716	02/08/17	2021968	SELECT OPTICAL	625	00	SVL,LEATHERS 81030	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-723716	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723716	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723716						Purchase Order Total			19.30	
046	OC-13248	03/26/12	OG-723717	02/08/17	2021968	SELECT OPTICAL	625	00	BFL,WOOD,81291	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-723717	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723717	02/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-723717	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723717						Purchase Order Total			27.30	
046	OC-13248	03/26/12	OG-723718	02/08/17	2021968	SELECT OPTICAL	625	00	SVL,DAVIS 81261	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-723718	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723718	02/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-723718	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248	03/26/12	OG-723718	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723718						Purchase Order Total			28.60	
046	OC-13248	03/26/12	OG-723719	02/08/17	2021968	SELECT OPTICAL	625	00	SVL,ROSS 69909	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-723719	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723719	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723719	02/08/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-723719	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 80 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-723719						Purchase Order Total			50.06	
046	OC-13248	03/26/12	OG-723720	02/08/17	2021968	SELECT OPTICAL	625	00	SVL,KOEHLER 82114	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-723720	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723720	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-723720	02/08/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-723720	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723720						Purchase Order Total			49.80	
046	OC-13248	03/26/12	OG-723722	02/08/17	2021968	SELECT OPTICAL	625	00	SVL,MARION 46531	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-723722	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723722	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723722	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723722						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-723725	02/08/17	2021968	SELECT OPTICAL	625	00	SVL,WENDORFF 98811	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-723725	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723725	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723725	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 80 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-723725						Purchase Order Total			20.06	
046	OC-13248	03/26/12	OG-723727	02/08/17	2021968	SELECT OPTICAL	625	00	SVL, THOMAS 82277	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-723727	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723727	02/08/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723727	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723727						Purchase Order Total			25.30	
046	OC-13248	03/26/12	OG-723728	02/08/17	2021968	SELECT OPTICAL	625	00	MOE, THOMAS 82277	1.0000	.50	.50	SW
046	OC-13248		OG-723728						Purchase Order Total			.50	
046	OC-13248	03/26/12	OG-723730	02/08/17	2021968	SELECT OPTICAL	625	00	SVL,WRIGHT 78705	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-723730	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723730	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723730	02/08/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-723730	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723730						Purchase Order Total			49.80	
046	OC-13248	03/26/12	OG-723731	02/08/17	2021968	SELECT OPTICAL	625	00	BFL,ESKRIDGE 72481	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-723731	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723731	02/08/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723731	02/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-723731	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723731						Purchase Order Total			27.80	
046	OC-13248	03/26/12	OG-723732	02/08/17	2021968	SELECT OPTICAL	625	00	BFL,ESKRIDGE 72481	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-723732	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723732	02/08/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723732	02/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-723732	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723732						Purchase Order Total			27.80	
046	OC-13248	03/26/12	OG-723733	02/08/17	2021968	SELECT OPTICAL	625	00	BFL,PODIO-SABORIT 83853	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-723733	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723733	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723733	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723733	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723733						Purchase Order Total			32.80	
046	OC-13248	03/26/12	OG-723735	02/08/17	2021968	SELECT OPTICAL	625	00	SVL,PATTERSON 78335	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-723735	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723735	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723735	02/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-723735	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 016 FRAMES	1.0000	17.96	17.96	SW
046	OC-13248		OG-723735						Purchase Order Total			30.46	
046	OC-13248	03/26/12	OG-723736	02/08/17	2021968	SELECT OPTICAL	625	00	SVL,ORTEGA 83082	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-723736	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723736	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723736	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248	03/26/12	OG-723736	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723736						Purchase Order Total			28.10	
046	OC-13248	03/26/12	OG-723737	02/08/17	2021968	SELECT OPTICAL	625	00	BFL,MITCHELL 72979	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-723737	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723737	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723737	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723737						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-723738	02/08/17	2021968	SELECT OPTICAL	625	00	SVL,JOHNSON 83927	1.0000	5.00	5.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-723738	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723738	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723738	02/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-723738	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723738						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-723739	02/08/17	2021968	SELECT OPTICAL	625	00	BFL,JACOBSON 80165	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-723739	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723739	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723739	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723739						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-723740	02/08/17	2021968	SELECT OPTICAL	625	00	SVL,GERMAN-MORA 84886	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-723740	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723740	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723740	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723740						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-723741	02/08/17	2021968	SELECT OPTICAL	625	00	BFL,DUIS 77592	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-723741	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723741	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723741	02/08/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-723741	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723741						Purchase Order Total			56.80	
046	OC-13248	03/26/12	OG-723742	02/08/17	2021968	SELECT OPTICAL	625	00	BFL,DOUGAN 84877	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-723742	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723742	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723742	02/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-723742	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723742						Purchase Order Total			27.80	
046	OC-13248	03/26/12	OG-723751	02/08/17	2021968	SELECT OPTICAL	625	00	BFL,BRUMMELS 85001	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-723751	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723751	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-723751	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248	03/26/12	OG-723751	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723751	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723751						Purchase Order Total			41.10	
046	OC-13248	03/26/12	OG-723756	02/08/17	2021968	SELECT OPTICAL	625	00	BFL,BOYD 84990	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-723756	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723756	02/08/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723756	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723756						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-723759	02/08/17	2021968	SELECT OPTICAL	625	00	BFL,CARTER 84847	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-723759	02/08/17	2021968	SELECT OPTICAL	625	00	MOE,CARTER 84847	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723759	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723759	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723759						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-723765	02/08/17	2021968	SELECT OPTICAL	625	00	BFL,BOE 77303	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-723765	02/08/17	2021968	SELECT OPTICAL	625	00	MOE,BOE 77303	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723765	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723765	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723765						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-723770	02/08/17	2021968	SELECT OPTICAL	625	00	SVL,SIEMS 63436	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-723770	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723770	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723770	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723770						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-723778	02/08/17	2021968	SELECT OPTICAL	625	00	SVL,RAATZ 84866	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-723778	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723778	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723778	02/08/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-723778	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723778						Purchase Order Total			49.80	
046	OC-13248	03/26/12	OG-723780	02/08/17	2021968	SELECT OPTICAL	625	00	SVL,HACKWORTH 83181	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-723780	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723780	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723780	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248		OG-723780							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-723784	02/08/17	2021968	SELECT OPTICAL	625	00	SVL,DREGER 84849	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-723784	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723784	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723784	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248	03/26/12	OG-723784	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723784							Purchase Order Total		28.10	
046	OC-13248	03/26/12	OG-723789	02/08/17	2021968	SELECT OPTICAL	625	00	GT,DREGER 84849	1.0000	1.00	1.00	SW
046	OC-13248		OG-723789							Purchase Order Total		1.00	
046	OC-13248	03/26/12	OG-723794	02/08/17	2021968	SELECT OPTICAL	625	00	SVL,OLIVA 84166	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-723794	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723794	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723794	02/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-723794	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723794							Purchase Order Total		20.80	
046	OC-13248	03/26/12	OG-723808	02/08/17	2021968	SELECT OPTICAL	625	00	SVL,ALMUSA 84912	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-723808	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723808	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723808	02/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-723808	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723808							Purchase Order Total		20.80	
046	OC-13248	03/26/12	OG-723811	02/08/17	2021968	SELECT OPTICAL	625	00	SVL,OLSON 83368	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-723811	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723811	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723811	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723811							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-723815	02/08/17	2021968	SELECT OPTICAL	625	00	SVL,LORA 80736	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-723815	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723815	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723815	02/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-723815	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723815							Purchase Order Total		20.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-723818	02/08/17	2021968	SELECT OPTICAL	625	00	GT,LEADABRAND 84836	1.0000	1.00	1.00	SW
046	OC-13248		OG-723818							Purchase Order Total		1.00	
046	OC-13248	03/26/12	OG-723823	02/08/17	2021968	SELECT OPTICAL	625	00	SVL,LIES 82581	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-723823	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723823	02/08/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723823	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723823							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-723868	02/08/17	2021968	SELECT OPTICAL	625	00	SVL,KING 69029	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-723868	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723868	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723868	02/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-723868	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723868							Purchase Order Total		20.80	
046	OC-13248	03/26/12	OG-723882	02/08/17	2021968	SELECT OPTICAL	625	00	SVL,GAUNA 84898	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-723882	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723882	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723882	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723882							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-723885	02/08/17	2021968	SELECT OPTICAL	625	00	MOE,HOLLINGS 84903	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723885	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723885	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248	03/26/12	OG-723885	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723885							Purchase Order Total		23.10	
046	OC-13248	03/26/12	OG-723897	02/08/17	2021968	SELECT OPTICAL	625	00	SVL,HOLLINGS 84903	1.0000	5.00	5.00	SW
046	OC-13248		OG-723897							Purchase Order Total		5.00	
046	OC-13248	03/26/12	OG-723906	02/08/17	2021968	SELECT OPTICAL	625	00	SVL,CRAIGIE 73676	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-723906	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723906	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723906	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723906							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-723908	02/08/17	2021968	SELECT OPTICAL	625	00	BFL,EBERS 65019	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-723908	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									EYEGLASS				
046	OC-13248	03/26/12	OG-723908	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723908	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723908						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-723916	02/08/17	2021968	SELECT OPTICAL	625	00	SVL,BRAKE 84731	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-723916	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-723916	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723916	02/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-723916	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723916						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-723919	02/08/17	2021968	SELECT OPTICAL	625	00	BFL,EBERS 65019	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-723919	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-723919	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723919	02/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-723919	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723919	02/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-723919	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723919						Purchase Order Total			34.80	
046	OC-13248	03/26/12	OG-723927	02/08/17	2021968	SELECT OPTICAL	625	00	BFL,LEE 81095	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-723927	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-723927	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723927	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723927						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-723935	02/08/17	2021968	SELECT OPTICAL	625	00	SVL,ROMERO 81102	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-723935	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-723935	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723935	02/08/17	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-723935	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723935						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-723970	02/08/17	2021968	SELECT OPTICAL	625	00	GT,MILLER 84355	1.0000	1.00	1.00	SW
046	OC-13248		OG-723970						Purchase Order Total			1.00	
046	OC-13248	03/26/12	OG-723972	02/08/17	2021968	SELECT OPTICAL	625	00	PL,SWICK 81308	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723972	02/08/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248		OG-723972							Purchase Order Total		36.00	
046	OC-13248	03/26/12	OG-723975	02/08/17	2021968	SELECT OPTICAL	625	00	BFL,ADDLEMAN 72885	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-723975	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723975	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723975	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723975	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723975							Purchase Order Total		32.80	
046	OC-13248	03/26/12	OG-723978	02/08/17	2021968	SELECT OPTICAL	625	00	BFL,O'DAYE 84353	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-723978	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723978	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723978	02/08/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-723978	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723978							Purchase Order Total		27.80	
046	OC-13248	03/26/12	OG-723979	02/08/17	2021968	SELECT OPTICAL	625	00	BFL,WITT 81156	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-723979	02/08/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-723979	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723979	02/08/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-723979	02/08/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-723979							Purchase Order Total		32.80	
046	OC-13248	03/26/12	OG-724333	02/09/17	2021968	SELECT OPTICAL	625	00	SVL,MULDREW 84343	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-724333	02/09/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-724333	02/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-724333							Purchase Order Total		19.30	
046	OC-13248	03/26/12	OG-724337	02/09/17	2021968	SELECT OPTICAL	625	00	BFL,CALLAWAY 99335	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-724337	02/09/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-724337	02/09/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-724337	02/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-724337							Purchase Order Total		26.80	
046	OC-13248	03/26/12	OG-724340	02/09/17	2021968	SELECT OPTICAL	625	00	SVL,OATMAN 83713	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-724340	02/09/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-724340	02/09/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-724340	02/09/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR	1.0000	30.00	30.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									EQUIVALENT				
046	OC-13248	03/26/12	OG-724340	02/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD 016 FRAMES	1.0000	17.96	17.96	SW
046		03/26/12	OG-724340	02/09/17	2021968	SELECT OPTICAL			MEDICAL SUPPLIES	1.0000	20.53	20.53	
046		03/26/12	OG-724340	02/09/17	2021968	SELECT OPTICAL			MEDICAL SUPPLIES	1.0000	20.53-	20.53-	
046			OG-724340						Purchase Order Total			59.46	
046	OC-13248	03/26/12	OG-724345	02/09/17	2021968	SELECT OPTICAL	625	00	SVL,MOHLMAN 84523	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-724345	02/09/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-724345	02/09/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-724345	02/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-724345						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-724351	02/09/17	2021968	SELECT OPTICAL	625	00	SVL,MONIZ 83930	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-724351	02/09/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-724351	02/09/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-724351	02/09/17	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-724351	02/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-724351						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-724358	02/09/17	2021968	SELECT OPTICAL	625	00	SVL,MGANGA 81378	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-724358	02/09/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-724358	02/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-724358						Purchase Order Total			19.30	
046	OC-13248	03/26/12	OG-724406	02/09/17	2021968	SELECT OPTICAL	625	00	SVL,TEMPLIN 84717	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-724406	02/09/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-724406	02/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-724406						Purchase Order Total			19.30	
046	OC-13248	03/26/12	OG-724411	02/09/17	2021968	SELECT OPTICAL	625	00	SVL,MCCORMICK 84170	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-724411	02/09/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-724411	02/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-724411						Purchase Order Total			19.30	
046	OC-13248	03/26/12	OG-724416	02/09/17	2021968	SELECT OPTICAL	625	00	BFL,SURBER 59571	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-724416	02/09/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-724416	02/09/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-724416	02/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-724416						Purchase Order Total			56.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-724418	02/09/17	2021968	SELECT OPTICAL	625	00	SVL,ACKERMAN 84550	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-724418	02/09/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-724418	02/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-724418						Purchase Order Total			19.30	
046	OC-13248	03/26/12	OG-724419	02/09/17	2021968	SELECT OPTICAL	625	00	BFL, SCRIUNER 78539	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-724419	02/09/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-724419	02/09/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-724419	02/09/17	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-724419						Purchase Order Total			27.46	
046	OC-13248	03/26/12	OG-724421	02/09/17	2021968	SELECT OPTICAL	625	00	BFL,ADDLEMAN 72885	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-724421	02/09/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-724421	02/09/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-724421	02/09/17	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-724421						Purchase Order Total			27.46	
046	OC-13248	03/26/12	OG-724423	02/09/17	2021968	SELECT OPTICAL	625	00	SVL,SMITH 81157	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-724423	02/09/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-724423	02/09/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-724423	02/09/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-724423	02/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-724423						Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-724432	02/09/17	2021968	SELECT OPTICAL	625	00	BFL,OGLE 76645	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-724432	02/09/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	3.00	3.00	SW
046	OC-13248	03/26/12	OG-724432	02/09/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248		OG-724432						Purchase Order Total			10.00	
046	OC-13248	03/26/12	OG-724440	02/09/17	2021968	SELECT OPTICAL	625	00	PL,PITTMAN 47688	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-724440	02/09/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248		OG-724440						Purchase Order Total			36.00	
046	OC-13248	03/26/12	OG-724444	02/09/17	2021968	SELECT OPTICAL	625	00	BFL, VARGAS 77488	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-724444	02/09/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-724444	02/09/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-724444	02/09/17	2021968	SELECT OPTICAL	625	26	ON GUARD OG105	1.0000	8.96	8.96	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAMES				
									Purchase Order Total			27.46	
046	OC-13248		OG-724444										
046	OC-13248	03/26/12	OG-724454	02/09/17	2021968	SELECT OPTICAL	625	00	BFL,GARDNER 82092	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-724454	02/09/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-724454	02/09/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-724454	02/09/17	2021968	SELECT OPTICAL	625	26	ON GUARD OG105	1.0000	8.96	8.96	SW
									FRAMES				
									Purchase Order Total			27.46	
046	OC-13248	03/26/12	OG-724458	02/09/17	2021968	SELECT OPTICAL	625	00	GT,GARDNER 82092	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-724458	02/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P	1.0000	8.30	8.30	SW
									FRAMES				
									Purchase Order Total			9.30	
046	OC-13248	03/26/12	OG-724487	02/09/17	2021968	SELECT OPTICAL	625	00	SVL,CARTER 84847	1.0000	5.00	5.00	SW
									Purchase Order Total			5.00	
046	OC-13248	03/26/12	OG-724490	02/09/17	2021968	SELECT OPTICAL	625	00	SVL,BOE 77303	1.0000	5.00	5.00	SW
									Purchase Order Total			5.00	
046	OC-13248	03/26/12	OG-725482	02/14/17	2021968	SELECT OPTICAL	625	00	SVL,OLIVER 84797	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-725482	02/14/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-725482	02/14/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-725482	02/14/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-725482	02/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
									Purchase Order Total			20.80	
046	OC-13248	03/26/12	OG-725484	02/14/17	2021968	SELECT OPTICAL	625	00	BFL,HARRIS 76597	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-725484	02/14/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-725484	02/14/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-725484	02/14/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-725484	02/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 80	1.0000	8.56	8.56	SW
									FRAMES				
									Purchase Order Total			28.06	
046	OC-13248	03/26/12	OG-725486	02/14/17	2021968	SELECT OPTICAL	625	00	SVL,HERRERA 78317	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-725486	02/14/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-725486	02/14/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-725486	02/14/17	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-725486	02/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P	1.0000	8.30	8.30	SW
									FRAMES				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-725486	02/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-725486							Purchase Order Total		29.10	
046	OC-13248	03/26/12	OG-725487	02/14/17	2021968	SELECT OPTICAL	625	00	BFL,BURKOWSKI 84887	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-725487	02/14/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-725487	02/14/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-725487	02/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-725487							Purchase Order Total		26.80	
046	OC-13248	03/26/12	OG-725490	02/14/17	2021968	SELECT OPTICAL	625	00	SVL,CHURCHWELL 78675	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-725490	02/14/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-725490	02/14/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-725490	02/14/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-725490	02/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-725490							Purchase Order Total		20.80	
046	OC-13248	03/26/12	OG-725491	02/14/17	2021968	SELECT OPTICAL	625	00	SVL,CARDENAS 80882	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-725491	02/14/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-725491	02/14/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-725491	02/14/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-725491	02/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-725491							Purchase Order Total		20.80	
046	OC-13248	03/26/12	OG-725493	02/14/17	2021968	SELECT OPTICAL	625	00	BFL, MENDEZ-OSORIO 83901	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-725493	02/14/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-725493	02/14/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-725493	02/14/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-725493	02/14/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-725493							Purchase Order Total		56.80	
046	OC-13248	03/26/12	OG-725495	02/14/17	2021968	SELECT OPTICAL	625	00	SVL,MENDEZ-OSORIO 83901	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-725495	02/14/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-725495	02/14/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046		03/26/12	OG-725495	02/14/17	2021968	SELECT OPTICAL	625	00	25% LENS DISCOUNT	1.0000	10.25-	10.25-	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-725495							Purchase Order Total		30.75	
046	OC-13248	03/26/12	OG-725912	02/16/17	2021968	SELECT OPTICAL	625	00	PL,SABIO 84794	1.0000	6.00	6.00	SW
046	OC-13248		OG-725912							Purchase Order Total		6.00	
046	OC-13248	03/26/12	OG-726113	02/17/17	2021968	SELECT OPTICAL	625	00	BFL,GINTHER 78872	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-726113	02/17/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-726113	02/17/17	2021968	SELECT OPTICAL	625	00	ON GUARD 016 FRAMES	1.0000	17.96	17.96	SW
046	OC-13248		OG-726113							Purchase Order Total		35.96	
046	OC-13248	03/26/12	OG-726114	02/17/17	2021968	SELECT OPTICAL	625	00	BFL,BENNETT 31895	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-726114	02/17/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-726114	02/17/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-726114							Purchase Order Total		26.30	
046	OC-13248	03/26/12	OG-726115	02/17/17	2021968	SELECT OPTICAL	625	00	SVL,PIPER 80065	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-726115	02/17/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-726115	02/17/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-726115							Purchase Order Total		19.30	
046	OC-13248	03/26/12	OG-726116	02/17/17	2021968	SELECT OPTICAL	625	00	BFL,RUELAS 81395	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-726116	02/17/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-726116	02/17/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-726116							Purchase Order Total		26.30	
046	OC-13248	03/26/12	OG-726117	02/17/17	2021968	SELECT OPTICAL	625	00	SVL,DABNEY 80822	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-726117	02/17/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-726117	02/17/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-726117	02/17/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-726117							Purchase Order Total		20.30	
046	OC-13248	03/26/12	OG-726118	02/17/17	2021968	SELECT OPTICAL	625	00	BFL,WARE 84888	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-726118	02/17/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-726118	02/17/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-726118	02/17/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-726118							Purchase Order Total		26.80	
046	OC-13248	03/26/12	OG-726121	02/17/17	2021968	SELECT OPTICAL	625	00	SVL,SCOTT 82218	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-726121	02/17/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-726121	02/17/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-726121	02/17/17	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-726121							Purchase Order Total		20.46	
046	OC-13248	03/26/12	OG-726451	02/21/17	2021968	SELECT OPTICAL	625	00	PL,LEWIS 82382	1.0000	6.00	6.00	SW

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248		OG-726451							Purchase Order Total		6.00	
046	OC-13248	03/26/12	OG-726988	02/23/17	2021968	SELECT OPTICAL	625	00	SVL,BOYD 84990	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-726988	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-726988	02/23/17	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-726988	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-726988							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-726993	02/23/17	2021968	SELECT OPTICAL	625	00	SVL,FERNEN 83020	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-726993	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-726993	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-726993	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-726993							Purchase Order Total		19.80	
046	OC-13248	03/26/12	OG-726995	02/23/17	2021968	SELECT OPTICAL	625	00	SVL,LANYZIZTY 71274	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-726995	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-726995	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-726995	02/23/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-726995	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 80 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-726995							Purchase Order Total		21.06	
046	OC-13248	03/26/12	OG-727000	02/23/17	2021968	SELECT OPTICAL	625	00	BFL,CHAN 83729	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-727000	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-727000	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-727000	02/23/17	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-727000	02/23/17	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-727000							Purchase Order Total		28.46	
046	OC-13248	03/26/12	OG-727003	02/23/17	2021968	SELECT OPTICAL	625	00	SVL,WILCOX 61087	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-727003	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-727003	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-727003	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 80 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-727003							Purchase Order Total		20.06	
046	OC-13248	03/26/12	OG-727004	02/23/17	2021968	SELECT OPTICAL	625	00	BFL,WILLIAMS 72337	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-727004	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-727004	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-727004	02/23/17	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-727004	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-727004						Purchase Order Total			27.80	
046	OC-13248	03/26/12	OG-727008	02/23/17	2021968	SELECT OPTICAL	625	00	BFL,ALFORD 66215	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-727008	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-727008	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-727008	02/23/17	2021968	SELECT OPTICAL	625	00	TRANSITIONS OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-13248	03/26/12	OG-727008	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-727008						Purchase Order Total			56.80	
046	OC-13248	03/26/12	OG-727011	02/23/17	2021968	SELECT OPTICAL	625	00	SVL,SMITH 81165	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-727011	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-727011	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-727011	02/23/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-727011	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248	03/26/12	OG-727011	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD 071P FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-727011						Purchase Order Total			29.10	
046	OC-13248	03/26/12	OG-727015	02/23/17	2021968	SELECT OPTICAL	625	00	SVL,BLACK BONNETT 74613	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-727015	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-727015	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-727015	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-727015						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-727019	02/23/17	2021968	SELECT OPTICAL	625	00	SVL,MOUSSEAUV 99317	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-727019	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-727019	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-727019	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-727019						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-727023	02/23/17	2021968	SELECT OPTICAL	625	00	BFL,LINER 99303	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-727023	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									EYEGLASS				
046	OC-13248	03/26/12	OG-727023	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-727023	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-727023						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-727038	02/23/17	2021968	SELECT OPTICAL	625	00	SVL,HESPEN 99336	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-727038	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-727038	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-727038	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 80	1.0000	8.56	8.56	SW
									FRAMES				
046	OC-13248		OG-727038						Purchase Order Total			20.06	
046	OC-13248	03/26/12	OG-727043	02/23/17	2021968	SELECT OPTICAL	625	00	BFL,CHARMAN 99323	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-727043	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-727043	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-727043	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 80	1.0000	8.56	8.56	SW
									FRAMES				
046	OC-13248		OG-727043						Purchase Order Total			27.06	
046	OC-13248	03/26/12	OG-727049	02/23/17	2021968	SELECT OPTICAL	625	00	SVL,JENKINS 98705	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-727049	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-727049	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-727049	02/23/17	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW
046	OC-13248	03/26/12	OG-727049	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 80	1.0000	8.56	8.56	SW
									FRAMES				
046	OC-13248		OG-727049						Purchase Order Total			21.06	
046	OC-13248	03/26/12	OG-727056	02/23/17	2021968	SELECT OPTICAL	625	00	SVL,MCNEAL 99312	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-727056	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-727056	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-727056	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 80	1.0000	8.56	8.56	SW
									FRAMES				
046	OC-13248		OG-727056						Purchase Order Total			20.06	
046	OC-13248	03/26/12	OG-727060	02/23/17	2021968	SELECT OPTICAL	625	00	BFL,SMITH 99315	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-727060	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL	1.0000	.50	.50	SW
									EYEGLASS				
046	OC-13248	03/26/12	OG-727060	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-727060	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-727060						Purchase Order Total			26.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-727063	02/23/17	2021968	SELECT OPTICAL	625	00	SVL,LARAVIE 99319	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-727063	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-727063	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-727063	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-727063						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-727068	02/23/17	2021968	SELECT OPTICAL	625	00	SVL,SWEETSER 99305	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-727068	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-727068	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-727068	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 80 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-727068						Purchase Order Total			20.06	
046	OC-13248	03/26/12	OG-727078	02/23/17	2021968	SELECT OPTICAL	625	00	SVL,RUELAS 99306	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-727078	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-727078	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-727078	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 80 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-727078						Purchase Order Total			20.06	
046	OC-13248	03/26/12	OG-727086	02/23/17	2021968	SELECT OPTICAL	625	00	SVL, JONES 99327	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-727086	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-727086	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-727086	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 80 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-727086						Purchase Order Total			20.06	
046	OC-13248	03/26/12	OG-727089	02/23/17	2021968	SELECT OPTICAL	625	00	BFL,ROGERS 99299	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-727089	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-727089	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-727089	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-727089						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-727093	02/23/17	2021968	SELECT OPTICAL	625	00	BFL,TOWNSON 99328	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-727093	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-727093	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-727093	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-727093						Purchase Order Total			26.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-727096	02/23/17	2021968	SELECT OPTICAL	625	00	BFL,WILSON 99304	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-727096	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-727096	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-727096	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG094 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-727096						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-727100	02/23/17	2021968	SELECT OPTICAL	625	00	BFL,SNODDY 99322	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-727100	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-727100	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-727100	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG094 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-727100						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-727102	02/23/17	2021968	SELECT OPTICAL	625	00	SVL,PRITCHARD 98645	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-727102	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-727102	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-727102	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-727102						Purchase Order Total			19.80	
046	OC-13248	03/26/12	OG-727108	02/23/17	2021968	SELECT OPTICAL	625	00	SVL,PERRY 99311	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-727108	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-727108	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248		OG-727108						Purchase Order Total			11.50	
046	OC-13248	03/26/12	OG-727109	02/23/17	2021968	SELECT OPTICAL	625	00	OGRD 85, PERRY 99311	1.0000	8.30	8.30	SW
046	OC-13248		OG-727109						Purchase Order Total			8.30	
046	OC-13248	03/26/12	OG-727117	02/23/17	2021968	SELECT OPTICAL	625	00	BFL,KELLY 99341	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-727117	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-727117	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-727117	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 80 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-727117						Purchase Order Total			27.06	
046	OC-13248	03/26/12	OG-727120	02/23/17	2021968	SELECT OPTICAL	625	00	BFL,LEFTHAND 99346	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-727120	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-727120	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-727120	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-727120									26.80	
Purchase Order Total												26.80	
046	OC-13248	03/26/12	OG-727126	02/23/17	2021968	SELECT OPTICAL	625	00	BFL,GODFREY 99338	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-727126	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-727126	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-727126	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-727126									26.80	
Purchase Order Total												26.80	
046	OC-13248	03/26/12	OG-727131	02/23/17	2021968	SELECT OPTICAL	625	00	SVL,PILLARD 98747	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-727131	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-727131	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-727131	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 80 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-727131									20.06	
Purchase Order Total												20.06	
046	OC-13248	03/26/12	OG-727215	02/23/17	2021968	SELECT OPTICAL	625	00	BFL,SCULLEY 99352	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-727215	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-727215	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-727215	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-727215									26.80	
Purchase Order Total												26.80	
046	OC-13248	03/26/12	OG-727220	02/23/17	2021968	SELECT OPTICAL	625	00	SVL,COOK 99348	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-727220	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-727220	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-727220	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 80 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-727220									20.06	
Purchase Order Total												20.06	
046	OC-13248	03/26/12	OG-727225	02/23/17	2021968	SELECT OPTICAL	625	00	SVL,PATTERSON 99344	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-727225	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-727225	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-727225	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD 085 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-727225									19.80	
Purchase Order Total												19.80	
046	OC-13248	03/26/12	OG-727244	02/23/17	2021968	SELECT OPTICAL	625	00	BFL,MOTEN 99100	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-727244	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046		03/26/12	OG-727244	02/23/17	2021968	SELECT OPTICAL	625	00	100 % DISCOUNT	1.0000	18.00-	18.00-	
046			OG-727244										
Purchase Order Total													
046	OC-13248	03/26/12	OG-727248	02/23/17	2021968	SELECT OPTICAL	625	00	SVL,BURKE 99351	1.0000	5.00	5.00	SW

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13248	03/26/12	OG-727248	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-727248	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-727248	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 80 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-727248						Purchase Order Total			20.06	
046	OC-13248	03/26/12	OG-727250	02/23/17	2021968	SELECT OPTICAL	625	00	SVL,BREJCHA 99347	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-727250	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-727250	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-727250						Purchase Order Total			13.80	
046	OC-13248	03/26/12	OG-727254	02/23/17	2021968	SELECT OPTICAL	625	00	PL,BREJCHA 99347	1.0000	6.00	6.00	SW
046	OC-13248		OG-727254						Purchase Order Total			6.00	
046	OC-13248	03/26/12	OG-727258	02/23/17	2021968	SELECT OPTICAL	625	00	BFL,HENRIKSON 99340	1.0000	12.00	12.00	SW
046	OC-13248	03/26/12	OG-727258	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-727258	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-727258	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD 093 FRAMES	1.0000	8.30	8.30	SW
046	OC-13248		OG-727258						Purchase Order Total			26.80	
046	OC-13248	03/26/12	OG-727265	02/23/17	2021968	SELECT OPTICAL	625	00	SVL,MALOUSEK 99317	1.0000	5.00	5.00	SW
046	OC-13248	03/26/12	OG-727265	02/23/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-727265	02/23/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-727265	02/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 80 FRAMES	1.0000	8.56	8.56	SW
046	OC-13248		OG-727265						Purchase Order Total			20.06	
046	OC-13248	03/26/12	OG-728108	02/28/17	2021968	SELECT OPTICAL	625	00	TFL,KUTA 59411	1.0000	14.50	14.50	SW
046	OC-13248	03/26/12	OG-728108	02/28/17	2021968	SELECT OPTICAL	625	00	MODERN OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-13248	03/26/12	OG-728108	02/28/17	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	6.00	6.00	SW
046	OC-13248	03/26/12	OG-728108	02/28/17	2021968	SELECT OPTICAL	625	26	ON GUARD OG105 FRAMES	1.0000	8.96	8.96	SW
046	OC-13248		OG-728108						Purchase Order Total			29.96	
046	OC-13270	04/26/12	OG-714876	01/04/17	500136	VOSS LIGHTING - PURCHASING	285	50	(20) BALLASTS	192.4000	1.00	192.40	SW
046	OC-13270	04/26/12	OG-714876	01/04/17	500136	VOSS LIGHTING - PURCHASING	285	50	(80) MINI BULBS	36.0000	1.00	36.00	SW
046	OC-13270		OG-714876						Purchase Order Total			228.40	
046	OC-13270	04/26/12	OG-717233	01/12/17	500136	VOSS LIGHTING -	285	06	GROUP 1: LAMPS	647.2200	1.00	647.22	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-13270		OG-717233							Purchase Order Total		647.22	
046	OC-13270	04/26/12	OG-717260	01/12/17	500136	VOSS LIGHTING - PURCHASING	285	06	(120EA) BULBS	54.0000	1.00	54.00	SW
046	OC-13270		OG-717260							Purchase Order Total		54.00	
046	OC-13270	04/26/12	OG-717452	01/12/17	500136	VOSS LIGHTING - PURCHASING	285	50	(3EA) ROOFTOP LIGHTS	1935.0000	1.00	1,935.00	SW
046	OC-13270		OG-717452							Purchase Order Total		1,935.00	
046	OC-13270	04/26/12	OG-717454	01/12/17	500136	VOSS LIGHTING - PURCHASING	285	50	CENTIUM ICN 2PCN2 BALLAST	216.2500	1.00	216.25	SW
046	OC-13270	04/26/12	OG-717454	01/12/17	500136	VOSS LIGHTING - PURCHASING	285	50	CENTIUM ICN 2PCN2 BALLAST	216.2500	1.00	216.25	SW
046	OC-13270	04/26/12	OG-717454	01/12/17	500136	VOSS LIGHTING - PURCHASING	285	06	PHILIPS ADVANCE 12TB-48-4000	592.5000	1.00	592.50	SW
046	OC-13270	04/26/12	OG-717454	01/12/17	500136	VOSS LIGHTING - PURCHASING	285	06	PHILIPS ADVANCE 12TB-48-4000	592.5000	1.00	592.50	SW
046	OC-13270		OG-717454							Purchase Order Total		1,617.50	
046	OC-13270	04/26/12	OG-718716	01/18/17	500136	VOSS LIGHTING - PURCHASING	285	50	F40T12 4' BULB	597.0000	1.00	597.00	SW
046	OC-13270	04/26/12	OG-718716	01/18/17	500136	VOSS LIGHTING - PURCHASING	285	50	5 WATT BULBS	32.4000	1.00	32.40	SW
046	OC-13270		OG-718716							Purchase Order Total		629.40	
046	OC-13270	04/26/12	OG-720455	01/25/17	500136	VOSS LIGHTING - PURCHASING	285	50	GROUP 2: BALLASTS	216.2500	1.00	216.25	SW
046	OC-13270	04/26/12	OG-720455	01/25/17	500136	VOSS LIGHTING - PURCHASING	285	50	GROUP 3: LAMPS, SPECIAL	592.5000	1.00	592.50	SW
046		04/26/12	OG-720455	01/25/17	500136	VOSS LIGHTING - PURCHASING	285	50	GROUP 2: BALLASTS	216.2500	1.00	216.25	
046		04/26/12	OG-720455	01/25/17	500136	VOSS LIGHTING - PURCHASING	285	50	GROUP 3: LAMPS, SPECIAL	592.5000	1.00	592.50	
046			OG-720455							Purchase Order Total		1,617.50	
046	OC-13270	04/26/12	OG-722184	02/02/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	302.7000	1.00	302.70	SW
046	OC-13270		OG-722184							Purchase Order Total		302.70	
046	OC-13270	04/26/12	OG-726677	02/21/17	500136	VOSS LIGHTING - PURCHASING	285	50	COBRAHEAD LED	836.0000	1.00	836.00	SW
046	OC-13270	04/26/12	OG-726677	02/21/17	500136	VOSS LIGHTING - PURCHASING	285	50	COBRAHEAD LED	836.0000	1.00	836.00	SW
046	OC-13270		OG-726677							Purchase Order Total		1,672.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13270	04/26/12	OG-726686	02/21/17	500136	VOSS LIGHTING - PURCHASING	285	50	PHILIPS GARDEO ECO FORM LED	288.0500	1.00	288.05	SW
046	OC-13270	04/26/12	OG-726686	02/21/17	500136	VOSS LIGHTING - PURCHASING	285	50	PHILIPS GARDEO ECO FORM LED	288.0500	1.00	288.05	SW
046	OC-13270	04/26/12	OG-726686	02/21/17	500136	VOSS LIGHTING - PURCHASING	285	06	INCANDESCENT LAMP	4.8000	1.00	4.80	SW
046	OC-13270	04/26/12	OG-726686	02/21/17	500136	VOSS LIGHTING - PURCHASING	285	06	INCANDESCENT LAMP	4.8000	1.00	4.80	SW
046	OC-13270		OG-726686						Purchase Order Total			585.70	
046	OC-13270	04/26/12	OG-726690	02/21/17	500136	VOSS LIGHTING - PURCHASING	285	06	INST FIT LAMP	302.5000	1.00	302.50	SW
046	OC-13270	04/26/12	OG-726690	02/21/17	500136	VOSS LIGHTING - PURCHASING	285	06	INST FIT LAMP	302.5000	1.00	302.50	SW
046	OC-13270	04/26/12	OG-726690	02/21/17	500136	VOSS LIGHTING - PURCHASING	285	50	COBRA HEAD LED LIGHTS	627.0000	1.00	627.00	SW
046	OC-13270	04/26/12	OG-726690	02/21/17	500136	VOSS LIGHTING - PURCHASING	285	50	COBRA HEAD LED LIGHTS	627.0000	1.00	627.00	SW
046	OC-13270		OG-726690						Purchase Order Total			1,859.00	
046	OC-13270	04/26/12	OG-727127	02/23/17	500136	VOSS LIGHTING - PURCHASING	285	50	(3 EA) LED 8 MVOCT IS DBLXD 15	1935.0000	1.00	1,935.00	SW
046	OC-13270		OG-727127						Purchase Order Total			1,935.00	
046	OC-13270	04/26/12	OG-728432	02/28/17	500136	VOSS LIGHTING - PURCHASING	285	06	85W FLOOD LIGHT	396.3400	1.00	396.34	SW
046	OC-13270	04/26/12	OG-728432	02/28/17	500136	VOSS LIGHTING - PURCHASING	285	06	85W FLOOD LIGHT	396.3400	1.00	396.34	SW
046	OC-13270	04/26/12	OG-728432	02/28/17	500136	VOSS LIGHTING - PURCHASING	285	06	40W FLOOD LIGHT	108.1400	1.00	108.14	SW
046	OC-13270	04/26/12	OG-728432	02/28/17	500136	VOSS LIGHTING - PURCHASING	285	06	40W FLOOD LIGHT	108.1500	1.00	108.15	SW
046	OC-13270		OG-728432						Purchase Order Total			1,008.97	
046	OC-13270	04/26/12	OG-728433	02/28/17	500136	VOSS LIGHTING - PURCHASING	285	50	25W 277 VOH	64.0000	1.00	64.00	SW
046	OC-13270		OG-728433						Purchase Order Total			64.00	
046	OC-13270	04/26/12	OG-732017	03/15/17	500136	VOSS LIGHTING - PURCHASING	285	50	COBRA PERIMETER LIGHTS	836.0000	1.00	836.00	SW
046	OC-13270	04/26/12	OG-732017	03/15/17	500136	VOSS LIGHTING - PURCHASING	285	50	COBRA PERIMETER LIGHTS	836.0000	1.00	836.00	SW
046	OC-13270	04/26/12	OG-732017	03/15/17	500136	VOSS LIGHTING - PURCHASING	285	50	COBRA HEAD PHOTO CELLS	42.8500	1.00	42.85	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13270	04/26/12	OG-732017	03/15/17	500136	VOSS LIGHTING - PURCHASING	285	50	COBRA HEAD PHOTO CELLS	42.8500	1.00	42.85	SW
046	OC-13270		OG-732017							Purchase Order Total		1,757.70	
046	OC-13270	04/26/12	OG-734070	03/24/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	16.8000	1.00	16.80	SW
046	OC-13270		OG-734070							Purchase Order Total		16.80	
046	OC-13313	06/20/12	OG-716878	01/11/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	3-PART REVERSE, 8.5X11	10.0000	13.60	136.00	SW
046	OC-13313		OG-716878							Purchase Order Total		136.00	
046	OC-13314	06/20/12	OG-720833	01/26/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	3500.0000	.19	665.00	SW
046	OC-13314	06/20/12	OG-720833	01/26/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MARGARINE, SOLID, 1 LB	4.0000	29.95	119.81	SW
046	OC-13314		OG-720833							Purchase Order Total		784.81	
046	OC-13314	06/20/12	OG-720835	01/26/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHITE, 1%, 1/2 PINT	4000.0000	.17	678.00	SW
046	OC-13314		OG-720835							Purchase Order Total		678.00	
046	OC-13339	07/30/12	OG-715382	01/05/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 6OZ.,	15.0000	13.07	196.05	SW
046	OC-13339	07/30/12	OG-715382	01/05/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 6-8OZ., WHITE,	30.0000	14.39	431.70	SW
046	OC-13339	07/30/12	OG-715382	01/05/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON MEDIUM PLASTIC WHITE,	16.0000	7.43	118.88	SW
046	OC-13339	07/30/12	OG-715382	01/05/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 9", NON-LAMINATED,	10.0000	12.96	129.60	SW
046	OC-13339	07/30/12	OG-715382	01/05/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 8OZ.,	20.0000	15.42	308.40	SW
046	OC-13339		OG-715382							Purchase Order Total		1,184.63	
046	OC-13339	07/30/12	OG-715385	01/05/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	3 COMPARTMENT HNGD TRAY	40.0000	9.91	396.40	SW
046	OC-13339		OG-715385							Purchase Order Total		396.40	
046	OC-13339	07/30/12	OG-716040	01/06/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 1-PLY,	100.0000	34.11	3,411.00	SW
046	OC-13339	07/30/12	OG-716040	01/06/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	MAXI PAD FOLDED THIN,	100.0000	26.43	2,643.00	SW
046	OC-13339		OG-716040							Purchase Order Total		6,054.00	
046	OC-13339	07/30/12	OG-716112	01/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	CUP, 4 OZ, 1000/CS, WC-4C4	6.0000	14.35	86.10	SW
046	OC-13339	07/30/12	OG-716112	01/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	GLOVE, POLY FDA	1.0000	45.03	45.03	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13339	07/30/12	OG-716112	01/09/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	APPROVED, PORTION CUP CLEAR	6.0000	47.13	282.78	SW
046		07/30/12	OG-716112	01/09/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PLASTIC 2 OZ ELKAY UTILITY BAG W	10.0000	26.29	262.90	
046		07/30/12	OG-716112	01/09/17	500554	WHOLESALE NATIONAL EVERYTHING			TWIST TIE FOOD SERVICE	1.0000	.03-	.03-	
046			OG-716112						SUPPLIES				
									Purchase Order Total			676.78	
046	OC-13339	07/30/12	OG-716521	01/10/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	44.0000	33.44	1,471.36	SW
046	OC-13339	07/30/12	OG-716521	01/10/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER NAPKIN, LUNCHEON SIZE,	18.0000	29.34	528.12	SW
046	OC-13339		OG-716521						Purchase Order Total			1,999.48	
046	OC-13339	07/30/12	OG-716522	01/10/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FILM WRAP, 18" X 2000'	30.0000	13.50	405.00	SW
046	OC-13339	07/30/12	OG-716522	01/10/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER NAPKIN, LUNCHEON SIZE,	20.0000	29.34	586.80	SW
046	OC-13339	07/30/12	OG-716522	01/10/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAN LINER QUILLON TREATED,	2.0000	31.51	63.02	SW
046	OC-13339	07/30/12	OG-716522	01/10/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	BAG RACK COVERS, 50,	4.0000	13.97	55.88	SW
046	OC-13339		OG-716522						Purchase Order Total			1,110.70	
046	OC-13339	07/30/12	OG-716524	01/10/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER NAPKIN, LUNCHEON SIZE,	14.0000	29.34	410.76	SW
046	OC-13339	07/30/12	OG-716524	01/10/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	40.0000	33.44	1,337.60	SW
046	OC-13339	07/30/12	OG-716524	01/10/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD NATURAL	16.0000	14.07	225.12	SW
046	OC-13339		OG-716524						Purchase Order Total			1,973.48	
046	OC-13339	07/30/12	OG-716525	01/10/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD NATURAL	42.0000	14.07	590.94	SW
046	OC-13339	07/30/12	OG-716525	01/10/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	140.0000	33.44	4,681.60	SW
046	OC-13339	07/30/12	OG-716525	01/10/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PORTION CUP, 1 OZ, PAPER,	12.0000	38.03	456.36	SW
046	OC-13339	07/30/12	OG-716525	01/10/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	GLOVE, POLY FDA APPROVED,	3.0000	45.03	135.09	SW
046	OC-13339	07/30/12	OG-716525	01/10/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	APRONS LIGHT WEIGHT PLASTIC,	3.0000	36.54	109.62	SW

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046		07/30/12	OG-716525	01/10/17	500554	NATIONAL EVERYTHING WHOLESAL			CLEANING SUPPLIES	1.0000	.09-	.09-	
046			OG-716525						Purchase Order Total			5,973.52	
046	OC-13339	07/30/12	OG-716652	01/10/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 8OZ.,	20.0000	15.42	308.40	SW
046	OC-13339	07/30/12	OG-716652	01/10/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	5 COMPARTMENT LUNCH TRAY,	10.0000	18.02	180.20	SW
046	OC-13339	07/30/12	OG-716652	01/10/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 12OZ., WHITE,	10.0000	17.65	176.50	SW
046	OC-13339		OG-716652						Purchase Order Total			665.10	
046	OC-13339	07/30/12	OG-716657	01/10/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	16.0000	33.44	535.04	SW
046	OC-13339		OG-716657						Purchase Order Total			535.04	
046	OC-13339	07/30/12	OG-716663	01/10/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, CENTER PULL	25.0000	31.87	796.75	
046	OC-13339	07/30/12	OG-716663	01/10/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	10.0000	33.44	334.40	SW
046		07/30/12	OG-716663	01/10/17	500554	NATIONAL EVERYTHING WHOLESAL			CLEANING SUPPLIES	1.0000	34.25-	34.25-	
046		07/30/12	OG-716663	01/10/17	500554	NATIONAL EVERYTHING WHOLESAL			CLEANING SUPPLIES	1.0000	34.25	34.25	
046			OG-716663						Purchase Order Total			1,131.15	
046	OC-13339	07/30/12	OG-716666	01/10/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON HEAVY PLASTIC WHITE,	1.0000	18.85	18.85	SW
046		07/30/12	OG-716666	01/10/17	500554	NATIONAL EVERYTHING WHOLESAL			CANTEEN RESALE-NOV	1.0000	8.50	8.50	
046			OG-716666						Purchase Order Total			27.35	
046	OC-13339	07/30/12	OG-716670	01/10/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	49.0000	14.07	689.43	SW
046	OC-13339	07/30/12	OG-716670	01/10/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	140.0000	33.44	4,681.60	SW
046	OC-13339	07/30/12	OG-716670	01/10/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PORTION CUP, 1 OZ, PAPER,	20.0000	38.03	760.60	SW
046	OC-13339		OG-716670						Purchase Order Total			6,131.63	
046	OC-13339	07/30/12	OG-716688	01/10/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	16 OZ PAPER FOOD CONTAINER,	1.0000	57.58	57.58	SW
046	OC-13339	07/30/12	OG-716688	01/10/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 8OZ.,	6.0000	15.42	92.52	SW
046	OC-13339	07/30/12	OG-716688	01/10/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOIL SHEETS,	1.0000	69.03	69.03	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13339	07/30/12	OG-716688	01/10/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ALUMINUM, FILM WRAP, 18" X 2000'	4.0000	13.50	54.00	SW
046	OC-13339	07/30/12	OG-716688	01/10/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	3 COMPARTMENT HNGD TRAY	5.0000	9.91	49.55	SW
046	OC-13339	07/30/12	OG-716688	01/10/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PORTION CUP PLEATED PAPER	8.0000	34.81	278.48	SW
046	OC-13339		OG-716688						Purchase Order Total			601.16	
046	OC-13339	07/30/12	OG-717228	01/12/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	HOT/COLD CUP, WHITE, 8OZ.,	13.0000	15.42	200.46	SW
046	OC-13339	07/30/12	OG-717228	01/12/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FOAM BOWL 6-8OZ., WHITE,	10.0000	14.39	143.90	SW
046	OC-13339	07/30/12	OG-717228	01/12/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FOAM PLATE 6", NON-LAMINATED,	6.0000	14.05	84.30	SW
046	OC-13339	07/30/12	OG-717228	01/12/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FOAM PLATE 9", NON-LAMINATED,	12.0000	12.96	155.52	SW
046	OC-13339		OG-717228						Purchase Order Total			584.18	
046	OC-13339	07/30/12	OG-717232	01/12/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD NATURAL	49.0000	14.44	707.56	SW
046	OC-13339	07/30/12	OG-717232	01/12/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	140.0000	33.44	4,681.60	SW
046	OC-13339	07/30/12	OG-717232	01/12/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PORTION CUP, 1 OZ, PAPER,	20.0000	38.03	760.60	SW
046	OC-13339		OG-717232						Purchase Order Total			6,149.76	
046	OC-13339	07/30/12	OG-718783	01/18/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	CAP OPERATING ROOM 21",	7.0000	21.95	153.65	SW
046	OC-13339		OG-718783						Purchase Order Total			153.65	
046	OC-13339	07/30/12	OG-718787	01/18/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER CUP, WHITE, NON-WAXED,	60.0000	65.04	3,902.40	SW
046	OC-13339		OG-718787						Purchase Order Total			3,902.40	
046	OC-13339	07/30/12	OG-718793	01/18/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER NAPKIN, LUNCHEON SIZE,	10.0000	29.34	293.40	SW
046	OC-13339	07/30/12	OG-718793	01/18/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	42.0000	33.44	1,404.48	SW
046	OC-13339	07/30/12	OG-718793	01/18/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD NATURAL	20.0000	14.07	281.40	SW
046	OC-13339		OG-718793						Purchase Order Total			1,979.28	
046	OC-13339	07/30/12	OG-718843	01/18/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, CENTER PULL	30.0000	31.87	956.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/30/12	OG-718843	01/18/17	500554	NATIONAL EVERYTHING WHOLESAL	TXT	00	52, FOB DEST	1.0000	.01		
046			OG-718843							Purchase Order Total		956.10	
046	OC-13339	07/30/12	OG-719137	01/19/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	16.0000	14.44	231.04	SW
046	OC-13339	07/30/12	OG-719137	01/19/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	42.0000	33.44	1,404.48	SW
046	OC-13339	07/30/12	OG-719137	01/19/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	12.0000	30.12	361.44	SW
046	OC-13339		OG-719137							Purchase Order Total		1,996.96	
046	OC-13339	07/30/12	OG-719146	01/19/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	17.0000	30.12	512.04	SW
046	OC-13339	07/30/12	OG-719146	01/19/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	40.0000	33.44	1,337.60	SW
046	OC-13339	07/30/12	OG-719146	01/19/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	10.0000	14.44	144.40	SW
046	OC-13339		OG-719146							Purchase Order Total		1,994.04	
046	OC-13339	07/30/12	OG-719172	01/19/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	16.0000	14.44	231.04	SW
046	OC-13339	07/30/12	OG-719172	01/19/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	42.0000	33.44	1,404.48	SW
046	OC-13339	07/30/12	OG-719172	01/19/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	12.0000	30.12	361.44	SW
046	OC-13339		OG-719172							Purchase Order Total		1,996.96	
046	OC-13339	07/30/12	OG-719174	01/19/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	17.0000	30.12	512.04	SW
046	OC-13339	07/30/12	OG-719174	01/19/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	40.0000	33.44	1,337.60	SW
046	OC-13339	07/30/12	OG-719174	01/19/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	10.0000	14.44	144.40	SW
046	OC-13339		OG-719174							Purchase Order Total		1,994.04	
046	OC-13339	07/30/12	OG-719184	01/19/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 6-8OZ., WHITE,	35.0000	14.39	503.65	SW
046	OC-13339	07/30/12	OG-719184	01/19/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 5OZ., WHITE,	20.0000	17.57	351.40	SW
046	OC-13339	07/30/12	OG-719184	01/19/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON MEDIUM PLASTIC WHITE,	10.0000	7.43	74.30	SW
046	OC-13339	07/30/12	OG-719184	01/19/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FORK MEDIUM PLASTIC WHITE,	9.0000	7.43	66.87	SW

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046	OC-13339		OG-719184							Purchase Order Total		996.22	
046	OC-13339	07/30/12	OG-719376	01/20/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	3 COMPARTMENT HNGD TRAY	30.0000	9.91	297.30	SW
046	OC-13339		OG-719376							Purchase Order Total		297.30	
046	OC-13339	07/30/12	OG-720085	01/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ZIPLOC GALLON BAG, 10" X 12",	2.0000	13.55	27.10	SW
046	OC-13339	07/30/12	OG-720085	01/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	GLOVE, POLY FDA APPROVED,	1.0000	45.03	45.03	SW
046	OC-13339	07/30/12	OG-720085	01/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 12OZ., WHITE,	3.0000	17.65	52.95	SW
046	OC-13339	07/30/12	OG-720085	01/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON MEDIUM PLASTIC WHITE,	8.0000	7.43	59.44	SW
046	OC-13339	07/30/12	OG-720085	01/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	WIPERS, ALL PURPOSE MED DUTY,	4.0000	34.28	137.12	SW
046	OC-13339	07/30/12	OG-720085	01/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	8.0000	30.12	240.96	SW
046		07/30/12	OG-720085	01/24/17	500554	NATIONAL EVERYTHING WHOLESAL			FOOD SERVICE SUPPLIES	1.0000	.03-	.03-	
046			OG-720085							Purchase Order Total		562.57	
046	OC-13339	07/30/12	OG-720151	01/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	6# BROWN KRAFT,	4.0000	11.71	46.84	SW
046	OC-13339	07/30/12	OG-720151	01/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	20# BROWN KRAFT,	2.0000	22.87	45.74	SW
046	OC-13339	07/30/12	OG-720151	01/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	75# BROWN KRAFT,	4.0000	49.08	196.32	SW
046	OC-13339		OG-720151							Purchase Order Total		288.90	
046	OC-13339	07/30/12	OG-720184	01/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	16 OZ PAPER FOOD CONTAINER,	2.0000	57.58	115.16	SW
046	OC-13339		OG-720184							Purchase Order Total		115.16	
046	OC-13339	07/30/12	OG-720187	01/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	16 OZ PAPER FOOD CONTAINER,	2.0000	57.58	115.16	SW
046	OC-13339		OG-720187							Purchase Order Total		115.16	
046	OC-13339	07/30/12	OG-720360	01/25/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	15.0000	14.44	216.60	SW
046	OC-13339	07/30/12	OG-720360	01/25/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	15.0000	33.44	501.60	SW
046	OC-13339		OG-720360							Purchase Order Total		718.20	
046	OC-13339	07/30/12	OG-720959	01/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 8OZ.,	20.8000	15.42	320.74	SW

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046	OC-13339	07/30/12	OG-720959	01/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	3 COMPARTMENT HNGD TRAY	26.0000	9.91	257.66	SW
046	OC-13339	07/30/12	OG-720959	01/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PORTION CUP, 1 OZ, PAPER,	3.1200	38.03	118.65	SW
046	OC-13339	07/30/12	OG-720959	01/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 12OZ., WHITE,	7.8000	17.65	137.67	SW
046	OC-13339	07/30/12	OG-720959	01/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 9", NON-LAMINATED,	7.8000	12.96	101.09	SW
046	OC-13339	07/30/12	OG-720959	01/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	VENTED LID, FOR 12 FC/16 FC	5.2000	8.64	44.93	SW
046	OC-13339	07/30/12	OG-720959	01/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	GLOVE, POLY FDA APPROVED,	.5200	45.03	23.42	SW
046	OC-13339	07/30/12	OG-720959	01/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 8OZ.,	19.2000	15.42	296.06	SW
046	OC-13339	07/30/12	OG-720959	01/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	3 COMPARTMENT HNGD TRAY	24.0000	9.91	237.84	SW
046	OC-13339	07/30/12	OG-720959	01/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PORTION CUP, 1 OZ, PAPER,	2.8800	38.03	109.53	SW
046	OC-13339	07/30/12	OG-720959	01/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 12OZ., WHITE,	7.2000	17.65	127.08	SW
046	OC-13339	07/30/12	OG-720959	01/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 9", NON-LAMINATED,	7.2000	12.96	93.31	SW
046	OC-13339	07/30/12	OG-720959	01/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	VENTED LID, FOR 12 FC/16 FC	.4800	8.64	4.15	SW
046	OC-13339	07/30/12	OG-720959	01/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	GLOVE, POLY FDA APPROVED,	.4800	45.03	21.61	SW
046		07/30/12	OG-720959	01/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	WHITE BOUFFANT	.4800	37.48	17.99	
046		07/30/12	OG-720959	01/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	WHITE BOUFFANT	.5200	37.48	19.49	
046		07/30/12	OG-720959	01/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	VENTED LID, FOR 12 FC/16 FC	4.8000	8.64	41.47	
046		07/30/12	OG-720959	01/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOOD SERVICE SUPPLIES	1.0000	.03-	.03-	
046			OG-720959						Purchase Order Total			1,972.66	
046	OC-13339	07/30/12	OG-720970	01/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	VENTED LID, FOR 12 FC/16 FC	4.8000	8.64	41.47	SW
046	OC-13339		OG-720970						Purchase Order Total			41.47	
046	OC-13339	07/30/12	OG-721148	01/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 8OZ.,	20.0000	15.42	308.40	SW

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046	OC-13339	07/30/12	OG-721148	01/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	5 COMPARTMENT LUNCH TRAY,	16.0000	18.02	288.32	SW
046	OC-13339		OG-721148							Purchase Order Total		596.72	
046	OC-13339	07/30/12	OG-721150	01/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	MAXI SUPER/OVERNIGHT WITH	40.0000	28.57	1,142.80	SW
046	OC-13339		OG-721150							Purchase Order Total		1,142.80	
046	OC-13339	07/30/12	OG-721152	01/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	49.0000	14.44	707.56	SW
046	OC-13339	07/30/12	OG-721152	01/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	120.0000	33.44	4,012.80	SW
046	OC-13339		OG-721152							Purchase Order Total		4,720.36	
046	OC-13339	07/30/12	OG-721156	01/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FILM WRAP, 18" X 2000'	30.0000	13.50	405.00	SW
046	OC-13339	07/30/12	OG-721156	01/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	20.0000	30.12	602.40	SW
046	OC-13339	07/30/12	OG-721156	01/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAN LINER QUILLON TREATED,	2.0000	31.51	63.02	SW
046	OC-13339	07/30/12	OG-721156	01/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	BAG RACK COVERS, 50,	6.0000	13.97	83.82	SW
046	OC-13339	07/30/12	OG-721156	01/27/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	COLD CUP 5OZ PLSTC TRANSLUCENT	6.0000	40.63	243.78	SW
046	OC-13339		OG-721156							Purchase Order Total		1,398.02	
046	OC-13339	07/30/12	OG-721920	02/01/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	GLOVE, POLY FDA APPROVED,	2.0000	45.03	90.06	SW
046		07/30/12	OG-721920	02/01/17	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	.06-	.06-	
046			OG-721920							Purchase Order Total		90.00	
046	OC-13339	07/30/12	OG-721931	02/01/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	MAXI PAD FOLDED THIN,	100.0000	26.43	2,643.00	SW
046	OC-13339	07/30/12	OG-721931	02/01/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 1-PLY,	90.0000	34.11	3,069.90	SW
046	OC-13339		OG-721931							Purchase Order Total		5,712.90	
046	OC-13339	07/30/12	OG-721977	02/01/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ZIPLOC QUART BAG, 6" X 8",	12.0000	18.92	227.04	SW
046		07/30/12	OG-721977	02/01/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ELKAY UTILITY BAG 10X14	6.0000	26.29	157.74	
046			OG-721977							Purchase Order Total		384.78	
046	OC-13339	07/30/12	OG-722195	02/02/17	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL,	6.0000	14.44	86.64	SW

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046	OC-13339	07/30/12	OG-722195	02/02/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	MULTIFOLD NATURAL PAPER TOWEL,	40.0000	17.80	712.00	SW
046	OC-13339	07/30/12	OG-722195	02/02/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	MULTIFOLD, WHITE, PAPER NAPKIN,	19.0000	30.12	572.28	SW
046	OC-13339		OG-722195							Purchase Order Total		1,370.92	
046	OC-13339	07/30/12	OG-722203	02/02/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD NATURAL	6.0000	14.44	86.64	SW
046	OC-13339	07/30/12	OG-722203	02/02/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	40.0000	33.44	1,337.60	SW
046	OC-13339	07/30/12	OG-722203	02/02/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER NAPKIN, LUNCHEON SIZE,	19.0000	30.12	572.28	SW
046	OC-13339		OG-722203							Purchase Order Total		1,996.52	
046	OC-13339	07/30/12	OG-722499	02/02/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER CUP, WHITE, NON-WAXED,.	10.0000	65.04	650.40	SW
046	OC-13339		OG-722499							Purchase Order Total		650.40	
046	OC-13339	07/30/12	OG-722500	02/02/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	HOT/COLD CUP, WHITE, 8OZ.,	20.0000	15.42	308.40	SW
046	OC-13339	07/30/12	OG-722500	02/02/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	5 COMPARTMENT LUNCH TRAY,	16.0000	18.02	288.32	SW
046	OC-13339		OG-722500							Purchase Order Total		596.72	
046	OC-13339	07/30/12	OG-722574	02/03/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD NATURAL	49.0000	14.44	707.56	SW
046	OC-13339	07/30/12	OG-722574	02/03/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	40.0000	33.44	1,337.60	SW
046	OC-13339	07/30/12	OG-722574	02/03/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	HOT/COLD CUP, WHITE, 8OZ.,	20.0000	15.42	308.40	SW
046	OC-13339		OG-722574							Purchase Order Total		2,353.56	
046	OC-13339	07/30/12	OG-722602	02/03/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, CENTER PULL	25.0000	31.87	796.75	
046	OC-13339		OG-722602							Purchase Order Total		796.75	
046	OC-13339	07/30/12	OG-722808	02/03/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	15.0000	33.44	501.60	SW
046		07/30/12	OG-722808	02/03/17	500554	WHOLESALE NATIONAL EVERYTHING			CLEANING SUPPLIES	1.0000	12.00-	12.00-	
046		07/30/12	OG-722808	02/03/17	500554	WHOLESALE NATIONAL EVERYTHING			CLEANING SUPPLIES	1.0000	12.00	12.00	
046			OG-722808							Purchase Order Total		501.60	
046	OC-13339	07/30/12	OG-723619	02/07/17	500554	NATIONAL EVERYTHING	640	15	PAPER NAPKIN,	16.0000	30.12	481.92	SW

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046	OC-13339	07/30/12	OG-725479	02/14/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	12.0000	30.12	361.44	SW
046	OC-13339		OG-725479							Purchase Order Total		1,982.52	
046	OC-13339	07/30/12	OG-725715	02/15/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	14.0000	30.12	421.68	SW
046	OC-13339	07/30/12	OG-725715	02/15/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	16.0000	14.44	231.04	SW
046	OC-13339	07/30/12	OG-725715	02/15/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	40.0000	33.44	1,337.60	SW
046	OC-13339		OG-725715							Purchase Order Total		1,990.32	
046	OC-13339	07/30/12	OG-726045	02/16/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	GLOVE, POLY FDA APPROVED,	6.0000	45.03	270.18	SW
046		07/30/12	OG-726045	02/16/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	DURO #6 WHITE GROCERY BAGS	5.0000	21.13	105.65	
046		07/30/12	OG-726045	02/16/17	500554	NATIONAL EVERYTHING WHOLESAL			HOUSEHOLD & INSTIT EXP	1.0000	.18-	.18-	
046			OG-726045							Purchase Order Total		375.65	
046	OC-13339	07/30/12	OG-726673	02/21/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	20# BROWN KRAFT,	4.0000	22.87	91.48	SW
046	OC-13339	07/30/12	OG-726673	02/21/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	75# BROWN KRAFT,	4.0000	49.08	196.32	SW
046	OC-13339		OG-726673							Purchase Order Total		287.80	
046	OC-13339	07/30/12	OG-726886	02/22/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	12.0000	14.44	173.28	SW
046	OC-13339	07/30/12	OG-726886	02/22/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	40.0000	33.44	1,337.60	SW
046	OC-13339	07/30/12	OG-726886	02/22/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	16.0000	30.12	481.92	SW
046	OC-13339		OG-726886							Purchase Order Total		1,992.80	
046	OC-13339	07/30/12	OG-726890	02/22/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FILM 12"X2000', 1A-01109	4.0000	9.54	38.16	SW
046	OC-13339	07/30/12	OG-726890	02/22/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ZIPLOC GALLON BAG, 10" X 12",	1.0000	13.55	13.55	SW
046	OC-13339	07/30/12	OG-726890	02/22/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PORTION CUP, 1 OZ, PAPER,	4.0000	38.03	152.12	SW
046	OC-13339	07/30/12	OG-726890	02/22/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FLIP LOCK BAG, 6.75" X 6.75",	2.0000	9.10	18.20	SW
046		07/30/12	OG-726890	02/22/17	500554	NATIONAL EVERYTHING WHOLESAL	578	00	BEARD NETS	2.0000	5.42	10.84	

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/30/12	OG-726890	02/22/17	500554	NATIONAL EVERYTHING WHOLESAL	578	00	SCOUR PADS	2.0000	49.46	98.92	
046		07/30/12	OG-726890	02/22/17	500554	NATIONAL EVERYTHING WHOLESAL	578	00	MED SCOUR PADS	1.0000	9.49	9.49	
046		07/30/12	OG-726890	02/22/17	500554	NATIONAL EVERYTHING WHOLESAL	578	00	SCOTCH BRITE PADS	1.0000	59.48	59.48	
046		07/30/12	OG-726890	02/22/17	500554	NATIONAL EVERYTHING WHOLESAL	578	00	P & G MAGIC ERASERS	1.0000	34.12	34.12	
046			OG-726890						Purchase Order Total			434.88	
046	OC-13339	07/30/12	OG-726894	02/22/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FILM WRAP, 18" X 2000'	4.0000	13.50	54.00	SW
046	OC-13339		OG-726894						Purchase Order Total			54.00	
046	OC-13339	07/30/12	OG-726895	02/22/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	MAXI SUPER/OVERNIGHT WITH	40.0000	28.57	1,142.80	SW
046	OC-13339		OG-726895						Purchase Order Total			1,142.80	
046	OC-13339	07/30/12	OG-727842	02/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	8# BROWN KRAFT,	10.0000	13.96	139.60	SW
046	OC-13339		OG-727842						Purchase Order Total			139.60	
046	OC-13339	07/30/12	OG-728245	02/28/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	98.0000	14.44	1,415.12	SW
046	OC-13339	07/30/12	OG-728245	02/28/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	120.0000	33.44	4,012.80	SW
046	OC-13339		OG-728245						Purchase Order Total			5,427.92	
046	OC-13339	07/30/12	OG-728628	03/01/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	49.0000	14.44	707.56	SW
046	OC-13339	07/30/12	OG-728628	03/01/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	120.0000	33.44	4,012.80	SW
046	OC-13339	07/30/12	OG-728628	03/01/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PORTION CUP, 1 OZ, PAPER,	10.0000	38.03	380.30	SW
046	OC-13339	07/30/12	OG-728628	03/01/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 8OZ.,	20.0000	15.42	308.40	SW
046	OC-13339	07/30/12	OG-728628	03/01/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	5 COMPARTMENT LUNCH TRAY,	16.0000	18.02	288.32	SW
046	OC-13339		OG-728628						Purchase Order Total			5,697.38	
046	OC-13339	07/30/12	OG-728703	03/01/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	6# BROWN KRAFT,	4.0000	11.71	46.84	SW
046	OC-13339		OG-728703						Purchase Order Total			46.84	
046	OC-13339	07/30/12	OG-728704	03/01/17	500554	NATIONAL EVERYTHING	640	15	APRONS LIGHT WEIGHT	3.0000	36.54	109.62	SW

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046	OC-13339	07/30/12	OG-728704	03/01/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PLASTIC, CAP OPERATING ROOM	6.0000	21.95	131.70	SW
046	OC-13339	07/30/12	OG-728704	03/01/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	21", PORTION CUP, 1 OZ,	12.0000	38.03	456.36	SW
046	OC-13339	07/30/12	OG-728704	03/01/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER, HOT/COLD CUP,	20.0000	15.42	308.40	SW
046	OC-13339	07/30/12	OG-728704	03/01/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	WHITE, 8OZ., 5 COMPARTMENT LUNCH	16.0000	18.02	288.32	SW
046	OC-13339	07/30/12	OG-728704	03/01/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	TRAY, GLOVE, POLY FDA	2.0000	45.03	90.06	SW
046		07/30/12	OG-728704	03/01/17	500554	WHOLESALE NATIONAL EVERYTHING			APPROVED, FOOD SERVICE	1.0000	.06-	.06-	
046			OG-728704			WHOLESALE			SUPPLIES				
									Purchase Order Total			1,384.40	
046	OC-13339	07/30/12	OG-729919	03/07/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER CUP, WHITE, NON-WAXED,	5.2000	65.04	338.21	SW
046	OC-13339	07/30/12	OG-729919	03/07/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER CUP, WHITE, NON-WAXED,	4.8000	65.04	312.19	SW
046		07/30/12	OG-729919	03/07/17	500554	WHOLESALE NATIONAL EVERYTHING	485	00	SOLID POWER XL	5.2000	86.82	451.46	
046		07/30/12	OG-729919	03/07/17	500554	WHOLESALE NATIONAL EVERYTHING	485	00	SOLID POWER XL	4.8000	86.82	416.74	
046			OG-729919			WHOLESALE			Purchase Order Total			1,518.60	
046	OC-13339	07/30/12	OG-730089	03/08/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	75.0000	33.44	2,508.00	SW
046	OC-13339	07/30/12	OG-730089	03/08/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD NATURAL	150.0000	14.44	2,166.00	SW
046		07/30/12	OG-730089	03/08/17	500554	WHOLESALE NATIONAL EVERYTHING	TXT	00	25, FOB DEST	1.0000	.01		
046			OG-730089			WHOLESALE			Purchase Order Total			4,674.00	
046	OC-13339	07/30/12	OG-730360	03/08/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER PLATE 6" COATED, FLUTED	6.0000	35.69	214.14	SW
046	OC-13339		OG-730360						Purchase Order Total			214.14	
046	OC-13339	07/30/12	OG-730443	03/09/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PORTION CUP, 1 OZ, PAPER,	4.0000	38.03	152.12	SW
046	OC-13339	07/30/12	OG-730443	03/09/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	CAP OPERATING ROOM 21",	4.0000	21.95	87.80	SW
046	OC-13339	07/30/12	OG-730443	03/09/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	3 COMPARTMENT HNGD TRAY	5.0000	9.91	49.55	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13339	07/30/12	OG-730443	03/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 5OZ., WHITE,	5.0000	17.57	87.85	SW
046	OC-13339	07/30/12	OG-730443	03/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 6-8OZ., WHITE,	8.0000	14.39	115.12	SW
046		07/30/12	OG-730443	03/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	BEARD COVER MALT BY IMPACT	40.0000	5.90	236.00	
046			OG-730443						Purchase Order Total			728.44	
046	OC-13339	07/30/12	OG-731199	03/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	75# BROWN KRAFT,	35.0000	49.08	1,717.80	SW
046	OC-13339	07/30/12	OG-731199	03/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	12# BROWN KRAFT,	20.0000	17.82	356.40	SW
046	OC-13339		OG-731199						Purchase Order Total			2,074.20	
046	OC-13339	07/30/12	OG-731214	03/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FILM WRAP, 18" X 2000'	35.0000	13.50	472.50	SW
046	OC-13339	07/30/12	OG-731214	03/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	20.0000	30.12	602.40	SW
046	OC-13339	07/30/12	OG-731214	03/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAN LINER QUILLON TREATED,	3.0000	31.51	94.53	SW
046	OC-13339		OG-731214						Purchase Order Total			1,169.43	
046	OC-13339	07/30/12	OG-731237	03/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 6", NON-LAMINATED,	4.0000	14.05	56.20	SW
046	OC-13339	07/30/12	OG-731237	03/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	LID FOR 4 OZ CUP, 1000/CS,	4.0000	9.28	37.12	SW
046	OC-13339	07/30/12	OG-731237	03/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ZIPLOC QUART BAG, 6" X 8",	6.0000	18.92	113.52	SW
046	OC-13339	07/30/12	OG-731237	03/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	GLOVE, POLY FDA APPROVED,	1.0000	45.03	45.03	SW
046		07/30/12	OG-731237	03/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	BEARD NETS	10.0000	6.00	60.00	
046		07/30/12	OG-731237	03/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	UTILITY BAD W/TIE 10X14	6.0000	26.29	157.74	
046		07/30/12	OG-731237	03/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOOD SERVICE SUPPLIES	1.0000	.03-	.03-	
046			OG-731237						Purchase Order Total			469.58	
046	OC-13339	07/30/12	OG-731261	03/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	6.0000	33.44	200.64	SW
046	OC-13339	07/30/12	OG-731261	03/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	63.0000	14.44	909.72	SW
046	OC-13339	07/30/12	OG-731261	03/13/17	500554	NATIONAL EVERYTHING	640	15	FACIAL TISSUE,	4.0000	16.24	64.96	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			BOXED, WHITE,				
										Purchase Order Total		1,175.32	
046	OC-13339	07/30/12	OG-731812	03/15/17	500554	NATIONAL EVERYTHING	640	15	3 COMPARTMENT HNGD	150.0000	9.91	1,486.50	SW
						WHOLESALE			TRAY				
										Purchase Order Total		1,486.50	
046	OC-13339	07/30/12	OG-731813	03/15/17	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 12OZ.,	32.0000	17.65	564.80	SW
						WHOLESALE			WHITE,				
046	OC-13339	07/30/12	OG-731813	03/15/17	500554	NATIONAL EVERYTHING	640	15	SPOON MEDIUM	40.0000	7.43	297.20	SW
						WHOLESALE			PLASTIC WHITE,				
046	OC-13339	07/30/12	OG-731813	03/15/17	500554	NATIONAL EVERYTHING	640	15	PORTION CUP, 1 OZ,	12.0000	38.03	456.36	SW
						WHOLESALE			PAPER,				
046	OC-13339	07/30/12	OG-731813	03/15/17	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP,	40.0000	15.42	616.80	SW
						WHOLESALE			WHITE, 8OZ.,				
046	OC-13339	07/30/12	OG-731813	03/15/17	500554	NATIONAL EVERYTHING	640	15	5 COMPARTMENT LUNCH	32.0000	18.02	576.64	SW
						WHOLESALE			TRAY,				
046	OC-13339	07/30/12	OG-731813	03/15/17	500554	NATIONAL EVERYTHING	640	15	3 COMPARTMENT HNGD	60.0000	9.91	594.60	SW
						WHOLESALE			TRAY				
046	OC-13339	07/30/12	OG-731813	03/15/17	500554	NATIONAL EVERYTHING	640	15	12# BROWN KRAFT,	40.0000	17.82	712.80	SW
						WHOLESALE							
										Purchase Order Total		3,819.20	
046	OC-13339	07/30/12	OG-731956	03/15/17	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL, CENTER	25.0000	31.87	796.75	
						WHOLESALE			PULL				
046	OC-13339	07/30/12	OG-731956	03/15/17	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	10.0000	33.44	334.40	SW
						WHOLESALE			2-PLY,				
										Purchase Order Total		1,131.15	
046	OC-13339	07/30/12	OG-732037	03/15/17	500554	NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE,	10.0000	33.44	334.40	SW
						WHOLESALE			2-PLY,				
046	OC-13339	07/30/12	OG-732037	03/15/17	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	15.0000	14.44	216.60	SW
						WHOLESALE			MULTIFOLD NATURAL				
										Purchase Order Total		551.00	
046	OC-13339	07/30/12	OG-732448	03/16/17	500554	NATIONAL EVERYTHING	640	15	GLOVE, POLY FDA	4.0000	45.03	180.12	SW
						WHOLESALE			APPROVED,				
046	OC-13339	07/30/12	OG-732448	03/16/17	500554	NATIONAL EVERYTHING	640	15	SPOON MEDIUM	10.0000	7.43	74.30	SW
						WHOLESALE			PLASTIC WHITE,				
046	OC-13339	07/30/12	OG-732448	03/16/17	500554	NATIONAL EVERYTHING	640	15	FORK MEDIUM PLASTIC	10.0000	7.43	74.30	SW
						WHOLESALE			WHITE,				
046	OC-13339	07/30/12	OG-732448	03/16/17	500554	NATIONAL EVERYTHING	640	15	HOT/COLD CUP,	15.0000	15.42	231.30	SW
						WHOLESALE			WHITE, 8OZ.,				
046	OC-13339	07/30/12	OG-732448	03/16/17	500554	NATIONAL EVERYTHING	640	15	FOAM BOWL 5OZ.,	5.0000	17.57	87.85	SW

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046	OC-13339	07/30/12	OG-732448	03/16/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	WHITE, FOAM PLATE 9",	6.0000	12.96	77.76	SW
046	OC-13339	07/30/12	OG-732448	03/16/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	NON-LAMINATED, FILM WRAP, 18" X 2000'	10.0000	13.50	135.00	SW
046	OC-13339	07/30/12	OG-732448	03/16/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAN LINER QUILLON TREATED,	2.0000	31.51	63.02	SW
046		07/30/12	OG-732448	03/16/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	21" BOUFFANT CAPS	8.0000	9.03	72.24	
046		07/30/12	OG-732448	03/16/17	500554	WHOLESALE NATIONAL EVERYTHING			FOOD SERVICE SUPPLIES	1.0000	.12-	.12-	
046			OG-732448						Purchase Order Total			995.77	
046	OC-13339	07/30/12	OG-732659	03/17/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	GLOVE, POLY FDA APPROVED,	1.0000	45.03	45.03	SW
046	OC-13339	07/30/12	OG-732659	03/17/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	CAP OPERATING ROOM 21",	2.0000	21.95	43.90	SW
046	OC-13339	07/30/12	OG-732659	03/17/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	APRONS LIGHT WEIGHT PLASTIC,	1.0000	36.54	36.54	SW
046	OC-13339	07/30/12	OG-732659	03/17/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FILM WRAP, 18" X 2000'	3.0000	13.50	40.50	SW
046	OC-13339	07/30/12	OG-732659	03/17/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PORTION CUP, 1 OZ, PAPER,	2.0000	38.03	76.06	SW
046	OC-13339	07/30/12	OG-732659	03/17/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PORTION CUP CLEAR PLASTIC 2 OZ	1.0000	47.13	47.13	SW
046		07/30/12	OG-732659	03/17/17	500554	WHOLESALE NATIONAL EVERYTHING			FOOD SERVICE SUPPLIES	1.0000	.03-	.03-	
046			OG-732659						Purchase Order Total			289.13	
046	OC-13339	07/30/12	OG-733327	03/21/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER NAPKIN, LUNCHEON SIZE,	16.0000	30.12	481.92	SW
046	OC-13339	07/30/12	OG-733327	03/21/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	45.0000	33.44	1,504.80	SW
046	OC-13339		OG-733327						Purchase Order Total			1,986.72	
046	OC-13339	07/30/12	OG-733328	03/21/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER NAPKIN, LUNCHEON SIZE,	16.0000	30.12	481.92	SW
046	OC-13339	07/30/12	OG-733328	03/21/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	45.0000	33.44	1,504.80	SW
046	OC-13339		OG-733328						Purchase Order Total			1,986.72	
046	OC-13339	07/30/12	OG-733350	03/21/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER TOWEL, MULTIFOLD NATURAL	30.0000	14.44	433.20	SW

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046	OC-13339	07/30/12	OG-733350	03/21/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 16OZ.,	1.0000	19.72	19.72	SW
046	OC-13339		OG-733350							Purchase Order Total		452.92	
046	OC-13339	07/30/12	OG-733524	03/22/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	17.0000	30.12	512.04	SW
046	OC-13339	07/30/12	OG-733524	03/22/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	44.0000	33.44	1,471.36	SW
046	OC-13339		OG-733524							Purchase Order Total		1,983.40	
046	OC-13339	07/30/12	OG-733525	03/22/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	MAXI PAD FOLDED THIN,	4.0000	26.43	105.72	SW
046	OC-13339		OG-733525							Purchase Order Total		105.72	
046	OC-13339	07/30/12	OG-733526	03/22/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	MAXI SUPER/OVERNIGHT WITH	1.0000	28.57	28.57	SW
046	OC-13339		OG-733526							Purchase Order Total		28.57	
046	OC-13339	07/30/12	OG-733721	03/23/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	57# BROWN KRAFT,	10.0000	41.85	418.50	SW
046	OC-13339	07/30/12	OG-733721	03/23/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	6# BROWN KRAFT,	4.0000	11.71	46.84	SW
046	OC-13339		OG-733721							Purchase Order Total		465.34	
046	OC-13339	07/30/12	OG-733973	03/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	17.0000	30.12	512.04	SW
046	OC-13339	07/30/12	OG-733973	03/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	40.0000	33.44	1,337.60	SW
046	OC-13339	07/30/12	OG-733973	03/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	10.0000	14.44	144.40	SW
046	OC-13339		OG-733973							Purchase Order Total		1,994.04	
046	OC-13339	07/30/12	OG-734074	03/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	16.0000	14.44	231.04	SW
046	OC-13339	07/30/12	OG-734074	03/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	40.0000	33.44	1,337.60	SW
046	OC-13339	07/30/12	OG-734074	03/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	14.0000	30.12	421.68	SW
046	OC-13339		OG-734074							Purchase Order Total		1,990.32	
046	OC-13339	07/30/12	O6-716623	01/10/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 8OZ.,	13.0000	15.42	200.46	SW
046	OC-13339	07/30/12	O6-716623	01/10/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 6-8OZ., WHITE,	10.0000	14.39	143.90	SW
046	OC-13339	07/30/12	O6-716623	01/10/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 6",	6.0000	14.05	84.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13339	07/30/12	06-716623	01/10/17	500554	WHOLESALE NATIONAL EVERYTHING	640	15	NON-LAMINATED, FOAM PLATE 9",	12.0000	12.96	155.52	SW
			06-716623			WHOLESALE			NON-LAMINATED,				
										Purchase Order Total		584.18	
046	OC-13393	11/01/12	OG-720070	01/24/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	40.4400	1.00	40.44	SW
			OG-720070							Purchase Order Total		40.44	
046	OC-13393	11/01/12	OG-727802	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	179.8800	1.00	179.88	SW
046	OC-13393	11/01/12	OG-727802	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	3938.1200	1.00	3,938.12	
046	OC-13393	11/01/12	OG-727802	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	51.3600	1.00	51.36	SW
			OG-727802							Purchase Order Total		4,169.36	
046	OC-13393	11/01/12	OG-727889	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	14.5200	1.00	14.52	SW
046	OC-13393	11/01/12	OG-727889	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1185.6800	1.00	1,185.68	
			OG-727889							Purchase Order Total		1,200.20	
046	OC-13393	11/01/12	OG-728003	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	13.8000	1.00	13.80	SW
046	OC-13393	11/01/12	OG-728003	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE PRODUCTS	74.1600	1.00	74.16	SW
046	OC-13393	11/01/12	OG-728003	02/27/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	34.3200	1.00	34.32	
			OG-728003							Purchase Order Total		122.28	
046	OC-13393	11/01/12	OG-729814	03/07/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	14.5200	1.00	14.52	SW
046	OC-13393	11/01/12	OG-729814	03/07/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	877.5400	1.00	877.54	
			OG-729814							Purchase Order Total		892.06	
046	OC-13393	11/01/12	OG-731474	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	13.8000	1.00	13.80	SW
046	OC-13393	11/01/12	OG-731474	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	652	00	HEALTH AND BEAUTY PRODUCTS	18.8400	1.00	18.84	SW
046	OC-13393	11/01/12	OG-731474	03/14/17	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD PRODUCTS	1355.5600	1.00	1,355.56	
			OG-731474							Purchase Order Total		1,388.20	
046	OC-13396	11/01/12	OG-716133	01/09/17	506445	FOOD EXPRESS USA -	652	00	PERSONAL HYGIENE	18.8400	1.00	18.84	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
046	OC-13396		OG-716133							Purchase Order Total		18.84	
046	OC-13396	11/01/12	OG-719845	01/23/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	19.6800	1.00	19.68	SW
046	OC-13396		OG-719845							Purchase Order Total		19.68	
046	OC-13396	11/01/12	OG-729428	03/06/17	506445	FOOD EXPRESS USA - PURCHASING	652	00	PERSONAL HYGIENE PRODUCTS	19.6800	1.00	19.68	SW
046	OC-13396		OG-729428							Purchase Order Total		19.68	
046	OC-13397	11/01/12	OG-715239	01/04/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	PERSONAL HYGIENE PRODUCTS	15.0400	1.00	15.04	SW
046	OC-13397		OG-715239							Purchase Order Total		15.04	
046	OC-13397	11/01/12	OG-716515	01/10/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	PERSONAL HYGIENE PRODUCTS	3.7200	1.00	3.72	SW
046	OC-13397	11/01/12	OG-716515	01/10/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	HEALTH AND BEAUTY PRODUCTS	8.1600	1.00	8.16	SW
046	OC-13397	11/01/12	OG-716515	01/10/17	552479	UNION SUPPLY GROUP INC - PURCH	450	00	HOUSEHOLD PRODUCTS	13.9200	1.00	13.92	
046	OC-13397		OG-716515							Purchase Order Total		25.80	
046	OC-13397	11/01/12	OG-722719	02/03/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	PERSONAL HYGIENE PRODUCTS	135.3600	1.00	135.36	SW
046	OC-13397		OG-722719							Purchase Order Total		135.36	
046	OC-13397	11/01/12	OG-725187	02/14/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	PERSONAL HYGIENE PRODUCTS	3.7200	1.00	3.72	SW
046	OC-13397		OG-725187							Purchase Order Total		3.72	
046	OC-13397	11/01/12	OG-727607	02/24/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	PERSONAL HYGIENE PRODUCTS	24.0000	1.00	24.00	SW
046	OC-13397		OG-727607							Purchase Order Total		24.00	
046	OC-13397	11/01/12	OG-728002	02/27/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	PERSONAL HYGIENE PRODUCTS	4.5000	1.00	4.50	SW
046	OC-13397	11/01/12	OG-728002	02/27/17	552479	UNION SUPPLY GROUP INC - PURCH	450	00	HOUSEHOLD PRODUCTS	5.3400	1.00	5.34	
046	OC-13397		OG-728002							Purchase Order Total		9.84	
046	OC-13397	11/01/12	OG-731304	03/13/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	PERSONAL HYGIENE PRODUCTS	14.8800	1.00	14.88	SW
046	OC-13397		OG-731304							Purchase Order Total		14.88	
046	OC-13397	11/01/12	OG-731492	03/14/17	552479	UNION SUPPLY GROUP INC - PURCH	652	00	PERSONAL HYGIENE PRODUCTS	25.5600	1.00	25.56	SW
046	OC-13397		OG-731492							Purchase Order Total		25.56	
046	OC-13397	11/01/12	OG-731561	03/14/17	552479	UNION SUPPLY GROUP	652	00	PERSONAL HYGIENE	61.6800	1.00	61.68	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			PRODUCTS				
046	OC-13397		OG-731561							Purchase Order Total		61.68	
046	OC-13397	11/01/12	OG-732869	03/20/17	552479	UNION SUPPLY GROUP	652	00	PERSONAL HYGIENE	22.5600	1.00	22.56	SW
						INC - PURCH			PRODUCTS				
046	OC-13397		OG-732869							Purchase Order Total		22.56	
046	OC-13397	11/01/12	OG-733667	03/23/17	552479	UNION SUPPLY GROUP	652	00	PERSONAL HYGIENE	63.7200	1.00	63.72	SW
						INC - PURCH			PRODUCTS				
046	OC-13397		OG-733667							Purchase Order Total		63.72	
046	OC-13399	11/01/12	OG-714803	01/03/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE	70.4400	1.00	70.44	SW
									PRODUCTS				
046	OC-13399		OG-714803							Purchase Order Total		70.44	
046	OC-13399	11/01/12	OG-715019	01/04/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE	1174.8400	1.00	1,174.84	SW
									PRODUCTS				
046	OC-13399	11/01/12	OG-715019	01/04/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	77.2800	1.00	77.28	SW
										Purchase Order Total		1,252.12	
046	OC-13399	11/01/12	OG-715161	01/04/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE	154.6200	1.00	154.62	SW
									PRODUCTS				
046	OC-13399		OG-715161							Purchase Order Total		154.62	
046	OC-13399	11/01/12	OG-715172	01/04/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE	288.7800	1.00	288.78	SW
									PRODUCTS				
046	OC-13399		OG-715172							Purchase Order Total		288.78	
046	OC-13399	11/01/12	OG-715248	01/04/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE	285.7200	1.00	285.72	SW
									PRODUCTS				
046	OC-13399		OG-715248							Purchase Order Total		285.72	
046	OC-13399	11/01/12	OG-715418	01/05/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE	500.5800	1.00	500.58	SW
									PRODUCTS				
046		11/01/12	OG-715418	01/05/17	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-DEC	27.1200	1.00	27.12	
046		11/01/12	OG-715418	01/05/17	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-DEC	27.1200-	1.00	27.12-	
			OG-715418							Purchase Order Total		500.58	
046	OC-13399	11/01/12	OG-715649	01/05/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE	763.1600	1.00	763.16	SW
									PRODUCTS				
046	OC-13399		OG-715649							Purchase Order Total		763.16	
046	OC-13399	11/01/12	OG-715705	01/05/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE	49.2000	1.00	49.20	SW
									PRODUCTS				
046	OC-13399		OG-715705							Purchase Order Total		49.20	
046	OC-13399	11/01/12	OG-715800	01/06/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE	144.1200	1.00	144.12	SW
									PRODUCTS				
046	OC-13399		OG-715800							Purchase Order Total		144.12	
046	OC-13399	11/01/12	OG-715949	01/06/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW

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01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCTS				
									Purchase Order Total			47.04	
046	OC-13399	11/01/12	OG-715971	01/06/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	145.1400	1.00	145.14	SW
									Purchase Order Total			145.14	
046	OC-13399	11/01/12	OG-716140	01/09/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	95.7600	1.00	95.76	SW
									Purchase Order Total			95.76	
046	OC-13399	11/01/12	OG-716229	01/09/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	450.3000	1.00	450.30	SW
									Purchase Order Total			450.30	
046	OC-13399	11/01/12	OG-716284	01/09/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	475.8000	1.00	475.80	SW
									Purchase Order Total			475.80	
046	OC-13399	11/01/12	OG-716512	01/10/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	34.0200	1.00	34.02	SW
									Purchase Order Total			34.02	
046	OC-13399	11/01/12	OG-716512	01/10/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	37.8000	1.00	37.80	SW
									Purchase Order Total			71.82	
046	OC-13399	11/01/12	OG-716620	01/10/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	323.7600	1.00	323.76	SW
									Purchase Order Total			323.76	
046		11/01/12	OG-716620	01/10/17	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	6.1800	1.00	6.18	
046		11/01/12	OG-716620	01/10/17	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	6.1800-	1.00	6.18-	
			OG-716620						Purchase Order Total			323.76	
046	OC-13399	11/01/12	OG-717931	01/13/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	609.4800	1.00	609.48	SW
									Purchase Order Total			609.48	
046	OC-13399	11/01/12	OG-718251	01/17/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	143.1600	1.00	143.16	SW
									Purchase Order Total			143.16	
046	OC-13399	11/01/12	OG-718252	01/17/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	713.5200	1.00	713.52	SW
									Purchase Order Total			713.52	
046	OC-13399	11/01/12	OG-718268	01/17/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	946.5000	1.00	946.50	SW
									Purchase Order Total			946.50	
046	OC-13399	11/01/12	OG-719699	01/23/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	723.5400	1.00	723.54	SW
									Purchase Order Total			723.54	
046	OC-13399	11/01/12	OG-719847	01/23/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE	344.4000	1.00	344.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCTS				
046		11/01/12	OG-719847	01/23/17	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	141.1200	1.00	141.12	
046		11/01/12	OG-719847	01/23/17	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	141.1200-	1.00	141.12-	
046			OG-719847						Purchase Order Total			344.40	
046	OC-13399	11/01/12	OG-719902	01/23/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	132.2400	1.00	132.24	SW
046	OC-13399		OG-719902						Purchase Order Total			132.24	
046	OC-13399	11/01/12	OG-719919	01/23/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	47.0400	1.00	47.04	SW
046	OC-13399		OG-719919						Purchase Order Total			47.04	
046	OC-13399	11/01/12	OG-720063	01/24/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	74.1600	1.00	74.16	SW
046	OC-13399	11/01/12	OG-720063	01/24/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	16.5600	1.00	16.56	SW
046	OC-13399		OG-720063						Purchase Order Total			90.72	
046	OC-13399	11/01/12	OG-720122	01/24/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	518.3400	1.00	518.34	SW
046	OC-13399		OG-720122						Purchase Order Total			518.34	
046	OC-13399	11/01/12	OG-722650	02/03/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	401.6400	1.00	401.64	SW
046	OC-13399		OG-722650						Purchase Order Total			401.64	
046	OC-13399	11/01/12	OG-722717	02/03/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	201.0000	1.00	201.00	SW
046	OC-13399		OG-722717						Purchase Order Total			201.00	
046	OC-13399	11/01/12	OG-722789	02/03/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	13.5600	1.00	13.56	SW
046	OC-13399		OG-722789						Purchase Order Total			13.56	
046	OC-13399	11/01/12	OG-722955	02/06/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	90.3600	1.00	90.36	SW
046	OC-13399		OG-722955						Purchase Order Total			90.36	
046	OC-13399	11/01/12	OG-723063	02/06/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	598.2000	1.00	598.20	SW
046	OC-13399		OG-723063						Purchase Order Total			598.20	
046	OC-13399	11/01/12	OG-723095	02/06/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	478.3800	1.00	478.38	SW
046	OC-13399		OG-723095						Purchase Order Total			478.38	
046	OC-13399	11/01/12	OG-723133	02/06/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	71.0400	1.00	71.04	SW
046	OC-13399		OG-723133						Purchase Order Total			71.04	
046	OC-13399	11/01/12	OG-723155	02/06/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE	38.1600	1.00	38.16	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCTS				
									Purchase Order Total			38.16	
046	OC-13399		OG-723155										
046	OC-13399	11/01/12	OG-723199	02/06/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	167.4000	1.00	167.40	SW
									Purchase Order Total			167.40	
046	OC-13399		OG-723199										
046	OC-13399	11/01/12	OG-723252	02/06/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	511.0200	1.00	511.02	SW
									Purchase Order Total			511.02	
046	OC-13399		OG-723252										
046	OC-13399	11/01/12	OG-724818	02/13/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	422.3400	1.00	422.34	SW
									Purchase Order Total			422.34	
046	OC-13399		OG-724818										
046	OC-13399	11/01/12	OG-725185	02/14/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	87.8400	1.00	87.84	SW
									Purchase Order Total			87.84	
046	OC-13399		OG-725185										
046	OC-13399	11/01/12	OG-725199	02/14/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	282.0000	1.00	282.00	SW
									Purchase Order Total			282.00	
046	OC-13399		OG-725199										
046	OC-13399	11/01/12	OG-726158	02/17/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	415.3200	1.00	415.32	SW
									Purchase Order Total			415.32	
046		11/01/12	OG-726158	02/17/17	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-FEB	1.0000	12.30	12.30	
046		11/01/12	OG-726158	02/17/17	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-FEB	1.0000	12.30-	12.30-	
046			OG-726158						Purchase Order Total			415.32	
046	OC-13399	11/01/12	OG-726204	02/17/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	695.6800	1.00	695.68	SW
									Purchase Order Total			695.68	
046	OC-13399		OG-726204										
046	OC-13399	11/01/12	OG-726223	02/17/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	302.6400	1.00	302.64	SW
									Purchase Order Total			302.64	
046	OC-13399		OG-726223										
046	OC-13399	11/01/12	OG-727743	02/27/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	631.2000	1.00	631.20	SW
									Purchase Order Total			631.20	
046	OC-13399		OG-727743										
046	OC-13399	11/01/12	OG-727749	02/27/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	122.8800	1.00	122.88	SW
									Purchase Order Total			122.88	
046	OC-13399		OG-727749										
046	OC-13399	11/01/12	OG-727751	02/27/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	73.8000	1.00	73.80	SW
									Purchase Order Total			73.80	
046	OC-13399		OG-727751										
046	OC-13399	11/01/12	OG-727761	02/27/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	350.4000	1.00	350.40	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13399		OG-727761							Purchase Order Total		350.40	
046	OC-13399	11/01/12	OG-727787	02/27/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	95.5200	1.00	95.52	SW
046	OC-13399	11/01/12	OG-727787	02/27/17	2022390	CARE SUPPLIES LLC	652	00	DENTAL PRODUCTS	30.2400	1.00	30.24	SW
046	OC-13399		OG-727787							Purchase Order Total		125.76	
046	OC-13399	11/01/12	OG-727852	02/27/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	350.7000	1.00	350.70	SW
046	OC-13399		OG-727852							Purchase Order Total		350.70	
046	OC-13399	11/01/12	OG-727858	02/27/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	309.1200	1.00	309.12	SW
046	OC-13399		OG-727858							Purchase Order Total		309.12	
046	OC-13399	11/01/12	OG-727934	02/27/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	252.6000	1.00	252.60	SW
046	OC-13399		OG-727934							Purchase Order Total		252.60	
046	OC-13399	11/01/12	OG-728001	02/27/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	24.6000	1.00	24.60	SW
046	OC-13399		OG-728001							Purchase Order Total		24.60	
046	OC-13399	11/01/12	OG-728285	02/28/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	76.3200	1.00	76.32	SW
046	OC-13399		OG-728285							Purchase Order Total		76.32	
046	OC-13399	11/01/12	OG-729474	03/06/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	128.3400	1.00	128.34	SW
046	OC-13399		OG-729474							Purchase Order Total		128.34	
046	OC-13399	11/01/12	OG-729541	03/06/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	709.0800	1.00	709.08	SW
046	OC-13399		OG-729541							Purchase Order Total		709.08	
046	OC-13399	11/01/12	OG-729602	03/06/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	1418.7000	1.00	1,418.70	SW
046	OC-13399		OG-729602							Purchase Order Total		1,418.70	
046	OC-13399	11/01/12	OG-729632	03/06/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	247.2000	1.00	247.20	SW
046	OC-13399		OG-729632							Purchase Order Total		247.20	
046	OC-13399	11/01/12	OG-729783	03/07/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	140.0400	1.00	140.04	SW
046	OC-13399		OG-729783							Purchase Order Total		140.04	
046	OC-13399	11/01/12	OG-729811	03/07/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	22.6800	1.00	22.68	SW
046	OC-13399		OG-729811							Purchase Order Total		22.68	
046	OC-13399	11/01/12	OG-729838	03/07/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE	545.5600	1.00	545.56	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCTS				
046	OC-13399		OG-729838							Purchase Order Total		545.56	
046	OC-13399	11/01/12	OG-731305	03/13/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	369.8400	1.00	369.84	SW
									PRODUCTS				
046	OC-13399		OG-731305							Purchase Order Total		369.84	
046	OC-13399	11/01/12	OG-731353	03/13/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	526.9200	1.00	526.92	SW
									PRODUCTS				
046	OC-13399		OG-731353							Purchase Order Total		526.92	
046	OC-13399	11/01/12	OG-731476	03/14/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	172.9200	1.00	172.92	SW
									PRODUCTS				
046	OC-13399		OG-731476							Purchase Order Total		172.92	
046	OC-13399	11/01/12	OG-731493	03/14/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	603.2400	1.00	603.24	SW
									PRODUCTS				
046	OC-13399		OG-731493							Purchase Order Total		603.24	
046	OC-13399	11/01/12	OG-731500	03/14/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	76.8600	1.00	76.86	SW
									PRODUCTS				
046	OC-13399		OG-731500							Purchase Order Total		76.86	
046	OC-13399	11/01/12	OG-731529	03/14/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	592.2000	1.00	592.20	SW
									PRODUCTS				
046	OC-13399		OG-731529							Purchase Order Total		592.20	
046	OC-13399	11/01/12	OG-731632	03/14/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	298.2600	1.00	298.26	SW
									PRODUCTS				
046	OC-13399		OG-731632							Purchase Order Total		298.26	
046	OC-13399	11/01/12	OG-732818	03/20/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	49.8000	1.00	49.80	SW
									PRODUCTS				
046	OC-13399		OG-732818							Purchase Order Total		49.80	
046	OC-13399	11/01/12	OG-732862	03/20/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	564.4800	1.00	564.48	SW
									PRODUCTS				
046	OC-13399		OG-732862							Purchase Order Total		564.48	
046	OC-13399	11/01/12	OG-733002	03/20/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	168.2400	1.00	168.24	SW
									PRODUCTS				
046	OC-13399		OG-733002							Purchase Order Total		168.24	
046	OC-13399	11/01/12	OG-733122	03/21/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	317.2800	1.00	317.28	SW
									PRODUCTS				
046	OC-13399		OG-733122							Purchase Order Total		317.28	
046	OC-13399	11/01/12	OG-733162	03/21/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE PRODUCTS	79.8600	1.00	79.86	SW
									PRODUCTS				
046	OC-13399		OG-733162							Purchase Order Total		79.86	
046	OC-13399	11/01/12	OG-733669	03/23/17	2022390	CARE SUPPLIES LLC	652	00	PERSONAL HYGIENE	363.4800	1.00	363.48	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCTS				
046	OC-13399		OG-733669							Purchase Order Total		363.48	
046	OC-13411	11/30/12	OG-714715	01/03/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	MEDICAL SUPPLIES, SERV	826.3200	1.00	826.32	SW
046	OC-13411		OG-714715							Purchase Order Total		826.32	
046	OC-13411	11/30/12	OG-715588	01/05/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	GLOVES MED	166.8000	1.00	166.80	SW
046	OC-13411		OG-715588							Purchase Order Total		166.80	
046	OC-13411	11/30/12	OG-725352	02/14/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	REGENT KITS	12.0000	68.86	826.32	SW
046	OC-13411		OG-725352							Purchase Order Total		826.32	
046	OC-13411	11/30/12	OG-729177	03/03/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	H PYLORI TEST KIT	301.3900	1.00	301.39	SW
046	OC-13411	11/30/12	OG-729177	03/03/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	IN-LINE STREP A KIT	77.9500	1.00	77.95	SW
046	OC-13411	11/30/12	OG-729177	03/03/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	INFLUENZA A+B KIT	403.3900	1.00	403.39	SW
046	OC-13411		OG-729177							Purchase Order Total		782.73	
046	OC-13411	11/30/12	OG-732492	03/16/17	549736	HENRY SCHEIN INC - PURCHASING	271	50	GUM SOFT PICKS	255.3000	1.00	255.30	SW
046	OC-13411	11/30/12	OG-732492	03/16/17	549736	HENRY SCHEIN INC - PURCHASING	271	50	PAPER 4X4	43.3300	1.00	43.33	SW
046	OC-13411		OG-732492							Purchase Order Total		298.63	
046	OC-13411	11/30/12	OG-732501	03/16/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	2X2	13.4000	1.00	13.40	SW
046	OC-13411	11/30/12	OG-732501	03/16/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	SALIVA EJECTOR	10.3500	1.00	10.35	SW
046	OC-13411	11/30/12	OG-732501	03/16/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	SOF-LEX	227.9900	1.00	227.99	SW
046	OC-13411	11/30/12	OG-732501	03/16/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	SANI CLOTH	48.4000	1.00	48.40	SW
046	OC-13411	11/30/12	OG-732501	03/16/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	TIPS	14.3200	1.00	14.32	SW
046	OC-13411	11/30/12	OG-732501	03/16/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	BUR	56.7900	1.00	56.79	SW
046	OC-13411	11/30/12	OG-732501	03/16/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	BUR	96.9900	1.00	96.99	SW
046	OC-13411	11/30/12	OG-732501	03/16/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	LIDOCAINE	119.2400	1.00	119.24	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13411	11/30/12	OG-732501	03/16/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	SANI TAB	39.9900	1.00	39.99	SW
046	OC-13411		OG-732501							Purchase Order Total		627.47	
046	OC-13411	11/30/12	OG-733664	03/23/17	549736	HENRY SCHEIN INC - PURCHASING	465	50	DCA 2000 HGBA1C REGENT KITS	12.0000	68.86	826.32	SW
046	OC-13411		OG-733664							Purchase Order Total		826.32	
046	OC-13412	11/30/12	OG-714780	01/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	1 OZ CUP	9.0000	34.00	306.00	SW
046		11/30/12	OG-714780	01/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	DRINK CUPS	200.0000	1.48	296.00	
046		11/30/12	OG-714780	01/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	OT WATER SOLUBLE	2.0000	41.03	82.06	
046			OG-714780							Purchase Order Total		684.06	
046	OC-13412	11/30/12	OG-715578	01/05/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	208.5600	1.00	208.56	SW
046	OC-13412		OG-715578							Purchase Order Total		208.56	
046	OC-13412	11/30/12	OG-715857	01/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	50	GLOVES SM	20.0000	9.02	180.40	SW
046		11/30/12	OG-715857	01/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	00	GLOVES MED	40.0000	9.02	360.80	
046		11/30/12	OG-715857	01/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	00	GLOVES LG	110.0000	9.02	992.20	
046		11/30/12	OG-715857	01/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	00	GLOVES XL	60.0000	9.02	541.20	
046			OG-715857							Purchase Order Total		2,074.60	
046	OC-13412	11/30/12	OG-715926	01/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVES XL	10.0000	49.50	495.00	SW
046		11/30/12	OG-715926	01/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	201	00	GLOVES LG	10.0000	49.50	495.00	
046		11/30/12	OG-715926	01/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	201	00	MED CUPS	10.0000	36.88	368.80	
046			OG-715926							Purchase Order Total		1,358.80	
046	OC-13412	11/30/12	OG-715928	01/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	EXAM GOWN	2.0000	2.44	4.88	SW
046		11/30/12	OG-715928	01/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	KNEE BRACE LG	3.0000	41.24	123.72	
046		11/30/12	OG-715928	01/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	KNEE BRACE MED	2.0000	41.24	82.48	
046		11/30/12	OG-715928	01/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	KNEE STOCKING, MENS	2.0000	29.21	58.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			XLG				
046		11/30/12	OG-715928	01/06/17	500560	MCKESSON MEDICAL	465	50	ELBOW STRAP	1.0000	16.21	16.21	
						SURGICAL SUPP							
046		11/30/12	OG-715928	01/06/17	500560	MCKESSON MEDICAL	465	50	GLV XLG	2.0000	49.50	99.00	
						SURGICAL SUPP							
046		11/30/12	OG-715928	01/06/17	500560	MCKESSON MEDICAL	465	50	ALCOHOL PREP PADS	1.0000	30.24	30.24	
						SURGICAL SUPP							
046		11/30/12	OG-715928	01/06/17	500560	MCKESSON MEDICAL	465	50	LANCETS	1.0000	213.20	213.20	
						SURGICAL SUPP							
046		11/30/12	OG-715928	01/06/17	500560	MCKESSON MEDICAL	465	50	ELAS BANDAGE 3X5 YD	10.0000	1.33	13.30	
						SURGICAL SUPP							
046		11/30/12	OG-715928	01/06/17	500560	MCKESSON MEDICAL	465	50	BNDG 4X5	10.0000	1.65	16.50	
						SURGICAL SUPP							
046		11/30/12	OG-715928	01/06/17	500560	MCKESSON MEDICAL	465	50	WASH BASIN	1.0000	23.60	23.60	
						SURGICAL SUPP							
046		11/30/12	OG-715928	01/06/17	500560	MCKESSON MEDICAL	465	50	CATH INTM 16"	2.0000	21.22	42.44	
						SURGICAL SUPP							
046		11/30/12	OG-715928	01/06/17	500560	MCKESSON MEDICAL	465	50	GEL INSOLE 9-10 MN	4.0000	7.01	28.04	
						SURGICAL SUPP							
046		11/30/12	OG-715928	01/06/17	500560	MCKESSON MEDICAL	465	50	GEL INSOLE MN	4.0000	7.01	28.04	
						SURGICAL SUPP							
046		11/30/12	OG-715928	01/06/17	500560	MCKESSON MEDICAL	465	50	PERI BOTTLE	12.0000	1.05	12.60	
						SURGICAL SUPP							
046			OG-715928							Purchase Order Total		792.67	
046	OC-13412	11/30/12	OG-715979	01/06/17	500560	MCKESSON MEDICAL	465	50	HOSE/KNEE	2.0000	10.91	21.82	SW
						SURGICAL SUPP							
046		11/30/12	OG-715979	01/06/17	500560	MCKESSON MEDICAL	465	50	CANE BLK	6.0000	7.12	42.72	
						SURGICAL SUPP							
046		11/30/12	OG-715979	01/06/17	500560	MCKESSON MEDICAL	465	50	HOSE /KNEE XL	10.0000	2.75	27.50	
						SURGICAL SUPP							
046			OG-715979							Purchase Order Total		92.04	
046	OC-13412	11/30/12	OG-716863	01/11/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1138.5000	1.00	1,138.50	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412		OG-716863							Purchase Order Total		1,138.50	
046	OC-13412	11/30/12	OG-716870	01/11/17	500560	MCKESSON MEDICAL	465	50	PCH OST DRN	1.0000	2.52	2.52	SW
						SURGICAL SUPP							
046		11/30/12	OG-716870	01/11/17	500560	MCKESSON MEDICAL	465	50	DEODERANT	1.0000	4.77	4.77	
						SURGICAL SUPP							
046		11/30/12	OG-716870	01/11/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	443.5600	1.00	443.56	

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			OG-716870			SURGICAL SUPP			SERV AND				
046			OG-716870							Purchase Order Total		450.85	
046	OC-13412	11/30/12	OG-717591	01/12/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	844.5100	1.00	844.51	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412		OG-717591							Purchase Order Total		844.51	
046	OC-13412	11/30/12	OG-717593	01/12/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1374.9100	1.00	1,374.91	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412		OG-717593							Purchase Order Total		1,374.91	
046	OC-13412	11/30/12	OG-717594	01/12/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1172.6900	1.00	1,172.69	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412		OG-717594							Purchase Order Total		1,172.69	
046	OC-13412	11/30/12	OG-717595	01/12/17	500560	MCKESSON MEDICAL	465	50	GLOVES SM	20.0000	9.02	180.40	SW
						SURGICAL SUPP							
046		11/30/12	OG-717595	01/12/17	500560	MCKESSON MEDICAL	465	50	GLOVES MED	20.0000	9.02	180.40	
						SURGICAL SUPP							
046		11/30/12	OG-717595	01/12/17	500560	MCKESSON MEDICAL	465	50	GLOVES LG	140.0000	9.02	1,262.80	
						SURGICAL SUPP							
046		11/30/12	OG-717595	01/12/17	500560	MCKESSON MEDICAL	465	50	GLOVES XLG	40.0000	9.02	360.80	
						SURGICAL SUPP							
046			OG-717595							Purchase Order Total		1,984.40	
046	OC-13412	11/30/12	OG-719079	01/19/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	30.8000	1.00	30.80	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412		OG-719079							Purchase Order Total		30.80	
046	OC-13412	11/30/12	OG-719083	01/19/17	500560	MCKESSON MEDICAL	345	50	MEDICAL SUPPLIES	128.5600	1.00	128.56	SW
						SURGICAL SUPP			SERV AND				
046		11/30/12	OG-719083	01/19/17	500560	MCKESSON MEDICAL	345	00	WIPES & BAGES	128.5600	1.00	128.56	
						SURGICAL SUPP							
046			OG-719083							Purchase Order Total		257.12	
046	OC-13412	11/30/12	OG-719102	01/19/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	124.5100	1.00	124.51	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412		OG-719102							Purchase Order Total		124.51	
046	OC-13412	11/30/12	OG-719104	01/19/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	95.2800	1.00	95.28	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412		OG-719104							Purchase Order Total		95.28	
046	OC-13412	11/30/12	OG-719105	01/19/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	259.1600	1.00	259.16	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412		OG-719105							Purchase Order Total		259.16	
046	OC-13412	11/30/12	OG-719106	01/19/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	392.7500	1.00	392.75	SW
						SURGICAL SUPP			SERV AND				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13412		OG-719106							Purchase Order Total		392.75	
046	OC-13412	11/30/12	OG-719178	01/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	378.9200	1.00	378.92	SW
046		11/30/12	OG-719178	01/19/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES SERV AND	396.0000	1.00	396.00	
046			OG-719178							Purchase Order Total		774.92	
046	OC-13412	11/30/12	OG-720066	01/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVES MED	10.0000	49.50	495.00	SW
046		11/30/12	OG-720066	01/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVES LG	5.0000	49.50	247.50	
046		11/30/12	OG-720066	01/24/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVES XL	5.0000	49.50	247.50	
046			OG-720066							Purchase Order Total		990.00	
046	OC-13412	11/30/12	OG-721173	01/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	621.9800	1.00	621.98	SW
046		11/30/12	OG-721173	01/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP			GEN-MEDICAL SUPPLIES	1.0000	.27	.27	
046		11/30/12	OG-721173	01/27/17	500560	MCKESSON MEDICAL SURGICAL SUPP			GEN-MEDICAL SUPPLIES	1.0000	.27-	.27-	
046			OG-721173							Purchase Order Total		621.98	
046	OC-13412	11/30/12	OG-721310	01/30/17	500560	MCKESSON MEDICAL SURGICAL SUPP	201		(10 CS) PLASTIC MED CUP 1 OZ	368.8000	1.00	368.80	SW
046	OC-13412		OG-721310							Purchase Order Total		368.80	
046	OC-13412	11/30/12	OG-721860	01/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	(20 BX) BLK NITRILE GLOVES MED	123.8000	1.00	123.80	SW
046	OC-13412	11/30/12	OG-721860	01/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	(20 BX) BLK NITRILE GLOVES LG	123.8000	1.00	123.80	SW
046	OC-13412	11/30/12	OG-721860	01/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	(20 BX) BLK NITRILE GLOVES XL	123.8000	1.00	123.80	SW
046		11/30/12	OG-721860	01/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP			HOUSEHOLD & INSTIT EXP	1.0000	158.00	158.00	
046		11/30/12	OG-721860	01/31/17	500560	MCKESSON MEDICAL SURGICAL SUPP			HOUSEHOLD & INSTIT EXP	1.0000	158.00-	158.00-	
046			OG-721860							Purchase Order Total		371.40	
046	OC-13412	11/30/12	OG-722303	02/02/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	1721.8600	1.00	1,721.86	SW
046	OC-13412		OG-722303							Purchase Order Total		1,721.86	
046	OC-13412	11/30/12	OG-722550	02/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	200	50	MEDICAL SUPPLIES SERV AND	1048.0000	1.00	1,048.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13412		OG-722550							Purchase Order Total		1,048.00	
046	OC-13412	11/30/12	OG-722560	02/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BANDAGES 1X3	72.0000	2.04	146.88	SW
046		11/30/12	OG-722560	02/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVES LG	100.0000	9.02	902.00	
046			OG-722560							Purchase Order Total		1,048.88	
046	OC-13412	11/30/12	OG-722869	02/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	215.0300	1.00	215.03	SW
046	OC-13412		OG-722869							Purchase Order Total		215.03	
046	OC-13412	11/30/12	OG-723319	02/06/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVES XLG	198.0000	1.00	198.00	SW
046	OC-13412		OG-723319							Purchase Order Total		198.00	
046	OC-13412	11/30/12	OG-724463	02/09/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	117.4200	1.00	117.42	SW
046	OC-13412		OG-724463							Purchase Order Total		117.42	
046	OC-13412	11/30/12	OG-724467	02/09/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	903.9700	1.00	903.97	SW
046	OC-13412		OG-724467							Purchase Order Total		903.97	
046	OC-13412	11/30/12	OG-725148	02/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	134.0200	1.00	134.02	SW
046	OC-13412		OG-725148							Purchase Order Total		134.02	
046	OC-13412	11/30/12	OG-725496	02/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	200.0000	1.00	200.00	SW
046	OC-13412		OG-725496							Purchase Order Total		200.00	
046	OC-13412	11/30/12	OG-726094	02/16/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BATH SEAT	23.4400	1.00	23.44	SW
046	OC-13412		OG-726094							Purchase Order Total		23.44	
046	OC-13412	11/30/12	OG-726879	02/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVES MED	401.5200	1.00	401.52	SW
046	OC-13412	11/30/12	OG-726879	02/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVES LG	1003.8000	1.00	1,003.80	SW
046	OC-13412	11/30/12	OG-726879	02/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVES XLG	1003.8000	1.00	1,003.80	SW
046	OC-13412	11/30/12	OG-726879	02/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVES LG	81.8000	1.00	81.80	SW
046	OC-13412	11/30/12	OG-726879	02/22/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVES XLG	51.0000	1.00	51.00	SW
046	OC-13412		OG-726879							Purchase Order Total		2,541.92	
046	OC-13412	11/30/12	OG-727591	02/24/17	500560	MCKESSON MEDICAL	465	50	MED CUP	34.0000	1.00	34.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-727591	02/24/17	500560	MCKESSON MEDICAL	465	50	SOUFFLE CUP	37.7600	1.00	37.76	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-727591	02/24/17	500560	MCKESSON MEDICAL	465	50	POST OP SHOE X;	27.2400	1.00	27.24	SW
						SURGICAL SUPP							
046	OC-13412		OG-727591							Purchase Order Total		99.00	
046	OC-13412	11/30/12	OG-727622	02/24/17	500560	MCKESSON MEDICAL	465	50	THERMAL PAPER	82.1700	1.00	82.17	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-727622	02/24/17	500560	MCKESSON MEDICAL	465	50	ELECTRODE ECG	3.4900	1.00	3.49	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-727622	02/24/17	500560	MCKESSON MEDICAL	465	50	TEGADERM DRSG 4X4	18.0000	1.00	18.00	SW
						SURGICAL SUPP			3/4				
046	OC-13412		OG-727622							Purchase Order Total		103.66	
046	OC-13412	11/30/12	OG-727631	02/24/17	500560	MCKESSON MEDICAL	465	50	REFILL TREATMENT	615.0000	1.00	615.00	SW
						SURGICAL SUPP			2236 MI				
046	OC-13412		OG-727631							Purchase Order Total		615.00	
046	OC-13412	11/30/12	OG-727636	02/24/17	500560	MCKESSON MEDICAL	465	50	IODINE PREP MED	10.1600	1.00	10.16	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-727636	02/24/17	500560	MCKESSON MEDICAL	465	50	SEAL SECURTY BLU 9	130.1500	1.00	130.15	SW
						SURGICAL SUPP			1/2 "				
046	OC-13412	11/30/12	OG-727636	02/24/17	500560	MCKESSON MEDICAL	465	50	SEAL SECURTY PULL	59.5400	1.00	59.54	SW
						SURGICAL SUPP			TEAR TAB				
046	OC-13412	11/30/12	OG-727636	02/24/17	500560	MCKESSON MEDICAL	465	50	SWABSTICK BETADINE	22.3200	1.00	22.32	SW
						SURGICAL SUPP							
046	OC-13412		OG-727636							Purchase Order Total		222.17	
046	OC-13412	11/30/12	OG-728632	03/01/17	500560	MCKESSON MEDICAL	465	50	GLOVES MED	247.5000	1.00	247.50	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-728632	03/01/17	500560	MCKESSON MEDICAL	465	50	GLOVES XL	1237.5000	1.00	1,237.50	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-728632	03/01/17	500560	MCKESSON MEDICAL	465	50	GLOVES LG	99.0000	1.00	99.00	SW
						SURGICAL SUPP							
046	OC-13412		OG-728632							Purchase Order Total		1,584.00	
046	OC-13412	11/30/12	OG-728645	03/01/17	500560	MCKESSON MEDICAL	465	50	KNEE STOCKING	50.4000	1.00	50.40	SW
						SURGICAL SUPP							
046	OC-13412		OG-728645							Purchase Order Total		50.40	
046	OC-13412	11/30/12	OG-728649	03/01/17	500560	MCKESSON MEDICAL	465	50	GLOVES SM	123.8000	1.00	123.80	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-728649	03/01/17	500560	MCKESSON MEDICAL	465	50	GLOVES MED	123.8000	1.00	123.80	SW
						SURGICAL SUPP							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13412	11/30/12	OG-728649	03/01/17	500560	MCKESSON MEDICAL	465	50	GLOVES LG	123.8000	1.00	123.80	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-728649	03/01/17	500560	MCKESSON MEDICAL	465	50	GLOVES XLG	123.8000	1.00	123.80	SW
						SURGICAL SUPP							
046	OC-13412		OG-728649							Purchase Order Total		495.20	
046	OC-13412	11/30/12	OG-728655	03/01/17	500560	MCKESSON MEDICAL	475	50	FOLDING WALKER	65.7000	1.00	65.70	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-728655	03/01/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	80.5400	1.00	80.54	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412		OG-728655							Purchase Order Total		146.24	
046	OC-13412	11/30/12	OG-728671	03/01/17	500560	MCKESSON MEDICAL	465	50	VITAL SIGNS MONITOR	2131.7100	1.00	2,131.71	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-728671	03/01/17	500560	MCKESSON MEDICAL	465	50	MOBIL STAND	276.1800	1.00	276.18	SW
						SURGICAL SUPP			W/BASKET				
046	OC-13412		OG-728671							Purchase Order Total		2,407.89	
046	OC-13412	11/30/12	OG-728674	03/01/17	500560	MCKESSON MEDICAL	201	50	GLOVES XL	247.5000	1.00	247.50	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-728674	03/01/17	500560	MCKESSON MEDICAL	201	50	GLOVES L	148.5000	1.00	148.50	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-728674	03/01/17	500560	MCKESSON MEDICAL	465	50	GLOVES M	99.0000	1.00	99.00	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-728674	03/01/17	500560	MCKESSON MEDICAL	201	50	GLOVES S	99.0000	1.00	99.00	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-728674	03/01/17	500560	MCKESSON MEDICAL	465	50	DRINK CUPS	238.9200	1.00	238.92	SW
						SURGICAL SUPP							
046	OC-13412		OG-728674							Purchase Order Total		832.92	
046	OC-13412	11/30/12	OG-728745	03/02/17	500560	MCKESSON MEDICAL	465	50	3OZ CUP	73.9400	1.00	73.94	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-728745	03/02/17	500560	MCKESSON MEDICAL	465	50	GLOVES LG	99.0000	1.00	99.00	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-728745	03/02/17	500560	MCKESSON MEDICAL	465	50	GLOVES XL	99.0000	1.00	99.00	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-728745	03/02/17	500560	MCKESSON MEDICAL	465	50	GOJO	166.1400	1.00	166.14	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-728745	03/02/17	500560	MCKESSON MEDICAL	465	50	DEODERANT	29.7600	1.00	29.76	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-728745	03/02/17	500560	MCKESSON MEDICAL	465	50	MOUTHWASH	16.2000	1.00	16.20	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-728745	03/02/17	500560	MCKESSON MEDICAL	465	50	SHAMPOO	35.4000	1.00	35.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-728745	03/02/17	500560	MCKESSON MEDICAL	465	50	SHAMPOO	41.0400	1.00	41.04	SW
						SURGICAL SUPP							
046	OC-13412		OG-728745							Purchase Order Total		560.48	
046	OC-13412	11/30/12	OG-728751	03/02/17	500560	MCKESSON MEDICAL	465	50	GLOVES SM	90.2000	1.00	90.20	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-728751	03/02/17	500560	MCKESSON MEDICAL	465	50	GLOVES MED	995.2000	1.00	995.20	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-728751	03/02/17	500560	MCKESSON MEDICAL	465	50	GLOVES XL	270.6000	1.00	270.60	SW
						SURGICAL SUPP							
046	OC-13412		OG-728751							Purchase Order Total		1,356.00	
046	OC-13412	11/30/12	OG-728759	03/02/17	500560	MCKESSON MEDICAL	465	50	PILL CRISHER	5.1200	1.00	5.12	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-728759	03/02/17	500560	MCKESSON MEDICAL	465	50	SILENT NIGHT	287.6000	1.00	287.60	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-728759	03/02/17	500560	MCKESSON MEDICAL	465	50	PILL CUTTER	7.7200	1.00	7.72	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-728759	03/02/17	500560	MCKESSON MEDICAL	465	50	WASH BASIN	23.6000	1.00	23.60	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-728759	03/02/17	500560	MCKESSON MEDICAL	465	50	URINAL	3.8400	1.00	3.84	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-728759	03/02/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	1.0000	1.00	1.00	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-728759	03/02/17	500560	MCKESSON MEDICAL	465	50	MED CUP 30 OZ	73.9400	1.00	73.94	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-728759	03/02/17	500560	MCKESSON MEDICAL	465	50	SYRINGE EAR BULB	2.4000	1.00	2.40	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-728759	03/02/17	500560	MCKESSON MEDICAL	465	50	ADH STRIP	32.2000	1.00	32.20	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-728759	03/02/17	500560	MCKESSON MEDICAL	465	50	RINSE REG CUP KIT	9.9600	1.00	9.96	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-728759	03/02/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	12.4900	1.00	12.49	SW
						SURGICAL SUPP							
046	OC-13412		OG-728759							Purchase Order Total		459.87	
046	OC-13412	11/30/12	OG-728763	03/02/17	500560	MCKESSON MEDICAL	465	50	MED CUP 10 OZ	36.8800	1.00	36.88	SW
						SURGICAL SUPP							
046	OC-13412		OG-728763							Purchase Order Total		36.88	
046	OC-13412	11/30/12	OG-729147	03/03/17	500560	MCKESSON MEDICAL	475	50	GLOVES LG	100.0000	14.19	1,419.00	SW
						SURGICAL SUPP							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13412		OG-729147							Purchase Order Total		1,419.00	
046	OC-13412	11/30/12	OG-729174	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOT WATER BOTTLES	63.6000	1.00	63.60	SW
046	OC-13412	11/30/12	OG-729174	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	COTTON BALL	13.2800	1.00	13.28	SW
046	OC-13412	11/30/12	OG-729174	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MED GRAD 10 OZ	36.8800	1.00	36.88	SW
046	OC-13412	11/30/12	OG-729174	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MED DENYAL 30 OZ	110.9100	1.00	110.91	SW
046	OC-13412	11/30/12	OG-729174	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	JACKET LAB X-SAFE	20.7900	1.00	20.79	SW
046	OC-13412	11/30/12	OG-729174	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	COVER PROBE	142.3800	1.00	142.38	SW
046	OC-13412	11/30/12	OG-729174	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	PAD LIGHT ABSORB	37.5000	1.00	37.50	SW
046	OC-13412		OG-729174							Purchase Order Total		425.34	
046	OC-13412	11/30/12	OG-729207	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	POST OP SHOE	32.7800	1.00	32.78	SW
046	OC-13412	11/30/12	OG-729207	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GEL INSOLE 9-10	14.0200	1.00	14.02	SW
046	OC-13412	11/30/12	OG-729207	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GEL INSOLE 10-11	28.0000	1.00	28.00	SW
046	OC-13412	11/30/12	OG-729207	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WRIST WRAP	21.1500	1.00	21.15	SW
046	OC-13412	11/30/12	OG-729207	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ARCH SUPPORT 11-12	18.7200	1.00	18.72	SW
046	OC-13412	11/30/12	OG-729207	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	COVIDIENT 1 QT	70.7400	1.00	70.74	SW
046	OC-13412	11/30/12	OG-729207	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOSE LG	55.0000	1.00	55.00	SW
046	OC-13412	11/30/12	OG-729207	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TOE SPACER	18.0400	1.00	18.04	SW
046	OC-13412	11/30/12	OG-729207	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SKIN REPAIR CREAM	26.2200	1.00	26.22	SW
046	OC-13412	11/30/12	OG-729207	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	KNEE HOSE	17.1200	1.00	17.12	SW
046	OC-13412	11/30/12	OG-729207	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	KNEE STKG 15-22MM	27.4900	1.00	27.49	SW
046	OC-13412	11/30/12	OG-729207	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HELL CUP REGULAR TULIS	45.1000	1.00	45.10	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13412	11/30/12	OG-729207	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WRIST BRACE SM	48.1000	1.00	48.10	SW
046	OC-13412		OG-729207							Purchase Order Total		422.48	
046	OC-13412	11/30/12	OG-729216	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVE LG	7.1900	1.00	7.19	SW
046	OC-13412	11/30/12	OG-729216	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVE SM	7.1900	1.00	7.19	SW
046	OC-13412	11/30/12	OG-729216	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVE MED	180.4400	1.00	180.44	SW
046	OC-13412	11/30/12	OG-729216	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	LANCET 28 G	127.9200	1.00	127.92	SW
046	OC-13412	11/30/12	OG-729216	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	1 OZ CUP	39.9800	1.00	39.98	SW
046	OC-13412	11/30/12	OG-729216	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	1X3 BNDG	48.9600	1.00	48.96	SW
046	OC-13412	11/30/12	OG-729216	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SALINE NORMAL	16.4500	1.00	16.45	SW
046	OC-13412	11/30/12	OG-729216	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ANTIBACTIAL SOAP	23.9800	1.00	23.98	SW
046	OC-13412	11/30/12	OG-729216	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ZIP LOCK BAGS 8X10	40.8500	1.00	40.85	SW
046	OC-13412	11/30/12	OG-729216	03/03/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	ZIP LOCK BAGS 2X3	15.2600	1.00	15.26	SW
046	OC-13412		OG-729216							Purchase Order Total		508.22	
046	OC-13412	11/30/12	OG-729835	03/07/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	12.4900	1.00	12.49	SW
046	OC-13412		OG-729835							Purchase Order Total		12.49	
046	OC-13412	11/30/12	OG-730220	03/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	PLASTIC CUPS 1 OZ	340.0000	1.00	340.00	SW
046	OC-13412	11/30/12	OG-730220	03/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	PLASTIC DRINKING CUPS	370.0000	1.00	370.00	SW
046	OC-13412		OG-730220							Purchase Order Total		710.00	
046	OC-13412	11/30/12	OG-730333	03/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	90.2000	1.00	90.20	SW
046	OC-13412	11/30/12	OG-730333	03/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	992.2000	1.00	992.20	SW
046	OC-13412	11/30/12	OG-730333	03/08/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	270.2000	1.00	270.20	SW
046	OC-13412		OG-730333							Purchase Order Total		1,352.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13412	11/30/12	OG-731274	03/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVES LG	51.0000	1.00	51.00	SW
046	OC-13412		OG-731274							Purchase Order Total		51.00	
046	OC-13412	11/30/12	OG-731276	03/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GLOVES XL	63.8000	1.00	63.80	SW
046	OC-13412		OG-731276							Purchase Order Total		63.80	
046	OC-13412	11/30/12	OG-731279	03/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	1X3 BANDAGES	146.8800	1.00	146.88	SW
046	OC-13412	11/30/12	OG-731279	03/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SPECIMAN TRANSPORT BAGS	61.6700	1.00	61.67	SW
046	OC-13412	11/30/12	OG-731279	03/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	INFECTIOUS LINEN BAGS	48.4900	1.00	48.49	SW
046	OC-13412	11/30/12	OG-731279	03/13/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	INFECTIOUS WASTE BAGS (RED)	42.7900	1.00	42.79	SW
046	OC-13412		OG-731279							Purchase Order Total		299.83	
046	OC-13412	11/30/12	OG-731507	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	5 QT SHARPS	63.1700	1.00	63.17	SW
046	OC-13412	11/30/12	OG-731507	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	HOT COMPRESS	27.0000	1.00	27.00	SW
046	OC-13412	11/30/12	OG-731507	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CHART TAPE	26.2000	1.00	26.20	SW
046	OC-13412	11/30/12	OG-731507	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	1X3 BANDAGE	32.2000	1.00	32.20	SW
046	OC-13412	11/30/12	OG-731507	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	5 QT SHARPS	158.4000	1.00	158.40	SW
046	OC-13412	11/30/12	OG-731507	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	FLANGE 1 3/4	124.9200	1.00	124.92	SW
046	OC-13412	11/30/12	OG-731507	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WET WASHCLOTH	36.5800	1.00	36.58	SW
046	OC-13412	11/30/12	OG-731507	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	POUCH DRAIN	50.4000	1.00	50.40	SW
046	OC-13412	11/30/12	OG-731507	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	FLANGE 4X4	93.9200	1.00	93.92	SW
046	OC-13412		OG-731507							Purchase Order Total		612.79	
046	OC-13412	11/30/12	OG-731516	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	BARIATNC GERI CHAIR	586.1800	1.00	586.18	SW
046	OC-13412	11/30/12	OG-731516	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	XL POST OP SHOE	27.2400	1.00	27.24	SW
046	OC-13412	11/30/12	OG-731516	03/14/17	500560	MCKESSON MEDICAL	475	50	LG POST OP SHOE	27.2400	1.00	27.24	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-731516	03/14/17	500560	MCKESSON MEDICAL	475	50	PUMP MATTRESS	133.8800	1.00	133.88	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-731516	03/14/17	500560	MCKESSON MEDICAL	475	50	TAMPON	3.6900	1.00	3.69	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-731516	03/14/17	500560	MCKESSON MEDICAL	475	50	ABD BINDER 2XL-3XL	17.5100	1.00	17.51	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-731516	03/14/17	500560	MCKESSON MEDICAL	475	50	XL ABD BINDER	27.4400	1.00	27.44	SW
						SURGICAL SUPP							
046	OC-13412		OG-731516							Purchase Order Total		823.18	
046	OC-13412	11/30/12	OG-731542	03/14/17	500560	MCKESSON MEDICAL	475	50	UNDERPADS	6.3000	1.00	6.30	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-731542	03/14/17	500560	MCKESSON MEDICAL	475	50	LINER NAGS	19.9600	1.00	19.96	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-731542	03/14/17	500560	MCKESSON MEDICAL	475	50	SPECIMAN BAG	18.0000	1.00	18.00	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-731542	03/14/17	500560	MCKESSON MEDICAL	475	50	GLOVES XL	148.5000	1.00	148.50	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-731542	03/14/17	500560	MCKESSON MEDICAL	475	50	GLOVES LG	148.5000	1.00	148.50	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-731542	03/14/17	500560	MCKESSON MEDICAL	475	50	GLOVES MED	148.5000	1.00	148.50	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-731542	03/14/17	500560	MCKESSON MEDICAL	475	50	COMB	2.4000	1.00	2.40	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-731542	03/14/17	500560	MCKESSON MEDICAL	475	50	HOT PACK	27.0000	1.00	27.00	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-731542	03/14/17	500560	MCKESSON MEDICAL	475	50	KNEE WALKER	181.5700	1.00	181.57	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-731542	03/14/17	500560	MCKESSON MEDICAL	475	50	ISOLATION BAG	41.0300	1.00	41.03	SW
						SURGICAL SUPP							
046	OC-13412		OG-731542							Purchase Order Total		741.76	
046	OC-13412	11/30/12	OG-731624	03/14/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	64.3200	1.00	64.32	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412	11/30/12	OG-731624	03/14/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	24.3000	1.00	24.30	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412	11/30/12	OG-731624	03/14/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	46.0000	1.00	46.00	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412	11/30/12	OG-731624	03/14/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	20.0000	1.00	20.00	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412	11/30/12	OG-731624	03/14/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	30.9000	1.00	30.90	SW

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						SURGICAL SUPP			SERV AND				
046	OC-13412	11/30/12	OG-731624	03/14/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	31.1400	1.00	31.14	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412	11/30/12	OG-731624	03/14/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	20.7600	1.00	20.76	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412	11/30/12	OG-731624	03/14/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	7.5500	1.00	7.55	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412	11/30/12	OG-731624	03/14/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	40.7000	1.00	40.70	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412	11/30/12	OG-731624	03/14/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	32.9300	1.00	32.93	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412	11/30/12	OG-731624	03/14/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	20.8800	1.00	20.88	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412	11/30/12	OG-731624	03/14/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	28.1000	1.00	28.10	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412	11/30/12	OG-731624	03/14/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	27.5000	1.00	27.50	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412	11/30/12	OG-731624	03/14/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	27.5000	1.00	27.50	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412	11/30/12	OG-731624	03/14/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	166.9000	1.00	166.90	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412		OG-731624						Purchase Order Total			589.48	
046	OC-13412	11/30/12	OG-731639	03/14/17	500560	MCKESSON MEDICAL	465	50	ABD BINDER 10"	54.8800	1.00	54.88	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-731639	03/14/17	500560	MCKESSON MEDICAL	465	50	ABD BINDER 3PNL	43.5200	1.00	43.52	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-731639	03/14/17	500560	MCKESSON MEDICAL	465	50	SCALPEL #11	47.4000	1.00	47.40	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-731639	03/14/17	500560	MCKESSON MEDICAL	465	50	NEBULIZER	78.1600	1.00	78.16	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-731639	03/14/17	500560	MCKESSON MEDICAL	465	50	POWDER STOMA	6.8600	1.00	6.86	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-731639	03/14/17	500560	MCKESSON MEDICAL	465	50	WALKER LG	75.9100	1.00	75.91	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-731639	03/14/17	500560	MCKESSON MEDICAL	465	50	WALKER XLG	75.9100	1.00	75.91	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-731639	03/14/17	500560	MCKESSON MEDICAL	465	50	SOAP	171.1200	1.00	171.12	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-731639	03/14/17	500560	MCKESSON MEDICAL	465	50	MASK MED	15.7200	1.00	15.72	SW
						SURGICAL SUPP							

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046	OC-13412	11/30/12	OG-731639	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	DRSG 4X4	198.5600	1.00	198.56	SW
046	OC-13412	11/30/12	OG-731639	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	DRSG 6X8	184.0000	1.00	184.00	SW
046	OC-13412	11/30/12	OG-731639	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BNDG 1X3	32.2000	1.00	32.20	SW
046	OC-13412	11/30/12	OG-731639	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TAPE PLAS 1"X10 YDS	23.3600	1.00	23.36	SW
046	OC-13412	11/30/12	OG-731639	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BAG ISOL WTRSOL 36X39	66.5500	1.00	66.55	SW
046	OC-13412	11/30/12	OG-731639	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BAG ISOL WTRSOL 26X33	82.0600	1.00	82.06	SW
046	OC-13412	11/30/12	OG-731639	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	GOWN XLG	105.2300	1.00	105.23	SW
046	OC-13412	11/30/12	OG-731639	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	CANE	39.3500	1.00	39.35	SW
046	OC-13412	11/30/12	OG-731639	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WALKER STEERABLE	212.1800	1.00	212.18	SW
046	OC-13412		OG-731639							Purchase Order Total		1,512.97	
046	OC-13412	11/30/12	OG-731656	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	PTLL COUNTER	6.7200	1.00	6.72	SW
046	OC-13412	11/30/12	OG-731656	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	2X2 GAUZE	37.0000	1.00	37.00	SW
046	OC-13412	11/30/12	OG-731656	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	3X5 COBAN	57.6100	1.00	57.61	SW
046	OC-13412	11/30/12	OG-731656	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TOOTHPASTE	40.2000	1.00	40.20	SW
046	OC-13412	11/30/12	OG-731656	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	3X10 TAPE	35.7600	1.00	35.76	SW
046	OC-13412	11/30/12	OG-731656	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	EMESIS BAG	54.2000	1.00	54.20	SW
046	OC-13412	11/30/12	OG-731656	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	WATER PITCHER	44.0000	1.00	44.00	SW
046	OC-13412	11/30/12	OG-731656	03/14/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	RT FORARM SPLINT LG	35.1600	1.00	35.16	SW
046	OC-13412		OG-731656							Purchase Order Total		310.65	
046	OC-13412	11/30/12	OG-731818	03/15/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	BANDAGE	200.0000	1.00	200.00	SW
046	OC-13412		OG-731818							Purchase Order Total		200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13412	11/30/12	OG-731822	03/15/17	500560	MCKESSON MEDICAL	475	50	MED CUPS	680.0000	1.00	680.00	SW
						SURGICAL SUPP							
046	OC-13412		OG-731822							Purchase Order Total		680.00	
046	OC-13412	11/30/12	OG-732568	03/17/17	500560	MCKESSON MEDICAL	271	50	SCALPEL # 10	45.8000	1.00	45.80	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-732568	03/17/17	500560	MCKESSON MEDICAL	271	50	TB SYRINGE	612.0000	1.00	612.00	SW
						SURGICAL SUPP							
046	OC-13412		OG-732568							Purchase Order Total		657.80	
046	OC-13412	11/30/12	OG-732576	03/17/17	500560	MCKESSON MEDICAL	475	50	CANNULA 02 FLRD 7'	5.0000	1.00	5.00	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-732576	03/17/17	500560	MCKESSON MEDICAL	475	50	MASK OXY IF MED	6.9000	1.00	6.90	SW
						SURGICAL SUPP			COCC 7" TU				
046	OC-13412	11/30/12	OG-732576	03/17/17	500560	MCKESSON MEDICAL	475	50	GLOVE XL	48.6000	1.00	48.60	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-732576	03/17/17	500560	MCKESSON MEDICAL	475	50	WIPE BARR SKIN PREP	8.2000	1.00	8.20	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-732576	03/17/17	500560	MCKESSON MEDICAL	475	50	GBRIEF DEPENDS XLG	44.5200	1.00	44.52	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-732576	03/17/17	500560	MCKESSON MEDICAL	475	50	UPAD LGT ABSORB	18.7500	1.00	18.75	SW
						SURGICAL SUPP			23X36				
046	OC-13412		OG-732576							Purchase Order Total		131.97	
046	OC-13412	11/30/12	OG-732600	03/17/17	500560	MCKESSON MEDICAL	465	50	WIPES	19.5400	1.00	19.54	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-732600	03/17/17	500560	MCKESSON MEDICAL	465	50	SHARPS CONTAINER	76.5000	1.00	76.50	SW
						SURGICAL SUPP			RED 2 GAL				
046	OC-13412	11/30/12	OG-732600	03/17/17	500560	MCKESSON MEDICAL	465	50	SHARPS CONTAINER	70.7400	1.00	70.74	SW
						SURGICAL SUPP			RED 1 QT				
046	OC-13412	11/30/12	OG-732600	03/17/17	500560	MCKESSON MEDICAL	465	50	GAUZE 4X4	22.1000	1.00	22.10	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-732600	03/17/17	500560	MCKESSON MEDICAL	465	50	GAUZE 2X2	18.5000	1.00	18.50	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-732600	03/17/17	500560	MCKESSON MEDICAL	465	50	ACCESSORY KIT FOR	49.2100	1.00	49.21	SW
						SURGICAL SUPP			NEBULIZER				
046	OC-13412	11/30/12	OG-732600	03/17/17	500560	MCKESSON MEDICAL	465	50	KNEE STCKNG MED	50.4000	1.00	50.40	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-732600	03/17/17	500560	MCKESSON MEDICAL	465	50	PAPER TBL CREPE	19.2600	1.00	19.26	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-732600	03/17/17	500560	MCKESSON MEDICAL	465	50	TRAY URETH CATH	8.2000	1.00	8.20	SW
						SURGICAL SUPP							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13412	11/30/12	OG-732600	03/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	SCAPEL \$15	4.5800	1.00	4.58	SW
046	OC-13412	11/30/12	OG-732600	03/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	STAPLE REMOVER	7.7500	1.00	7.75	SW
046	OC-13412	11/30/12	OG-732600	03/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	KNEE BRACE	43.9000	1.00	43.90	SW
046	OC-13412		OG-732600						Purchase Order Total			390.68	
046	OC-13412	11/30/12	OG-732612	03/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	LOTION	37.1000	1.00	37.10	SW
046	OC-13412	11/30/12	OG-732612	03/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	IV ADM SET SOL	453.0400	1.00	453.04	SW
046	OC-13412	11/30/12	OG-732612	03/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	FORARM SPLINT MED	58.6000	1.00	58.60	SW
046	OC-13412	11/30/12	OG-732612	03/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	MEDICAL SUPPLIES SERV AND	58.6000	1.00	58.60	SW
046	OC-13412	11/30/12	OG-732612	03/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	TOOTHPAST	10.5000	1.00	10.50	SW
046	OC-13412		OG-732612						Purchase Order Total			617.84	
046	OC-13412	11/30/12	OG-732663	03/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	MONOFILAMENT ROYAL	106.3500	1.00	106.35	SW
046	OC-13412	11/30/12	OG-732663	03/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	TUNING FORK ALUM ALOY	28.0800	1.00	28.08	SW
046	OC-13412	11/30/12	OG-732663	03/17/17	500560	MCKESSON MEDICAL SURGICAL SUPP	465	50	DISTILLED WATER	41.8800	1.00	41.88	SW
046	OC-13412		OG-732663						Purchase Order Total			176.31	
046	OC-13412	11/30/12	OG-733673	03/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	175	50	SHARPS CONTAINER	20.0000	3.26	65.20	SW
046	OC-13412	11/30/12	OG-733673	03/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	175	50	COTTON BALLS/ MED	10.0000	1.66	16.60	SW
046	OC-13412	11/30/12	OG-733673	03/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	175	50	SANI WIPES	5.0000	1.00	5.00	SW
046	OC-13412		OG-733673						Purchase Order Total			86.80	
046	OC-13412	11/30/12	OG-733680	03/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	GLOVES XLG	2.0000	49.50	99.00	SW
046	OC-13412	11/30/12	OG-733680	03/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	LANCET 28 G	2.0000	96.82	193.64	SW
046	OC-13412	11/30/12	OG-733680	03/23/17	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	ALCOHOL PADS	2.0000	30.24	60.48	SW
046	OC-13412	11/30/12	OG-733680	03/23/17	500560	MCKESSON MEDICAL	475	50	UPAD HVY 30X36	2.0000	30.13	60.26	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-733680	03/23/17	500560	MCKESSON MEDICAL	475	50	PULLON BRIEF XL	1.0000	29.34	29.34	SW
						SURGICAL SUPP							
046	OC-13412		OG-733680							Purchase Order Total		442.72	
046	OC-13412	11/30/12	OG-733987	03/24/17	500560	MCKESSON MEDICAL	465	50	KNEE SLEEVE MED	23.0600	1.00	23.06	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-733987	03/24/17	500560	MCKESSON MEDICAL	465	50	KNEE SLEEVE XL	23.0600	1.00	23.06	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-733987	03/24/17	500560	MCKESSON MEDICAL	465	50	BABY SHAMPOO	5.1800	1.00	5.18	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-733987	03/24/17	500560	MCKESSON MEDICAL	465	50	INSOLE SZ 5	25.3800	1.00	25.38	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-733987	03/24/17	500560	MCKESSON MEDICAL	465	50	PULLON BRIEF XL	58.6800	1.00	58.68	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-733987	03/24/17	500560	MCKESSON MEDICAL	465	50	TISSUE LIQUIBAND	269.4700	1.00	269.47	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-733987	03/24/17	500560	MCKESSON MEDICAL	465	50	GLV XL	184.4400	1.00	184.44	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-733987	03/24/17	500560	MCKESSON MEDICAL	465	50	LANCET 28 G	193.6400	1.00	193.64	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-733987	03/24/17	500560	MCKESSON MEDICAL	465	50	ALCOHOL PAD	34.5600	1.00	34.56	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-733987	03/24/17	500560	MCKESSON MEDICAL	465	50	TAPE 1"X 10YDS	11.6800	1.00	11.68	SW
						SURGICAL SUPP							
046	OC-13412	11/30/12	OG-733987	03/24/17	500560	MCKESSON MEDICAL	465	50	MEDICAL SUPPLIES	11.5300	1.00	11.53	SW
						SURGICAL SUPP			SERV AND				
046	OC-13412		OG-733987							Purchase Order Total		840.68	
046	OC-13412	11/30/12	OG-733989	03/24/17	500560	MCKESSON MEDICAL	465	50	KNEE SLEEVE LG	11.5300	1.00	11.53	SW
						SURGICAL SUPP							
046	OC-13412		OG-733989							Purchase Order Total		11.53	
046	OC-13465	12/26/12	OG-722210	02/02/17	501869	3M COMPANY - PURCHASING	700	53	ANNUAL VRIMS SOFTWARE SUPPORT	1.0000	38,300.00	38,300.00	
046	OC-13465		OG-722210							Purchase Order Total		38,300.00	
046	OC-13469	02/12/13	OG-716404	01/09/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CREAM SODA	10.0000	6.48	64.80	SW
046	OC-13469	02/12/13	OG-716404	01/09/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC	40.0000	6.48	259.20	SW
046	OC-13469	02/12/13	OG-716404	01/09/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	7UP	10.0000	6.48	64.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13469	02/12/13	OG-716404	01/09/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNDROP	20.0000	6.48	129.60	SW
046	OC-13469	02/12/13	OG-716404	01/09/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	ORANGE	10.0000	6.48	64.80	SW
046	OC-13469	02/12/13	OG-716404	01/09/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CHERRY RC	20.0000	6.48	129.60	SW
046	OC-13469		OG-716404							Purchase Order Total		712.80	
046	OC-13469	02/12/13	OG-716463	01/09/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	DIET CHERRY 7UP	10.0000	6.48	64.80	SW
046	OC-13469	02/12/13	OG-716463	01/09/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	DIET ROOTBEER	10.0000	6.48	64.80	SW
046	OC-13469	02/12/13	OG-716463	01/09/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	ROOTBEER	10.0000	6.48	64.80	SW
046	OC-13469	02/12/13	OG-716463	01/09/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CREAM SODA	10.0000	6.48	64.80	SW
046	OC-13469	02/12/13	OG-716463	01/09/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC	40.0000	6.48	259.20	SW
046	OC-13469	02/12/13	OG-716463	01/09/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	7UP	10.0000	6.48	64.80	SW
046	OC-13469	02/12/13	OG-716463	01/09/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNDROP	20.0000	6.48	129.60	SW
046	OC-13469	02/12/13	OG-716463	01/09/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNKIST ORANGE	20.0000	6.48	129.60	SW
046	OC-13469	02/12/13	OG-716463	01/09/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CHERRY RC	30.0000	6.48	194.40	SW
046	OC-13469	02/12/13	OG-716463	01/09/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	30.0000	6.48	194.40	SW
046	OC-13469		OG-716463							Purchase Order Total		1,231.20	
046	OC-13469	02/12/13	OG-718516	01/17/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	ROOTBEER	10.0000	6.48	64.80	SW
046	OC-13469	02/12/13	OG-718516	01/17/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CREAM SODA	10.0000	6.48	64.80	SW
046	OC-13469	02/12/13	OG-718516	01/17/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC	30.0000	6.48	194.40	SW
046	OC-13469	02/12/13	OG-718516	01/17/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	7UP	10.0000	6.48	64.80	SW
046	OC-13469	02/12/13	OG-718516	01/17/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNDROP	10.0000	6.48	64.80	SW
046	OC-13469	02/12/13	OG-718516	01/17/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNKIST ORANGE	10.0000	6.48	64.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13469	02/12/13	OG-718516	01/17/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CHERRY RC	20.0000	6.48	129.60	SW
046	OC-13469		OG-718516							Purchase Order Total		648.00	
046	OC-13469	02/12/13	OG-719649	01/23/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	ROOTBEER	10.0000	6.48	64.80	SW
046	OC-13469	02/12/13	OG-719649	01/23/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CREAM SODA	10.0000	6.48	64.80	SW
046	OC-13469	02/12/13	OG-719649	01/23/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC	40.0000	6.48	259.20	SW
046	OC-13469	02/12/13	OG-719649	01/23/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	7UP	10.0000	6.48	64.80	SW
046	OC-13469	02/12/13	OG-719649	01/23/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNDROP	20.0000	6.48	129.60	SW
046	OC-13469	02/12/13	OG-719649	01/23/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	ORANGE	20.0000	6.48	129.60	SW
046	OC-13469	02/12/13	OG-719649	01/23/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CHERRY RC	30.0000	6.48	194.40	SW
046	OC-13469		OG-719649							Purchase Order Total		907.20	
046	OC-13469	02/12/13	OG-724010	02/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC	30.0000	6.48	194.40	SW
046	OC-13469	02/12/13	OG-724010	02/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	7UP	20.0000	6.48	129.60	SW
046	OC-13469	02/12/13	OG-724010	02/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNDROP	20.0000	6.48	129.60	SW
046	OC-13469	02/12/13	OG-724010	02/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNKIST ORANGE	30.0000	6.48	194.40	SW
046	OC-13469	02/12/13	OG-724010	02/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CHERRY RC	20.0000	6.48	129.60	SW
046	OC-13469	02/12/13	OG-724010	02/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	ROOTBEER	10.0000	6.48	64.80	SW
046	OC-13469	02/12/13	OG-724010	02/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CREAM SODA	10.0000	6.48	64.80	SW
046	OC-13469		OG-724010							Purchase Order Total		907.20	
046	OC-13469	02/12/13	OG-724015	02/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC	40.0000	6.48	259.20	SW
046	OC-13469	02/12/13	OG-724015	02/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	7UP	10.0000	6.48	64.80	SW
046	OC-13469	02/12/13	OG-724015	02/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNDROP	10.0000	6.48	64.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13469	02/12/13	OG-724015	02/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNKIST ORANGE	10.0000	6.48	64.80	SW
046	OC-13469	02/12/13	OG-724015	02/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CHERRY RC	30.0000	6.48	194.40	SW
046	OC-13469		OG-724015						Purchase Order Total			648.00	
046	OC-13469	02/12/13	OG-726663	02/21/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	DIET CHERRY COLA	30.0000	6.48	194.40	SW
046	OC-13469	02/12/13	OG-726663	02/21/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	DIET ROOT BEER	10.0000	6.48	64.80	SW
046	OC-13469	02/12/13	OG-726663	02/21/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC	30.0000	6.48	194.40	SW
046	OC-13469	02/12/13	OG-726663	02/21/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SQUIRT	30.0000	6.48	194.40	SW
046	OC-13469	02/12/13	OG-726663	02/21/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CHERRY RC	20.0000	6.48	129.60	SW
046	OC-13469		OG-726663						Purchase Order Total			777.60	
046	OC-13469	02/12/13	OG-729321	03/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	STRAWBERRY	40.0000	6.48	259.20	SW
046	OC-13469	02/12/13	OG-729321	03/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	GRAPE	40.0000	6.48	259.20	SW
046	OC-13469	02/12/13	OG-729321	03/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	BOG RED	40.0000	6.48	259.20	SW
046	OC-13469	02/12/13	OG-729321	03/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNNY D	40.0000	6.48	259.20	SW
046	OC-13469	02/12/13	OG-729321	03/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CHERRY RC	20.0000	6.48	129.60	SW
046	OC-13469	02/12/13	OG-729321	03/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC	20.0000	6.48	129.60	SW
046	OC-13469		OG-729321						Purchase Order Total			1,296.00	
046	OC-13469	02/12/13	OG-729325	03/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	STRAWBERRY	20.0000	6.48	129.60	SW
046	OC-13469	02/12/13	OG-729325	03/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	GRAPE	20.0000	6.48	129.60	SW
046	OC-13469	02/12/13	OG-729325	03/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	BIG RED	20.0000	6.48	129.60	SW
046	OC-13469	02/12/13	OG-729325	03/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SQUIRT	20.0000	6.48	129.60	SW
046	OC-13469	02/12/13	OG-729325	03/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNNY D	20.0000	6.48	129.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13469	02/12/13	OG-729325	03/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CHERRY RC	30.0000	6.48	194.40	SW
046	OC-13469	02/12/13	OG-729325	03/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC	20.0000	6.48	129.60	SW
046	OC-13469		OG-729325							Purchase Order Total		972.00	
046	OC-13470	02/12/13	OG-714558	01/03/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	13.0000	6.48	84.24	SW
046	OC-13470		OG-714558							Purchase Order Total		84.24	
046	OC-13470	02/12/13	OG-714564	01/03/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP 12/19/16	38.0000	6.48	246.24	SW
046	OC-13470	02/12/13	OG-714564	01/03/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP 12/20/16	29.0000	6.48	187.92	SW
046	OC-13470	02/12/13	OG-714564	01/03/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP 12/21/16	28.0000	6.48	181.44	SW
046	OC-13470	02/12/13	OG-714564	01/03/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP 12/23/16	39.0000	6.48	252.72	SW
046		02/12/13	OG-714564	01/03/17	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	19.4400-	1.00	19.44-	
046			OG-714564							Purchase Order Total		848.88	
046	OC-13470	02/12/13	OG-714577	01/03/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP 12/12/16	38.0000	6.48	246.24	SW
046	OC-13470	02/12/13	OG-714577	01/03/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP 12/13/16	24.0000	6.48	155.52	SW
046	OC-13470	02/12/13	OG-714577	01/03/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP 12/14/16	24.0000	6.48	155.52	SW
046	OC-13470	02/12/13	OG-714577	01/03/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP 12/16/16	35.0000	6.48	226.80	SW
046	OC-13470		OG-714577							Purchase Order Total		784.08	
046	OC-13470	02/12/13	OG-716345	01/09/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP 12/27/16	50.0000	6.48	324.00	SW
046	OC-13470	02/12/13	OG-716345	01/09/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP 12/28/16	55.0000	6.48	356.40	SW
046	OC-13470	02/12/13	OG-716345	01/09/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP 12/30/16	54.0000	6.48	349.92	SW
046	OC-13470		OG-716345							Purchase Order Total		1,030.32	
046	OC-13470	02/12/13	OG-718520	01/17/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		1/3/17 POP	60.0000	6.48	388.80	SW
046	OC-13470	02/12/13	OG-718520	01/17/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		1/4/17 POP	42.0000	6.48	272.16	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13470	02/12/13	OG-718520	01/17/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		1/6/17 POP	42.0000	6.48	272.16	SW
046	OC-13470		OG-718520							Purchase Order Total		933.12	
046	OC-13470	02/12/13	OG-719565	01/20/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	17.0000	6.48	110.16	SW
046	OC-13470	02/12/13	OG-719565	01/20/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	14.0000	6.48	90.72	SW
046	OC-13470		OG-719565							Purchase Order Total		200.88	
046	OC-13470	02/12/13	OG-719567	01/20/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		1/9/17 POP	47.0000	6.48	304.56	SW
046	OC-13470	02/12/13	OG-719567	01/20/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		1/10/17 POP	36.0000	6.48	233.28	SW
046	OC-13470	02/12/13	OG-719567	01/20/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		1/11/17 POP	26.0000	6.48	168.48	SW
046	OC-13470	02/12/13	OG-719567	01/20/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		1/13/17 POP	51.0000	6.48	330.48	SW
046	OC-13470		OG-719567							Purchase Order Total		1,036.80	
046	OC-13470	02/12/13	OG-721271	01/30/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP 1/17/17	53.0000	6.48	343.44	SW
046	OC-13470	02/12/13	OG-721271	01/30/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP 1/18/17	45.0000	6.48	291.60	SW
046	OC-13470	02/12/13	OG-721271	01/30/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP 1/20/17	48.0000	6.48	311.04	SW
046	OC-13470		OG-721271							Purchase Order Total		946.08	
046	OC-13470	02/12/13	OG-721917	02/01/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP 1/23/17	52.0000	6.48	336.96	SW
046	OC-13470	02/12/13	OG-721917	02/01/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP 1/24/17	25.0000	6.48	162.00	SW
046	OC-13470	02/12/13	OG-721917	02/01/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP 1/25/17	22.0000	6.48	142.56	SW
046	OC-13470	02/12/13	OG-721917	02/01/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP 1/27/17	30.0000	6.48	194.40	SW
046	OC-13470		OG-721917							Purchase Order Total		835.92	
046	OC-13470	02/12/13	OG-724007	02/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP TOKEN	22.0000	6.48	142.56	SW
046	OC-13470		OG-724007							Purchase Order Total		142.56	
046	OC-13470	02/12/13	OG-724673	02/10/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP 1/30/17	46.0000	6.48	298.08	SW
046	OC-13470	02/12/13	OG-724673	02/10/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		POP 1/31/17	39.0000	6.48	252.72	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-13470	02/12/13	OG-724673	02/10/17	508869	DR PEPPER SEVEN UP	393		POP 2/1/17	27.0000	6.48	174.96	SW
						BOTTLING CO							
046	OC-13470	02/12/13	OG-724673	02/10/17	508869	DR PEPPER SEVEN UP	393		POP 2/3/17	26.0000	6.48	168.48	SW
						BOTTLING CO							
046	OC-13470		OG-724673							Purchase Order Total		894.24	
046	OC-13470	02/12/13	OG-725938	02/16/17	508869	DR PEPPER SEVEN UP	393		POP TOKEN 2/6/17	44.0000	6.48	285.12	SW
						BOTTLING CO							
046	OC-13470	02/12/13	OG-725938	02/16/17	508869	DR PEPPER SEVEN UP	393		POP TOKEN 2/7/17	31.0000	6.48	200.88	SW
						BOTTLING CO							
046	OC-13470	02/12/13	OG-725938	02/16/17	508869	DR PEPPER SEVEN UP	393		POP TOKEN 2/8/17	20.0000	6.48	129.60	SW
						BOTTLING CO							
046	OC-13470	02/12/13	OG-725938	02/16/17	508869	DR PEPPER SEVEN UP	393		POP TOKEN 2/9/17	39.0000	6.48	252.72	SW
						BOTTLING CO							
046	OC-13470		OG-725938							Purchase Order Total		868.32	
046	OC-13470	02/12/13	OG-728103	02/27/17	508869	DR PEPPER SEVEN UP	393		2/13/17 POP	40.0000	6.48	259.20	SW
						BOTTLING CO							
046	OC-13470	02/12/13	OG-728103	02/27/17	508869	DR PEPPER SEVEN UP	393		2/14/17 POP	33.0000	6.48	213.84	SW
						BOTTLING CO							
046	OC-13470	02/12/13	OG-728103	02/27/17	508869	DR PEPPER SEVEN UP	393		2/15/17 POP	27.0000	6.48	174.96	SW
						BOTTLING CO							
046	OC-13470	02/12/13	OG-728103	02/27/17	508869	DR PEPPER SEVEN UP	393		2/17/17 POP	34.0000	6.48	220.32	SW
						BOTTLING CO							
046	OC-13470		OG-728103							Purchase Order Total		868.32	
046	OC-13470	02/12/13	OG-729318	03/06/17	508869	DR PEPPER SEVEN UP	393		INMATE POP	13.0000	6.48	84.24	SW
						BOTTLING CO							
046	OC-13470		OG-729318							Purchase Order Total		84.24	
046	OC-13470	02/12/13	OG-729320	03/06/17	508869	DR PEPPER SEVEN UP	393		POP 2/20/17	48.0000	6.48	311.04	SW
						BOTTLING CO							
046	OC-13470	02/12/13	OG-729320	03/06/17	508869	DR PEPPER SEVEN UP	393		POP 2/21/17	39.0000	6.48	252.72	SW
						BOTTLING CO							
046	OC-13470	02/12/13	OG-729320	03/06/17	508869	DR PEPPER SEVEN UP	393		POP 2/22/17	30.0000	6.48	194.40	SW
						BOTTLING CO							
046	OC-13470	02/12/13	OG-729320	03/06/17	508869	DR PEPPER SEVEN UP	393		POP 2/24/17	39.0000	6.48	252.72	SW
						BOTTLING CO							
046	OC-13470		OG-729320							Purchase Order Total		1,010.88	
046	OC-13470	02/12/13	OG-731154	03/13/17	508869	DR PEPPER SEVEN UP	393		2/27/17 POP	49.0000	6.48	317.52	SW
						BOTTLING CO							
046	OC-13470	02/12/13	OG-731154	03/13/17	508869	DR PEPPER SEVEN UP	393		2/28/17 POP	38.0000	6.48	246.24	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-13470	02/12/13	OG-731154	03/13/17	508869	DR PEPPER SEVEN UP	393		3/1/17 POP	35.0000	6.48	226.80	SW
						BOTTLING CO							
046	OC-13470	02/12/13	OG-731154	03/13/17	508869	DR PEPPER SEVEN UP	393		3/3/17 POP	35.0000	6.48	226.80	SW
						BOTTLING CO							
046	OC-13470		OG-731154						Purchase Order Total			1,017.36	
046	OC-13470	02/12/13	OG-732470	03/16/17	508869	DR PEPPER SEVEN UP	393		POP TOKEN	14.0000	6.48	90.72	SW
						BOTTLING CO							
046	OC-13470		OG-732470						Purchase Order Total			90.72	
046	OC-13471	02/12/13	OG-714554	01/03/17	508869	DR PEPPER SEVEN UP	393	00	INTERNAL CASES OF	230.0000	6.48	1,490.40	
						BOTTLING CO			POP				
046	OC-13471		OG-714554						Purchase Order Total			1,490.40	
046	OC-13471	02/12/13	OG-714567	01/03/17	508869	DR PEPPER SEVEN UP	393	00	POP PRODUCTS	200.0000	6.48	1,296.00	
						BOTTLING CO			EXTERNAL				
046	OC-13471		OG-714567						Purchase Order Total			1,296.00	
046	OC-13471	02/12/13	OG-714573	01/03/17	508869	DR PEPPER SEVEN UP	393	00	POP PRODUCTS	170.0000	6.48	1,101.60	
						BOTTLING CO							
046	OC-13471		OG-714573						Purchase Order Total			1,101.60	
046	OC-13471	02/12/13	OG-716338	01/09/17	508869	DR PEPPER SEVEN UP	393	00	INTERNAL POP ORDER	440.0000	6.48	2,851.20	
						BOTTLING CO							
046	OC-13471		OG-716338						Purchase Order Total			2,851.20	
046	OC-13471	02/12/13	OG-716340	01/09/17	508869	DR PEPPER SEVEN UP	393	00	EXTERNAL POP ORDER	160.0000	6.48	1,036.80	
						BOTTLING CO							
046	OC-13471		OG-716340						Purchase Order Total			1,036.80	
046	OC-13471	02/12/13	OG-716342	01/09/17	508869	DR PEPPER SEVEN UP	393	00	POP PRODUCTS TOKEN	175.0000	6.48	1,134.00	
						BOTTLING CO							
046	OC-13471		OG-716342						Purchase Order Total			1,134.00	
046	OC-13471	02/12/13	OG-719563	01/20/17	508869	DR PEPPER SEVEN UP	393	00	POP PRODUCTS	190.0000	6.48	1,231.20	
						BOTTLING CO			EXTERNAL				
046	OC-13471		OG-719563						Purchase Order Total			1,231.20	
046	OC-13471	02/12/13	OG-719564	01/20/17	508869	DR PEPPER SEVEN UP	393	00	POP PRODUCTS	440.0000	6.48	2,851.20	
						BOTTLING CO			INTERNAL				
046	OC-13471		OG-719564						Purchase Order Total			2,851.20	
046	OC-13471	02/12/13	OG-719569	01/20/17	508869	DR PEPPER SEVEN UP	393	00	POP PRODUCTS	160.0000	6.48	1,036.80	
						BOTTLING CO							
046	OC-13471		OG-719569						Purchase Order Total			1,036.80	
046	OC-13471	02/12/13	OG-719650	01/23/17	508869	DR PEPPER SEVEN UP	393	00	7UP	20.0000	6.48	129.60	
						BOTTLING CO							
046	OC-13471	02/12/13	OG-719650	01/23/17	508869	DR PEPPER SEVEN UP	393	00	SUNNY D	10.0000	6.48	64.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-13471	02/12/13	OG-719650	01/23/17	508869	DR PEPPER SEVEN UP	393	00	A & W CREAM SODA	10.0000	6.48	64.80	
						BOTTLING CO							
046	OC-13471	02/12/13	OG-719650	01/23/17	508869	DR PEPPER SEVEN UP	393	00	A & W ROOTBEER	10.0000	6.48	64.80	
						BOTTLING CO							
046	OC-13471	02/12/13	OG-719650	01/23/17	508869	DR PEPPER SEVEN UP	393	00	STRAWBERRY	10.0000	6.48	64.80	
						BOTTLING CO							
046	OC-13471	02/12/13	OG-719650	01/23/17	508869	DR PEPPER SEVEN UP	393	00	CHERRY RC	10.0000	6.48	64.80	
						BOTTLING CO							
046	OC-13471	02/12/13	OG-719650	01/23/17	508869	DR PEPPER SEVEN UP	393	00	RC COLA	10.0000	6.48	64.80	
						BOTTLING CO							
046	OC-13471		OG-719650							Purchase Order Total		518.40	
046	OC-13471	02/12/13	OG-720096	01/24/17	508869	DR PEPPER SEVEN UP	393	00	POP PRODUCTS TOKEN	115.0000	6.48	745.20	
						BOTTLING CO							
046	OC-13471		OG-720096							Purchase Order Total		745.20	
046	OC-13471	02/12/13	OG-721476	01/30/17	508869	DR PEPPER SEVEN UP	393	00	POP PRODUCTS	80.0000	6.48	518.40	
						BOTTLING CO							
046	OC-13471		OG-721476							Purchase Order Total		518.40	
046	OC-13471	02/12/13	OG-722589	02/03/17	508869	DR PEPPER SEVEN UP	393	00	POP PRODUCTS INTERNAL	390.0000	6.48	2,527.20	
						BOTTLING CO							
046	OC-13471		OG-722589							Purchase Order Total		2,527.20	
046	OC-13471	02/12/13	OG-722590	02/03/17	508869	DR PEPPER SEVEN UP	393	00	POP PRODUCTS EXTERNAL	150.0000	6.48	972.00	
						BOTTLING CO							
046	OC-13471		OG-722590							Purchase Order Total		972.00	
046	OC-13471	02/12/13	OG-722593	02/03/17	508869	DR PEPPER SEVEN UP	393	00	POP PRODUCTS	70.0000	6.48	453.60	
						BOTTLING CO							
046	OC-13471		OG-722593							Purchase Order Total		453.60	
046	OC-13471	02/12/13	OG-724005	02/08/17	508869	DR PEPPER SEVEN UP	393	00	POP PRODUCTS	120.0000	6.48	777.60	
						BOTTLING CO							
046	OC-13471		OG-724005							Purchase Order Total		777.60	
046	OC-13471	02/12/13	OG-725578	02/15/17	508869	DR PEPPER SEVEN UP	393	00	POP PRODUCTS TOKEN	60.0000	6.48	388.80	
						BOTTLING CO							
046	OC-13471		OG-725578							Purchase Order Total		388.80	
046	OC-13471	02/12/13	OG-725934	02/16/17	508869	DR PEPPER SEVEN UP	393	00	POP PRODUCTS TOKEN	210.0000	6.48	1,360.80	
						BOTTLING CO							
046	OC-13471		OG-725934							Purchase Order Total		1,360.80	
046	OC-13471	02/12/13	OG-726123	02/17/17	508869	DR PEPPER SEVEN UP	393	00	POP PRODUCTS TOKEN	80.0000	6.48	518.40	
						BOTTLING CO							
046	OC-13471		OG-726123							Purchase Order Total		518.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13471	02/12/13	OG-726659	02/21/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS EXTERNAL	240.0000	6.48	1,555.20	
046	OC-13471		OG-726659							Purchase Order Total		1,555.20	
046	OC-13471	02/12/13	OG-726660	02/21/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS INTERNAL	420.0000	6.48	2,721.60	
046	OC-13471		OG-726660							Purchase Order Total		2,721.60	
046	OC-13471	02/12/13	OG-729329	03/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RUBY RED SQUIRT	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-729329	03/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNNY D	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-729329	03/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A & W CREAM SODA	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-729329	03/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A & W ROOT BEER	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-729329	03/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	7 UP	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-729329	03/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	STRAWBERRY	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-729329	03/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CHERRY RC	10.0000	6.48	64.80	
046		02/12/13	OG-729329	03/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393		RC COLA	20.0000	6.48	129.60	
046			OG-729329							Purchase Order Total		712.80	
046	OC-13471	02/12/13	OG-729332	03/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	420.0000	6.48	2,721.60	
046	OC-13471		OG-729332							Purchase Order Total		2,721.60	
046	OC-13471	02/12/13	OG-729336	03/06/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	230.0000	6.48	1,490.40	
046	OC-13471		OG-729336							Purchase Order Total		1,490.40	
046	OC-13471	02/12/13	OG-730195	03/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RUBY RED SQUIRT	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-730195	03/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNNY D	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-730195	03/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A & W CREAM SODA	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-730195	03/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A & W ROOT BEER	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-730195	03/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	7UP	10.0000	6.48	64.80	

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046	OC-13471	02/12/13	OG-730195	03/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	STRAWBERRY	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-730195	03/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CHERRY RC COLA	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-730195	03/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC COLA	10.0000	6.48	64.80	
046	OC-13471		OG-730195							Purchase Order Total		583.20	
046	OC-13471	02/12/13	OG-730203	03/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC COLA	30.0000	6.48	194.40	
046	OC-13471	02/12/13	OG-730203	03/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CHERRY RC	30.0000	6.48	194.40	
046	OC-13471	02/12/13	OG-730203	03/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A & W CREAM SODA	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-730203	03/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	7UP	30.0000	6.48	194.40	
046	OC-13471	02/12/13	OG-730203	03/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CHERRY 7UP	15.0000	6.48	97.20	
046	OC-13471	02/12/13	OG-730203	03/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNKIST GRAPE	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-730203	03/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNKIST STRAWBERRY	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-730203	03/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNNY DELIGHT	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-730203	03/08/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUN DROP	10.0000	6.48	64.80	
046	OC-13471		OG-730203							Purchase Order Total		1,069.20	
046	OC-13471	02/12/13	OG-731152	03/13/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	165.0000	6.48	1,069.20	
046	OC-13471		OG-731152							Purchase Order Total		1,069.20	
046	OC-13471	02/12/13	OG-731157	03/13/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP PRODUCTS TOKEN	70.0000	6.48	453.60	
046	OC-13471		OG-731157							Purchase Order Total		453.60	
046	OC-13471	02/12/13	OG-731162	03/13/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	DIET 7UP	20.0000	6.48	129.60	
046	OC-13471	02/12/13	OG-731162	03/13/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A & W CREAM SODA	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-731162	03/13/17	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A & W ROOTBEER	10.0000	6.48	64.80	
046	OC-13471	02/12/13	OG-731162	03/13/17	508869	DR PEPPER SEVEN UP	393	00	RUBY RED SQUIRT	10.0000	6.48	64.80	

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						BOTTLING CO							
046	OC-13471	02/12/13	OG-731162	03/13/17	508869	DR PEPPER SEVEN UP	393	00	STRAWBERRY	10.0000	6.48	64.80	
						BOTTLING CO							
046	OC-13471	02/12/13	OG-731162	03/13/17	508869	DR PEPPER SEVEN UP	393	00	CHERRY RC	10.0000	6.48	64.80	
						BOTTLING CO							
046	OC-13471	02/12/13	OG-731162	03/13/17	508869	DR PEPPER SEVEN UP	393	00	RC COLA	10.0000	6.48	64.80	
						BOTTLING CO							
046	OC-13471		OG-731162							Purchase Order Total		518.40	
046	OC-13471	02/12/13	OG-732883	03/20/17	508869	DR PEPPER SEVEN UP	393	00	POP PRODUCTS	270.0000	6.48	1,749.60	
						BOTTLING CO			EXTERNAL				
046	OC-13471		OG-732883							Purchase Order Total		1,749.60	
046	OC-13471	02/12/13	OG-732886	03/20/17	508869	DR PEPPER SEVEN UP	393	00	POP PRODUCTS	340.0000	6.48	2,203.20	
						BOTTLING CO			INTERNAL				
046	OC-13471		OG-732886							Purchase Order Total		2,203.20	
046	OC-13471	02/12/13	OG-733719	03/23/17	508869	DR PEPPER SEVEN UP	393	00	SUNNY D	10.0000	6.48	64.80	
						BOTTLING CO							
046	OC-13471	02/12/13	OG-733719	03/23/17	508869	DR PEPPER SEVEN UP	393	00	A & W CREAM SODA	20.0000	6.48	129.60	
						BOTTLING CO							
046	OC-13471	02/12/13	OG-733719	03/23/17	508869	DR PEPPER SEVEN UP	393	00	STRAWBERRY	20.0000	6.48	129.60	
						BOTTLING CO							
046	OC-13471	02/12/13	OG-733719	03/23/17	508869	DR PEPPER SEVEN UP	393	00	RUBY RED SQUIRT	20.0000	6.48	129.60	
						BOTTLING CO							
046	OC-13471	02/12/13	OG-733719	03/23/17	508869	DR PEPPER SEVEN UP	393	00	CHERRY RC	20.0000	6.48	129.60	
						BOTTLING CO							
046	OC-13471	02/12/13	OG-733719	03/23/17	508869	DR PEPPER SEVEN UP	393	00	RC COLA	20.0000	6.48	129.60	
						BOTTLING CO							
046	OC-13471		OG-733719							Purchase Order Total		712.80	
046	OC-13473	02/12/13	OG-715371	01/05/17	1164911	PEPSI COLA OF	393		WILD CHERRY PEPSI	15.0000	6.50	97.50	SW
						LINCOLN - PURCHA							
046	OC-13473	02/12/13	OG-715371	01/05/17	1164911	PEPSI COLA OF	393		STRAWBERRY CRUSH	5.0000	6.50	32.50	SW
						LINCOLN - PURCHA							
046	OC-13473	02/12/13	OG-715371	01/05/17	1164911	PEPSI COLA OF	393		SIERRA MIST	5.0000	6.50	32.50	SW
						LINCOLN - PURCHA							
046	OC-13473	02/12/13	OG-715371	01/05/17	1164911	PEPSI COLA OF	393		MT DEW CODE RED	15.0000	6.50	97.50	SW
						LINCOLN - PURCHA							
046	OC-13473	02/12/13	OG-715371	01/05/17	1164911	PEPSI COLA OF	393		MT DEW	15.0000	6.50	97.50	SW
						LINCOLN - PURCHA							
046	OC-13473	02/12/13	OG-715371	01/05/17	1164911	PEPSI COLA OF	393		PEPSI	15.0000	6.50	97.50	SW
						LINCOLN - PURCHA							

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046	OC-13473	02/12/13	OG-715371	01/05/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		DIET PEPSI	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-715371	01/05/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		DIET MT DEW	5.0000	6.50	32.50	SW
046	OC-13473		OG-715371						Purchase Order Total			552.50	
046	OC-13473	02/12/13	OG-716874	01/11/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		WILD CHERRY PEPSI	15.0000	6.50	97.50	SW
046	OC-13473	02/12/13	OG-716874	01/11/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		STRAWBERRY CRUSH	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-716874	01/11/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		SIERRA MIST	5.0000	6.50	32.50	SW
046	OC-13473	02/12/13	OG-716874	01/11/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		MT DEW CODE RED	15.0000	6.50	97.50	SW
046	OC-13473	02/12/13	OG-716874	01/11/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		MT DEW	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-716874	01/11/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		PEPSI	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-716874	01/11/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		DIET MT DEW	10.0000	6.50	65.00	SW
046	OC-13473		OG-716874						Purchase Order Total			487.50	
046	OC-13473	02/12/13	OG-718509	01/17/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		WILD CHERRY PEPSI	15.0000	6.50	97.50	SW
046	OC-13473	02/12/13	OG-718509	01/17/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		STRAWBERRY CRUSH	5.0000	6.50	32.50	SW
046	OC-13473	02/12/13	OG-718509	01/17/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		SIERRA MIST	5.0000	6.50	32.50	SW
046	OC-13473	02/12/13	OG-718509	01/17/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		MT DEW	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-718509	01/17/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		PEPSI	15.0000	6.50	97.50	SW
046	OC-13473		OG-718509						Purchase Order Total			325.00	
046	OC-13473	02/12/13	OG-719646	01/23/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		WILD CHERRY PEPSI	25.0000	6.50	162.50	SW
046	OC-13473	02/12/13	OG-719646	01/23/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		SIERRA MIST	5.0000	6.50	32.50	SW
046	OC-13473	02/12/13	OG-719646	01/23/17	1164911	PEPSI COLA OF LINCOLN - PURCHA	393		PEPSI	25.0000	6.50	162.50	SW
046	OC-13473		OG-719646						Purchase Order Total			357.50	
046	OC-13473	02/12/13	OG-721468	01/30/17	1164911	PEPSI COLA OF	393		WILD CHERRY PEPSI	15.0000	6.50	97.50	SW

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046	OC-13473	02/12/13	OG-721468	01/30/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		STRAWBERRY CRUSH	5.0000	6.50	32.50	SW
046	OC-13473	02/12/13	OG-721468	01/30/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		SIERRA MIST	5.0000	6.50	32.50	SW
046	OC-13473	02/12/13	OG-721468	01/30/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		MT DEW	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-721468	01/30/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		PEPSI	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-721468	01/30/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		DIET PEPSI	5.0000	6.50	32.50	SW
046	OC-13473		OG-721468						Purchase Order Total			325.00	
046	OC-13473	02/12/13	OG-722596	02/03/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		WILD CHERRY PEPSI	20.0000	6.50	130.00	SW
046	OC-13473	02/12/13	OG-722596	02/03/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		STRAWBERRY CRUSH	5.0000	6.50	32.50	SW
046	OC-13473	02/12/13	OG-722596	02/03/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		SIERRA MIST	5.0000	6.50	32.50	SW
046	OC-13473	02/12/13	OG-722596	02/03/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		PEPSI	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-722596	02/03/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		AQUAFINA WATER	5.0000	6.50	32.50	SW
046	OC-13473		OG-722596						Purchase Order Total			292.50	
046	OC-13473	02/12/13	OG-725857	02/16/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		WILD CHERRY PEPSI	12.0000	6.50	78.00	SW
046	OC-13473	02/12/13	OG-725857	02/16/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		DIET PEPSI	5.0000	6.50	32.50	SW
046	OC-13473	02/12/13	OG-725857	02/16/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		DIET MT DEW	5.0000	6.50	32.50	SW
046	OC-13473	02/12/13	OG-725857	02/16/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		MT DEW	10.0000	6.50	65.00	SW
046	OC-13473		OG-725857						Purchase Order Total			208.00	
046	OC-13473	02/12/13	OG-728107	02/28/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		WILD CHERRY PEPSI	20.0000	6.50	130.00	SW
046	OC-13473	02/12/13	OG-728107	02/28/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		STRAWBERRY CRUSH	5.0000	6.50	32.50	SW
046	OC-13473	02/12/13	OG-728107	02/28/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		SIERRA MIST	5.0000	6.50	32.50	SW
046	OC-13473	02/12/13	OG-728107	02/28/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		MT DEW	15.0000	6.50	97.50	SW

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046	OC-13473	02/12/13	OG-728107	02/28/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		PEPSI	20.0000	6.50	130.00	SW
046	OC-13473	02/12/13	OG-728107	02/28/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		DIET PEPSI	5.0000	6.50	32.50	SW
046	OC-13473		OG-728107							Purchase Order Total		455.00	
046	OC-13473	02/12/13	OG-730487	03/09/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		WILD CHERRY PEPSI	15.0000	6.50	97.50	SW
046	OC-13473	02/12/13	OG-730487	03/09/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		STRAWBERRY CRUSH	5.0000	6.50	32.50	SW
046	OC-13473	02/12/13	OG-730487	03/09/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		SIERRA MIST	5.0000	6.50	32.50	SW
046	OC-13473	02/12/13	OG-730487	03/09/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		MT DEW	5.0000	6.50	32.50	SW
046	OC-13473	02/12/13	OG-730487	03/09/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		PEPSI	10.0000	6.50	65.00	SW
046	OC-13473		OG-730487							Purchase Order Total		260.00	
046	OC-13473	02/12/13	OG-731165	03/13/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		WILD CHERRY PEPSI	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-731165	03/13/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		STRAWBERRY CRUSH	5.0000	6.50	32.50	SW
046	OC-13473	02/12/13	OG-731165	03/13/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		PEPSI	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-731165	03/13/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		DIET MT DEW	10.0000	6.50	65.00	SW
046	OC-13473		OG-731165							Purchase Order Total		227.50	
046	OC-13473	02/12/13	OG-732645	03/17/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		WILD CHERRY PEPSI	15.0000	6.50	97.50	SW
046	OC-13473	02/12/13	OG-732645	03/17/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		SIERRA MIST	5.0000	6.50	32.50	SW
046	OC-13473	02/12/13	OG-732645	03/17/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		MT DEW	15.0000	6.50	97.50	SW
046	OC-13473	02/12/13	OG-732645	03/17/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		PEPSI	10.0000	6.50	65.00	SW
046	OC-13473	02/12/13	OG-732645	03/17/17	1164911	LINCOLN - PURCHA PEPSI COLA OF	393		DIET PEPSI	5.0000	6.50	32.50	SW
046	OC-13473		OG-732645							Purchase Order Total		325.00	
046	OC-13478	03/05/13	OG-720058	01/24/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	3617.0600	1.00	3,617.06	SW

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046	OC-13478		OG-720058							Purchase Order Total		3,617.06	
046	OC-13478	03/05/13	OG-734085	03/24/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	123.6500	1.00	123.65	SW
046	OC-13478		OG-734085							Purchase Order Total		123.65	
046	OC-13486	03/22/13	OG-715987	01/06/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	12	COCAINE TEST REAGENTS	1.0000	1,391.00	1,391.00	
046	OC-13486	03/22/13	OG-715987	01/06/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	12	CANNABINOIDS TEST REAGENTS	2.0000	1,209.00	2,418.00	
046	OC-13486	03/22/13	OG-715987	01/06/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	12	OPIATES TEST REAGENTS	2.0000	1,456.00	2,912.00	
046	OC-13486	03/22/13	OG-715987	01/06/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	12	AMPHETAMINES/METH TEST REAGENT	2.0000	1,202.50	2,405.00	
046		03/22/13	OG-715987	01/06/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	EMIT II CAL 2 KIT	2.0000	75.00	150.00	
046		03/22/13	OG-715987	01/06/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	EMIT II CAL 3 KIT	2.0000	75.00	150.00	
046		03/22/13	OG-715987	01/06/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	EMIT II CAL 4 KIT	2.0000	75.00	150.00	
046		03/22/13	OG-715987	01/06/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	PHOTOMETER LAMP MU988800	4.0000	0.00		
046		03/22/13	OG-715987	01/06/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	E-Z NEST CUPS	2.0000	168.00	336.00	
046			OG-715987							Purchase Order Total		9,912.00	
046	OC-13486	03/22/13	OG-720145	01/24/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	12	COCAINE TEST REAGENTS	1.0000	1,391.00	1,391.00	
046	OC-13486	03/22/13	OG-720145	01/24/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	12	ETOH TEST REAGENTS	1.0000	653.90	653.90	
046		03/22/13	OG-720145	01/24/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	EMIT ALCOHOL HIGH	1.0000	0.00		
046		03/22/13	OG-720145	01/24/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	EMIT ALCOHOL LOW C	2.0000	0.00		
046		03/22/13	OG-720145	01/24/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	SYVA SP GRV VAL TEST R LG	1.0000	1,884.96	1,884.96	
046		03/22/13	OG-720145	01/24/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	SYVA SP GRV VAL CAL 1.003	1.0000	0.00		
046		03/22/13	OG-720145	01/24/17	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	SYVA SP GRV VAL CAL 1.020	1.0000	0.00		
046			OG-720145							Purchase Order Total		3,929.86	
046	OC-13486	03/22/13	OG-725379	02/14/17	1254222	SIEMENS HEALTHCARE	193	12	CANNABINOIDS TEST	2.0000	1,209.00	2,418.00	

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						DIAGNOSTICS			REAGENTS				
046	OC-13486	03/22/13	OG-725379	02/14/17	1254222	SIEMENS HEALTHCARE	193	12	ETOH TEST REAGENTS	1.0000	653.90	653.90	
						DIAGNOSTICS							
046	OC-13486	03/22/13	OG-725379	02/14/17	1254222	SIEMENS HEALTHCARE	193	12	BARBS TEST REAGENTS	1.0000	1,235.00	1,235.00	
						DIAGNOSTICS							
046	OC-13486	03/22/13	OG-725379	02/14/17	1254222	SIEMENS HEALTHCARE	193	12	BENZOS TEST	1.0000	1,235.00	1,235.00	
						DIAGNOSTICS			REAGENTS				
046		03/22/13	OG-725379	02/14/17	1254222	SIEMENS HEALTHCARE	193	00	EMIT II ALCOHOL	1.0000	0.00		
						DIAGNOSTICS			HIGH				
046		03/22/13	OG-725379	02/14/17	1254222	SIEMENS HEALTHCARE	193	00	EMIT II ALCOHOL LOW	1.0000	0.00		
						DIAGNOSTICS							
046		03/22/13	OG-725379	02/14/17	1254222	SIEMENS HEALTHCARE	193	00	PLASTIC TUBES	5.0000	0.00		
						DIAGNOSTICS			FROSTED				
046		03/22/13	OG-725379	02/14/17	1254222	SIEMENS HEALTHCARE	193	00	EMIT II MULTI CAL 0	2.0000	75.00	150.00	
						DIAGNOSTICS			KIT				
046		03/22/13	OG-725379	02/14/17	1254222	SIEMENS HEALTHCARE	193	00	EMIT II MULTI CAL 1	1.0000	75.00	75.00	
						DIAGNOSTICS			KIT				
046		03/22/13	OG-725379	02/14/17	1254222	SIEMENS HEALTHCARE	193	00	UTAK VAL CNTRL 3	1.0000	0.00		
						DIAGNOSTICS			(1X25ML)				
046		03/22/13	OG-725379	02/14/17	1254222	SIEMENS HEALTHCARE	193	00	UTAK VAL CNTRL 4	1.0000	0.00		
						DIAGNOSTICS			(1X25ML)				
046		03/22/13	OG-725379	02/14/17	1254222	SIEMENS HEALTHCARE	193	00	EMIT II MULTI CAL 5	1.0000	75.00	75.00	
						DIAGNOSTICS			KIT				
046			OG-725379						Purchase Order Total			5,841.90	
046	OC-13486	03/22/13	OG-732670	03/17/17	1254222	SIEMENS HEALTHCARE	193	12	COCAINE TEST	1.0000	1,391.00	1,391.00	
						DIAGNOSTICS			REAGENTS				
046	OC-13486	03/22/13	OG-732670	03/17/17	1254222	SIEMENS HEALTHCARE	193	12	CANNABINOIDS TEST	2.0000	1,209.00	2,418.00	
						DIAGNOSTICS			REAGENTS				
046	OC-13486	03/22/13	OG-732670	03/17/17	1254222	SIEMENS HEALTHCARE	193	12	OPIATES TEST	2.0000	1,456.00	2,912.00	
						DIAGNOSTICS			REAGENTS				
046	OC-13486	03/22/13	OG-732670	03/17/17	1254222	SIEMENS HEALTHCARE	193	12	AMPHETAMINES/METH	2.0000	1,202.50	2,405.00	
						DIAGNOSTICS			TEST REAGENT				
046	OC-13486	03/22/13	OG-732670	03/17/17	1254222	SIEMENS HEALTHCARE	193	12	ETOH TEST REAGENTS	1.0000	653.90	653.90	
						DIAGNOSTICS							
046		03/22/13	OG-732670	03/17/17	1254222	SIEMENS HEALTHCARE	948	00	EMIT ALCOHOL 100 C	1.0000	0.00		
						DIAGNOSTICS							
046		03/22/13	OG-732670	03/17/17	1254222	SIEMENS HEALTHCARE	948	00	EMIT ALCOHOL NEG C	1.0000	0.00		
						DIAGNOSTICS							
046		03/22/13	OG-732670	03/17/17	1254222	SIEMENS HEALTHCARE	948	00	EMIT ALCOHOL HIGH	1.0000	0.00		
						DIAGNOSTICS							

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046		03/22/13	OG-732670	03/17/17	1254222	SIEMENS HEALTHCARE	948	00	EMIT ALCOHOL LOW C	1.0000	0.00		
						DIAGNOSTICS							
046		03/22/13	OG-732670	03/17/17	1254222	SIEMENS HEALTHCARE	948	00	EMIT IIMULTIDRUG	1.0000	75.00	75.00	
						DIAGNOSTICS			CAL 2 KIT				
046		03/22/13	OG-732670	03/17/17	1254222	SIEMENS HEALTHCARE	948	00	EMIT IIMULTIDRUG	1.0000	75.00	75.00	
						DIAGNOSTICS			CAL 5 KIT				
046		03/22/13	OG-732670	03/17/17	1254222	SIEMENS HEALTHCARE	948	00	VALIDITY NEG	1.0000	0.00		
						DIAGNOSTICS			CAL/CTRL				
046		03/22/13	OG-732670	03/17/17	1254222	SIEMENS HEALTHCARE	948	00	CR PERFECT 20MG C	2.0000	0.00		
						DIAGNOSTICS							
046			OG-732670							Purchase Order Total		9,929.90	
046	OC-13513	03/26/13	OG-720678	01/26/17	500149	SYSKO LINCOLN INC -	385	14	COFFEE FROZEN	8.0000	83.12	664.96	SW
						PURCHASE O			LIQUID				
046	OC-13513	03/26/13	OG-720678	01/26/17	500149	SYSKO LINCOLN INC -	393	60	PINEAPPLE JUICE 35%	4.0000	37.51	150.04	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-720678	01/26/17	500149	SYSKO LINCOLN INC -	393	84	TEA BREWER'S PACK,	6.0000	23.50	141.00	SW
						PURCHASE O			REGULAR				
046	OC-13513	03/26/13	OG-720678	01/26/17	500149	SYSKO LINCOLN INC -	393	60	TEA UNSWEETENED	8.0000	60.34	482.72	SW
						PURCHASE O							
046	OC-13513	03/26/13	OG-720678	01/26/17	500149	SYSKO LINCOLN INC -	393	60	ORANGE JUICE 100%	4.0000	62.34	249.36	SW
						PURCHASE O			CONCENTRATE				
046	OC-13513	03/26/13	OG-720678	01/26/17	500149	SYSKO LINCOLN INC -	393	60	APPLE JUICE 35%	5.0000	39.90	199.50	SW
						PURCHASE O			CONCENTRATE				
046	OC-13513	03/26/13	OG-720678	01/26/17	500149	SYSKO LINCOLN INC -	393	60	GRAPE JUICE 35%	2.0000	36.11	72.22	SW
						PURCHASE O			CONCENTRATE				
046	OC-13513		OG-720678							Purchase Order Total		1,959.80	
046	OC-13596	09/06/13	OG-721629	01/31/17	507164	PLUMMASTER INC -	670	55	MILWAUKEE M12 DRAIN	224.1000	1.00	224.10	
						PURCHASING			SNAKE KIT				
046	OC-13596	09/06/13	OG-721629	01/31/17	507164	PLUMMASTER INC -	670	55	BEAST BIODRAIN	35.9800	1.00	35.98	
						PURCHASING			POWERED DRAINS				
046	OC-13596	09/06/13	OG-721629	01/31/17	507164	PLUMMASTER INC -	670	55	SLAON EBV 500 FLUSH	249.9800	1.00	249.98	
						PURCHASING			KIT				
046	OC-13596		OG-721629							Purchase Order Total		510.06	
046	OC-13596	09/06/13	OG-724495	02/09/17	507164	PLUMMASTER INC -	670	55	DELTA STEM UNIT	16.0000	6.99	111.84	
						PURCHASING			WITH BRASS				
046	OC-13596		OG-724495							Purchase Order Total		111.84	
046	OC-13596	09/06/13	OG-725343	02/14/17	507164	PLUMMASTER INC -	670	55	NON-CORE ITEM	381.1400	1.00	381.14	
						PURCHASING			DISCOUNT				
046		09/06/13	OG-725343	02/14/17	507164	PLUMMASTER INC -	670	55	QUOTED FREIGHT	18.0100	1.00	18.01	

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						PURCHASING							
046			OG-725343							Purchase Order Total		399.15	
046	OC-13597	09/06/13	OG-714878	01/04/17	501465	SUPPLYWORKS - PURCHASING	670	55	SLOAN REBUILD KIT, FLUSH VALVE	1962.7500	1.00	1,962.75	
046	OC-13597		OG-714878							Purchase Order Total		1,962.75	
046	OC-13597	09/06/13	OG-717248	01/12/17	501465	SUPPLYWORKS - PURCHASING	670	55	(55EA) SHOWER TEM REPAIR KITS	92.9500	1.00	92.95	
046	OC-13597		OG-717248							Purchase Order Total		92.95	
046	OC-13597	09/06/13	OG-725414	02/14/17	501465	SUPPLYWORKS - PURCHASING	670	55	1-5/8 SEAL KIT	530.0000	1.00	530.00	
046	OC-13597	09/06/13	OG-725414	02/14/17	501465	SUPPLYWORKS - PURCHASING	670	55	1-1/4 SEAL KIT	308.9000	1.00	308.90	
046	OC-13597	09/06/13	OG-725414	02/14/17	501465	SUPPLYWORKS - PURCHASING	670	55	FLUSH VALVE	1161.0000	1.00	1,161.00	
046	OC-13597		OG-725414							Purchase Order Total		1,999.90	
046	OC-13597	09/06/13	OG-725970	02/16/17	501465	SUPPLYWORKS - PURCHASING	670	55	RBLD KIT KO-20	373.8000	1.00	373.80	
046	OC-13597		OG-725970							Purchase Order Total		373.80	
046	OC-13597	09/06/13	OG-725974	02/16/17	501465	SUPPLYWORKS - PURCHASING	670	55	SUPER SECUREWARE FRICTION RING	95.8800	1.00	95.88	
046	OC-13597	09/06/13	OG-725974	02/16/17	501465	SUPPLYWORKS - PURCHASING	670	55	SUPER SECUREWARE FRICTION RING	95.8700	1.00	95.87	
046	OC-13597		OG-725974							Purchase Order Total		191.75	
046	OC-13597	09/06/13	OG-731672	03/14/17	501465	SUPPLYWORKS - PURCHASING	670	55	SPRAY HOSE	144.4000	1.00	144.40	
046	OC-13597	09/06/13	OG-731672	03/14/17	501465	SUPPLYWORKS - PURCHASING	670	55	12" FIPX3/8 COMP	44.2500	1.00	44.25	
046	OC-13597	09/06/13	OG-731672	03/14/17	501465	SUPPLYWORKS - PURCHASING	670	55	SP ND NUTS	85.6000	1.00	85.60	
046	OC-13597	09/06/13	OG-731672	03/14/17	501465	SUPPLYWORKS - PURCHASING	670	55	PVC FLANGE	8.4000	1.00	8.40	
046	OC-13597	09/06/13	OG-731672	03/14/17	501465	SUPPLYWORKS - PURCHASING	670	55	TOILET FLANGE	8.3600	1.00	8.36	
046	OC-13597	09/06/13	OG-731672	03/14/17	501465	SUPPLYWORKS - PURCHASING	670	55	HANDLE ASSEMBLY	63.2500	1.00	63.25	
046	OC-13597	09/06/13	OG-731672	03/14/17	501465	SUPPLYWORKS - PURCHASING	670	55	HANDLE ASSEMBLY	98.9500	1.00	98.95	
046	OC-13597		OG-731672							Purchase Order Total		453.21	
046	OC-13597	09/06/13	OG-731673	03/14/17	500017	SUPPLYWORKS - FKA	670	55	TUB & TILE	89.6450	1.00	89.65	

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046	OC-13597	09/06/13	OG-731673	03/14/17	500017	AMSAN - PURC SUPPLYWORKS - FKA	670	55	NON-CORE ITEM	44.2500	1.00	44.25	
						AMSAN - PURC			DISCOUNT				
046	OC-13597		OG-731673							Purchase Order Total		133.90	
046	OC-13597	09/06/13	OG-732199	03/16/17	501465	SUPPLYWORKS - PURCHASING	670	55	TUB & TILE	2.4900	1.00	2.49	
046	OC-13597		OG-732199							Purchase Order Total		2.49	
046	OC-13688	10/28/13	OG-722402	02/02/17	1998966	TCG RX - PURCHASING	465	75	PAPER-10 ROLLS PER CASE	12.0000	472.50	5,670.00	
046	OC-13688	10/28/13	OG-722402	02/02/17	1998966	TCG RX - PURCHASING	465	75	RIBBON-6 ROLLS PER CASE	15.0000	110.25	1,653.75	
046		10/28/13	OG-722402	02/02/17	1998966	TCG RX - PURCHASING			OFFICE SUPPLIES EXPENSE	1.0000	194.53	194.53	
046			OG-722402							Purchase Order Total		7,518.28	
046	OC-13688	10/28/13	OG-732918	03/20/17	1998966	TCG RX - PURCHASING	615	75	PAPER-10 ROLLS PER CASE	7.0000	472.50	3,307.50	
046	OC-13688	10/28/13	OG-732918	03/20/17	1998966	TCG RX - PURCHASING	615	75	RIBBON-6 ROLLS PER CASE	5.0000	110.25	551.25	
046		10/28/13	OG-732918	03/20/17	1998966	TCG RX - PURCHASING	615	00	QUOTED FREIGHT LINE	1.0000	111.42	111.42	
046			OG-732918							Purchase Order Total		3,970.17	
046	OC-13702	01/02/14	OG-718597	01/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND, BOTTOM ROUND	150.0000	2.17	325.50	
046	OC-13702	01/02/14	OG-718597	01/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF PATTIES 80% LEAN	700.0000	1.53	1,071.00	
046	OC-13702		OG-718597							Purchase Order Total		1,396.50	
046	OC-13702	01/02/14	OG-718606	01/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF PATTIES 80% LEAN	300.0000	1.75	525.00	
046	OC-13702	01/02/14	OG-718606	01/18/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND, BOTTOM ROUND	300.0000	2.17	651.00	
046	OC-13702		OG-718606							Purchase Order Total		1,176.00	
046	OC-13702	01/02/14	OG-725011	02/13/17	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF PATTIES 80% LEAN	300.0000	1.48	444.00	
046	OC-13702		OG-725011							Purchase Order Total		444.00	
046	OC-13702	01/02/14	OG-731820	03/15/17	500555	CASH WA	390	49	BEEF ROUND, BOTTOM	500.0000	2.29	1,145.00	

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						DISTRIBUTING, KEARNEY			ROUND				
046	OC-13702		OG-731820									Purchase Order Total	1,145.00
046	OC-13702	01/02/14	OG-731836	03/15/17	500555	CASH WA	390	49	GROUND BEEF PATTIES 80% LEAN	400.0000	1.99	796.00	
						DISTRIBUTING, KEARNEY							
046	OC-13702		OG-731836									Purchase Order Total	796.00
046	OC-13703	01/02/14	OG-718593	01/18/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	1000.0000	1.49	1,490.00	
046	OC-13703		OG-718593									Purchase Order Total	1,490.00
046	OC-13703	01/02/14	OG-718598	01/18/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	2000.0000	1.49	2,980.00	
046	OC-13703		OG-718598									Purchase Order Total	2,980.00
046	OC-13703	01/02/14	OG-718602	01/18/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	1200.0000	1.53	1,836.00	
046	OC-13703	01/02/14	OG-718602	01/18/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	1200.0000	1.53	1,836.00	
046	OC-13703		OG-718602									Purchase Order Total	3,672.00
046	OC-13703	01/02/14	OG-718605	01/18/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	2000.0000	1.49	2,980.00	
046	OC-13703	01/02/14	OG-718605	01/18/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	2000.0000	1.53	3,060.00	
046	OC-13703		OG-718605									Purchase Order Total	6,040.00
046	OC-13703	01/02/14	OG-725005	02/13/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	5000.0000	1.43	7,150.00	
046	OC-13703		OG-725005									Purchase Order Total	7,150.00
046	OC-13703	01/02/14	OG-725008	02/13/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	1500.0000	1.45	2,175.00	
046	OC-13703	01/02/14	OG-725008	02/13/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	1300.0000	1.45	1,885.00	
046	OC-13703		OG-725008									Purchase Order Total	4,060.00
046	OC-13703	01/02/14	OG-725010	02/13/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	2000.0000	1.45	2,900.00	
046	OC-13703	01/02/14	OG-725010	02/13/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	2000.0000	1.45	2,900.00	
046	OC-13703		OG-725010									Purchase Order Total	5,800.00
046	OC-13703	01/02/14	OG-731819	03/15/17	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	3000.0000	1.55	4,650.00	
046	OC-13703	01/02/14	OG-731819	03/15/17	500612	DEL GOULD MEATS CO -	390	49	GROUND BEEF PATTIES	2000.0000	1.57	3,140.00	

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						PO'S			80% LEAN				
									Purchase Order Total			7,790.00	
046	OC-13703	01/02/14	OG-731824	03/15/17	500612	DEL GOULD MEATS CO -	390	49	GROUND BEEF PATTIES	500.0000	1.60	800.00	
						PO'S			80% LEAN				
									Purchase Order Total			800.00	
046	OC-13703	01/02/14	OG-731825	03/15/17	500612	DEL GOULD MEATS CO -	390	49	GROUND BEEF 80% LEAN, 10# TUBE	4000.0000	1.55	6,200.00	
						PO'S							
046	OC-13703	01/02/14	OG-731825	03/15/17	500612	DEL GOULD MEATS CO -	390	49	GROUND BEEF PATTIES	3500.0000	1.57	5,495.00	
						PO'S			80% LEAN				
									Purchase Order Total			11,695.00	
046	OC-13703	01/02/14	OG-731830	03/15/17	500612	DEL GOULD MEATS CO -	390	49	GROUND BEEF 80% LEAN, 10# TUBE	1800.0000	1.57	2,826.00	
						PO'S							
046	OC-13703	01/02/14	OG-731830	03/15/17	500612	DEL GOULD MEATS CO -	390	49	GROUND BEEF PATTIES	1300.0000	1.57	2,041.00	
						PO'S			80% LEAN				
									Purchase Order Total			4,867.00	
046	OC-13703	01/02/14	OG-731833	03/15/17	500612	DEL GOULD MEATS CO -	390	49	GROUND BEEF 80% LEAN, 10# TUBE	2000.0000	1.57	3,140.00	
						PO'S							
046	OC-13703	01/02/14	OG-731833	03/15/17	500612	DEL GOULD MEATS CO -	390	49	GROUND BEEF PATTIES	2000.0000	1.57	3,140.00	
						PO'S			80% LEAN				
									Purchase Order Total			6,280.00	
046	OC-13721	01/31/14	OG-714774	01/03/17	1205696	NORIX GROUP INC	420	00	PROGRESS CHATR	3400.0000	1.00	3,400.00	SW
046	OC-13721		OG-714774									3,400.00	
046	OC-14047	06/05/14	OG-717589	01/12/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	COM,DUUGAN 84877	58.9700	1.00	58.97	
									Purchase Order Total			58.97	
046	OC-14047	06/05/14	OG-723610	02/07/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	MEDICAL SUPPLIES AND OTHER	17.3500	1.00	17.35	
									Purchase Order Total			17.35	
046	OC-14047	06/05/14	OG-723620	02/07/17	502292	MEDLINE INDUSTRIES INC - PURCH	465	69	5"MED BIN DIVIDERS	30.0000	51.97	1,559.10	
046		06/05/14	OG-723620	02/07/17	502292	MEDLINE INDUSTRIES INC - PURCH	465	00	3"MED BIN DIVIDERS	60.0000	46.32	2,779.20	
046		06/05/14	OG-723620	02/07/17	502292	MEDLINE INDUSTRIES INC - PURCH	465	00	SHARPS CONTAINER BRACKET	1.0000	118.60	118.60	
046		06/05/14	OG-723620	02/07/17	502292	MEDLINE INDUSTRIES INC - PURCH	465	00	GLOVE BX HOLDER	1.0000	90.42	90.42	
046		06/05/14	OG-723620	02/07/17	502292	MEDLINE INDUSTRIES INC - PURCH	465	00	WASTE BASKET	1.0000	64.12	64.12	
046		06/05/14	OG-723620	02/07/17	502292	MEDLINE INDUSTRIES	465	00	ACESRY RAIL FOR	1.0000	63.38	63.38	

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046		06/05/14	OG-723620	02/07/17	502292	INC - PURCH MEDLINE INDUSTRIES INC - PURCH	465	00	CART EST FREIGHT	1.0000	50.00	50.00	
046			OG-723620							Purchase Order Total		4,724.82	
046	OC-14047	06/05/14	OG-727551	02/24/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	WATER SOLUABLE BAGS	46.5500	1.00	46.55	
046	OC-14047		OG-727551							Purchase Order Total		46.55	
046	OC-14047	06/05/14	OG-729141	03/03/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	GLOVES MED	271.8000	1.00	271.80	
046	OC-14047	06/05/14	OG-729141	03/03/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	GLOVES LG	271.8000	1.00	271.80	
046	OC-14047	06/05/14	OG-729141	03/03/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	GLOVES XL	271.8000	1.00	271.80	
046	OC-14047		OG-729141							Purchase Order Total		815.40	
046	OC-14047	06/05/14	OG-732688	03/17/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	SUNTECH 24/7 ACCESSORES	57.6000	1.00	57.60	
046	OC-14047		OG-732688							Purchase Order Total		57.60	
046	OC-14047	06/05/14	OG-732907	03/20/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	STRECHER/GURNEY	7337.1100	1.00	7,337.11	
046	OC-14047		OG-732907							Purchase Order Total		7,337.11	
046	OC-14047	06/05/14	OG-733345	03/21/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	GLOVES MED	714.8000	1.00	714.80	
046	OC-14047	06/05/14	OG-733345	03/21/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	GLOVES LG	362.4000	1.00	362.40	
046	OC-14047	06/05/14	OG-733345	03/21/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	GLOVES XLG	181.2000	1.00	181.20	
046	OC-14047	06/05/14	OG-733345	03/21/17	502292	MEDLINE INDUSTRIES INC - PURCH	475	69	GLOVES 2XLG	52.5200	1.00	52.52	
046	OC-14047		OG-733345							Purchase Order Total		1,310.92	
046	OC-14055	06/20/14	OG-715376	01/05/17	505365	GALLS LLC - PURCHASING	680	46	(48) SPEDE HEAT 150 YARDS CS	1288.8000	1.00	1,288.80	SW
046	OC-14055	06/20/14	OG-715376	01/05/17	505365	GALLS LLC - PURCHASING	680	46	(48) SKAT SHELL 75 YARDS CS	1678.0800	1.00	1,678.08	SW
046	OC-14055	06/20/14	OG-715376	01/05/17	505365	GALLS LLC - PURCHASING	680	46	(48) SPEDE HEAT 150 SMOKE	1168.8000	1.00	1,168.80	SW
046	OC-14055	06/20/14	OG-715376	01/05/17	505365	GALLS LLC - PURCHASING	680	46	(48) EXACT IMPACT SPONGE ROUND	671.5200	1.00	671.52	SW
046	OC-14055		OG-715376							Purchase Order Total		4,807.20	
046	OC-14165	11/25/14	OG-715411	01/05/17	549736	HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS AND	575.3900	1.00	575.39	

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046		11/25/14	OG-715411	01/05/17	549736	PURCHASING HENRY SCHEIN INC - PURCHASING	260	00	SERVICES QUOTED FREIGHT	10.9900	1.00	10.99	
046			OG-715411							Purchase Order Total		586.38	
046	OC-14165	11/25/14	OG-715581	01/05/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	490.1500	1.00	490.15	
046	OC-14165		OG-715581							Purchase Order Total		490.15	
046	OC-14165	11/25/14	OG-715584	01/05/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	149.9400	1.00	149.94	
046	OC-14165		OG-715584							Purchase Order Total		149.94	
046	OC-14165	11/25/14	OG-715586	01/05/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	239.0000	1.00	239.00	
046		11/25/14	OG-715586	01/05/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	QUOTED FREIGHT	10.1800	1.00	10.18	
046			OG-715586							Purchase Order Total		249.18	
046	OC-14165	11/25/14	OG-717236	01/12/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	152.1600	1.00	152.16	
046	OC-14165		OG-717236							Purchase Order Total		152.16	
046	OC-14165	11/25/14	OG-719086	01/19/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	732.0000	1.00	732.00	
046		11/25/14	OG-719086	01/19/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	EST, FREIGHT	10.9900	1.00	10.99	
046			OG-719086							Purchase Order Total		742.99	
046	OC-14165	11/25/14	OG-719087	01/19/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	512.0900	1.00	512.09	
046		11/25/14	OG-719087	01/19/17	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	261.99	261.99	
046		11/25/14	OG-719087	01/19/17	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	261.99-	261.99-	
046			OG-719087							Purchase Order Total		512.09	
046	OC-14165	11/25/14	OG-719094	01/19/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	219.7900	1.00	219.79	
046	OC-14165		OG-719094							Purchase Order Total		219.79	
046	OC-14165	11/25/14	OG-720038	01/24/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	257.9800	1.00	257.98	
046	OC-14165		OG-720038							Purchase Order Total		257.98	
046	OC-14165	11/25/14	OG-720078	01/24/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	123.7400	1.00	123.74	
046	OC-14165		OG-720078							Purchase Order Total		123.74	

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046	OC-14165	11/25/14	OG-720079	01/24/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1981.2500	1.00	1,981.25	
046	OC-14165		OG-720079						Purchase Order Total			1,981.25	
046	OC-14165	11/25/14	OG-721169	01/27/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	728.9400	1.00	728.94	
046	OC-14165		OG-721169						Purchase Order Total			728.94	
046	OC-14165	11/25/14	OG-721172	01/27/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	83.4000	1.00	83.40	
046	OC-14165		OG-721172						Purchase Order Total			83.40	
046	OC-14165	11/25/14	OG-722318	02/02/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1675.7200	1.00	1,675.72	
046	OC-14165		OG-722318						Purchase Order Total			1,675.72	
046	OC-14165	11/25/14	OG-723323	02/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	ARTICULATING PAPER	3.0000	2.34	7.02	
046		11/25/14	OG-723323	02/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MATRIX DISPENSER	2.0000	17.74	35.48	
046		11/25/14	OG-723323	02/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MEPIVACAIN HCL	6.0000	30.52	183.12	
046		11/25/14	OG-723323	02/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	RETRACTOR	2.0000	12.79	25.58	
046		11/25/14	OG-723323	02/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MIRROR PLANE CONE SOCKET	2.0000	15.61	31.22	
046		11/25/14	OG-723323	02/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SANI CLOTH	6.0000	4.84	29.04	
046		11/25/14	OG-723323	02/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	GUAZE 2X2	25.0000	.93	23.25	
046		11/25/14	OG-723323	02/06/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DEVELOPER & FIXER	1.0000	42.59	42.59	
046			OG-723323						Purchase Order Total			377.30	
046	OC-14165	11/25/14	OG-723614	02/07/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	497.8000	1.00	497.80	
046	OC-14165		OG-723614						Purchase Order Total			497.80	
046	OC-14165	11/25/14	OG-723617	02/07/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1565.3800	1.00	1,565.38	
046	OC-14165		OG-723617						Purchase Order Total			1,565.38	
046	OC-14165	11/25/14	OG-727613	02/24/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MEPIVACAINE	183.1200	1.00	183.12	
046	OC-14165	11/25/14	OG-727613	02/24/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	GLOVES LG	191.6000	1.00	191.60	

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046	OC-14165	11/25/14	OG-727613	02/24/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SURG BUR	119.3700	1.00	119.37	
046	OC-14165	11/25/14	OG-727613	02/24/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SHARPS CONTAINER	17.3200	1.00	17.32	
046	OC-14165	11/25/14	OG-727613	02/24/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SANI TOWEL	56.7800	1.00	56.78	
046	OC-14165	11/25/14	OG-727613	02/24/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SANI CLOTH	63.8400	1.00	63.84	
046	OC-14165	11/25/14	OG-727613	02/24/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	STERIL POUCH	26.4000	1.00	26.40	
046	OC-14165	11/25/14	OG-727613	02/24/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXI GARD JACKET XLG	74.9200	1.00	74.92	
046	OC-14165	11/25/14	OG-727613	02/24/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MASK	23.3400	1.00	23.34	
046	OC-14165		OG-727613							Purchase Order Total		756.69	
046	OC-14165	11/25/14	OG-728249	02/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	AMALGAM CARRIER	199.9600	1.00	199.96	
046	OC-14165	11/25/14	OG-728249	02/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SANIWIPES	48.4000	1.00	48.40	
046	OC-14165	11/25/14	OG-728249	02/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	GLOVES	191.6000	1.00	191.60	
046	OC-14165	11/25/14	OG-728249	02/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	FLOSS	5.6600	1.00	5.66	
046	OC-14165	11/25/14	OG-728249	02/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	GLOVES	113.5000	1.00	113.50	
046	OC-14165	11/25/14	OG-728249	02/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	TIPS	9.8000	1.00	9.80	
046	OC-14165	11/25/14	OG-728249	02/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	GLASSES	43.9800	1.00	43.98	
046	OC-14165	11/25/14	OG-728249	02/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	NEEDLE SHEETH	44.2300	1.00	44.23	
046	OC-14165		OG-728249							Purchase Order Total		657.13	
046	OC-14165	11/25/14	OG-728255	02/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SURE TIP	36.9300	1.00	36.93	
046	OC-14165	11/25/14	OG-728255	02/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	METRIMIST AROMATIC SPRAY	12.0600	1.00	12.06	
046	OC-14165	11/25/14	OG-728255	02/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	COTTON TIP APPLICATION	15.2600	1.00	15.26	
046	OC-14165	11/25/14	OG-728255	02/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DRIAIDES SILVER SM	28.4900	1.00	28.49	

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046	OC-14165	11/25/14	OG-728255	02/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION GLOVES S	27.8000	1.00	27.80	
046	OC-14165	11/25/14	OG-728255	02/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION GLOVES M	27.8000	1.00	27.80	
046	OC-14165	11/25/14	OG-728255	02/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	EPROP YELLOW MED	37.5800	1.00	37.58	
046	OC-14165	11/25/14	OG-728255	02/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SANI CLOTH	24.2000	1.00	24.20	
046	OC-14165	11/25/14	OG-728255	02/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	RAPID KLEANE 3784635	93.9900	1.00	93.99	
046	OC-14165	11/25/14	OG-728255	02/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	EVACUATOR TIPS	5.6600	1.00	5.66	
046	OC-14165	11/25/14	OG-728255	02/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SILVA EJECTORS CLEAR	4.1400	1.00	4.14	
046	OC-14165	11/25/14	OG-728255	02/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SANI TOWEL	39.9900	1.00	39.99	
046	OC-14165	11/25/14	OG-728255	02/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	AIM RING	27.6600	1.00	27.66	
046	OC-14165	11/25/14	OG-728255	02/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	BITE WING	93.6900	1.00	93.69	
046	OC-14165	11/25/14	OG-728255	02/28/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DEVELOPER & FIXER	85.1800	1.00	85.18	
046	OC-14165		OG-728255						Purchase Order Total			560.43	
046	OC-14165	11/25/14	OG-729228	03/03/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	ROOT CANAL FILLING	28.4900	1.00	28.49	
046	OC-14165	11/25/14	OG-729228	03/03/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MEISINGER HM33L	34.9800	1.00	34.98	
046	OC-14165	11/25/14	OG-729228	03/03/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MEISINGER HM33	34.9800	1.00	34.98	
046	OC-14165	11/25/14	OG-729228	03/03/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	TRAYS	14.1800	1.00	14.18	
046	OC-14165	11/25/14	OG-729228	03/03/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	TRAYS	18.9800	1.00	18.98	
046	OC-14165	11/25/14	OG-729228	03/03/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	TRAYS	14.1800	1.00	14.18	
046	OC-14165	11/25/14	OG-729228	03/03/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	TRAYS	5.1400	1.00	5.14	
046	OC-14165	11/25/14	OG-729228	03/03/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	TRAYS	14.1800	1.00	14.18	
046	OC-14165	11/25/14	OG-729228	03/03/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MOUTH GUARD	123.9500	1.00	123.95	

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						PURCHASING							
046	OC-14165	11/25/14	OG-729228	03/03/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBID BURS	18.4500	1.00	18.45	
046	OC-14165	11/25/14	OG-729228	03/03/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	CURVED TIP SYRINGES	21.2900	1.00	21.29	
046	OC-14165	11/25/14	OG-729228	03/03/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	FILM	73.8300	1.00	73.83	
046	OC-14165	11/25/14	OG-729228	03/03/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTURE BOXES	18.4400	1.00	18.44	
046	OC-14165		OG-729228							Purchase Order Total		421.07	
046	OC-14165	11/25/14	OG-730023	03/07/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	BUR	1.0000	200.99	200.99	
046	OC-14165		OG-730023							Purchase Order Total		200.99	
046	OC-14165	11/25/14	OG-731865	03/15/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	WIZARD WEDGES	21.2800	1.00	21.28	
046	OC-14165	11/25/14	OG-731865	03/15/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	BITE BLOCKS MED	56.3700	1.00	56.37	
046	OC-14165	11/25/14	OG-731865	03/15/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	ALGINATE	29.9800	1.00	29.98	
046	OC-14165	11/25/14	OG-731865	03/15/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SEPTOCAINE	188.1000	1.00	188.10	
046	OC-14165		OG-731865							Purchase Order Total		295.73	
046	OC-14165	11/25/14	OG-732564	03/17/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MATRIX BANDS	14.9700	1.00	14.97	
046	OC-14165	11/25/14	OG-732564	03/17/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	EYEWARE	43.9800	1.00	43.98	
046	OC-14165	11/25/14	OG-732564	03/17/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	OPTRAGATE	276.8700	1.00	276.87	
046	OC-14165	11/25/14	OG-732564	03/17/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SANI TAB	79.9800	1.00	79.98	
046	OC-14165	11/25/14	OG-732564	03/17/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	DYCAL	89.4500	1.00	89.45	
046	OC-14165	11/25/14	OG-732564	03/17/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	EFFERZYME	89.4400	1.00	89.44	
046	OC-14165	11/25/14	OG-732564	03/17/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	JACKETS	202.4800	1.00	202.48	
046	OC-14165	11/25/14	OG-732564	03/17/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	PAROEX RINSE	28.3600	1.00	28.36	
046	OC-14165	11/25/14	OG-732564	03/17/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	FILM	982.5600	1.00	982.56	

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						PURCHASING								
046	OC-14165		OG-732564							Purchase Order Total		1,808.09		
046	OC-14165	11/25/14	OG-733994	03/24/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	BUFF STONE BUFF	53.9900	1.00	53.99		
046	OC-14165	11/25/14	OG-733994	03/24/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	LV INTRO KIT	270.9900	1.00	270.99		
046	OC-14165	11/25/14	OG-733994	03/24/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXIZYME TABLETS	33.3600	1.00	33.36		
046	OC-14165	11/25/14	OG-733994	03/24/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	BIO CAP KIT 1ML	74.4900	1.00	74.49		
046	OC-14165	11/25/14	OG-733994	03/24/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	SANI CLOTH	58.0800	1.00	58.08		
046	OC-14165	11/25/14	OG-733994	03/24/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	TRAY COVERS	15.8400	1.00	15.84		
046	OC-14165	11/25/14	OG-733994	03/24/17	549736	HENRY SCHEIN INC - PURCHASING	260	00	VIBRATOR #200	293.9900	1.00	293.99		
046	OC-14165		OG-733994							Purchase Order Total		800.74		
046	OC-14171	12/23/14	OG-714713	01/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	60306.8000	1.00	60,306.80		
046	OC-14171		OG-714713							Purchase Order Total		60,306.80		
046	OC-14171	12/23/14	OG-714732	01/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28979.3600	1.00	28,979.36		
046		12/23/14	OG-714732	01/03/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	108.3000	1.00	108.30		
046		12/23/14	OG-714732	01/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	617.9300	1.00	617.93		
046		12/23/14	OG-714732	01/03/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	365.0400	1.00	365.04		
046		12/23/14	OG-714732	01/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3049.3000	1.00	3,049.30		
046			OG-714732							Purchase Order Total		33,119.93		
046	OC-14171	12/23/14	OG-714734	01/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	154.9400	1.00	154.94		
046		12/23/14	OG-714734	01/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21977.6600	1.00	21,977.66		
046		12/23/14	OG-714734	01/03/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	11.5600	1.00	11.56		
046		12/23/14	OG-714734	01/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	587.9500	1.00	587.95		

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046		12/23/14	OG-714734	01/03/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	538.9700	1.00	538.97	
046		12/23/14	OG-714734	01/03/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	24.8800	1.00	24.88	
046		12/23/14	OG-714734	01/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7461.8800	1.00	7,461.88	
046		12/23/14	OG-714734	01/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.8200	1.00	11.82	
046		12/23/14	OG-714734	01/03/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	311.86-	311.86-	
046			OG-714734						Purchase Order Total			30,457.80	
046	OC-14171	12/23/14	OG-715543	01/05/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.9900	1.00	9.99	
046		12/23/14	OG-715543	01/05/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	94860.1300	1.00	94,860.13	
046		12/23/14	OG-715543	01/05/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	17.7800	1.00	17.78	
046		12/23/14	OG-715543	01/05/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	448.7600	1.00	448.76	
046		12/23/14	OG-715543	01/05/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	319.8800	1.00	319.88	
046		12/23/14	OG-715543	01/05/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1990.1200	1.00	1,990.12	
046			OG-715543						Purchase Order Total			97,646.66	
046	OC-14171	12/23/14	OG-715550	01/05/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	665.4400	1.00	665.44	
046		12/23/14	OG-715550	01/05/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	293.3700	1.00	293.37	
046		12/23/14	OG-715550	01/05/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	365.0400	1.00	365.04	
046		12/23/14	OG-715550	01/05/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13161.4400	1.00	13,161.44	
046		12/23/14	OG-715550	01/05/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5433.9100	1.00	5,433.91	
046		12/23/14	OG-715550	01/05/17	1164752	CARDINAL HEALTH 110 LLC	290	00	LABELS	92.1600	1.00	92.16	
046		12/23/14	OG-715550	01/05/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2665.2200	1.00	2,665.22	
046		12/23/14	OG-715550	01/05/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	20.00-	20.00-	

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046			OG-715550							Purchase Order Total		22,656.58	
046	OC-14171	12/23/14	OG-715559	01/05/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	56.9400	1.00	56.94	
046		12/23/14	OG-715559	01/05/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	316.1300	1.00	316.13	
046		12/23/14	OG-715559	01/05/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7986.0600	1.00	7,986.06	
046		12/23/14	OG-715559	01/05/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	36.1000	1.00	36.10	
046		12/23/14	OG-715559	01/05/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1990.1200	1.00	1,990.12	
046		12/23/14	OG-715559	01/05/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25.2200	1.00	25.22	
046			OG-715559							Purchase Order Total		10,410.57	
046	OC-14171	12/23/14	OG-716001	01/06/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.5600	1.00	7.56	
046		12/23/14	OG-716001	01/06/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.6800	1.00	22.68	
046		12/23/14	OG-716001	01/06/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21022.2400	1.00	21,022.24	
046		12/23/14	OG-716001	01/06/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	6.3700	1.00	6.37	
046		12/23/14	OG-716001	01/06/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1225.5300	1.00	1,225.53	
046		12/23/14	OG-716001	01/06/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	190.7900	1.00	190.79	
046		12/23/14	OG-716001	01/06/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	27.15-	27.15-	
046		12/23/14	OG-716001	01/06/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2.93-	2.93-	
046			OG-716001							Purchase Order Total		22,445.09	
046	OC-14171	12/23/14	OG-716739	01/10/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.1100	1.00	3.11	
046		12/23/14	OG-716739	01/10/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41171.8700	1.00	41,171.87	
046		12/23/14	OG-716739	01/10/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	112.5800	1.00	112.58	
046		12/23/14	OG-716739	01/10/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4547.8100	1.00	4,547.81	

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046		12/23/14	OG-716739	01/10/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4385.6800	1.00	4,385.68	
046		12/23/14	OG-716739	01/10/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	407.5900	1.00	407.59	
046			OG-716739						Purchase Order Total			50,628.64	
046	OC-14171	12/23/14	OG-717349	01/12/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.2800	1.00	4.28	
046		12/23/14	OG-717349	01/12/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18389.0400	1.00	18,389.04	
046		12/23/14	OG-717349	01/12/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	165.2800	1.00	165.28	
046		12/23/14	OG-717349	01/12/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	365.2800	1.00	365.28	
046		12/23/14	OG-717349	01/12/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5384.2000	1.00	5,384.20	
046		12/23/14	OG-717349	01/12/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	126.2400	1.00	126.24	
046		12/23/14	OG-717349	01/12/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	166.3600	1.00	166.36	
046			OG-717349						Purchase Order Total			24,600.68	
046	OC-14171	12/23/14	OG-717369	01/12/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37.6800	1.00	37.68	
046		12/23/14	OG-717369	01/12/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	102.1600	1.00	102.16	
046		12/23/14	OG-717369	01/12/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18961.2400	1.00	18,961.24	
046		12/23/14	OG-717369	01/12/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3737.0900	1.00	3,737.09	
046		12/23/14	OG-717369	01/12/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	365.0400	1.00	365.04	
046		12/23/14	OG-717369	01/12/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2397.2400	1.00	2,397.24	
046		12/23/14	OG-717369	01/12/17	1164752	CARDINAL HEALTH 110 LLC	290	00	LABELS	92.1600	1.00	92.16	
046			OG-717369						Purchase Order Total			25,692.61	
046	OC-14171	12/23/14	OG-718387	01/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.2700	1.00	4.27	
046		12/23/14	OG-718387	01/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	499.0800	1.00	499.08	

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046		12/23/14	OG-718387	01/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.6600	1.00	7.66	
046		12/23/14	OG-718387	01/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.2800	1.00	2.28	
046		12/23/14	OG-718387	01/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14382.7800	1.00	14,382.78	
046		12/23/14	OG-718387	01/17/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	11.5600	1.00	11.56	
046		12/23/14	OG-718387	01/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6539.3600	1.00	6,539.36	
046		12/23/14	OG-718387	01/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	220.2600	1.00	220.26	
046		12/23/14	OG-718387	01/17/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	64.50-	64.50-	
046		12/23/14	OG-718387	01/17/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	4.03-	4.03-	
046			OG-718387							Purchase Order Total		21,598.72	
046	OC-14171	12/23/14	OG-718412	01/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.6600	1.00	19.66	
046		12/23/14	OG-718412	01/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14874.8700	1.00	14,874.87	
046		12/23/14	OG-718412	01/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1502.0000	1.00	1,502.00	
046		12/23/14	OG-718412	01/17/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	365.1600	1.00	365.16	
046		12/23/14	OG-718412	01/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2770.4200	1.00	2,770.42	
046			OG-718412							Purchase Order Total		19,532.11	
046	OC-14171	12/23/14	OG-718423	01/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.7600	1.00	22.76	
046		12/23/14	OG-718423	01/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11798.8400	1.00	11,798.84	
046		12/23/14	OG-718423	01/17/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	72.2000	1.00	72.20	
046		12/23/14	OG-718423	01/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7102.0500	1.00	7,102.05	
046		12/23/14	OG-718423	01/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1549.8600	1.00	1,549.86	
046		12/23/14	OG-718423	01/17/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	365.0400	1.00	365.04	

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046		12/23/14	OG-718423	01/17/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	407.5900	1.00	407.59	
046		12/23/14	OG-718423	01/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1766.2300	1.00	1,766.23	
046		12/23/14	OG-718423	01/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	350.2400	1.00	350.24	
046		12/23/14	OG-718423	01/17/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	22.76-	22.76-	
046		12/23/14	OG-718423	01/17/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	56.54-	56.54-	
046			OG-718423						Purchase Order Total			23,355.51	
046	OC-14171	12/23/14	OG-719300	01/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.9800	1.00	11.98	
046		12/23/14	OG-719300	01/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	QUOTED FREIGHT	7.5000	1.00	7.50	
046			OG-719300						Purchase Order Total			19.48	
046	OC-14171	12/23/14	OG-719301	01/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28.2500	1.00	28.25	
046		12/23/14	OG-719301	01/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	102.1600	1.00	102.16	
046		12/23/14	OG-719301	01/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.2800	1.00	2.28	
046		12/23/14	OG-719301	01/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33.8700	1.00	33.87	
046		12/23/14	OG-719301	01/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	101.6100	1.00	101.61	
046		12/23/14	OG-719301	01/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33.8700	1.00	33.87	
046		12/23/14	OG-719301	01/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33.8700	1.00	33.87	
046			OG-719301						Purchase Order Total			335.91	
046	OC-14171	12/23/14	OG-719306	01/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	59.4900	1.00	59.49	
046		12/23/14	OG-719306	01/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.0000	1.00	20.00	
046		12/23/14	OG-719306	01/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.0000	1.00	4.00	
046		12/23/14	OG-719306	01/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.6000	1.00	22.60	

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046		12/23/14	OG-719306	01/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1388.3000	1.00	1,388.30	
046		12/23/14	OG-719306	01/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12508.6100	1.00	12,508.61	
046		12/23/14	OG-719306	01/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7575.5700	1.00	7,575.57	
046		12/23/14	OG-719306	01/20/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	91.08-	91.08-	
046		12/23/14	OG-719306	01/20/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	375.87-	375.87-	
046			OG-719306						Purchase Order Total			21,111.62	
046	OC-14171	12/23/14	OG-719313	01/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8076.3000	1.00	8,076.30	
046		12/23/14	OG-719313	01/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37582.6800	1.00	37,582.68	
046		12/23/14	OG-719313	01/20/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	108.3000	1.00	108.30	
046		12/23/14	OG-719313	01/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	566.3700	1.00	566.37	
046		12/23/14	OG-719313	01/20/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	365.2800	1.00	365.28	
046		12/23/14	OG-719313	01/20/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	4.27-	4.27-	
046		12/23/14	OG-719313	01/20/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	92.97-	92.97-	
046			OG-719313						Purchase Order Total			46,601.69	
046	OC-14171	12/23/14	OG-720021	01/24/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	250.8000	1.00	250.80	
046		12/23/14	OG-720021	01/24/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1720.2100	1.00	1,720.21	
046		12/23/14	OG-720021	01/24/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	82560.2900	1.00	82,560.29	
046		12/23/14	OG-720021	01/24/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2582.0900	1.00	2,582.09	
046		12/23/14	OG-720021	01/24/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3822.5000	1.00	3,822.50	
046		12/23/14	OG-720021	01/24/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	11.54-	11.54-	
046		12/23/14	OG-720021	01/24/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	30.99-	30.99-	

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046		12/23/14	OG-720021	01/24/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	258.70-	258.70-	
046		12/23/14	OG-720021	01/24/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	269.04	269.04	
046			OG-720021							Purchase Order Total		90,903.70	
046	OC-14171	12/23/14	OG-720026	01/24/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.2800	1.00	4.28	
046		12/23/14	OG-720026	01/24/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	174.9200	1.00	174.92	
046		12/23/14	OG-720026	01/24/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.4300	1.00	10.43	
046		12/23/14	OG-720026	01/24/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21192.7400	1.00	21,192.74	
046		12/23/14	OG-720026	01/24/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	276.3600	1.00	276.36	
046		12/23/14	OG-720026	01/24/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3509.2100	1.00	3,509.21	
046		12/23/14	OG-720026	01/24/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	9.25-	9.25-	
046			OG-720026							Purchase Order Total		25,158.69	
046	OC-14171	12/23/14	OG-720486	01/25/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	69765.8300	1.00	69,765.83	
046		12/23/14	OG-720486	01/25/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	180.5000	1.00	180.50	
046		12/23/14	OG-720486	01/25/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	118.4500	1.00	118.45	
046		12/23/14	OG-720486	01/25/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	240.6400	1.00	240.64	
046			OG-720486							Purchase Order Total		70,305.42	
046	OC-14171	12/23/14	OG-720488	01/25/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.2600	1.00	14.26	
046		12/23/14	OG-720488	01/25/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.3200	1.00	11.32	
046		12/23/14	OG-720488	01/25/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.3200	1.00	11.32	
046		12/23/14	OG-720488	01/25/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1518.5600	1.00	1,518.56	
046		12/23/14	OG-720488	01/25/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	187.3800	1.00	187.38	

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046			OG-720488							Purchase Order Total		1,742.84	
046	OC-14171	12/23/14	OG-721028	01/27/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10.5200	1.00	10.52	
046		12/23/14	OG-721028	01/27/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4.0000	1.00	4.00	
046		12/23/14	OG-721028	01/27/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8.0000	1.00	8.00	
046		12/23/14	OG-721028	01/27/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	24.0000	1.00	24.00	
046		12/23/14	OG-721028	01/27/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	18.6600	1.00	18.66	
046		12/23/14	OG-721028	01/27/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	33.9000	1.00	33.90	
046			OG-721028							Purchase Order Total		99.08	
046	OC-14171	12/23/14	OG-721031	01/27/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	37016.7100	1.00	37,016.71	
046		12/23/14	OG-721031	01/27/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	144.4000	1.00	144.40	
046		12/23/14	OG-721031	01/27/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1112.1000	1.00	1,112.10	
046		12/23/14	OG-721031	01/27/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	182.5200	1.00	182.52	
046		12/23/14	OG-721031	01/27/17	1164752	CARDINAL HEALTH 110	290	00	LABELS	92.1600	1.00	92.16	
046		12/23/14	OG-721031	01/27/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	407.5900	1.00	407.59	
046		12/23/14	OG-721031	01/27/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1311.8000	1.00	1,311.80	
046		12/23/14	OG-721031	01/27/17	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	15.62-	15.62-	
046			OG-721031							Purchase Order Total		40,251.66	
046	OC-14171	12/23/14	OG-721033	01/27/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	19.9800	1.00	19.98	
046		12/23/14	OG-721033	01/27/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	19.9800	1.00	19.98	
046		12/23/14	OG-721033	01/27/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	9.9900	1.00	9.99	
046		12/23/14	OG-721033	01/27/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	9.9900	1.00	9.99	

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046		12/23/14	OG-721033	01/27/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.9800	1.00	19.98	
046		12/23/14	OG-721033	01/27/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	154.6000	1.00	154.60	
046			OG-721033						Purchase Order Total			234.52	
046	OC-14171	12/23/14	OG-721039	01/27/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	134.1500	1.00	134.15	
046		12/23/14	OG-721039	01/27/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	65.5900	1.00	65.59	
046		12/23/14	OG-721039	01/27/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10267.8800	1.00	10,267.88	
046		12/23/14	OG-721039	01/27/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4901.2500	1.00	4,901.25	
046		12/23/14	OG-721039	01/27/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	427.0000	1.00	427.00	
046		12/23/14	OG-721039	01/27/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	365.0400	1.00	365.04	
046		12/23/14	OG-721039	01/27/17	1164752	CARDINAL HEALTH 110 LLC	525	00	CALIFORNIA FOLDERS	10.4600	1.00	10.46	
046		12/23/14	OG-721039	01/27/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	58.0400	1.00	58.04	
046		12/23/14	OG-721039	01/27/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	216.00-	216.00-	
046			OG-721039						Purchase Order Total			16,013.41	
046	OC-14171	12/23/14	OG-721046	01/27/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16431.2600	1.00	16,431.26	
046	OC-14171		OG-721046						Purchase Order Total			16,431.26	
046	OC-14171	12/23/14	OG-721047	01/27/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22527.7100	1.00	22,527.71	
046	OC-14171		OG-721047						Purchase Order Total			22,527.71	
046	OC-14171	12/23/14	OG-721048	01/27/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47.0300	1.00	47.03	
046		12/23/14	OG-721048	01/27/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	436.4400	1.00	436.44	
046		12/23/14	OG-721048	01/27/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	47.0300	1.00	47.03	
046		12/23/14	OG-721048	01/27/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1928.5400	1.00	1,928.54	
046		12/23/14	OG-721048	01/27/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	83.5300	1.00	83.53	

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046		12/23/14	OG-721048	01/27/17	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	92.97-	92.97-	
046			OG-721048			LLC				Purchase Order Total		2,449.60	
046	OC-14171	12/23/14	OG-721142	01/27/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	16431.2600	1.00	16,431.26	
046		12/23/14	OG-721142	01/27/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	820.4200	1.00	820.42	
046		12/23/14	OG-721142	01/27/17	1164752	CARDINAL HEALTH 110	290	00	LABELS	7.2400	1.00	7.24	
046		12/23/14	OG-721142	01/27/17	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	8.21-	8.21-	
046			OG-721142			LLC				Purchase Order Total		17,250.71	
046	OC-14171	12/23/14	OG-721458	01/30/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	36113.2000	1.00	36,113.20	
046		12/23/14	OG-721458	01/30/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	36.1000	1.00	36.10	
046		12/23/14	OG-721458	01/30/17	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2173.2000	1.00	2,173.20	
046		12/23/14	OG-721458	01/30/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2310.3200	1.00	2,310.32	
046		12/23/14	OG-721458	01/30/17	1164752	LLC CARDINAL HEALTH 110	475	00	MED SUPPLIES	407.5900	1.00	407.59	
046			OG-721458			LLC				Purchase Order Total		41,040.41	
046	OC-14171	12/23/14	OG-722144	02/02/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	65608.7400	1.00	65,608.74	
046		12/23/14	OG-722144	02/02/17	1164752	LLC CARDINAL HEALTH 110	475	00	MED SUPPLIES	10.1200	1.00	10.12	
046		12/23/14	OG-722144	02/02/17	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3436.4200	1.00	3,436.42	
046		12/23/14	OG-722144	02/02/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	6005.0900	1.00	6,005.09	
046		12/23/14	OG-722144	02/02/17	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	142.86-	142.86-	
046		12/23/14	OG-722144	02/02/17	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	16,131.39-	16,131.39-	
046		12/23/14	OG-722144	02/02/17	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	82.32-	82.32-	
046		12/23/14	OG-722144	02/02/17	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	18,715.41-	18,715.41-	

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			OG-722144			LLC							
046			OG-723992	02/08/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	23162.4200	1.00	23,162.42	
046	OC-14171	12/23/14	OG-723992	02/08/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	36.1000	1.00	36.10	
046		12/23/14	OG-723992	02/08/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1265.2300	1.00	1,265.23	
046		12/23/14	OG-723992	02/08/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	650.8900	1.00	650.89	
046		12/23/14	OG-723992	02/08/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	456.9300	1.00	456.93	
046			OG-723992										
046	OC-14171	12/23/14	OG-723995	02/08/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	16930.6600	1.00	16,930.66	
046		12/23/14	OG-723995	02/08/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	159.3700	1.00	159.37	
046		12/23/14	OG-723995	02/08/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2232.0000	1.00	2,232.00	
046			OG-723995										
046	OC-14171	12/23/14	OG-723998	02/08/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	41.1600	1.00	41.16	
046		12/23/14	OG-723998	02/08/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	31.1600	1.00	31.16	
046		12/23/14	OG-723998	02/08/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3.3300	1.00	3.33	
046		12/23/14	OG-723998	02/08/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	57.1500	1.00	57.15	
046		12/23/14	OG-723998	02/08/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	18.5800	1.00	18.58	
046		12/23/14	OG-723998	02/08/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4459.3000	1.00	4,459.30	
046		12/23/14	OG-723998	02/08/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	599.2000	1.00	599.20	
046		12/23/14	OG-723998	02/08/17	1164752	CARDINAL HEALTH 110	290	00	LABELS	92.1600	1.00	92.16	
046		12/23/14	OG-723998	02/08/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	21.0400	1.00	21.04	
046		12/23/14	OG-723998	02/08/17	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	41.16-	41.16-	

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			OG-723998			LLC							
046			OG-724000	02/08/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	93.1100	1.00	93.11	
046	OC-14171	12/23/14	OG-724000	02/08/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1562.9700	1.00	1,562.97	
046		12/23/14	OG-724000	02/08/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10603.7800	1.00	10,603.78	
046		12/23/14	OG-724000	02/08/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7020.7000	1.00	7,020.70	
046			OG-724000										
046	OC-14171	12/23/14	OG-724027	02/08/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2848.7400	1.00	2,848.74	
046	OC-14171		OG-724027										
046	OC-14171	12/23/14	OG-724965	02/13/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	76659.0000	1.00	76,659.00	
046	OC-14171		OG-724965										
046	OC-14171	12/23/14	OG-724967	02/13/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3.2400	1.00	3.24	
046	OC-14171	12/23/14	OG-724967	02/13/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14555.6500	1.00	14,555.65	
046	OC-14171	12/23/14	OG-724967	02/13/17	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	108.3000	1.00	108.30	
046	OC-14171	12/23/14	OG-724967	02/13/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	266.2300	1.00	266.23	
046	OC-14171	12/23/14	OG-724967	02/13/17	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	365.1600	1.00	365.16	
046	OC-14171	12/23/14	OG-724967	02/13/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	5384.2000	1.00	5,384.20	
046	OC-14171	12/23/14	OG-724967	02/13/17	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	407.5900	1.00	407.59	
046	OC-14171	12/23/14	OG-724967	02/13/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	774.4800	1.00	774.48	
046	OC-14171	12/23/14	OG-724967	02/13/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	93.1100	1.00	93.11	
046	OC-14171		OG-724967										
046	OC-14171	12/23/14	OG-724972	02/13/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	9.2000	1.00	9.20	
046	OC-14171	12/23/14	OG-724972	02/13/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	17.0400	1.00	17.04	

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						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-724972	02/13/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	25561.8200	1.00	25,561.82	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-724972	02/13/17	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	72.2000	1.00	72.20	
						LLC							
046	OC-14171	12/23/14	OG-724972	02/13/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	669.5900	1.00	669.59	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-724972	02/13/17	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	24.2400	1.00	24.24	
						LLC							
046	OC-14171	12/23/14	OG-724972	02/13/17	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	74.0000	1.00	74.00	
						LLC							
046	OC-14171	12/23/14	OG-724972	02/13/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2848.7400	1.00	2,848.74	
						LLC			PRODUCTS				
046	OC-14171		OG-724972							Purchase Order Total		29,276.83	
046	OC-14171	12/23/14	OG-724977	02/13/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	25.5600	1.00	25.56	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-724977	02/13/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	27682.6000	1.00	27,682.60	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-724977	02/13/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1897.8400	1.00	1,897.84	
						LLC			PRODUCTS				
046		12/23/14	OG-724977	02/13/17	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	6.94-	6.94-	
						LLC							
046			OG-724977							Purchase Order Total		29,599.06	
046	OC-14171	12/23/14	OG-725828	02/15/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11.8800	1.00	11.88	
						LLC			PRODUCTS				
046		12/23/14	OG-725828	02/15/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	25438.2900	1.00	25,438.29	
						LLC			PRODUCTS				
046		12/23/14	OG-725828	02/15/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2158.7300	1.00	2,158.73	
						LLC			PRODUCTS				
046		12/23/14	OG-725828	02/15/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4768.9100	1.00	4,768.91	
						LLC			PRODUCTS				
046		12/23/14	OG-725828	02/15/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	407.5900	1.00	407.59	
						LLC							
046		12/23/14	OG-725828	02/15/17	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	4.82	4.82	
						LLC							
046		12/23/14	OG-725828	02/15/17	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	4.82-	4.82-	
						LLC							
046			OG-725828							Purchase Order Total		32,785.40	
046	OC-14171	12/23/14	OG-725830	02/15/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	9.0800	1.00	9.08	

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						LLC			PRODUCTS				
046		12/23/14	OG-725830	02/15/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	16.6400	1.00	16.64	
						LLC			PRODUCTS				
046		12/23/14	OG-725830	02/15/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	404.2100	1.00	404.21	
						LLC			PRODUCTS				
046		12/23/14	OG-725830	02/15/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	398.5800	1.00	398.58	
						LLC							
046		12/23/14	OG-725830	02/15/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	14926.1400	1.00	14,926.14	
						LLC			PRODUCTS				
046		12/23/14	OG-725830	02/15/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	60.3300	1.00	60.33	
						LLC							
046		12/23/14	OG-725830	02/15/17	1164752	CARDINAL HEALTH 110	290	00	LABELS	92.1600	1.00	92.16	
						LLC							
046		12/23/14	OG-725830	02/15/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2692.1000	1.00	2,692.10	
						LLC			PRODUCTS				
046		12/23/14	OG-725830	02/15/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	36.7200	1.00	36.72	
						LLC			PRODUCTS				
046		12/23/14	OG-725830	02/15/17	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	124.70-	124.70-	
						LLC							
046		12/23/14	OG-725830	02/15/17	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	124.70-	124.70-	
						LLC							
046		12/23/14	OG-725830	02/15/17	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	36.72-	36.72-	
						LLC							
046			OG-725830							Purchase Order Total		18,349.84	
046	OC-14171	12/23/14	OG-725834	02/15/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	12.7400	1.00	12.74	
						LLC			PRODUCTS				
046		12/23/14	OG-725834	02/15/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	12.4800	1.00	12.48	
						LLC			PRODUCTS				
046		12/23/14	OG-725834	02/15/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11.3200	1.00	11.32	
						LLC			PRODUCTS				
046		12/23/14	OG-725834	02/15/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11.3200	1.00	11.32	
						LLC			PRODUCTS				
046		12/23/14	OG-725834	02/15/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	13680.2300	1.00	13,680.23	
						LLC			PRODUCTS				
046		12/23/14	OG-725834	02/15/17	1164752	CARDINAL HEALTH 110	475	00	MED SUPPLIES	36.1000	1.00	36.10	
						LLC							
046		12/23/14	OG-725834	02/15/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	553.3300	1.00	553.33	
						LLC			PRODUCTS				
046		12/23/14	OG-725834	02/15/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4316.4400	1.00	4,316.44	
						LLC			PRODUCTS				

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046		12/23/14	OG-725834	02/15/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	302.96-	302.96-	
046			OG-725834							Purchase Order Total		18,331.00	
046	OC-14171	12/23/14	OG-726351	02/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	52.2000	1.00	52.20	
046	OC-14171	12/23/14	OG-726351	02/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	279.6100	1.00	279.61	
046	OC-14171	12/23/14	OG-726351	02/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	365.0400	1.00	365.04	
046	OC-14171	12/23/14	OG-726351	02/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25195.4700	1.00	25,195.47	
046	OC-14171	12/23/14	OG-726351	02/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3884.9500	1.00	3,884.95	
046		12/23/14	OG-726351	02/17/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	365.0400	1.00	365.04	
046		12/23/14	OG-726351	02/17/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	407.5900	1.00	407.59	
046			OG-726351							Purchase Order Total		30,549.90	
046	OC-14171	12/23/14	OG-726420	02/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34.2900	1.00	34.29	
046	OC-14171	12/23/14	OG-726420	02/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41.7200	1.00	41.72	
046	OC-14171	12/23/14	OG-726420	02/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12087.7300	1.00	12,087.73	
046	OC-14171	12/23/14	OG-726420	02/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12087.7300	1.00	12,087.73	
046	OC-14171	12/23/14	OG-726420	02/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1925.9600	1.00	1,925.96	
046	OC-14171		OG-726420							Purchase Order Total		26,177.43	
046	OC-14171	12/23/14	OG-726422	02/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	156.6400	1.00	156.64	
046	OC-14171		OG-726422							Purchase Order Total		156.64	
046	OC-14171	12/23/14	OG-726423	02/17/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	55.2000	1.00	55.20	
046	OC-14171		OG-726423							Purchase Order Total		55.20	
046	OC-14171	12/23/14	OG-726723	02/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	977.8800	1.00	977.88	
046	OC-14171	12/23/14	OG-726723	02/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.8200	1.00	30.82	

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046	OC-14171	12/23/14	OG-726723	02/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16611.1300	1.00	16,611.13	
046	OC-14171	12/23/14	OG-726723	02/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1468.3500	1.00	1,468.35	
046	OC-14171	12/23/14	OG-726723	02/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7122.0300	1.00	7,122.03	
046		12/23/14	OG-726723	02/22/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	19.5200	1.00	19.52	
046		12/23/14	OG-726723	02/22/17	1164752	CARDINAL HEALTH 110 LLC	290	00	LABELS	92.1600	1.00	92.16	
046		12/23/14	OG-726723	02/22/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1.14-	1.14-	
046		12/23/14	OG-726723	02/22/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	12.00-	12.00-	
046		12/23/14	OG-726723	02/22/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	32.94-	32.94-	
046		12/23/14	OG-726723	02/22/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	4.74-	4.74-	
046			OG-726723							Purchase Order Total		26,271.07	
046	OC-14171	12/23/14	OG-726724	02/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	66.9900	1.00	66.99	
046	OC-14171	12/23/14	OG-726724	02/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	133.9800	1.00	133.98	
046	OC-14171	12/23/14	OG-726724	02/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	133.9800	1.00	133.98	
046	OC-14171	12/23/14	OG-726724	02/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	126.2400	1.00	126.24	
046	OC-14171	12/23/14	OG-726724	02/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	191.8300	1.00	191.83	
046	OC-14171	12/23/14	OG-726724	02/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2258.0900	1.00	2,258.09	
046	OC-14171	12/23/14	OG-726724	02/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12850.0700	1.00	12,850.07	
046	OC-14171	12/23/14	OG-726724	02/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.3400	1.00	5.34	
046		12/23/14	OG-726724	02/22/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	335.6900	1.00	335.69	
046			OG-726724							Purchase Order Total		16,102.21	
046	OC-14171	12/23/14	OG-726765	02/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.9000	1.00	9.90	

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046	OC-14171	12/23/14	OG-726765	02/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	73.6400	1.00	73.64	
046	OC-14171	12/23/14	OG-726765	02/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.7400	1.00	12.74	
046	OC-14171	12/23/14	OG-726765	02/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11948.3300	1.00	11,948.33	
046	OC-14171	12/23/14	OG-726765	02/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1671.6900	1.00	1,671.69	
046	OC-14171	12/23/14	OG-726765	02/22/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1131.3200	1.00	1,131.32	
046		12/23/14	OG-726765	02/22/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	114.0800	1.00	114.08	
046		12/23/14	OG-726765	02/22/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	211.1200	1.00	211.12	
046			OG-726765							Purchase Order Total		15,172.82	
046	OC-14171	12/23/14	OG-728580	03/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.9900	1.00	1.99	
046	OC-14171	12/23/14	OG-728580	03/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24971.2300	1.00	24,971.23	
046	OC-14171	12/23/14	OG-728580	03/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	72.2000	1.00	72.20	
046	OC-14171	12/23/14	OG-728580	03/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	271.6900	1.00	271.69	
046	OC-14171	12/23/14	OG-728580	03/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	182.5200	1.00	182.52	
046	OC-14171	12/23/14	OG-728580	03/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.3400	1.00	18.34	
046	OC-14171	12/23/14	OG-728580	03/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2692.1000	1.00	2,692.10	
046		12/23/14	OG-728580	03/01/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	72.2000	1.00	72.20	
046		12/23/14	OG-728580	03/01/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	182.5200	1.00	182.52	
046		12/23/14	OG-728580	03/01/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	18.3400	1.00	18.34	
046		12/23/14	OG-728580	03/01/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	302.96-	302.96-	
046			OG-728580							Purchase Order Total		28,180.17	
046	OC-14171	12/23/14	OG-728587	03/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	233.2600	1.00	233.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14171	12/23/14	OG-728587	03/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15078.2400	1.00	15,078.24	
046	OC-14171	12/23/14	OG-728587	03/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3479.4000	1.00	3,479.40	
046		12/23/14	OG-728587	03/01/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	291.7800	1.00	291.78	
046			OG-728587							Purchase Order Total		19,082.68	
046	OC-14171	12/23/14	OG-728589	03/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3344.7400	1.00	3,344.74	
046	OC-14171	12/23/14	OG-728589	03/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25.2200	1.00	25.22	
046	OC-14171	12/23/14	OG-728589	03/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.6100	1.00	12.61	
046	OC-14171	12/23/14	OG-728589	03/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2364.2800	1.00	2,364.28	
046	OC-14171	12/23/14	OG-728589	03/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27153.6500	1.00	27,153.65	
046	OC-14171	12/23/14	OG-728589	03/01/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1076.8400	1.00	1,076.84	
046		12/23/14	OG-728589	03/01/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	467.9700	1.00	467.97	
046			OG-728589							Purchase Order Total		34,445.31	
046	OC-14171	12/23/14	OG-729033	03/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29364.3000	1.00	29,364.30	
046	OC-14171	12/23/14	OG-729033	03/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	620.1100	1.00	620.11	
046	OC-14171	12/23/14	OG-729033	03/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2882.8900	1.00	2,882.89	
046		12/23/14	OG-729033	03/03/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	730.0800	1.00	730.08	
046		12/23/14	OG-729033	03/03/17	1164752	CARDINAL HEALTH 110 LLC	290	00	LABELS	92.1600	1.00	92.16	
046			OG-729033							Purchase Order Total		33,689.54	
046	OC-14171	12/23/14	OG-729039	03/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6464.8200	1.00	6,464.82	
046	OC-14171	12/23/14	OG-729039	03/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3885.9300	1.00	3,885.93	
046	OC-14171	12/23/14	OG-729039	03/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3885.9300	1.00	3,885.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14171	12/23/14	OG-729039	03/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2232.0000	1.00	2,232.00	
046		12/23/14	OG-729039	03/03/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	.1200	1.00	.12	
046		12/23/14	OG-729039	03/03/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	59.37-	59.37-	
046		12/23/14	OG-729039	03/03/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	59.37-	59.37-	
046			OG-729039						Purchase Order Total			16,350.06	
046	OC-14171	12/23/14	OG-729041	03/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2770.7400	1.00	2,770.74	
046	OC-14171	12/23/14	OG-729041	03/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31169.0300	1.00	31,169.03	
046	OC-14171	12/23/14	OG-729041	03/03/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2171.8400	1.00	2,171.84	
046		12/23/14	OG-729041	03/03/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	315.76-	315.76-	
046		12/23/14	OG-729041	03/03/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	315.76-	315.76-	
046			OG-729041						Purchase Order Total			35,480.09	
046	OC-14171	12/23/14	OG-730165	03/08/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2153.6800	1.00	2,153.68	
046	OC-14171	12/23/14	OG-730165	03/08/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	480.6000	1.00	480.60	
046	OC-14171	12/23/14	OG-730165	03/08/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12523.2300	1.00	12,523.23	
046	OC-14171	12/23/14	OG-730165	03/08/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1076.8400	1.00	1,076.84	
046		12/23/14	OG-730165	03/08/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	5.8700	1.00	5.87	
046			OG-730165						Purchase Order Total			16,240.22	
046	OC-14171	12/23/14	OG-730181	03/08/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1038.1200	1.00	1,038.12	
046	OC-14171	12/23/14	OG-730181	03/08/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16656.1800	1.00	16,656.18	
046	OC-14171	12/23/14	OG-730181	03/08/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	166.3900	1.00	166.39	
046		12/23/14	OG-730181	03/08/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	72.2000	1.00	72.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		12/23/14	OG-730181	03/08/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	356.9000	1.00	356.90	
046		12/23/14	OG-730181	03/08/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	433.94-	433.94-	
046		12/23/14	OG-730181	03/08/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	433.94-	433.94-	
046			OG-730181							Purchase Order Total		17,421.91	
046	OC-14171	12/23/14	OG-730190	03/08/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1842.7700	1.00	1,842.77	
046	OC-14171		OG-730190							Purchase Order Total		1,842.77	
046	OC-14171	12/23/14	OG-730196	03/08/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1843.7700	1.00	1,843.77	
046	OC-14171		OG-730196							Purchase Order Total		1,843.77	
046	OC-14171	12/23/14	OG-731577	03/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.0900	1.00	15.09	
046	OC-14171	12/23/14	OG-731577	03/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.2700	1.00	26.27	
046	OC-14171		OG-731577							Purchase Order Total		41.36	
046	OC-14171	12/23/14	OG-731581	03/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.3200	1.00	7.32	
046	OC-14171	12/23/14	OG-731581	03/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8944.7400	1.00	8,944.74	
046	OC-14171	12/23/14	OG-731581	03/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	691.5600	1.00	691.56	
046	OC-14171	12/23/14	OG-731581	03/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2310.3200	1.00	2,310.32	
046		12/23/14	OG-731581	03/14/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	72.2000	1.00	72.20	
046		12/23/14	OG-731581	03/14/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	182.5200	1.00	182.52	
046		12/23/14	OG-731581	03/14/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	183.0300	1.00	183.03	
046		12/23/14	OG-731581	03/14/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	134.92-	134.92-	
046			OG-731581							Purchase Order Total		12,256.77	
046	OC-14171	12/23/14	OG-731590	03/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.0900	1.00	15.09	
046	OC-14171	12/23/14	OG-731590	03/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.2700	1.00	26.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14171		OG-731590							Purchase Order Total		41.36	
046	OC-14171	12/23/14	OG-731597	03/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	684.0600	1.00	684.06	
046	OC-14171	12/23/14	OG-731597	03/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.2800	1.00	4.28	
046	OC-14171	12/23/14	OG-731597	03/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29150.5300	1.00	29,150.53	
046	OC-14171	12/23/14	OG-731597	03/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3877.6300	1.00	3,877.63	
046	OC-14171	12/23/14	OG-731597	03/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2232.0000	1.00	2,232.00	
046		12/23/14	OG-731597	03/14/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	5.7800	1.00	5.78	
046		12/23/14	OG-731597	03/14/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	38.88-	38.88-	
046			OG-731597							Purchase Order Total		35,915.40	
046	OC-14171	12/23/14	OG-731603	03/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5784.3200	1.00	5,784.32	
046	OC-14171	12/23/14	OG-731603	03/14/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1334.6100	1.00	1,334.61	
046		12/23/14	OG-731603	03/14/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	413.3300	1.00	413.33	
046			OG-731603							Purchase Order Total		7,532.26	
046	OC-14171	12/23/14	OG-732095	03/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34.2900	1.00	34.29	
046	OC-14171	12/23/14	OG-732095	03/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.4300	1.00	11.43	
046	OC-14171	12/23/14	OG-732095	03/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.2200	1.00	6.22	
046	OC-14171	12/23/14	OG-732095	03/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37.3200	1.00	37.32	
046	OC-14171	12/23/14	OG-732095	03/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.2200	1.00	6.22	
046	OC-14171	12/23/14	OG-732095	03/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15941.8400	1.00	15,941.84	
046	OC-14171	12/23/14	OG-732095	03/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	169.5300	1.00	169.53	
046		12/23/14	OG-732095	03/15/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	36.1000	1.00	36.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		12/23/14	OG-732095	03/15/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	365.1600	1.00	365.16	
046			OG-732095							Purchase Order Total		16,608.11	
046	OC-14171	12/23/14	OG-732104	03/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14090.6000	1.00	14,090.60	
046	OC-14171	12/23/14	OG-732104	03/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	109.9000	1.00	109.90	
046	OC-14171	12/23/14	OG-732104	03/15/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25.3700	1.00	25.37	
046		12/23/14	OG-732104	03/15/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	388.56-	388.56-	
046		12/23/14	OG-732104	03/15/17	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	247.16-	247.16-	
046			OG-732104							Purchase Order Total		13,590.15	
046	OC-14171	12/23/14	OG-732398	03/16/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3930.6300	1.00	3,930.63	
046	OC-14171		OG-732398							Purchase Order Total		3,930.63	
046	OC-14171	12/23/14	OG-732880	03/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.7900	1.00	7.79	
046	OC-14171	12/23/14	OG-732880	03/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	68.4400	1.00	68.44	
046	OC-14171	12/23/14	OG-732880	03/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	72.9600	1.00	72.96	
046	OC-14171	12/23/14	OG-732880	03/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16557.7400	1.00	16,557.74	
046	OC-14171	12/23/14	OG-732880	03/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7697.2400	1.00	7,697.24	
046	OC-14171	12/23/14	OG-732880	03/20/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2487.9700	1.00	2,487.97	
046		12/23/14	OG-732880	03/20/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	205.6200	1.00	205.62	
046		12/23/14	OG-732880	03/20/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MED SUPPLIES	413.3300	1.00	413.33	
046		12/23/14	OG-732880	03/20/17	1164752	CARDINAL HEALTH 110 LLC	080	00	CALIFORNIA FOLDERS	10.4600	1.00	10.46	
046			OG-732880							Purchase Order Total		27,521.55	
046	OC-14171	12/23/14	OG-733383	03/21/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	50.4400	1.00	50.44	
046	OC-14171	12/23/14	OG-733383	03/21/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.6100	1.00	12.61	

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046	OC-14171	12/23/14	OG-733383	03/21/17	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	22288.1800	1.00	22,288.18	
046	OC-14171	12/23/14	OG-733383	03/21/17	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	6750.7300	1.00	6,750.73	
046	OC-14171	12/23/14	OG-733383	03/21/17	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	4373.2500	1.00	4,373.25	
046		12/23/14	OG-733383	03/21/17	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MED SUPPLIES	222.9700	1.00	222.97	
046		12/23/14	OG-733383	03/21/17	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MED SUPPLIES	547.8000	1.00	547.80	
046		12/23/14	OG-733383	03/21/17	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	63.05-	63.05-	
046			OG-733383							Purchase Order Total		34,182.93	
046	OC-14171	12/23/14	OG-733390	03/21/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1122.1200	1.00	1,122.12	
046	OC-14171	12/23/14	OG-733390	03/21/17	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	12.1600	1.00	12.16	
046	OC-14171	12/23/14	OG-733390	03/21/17	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	25684.0700	1.00	25,684.07	
046	OC-14171	12/23/14	OG-733390	03/21/17	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	237.4400	1.00	237.44	
046		12/23/14	OG-733390	03/21/17	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MED SUPPLIES	28.7300	1.00	28.73	
046		12/23/14	OG-733390	03/21/17	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MED SUPPLIES	365.0400	1.00	365.04	
046		12/23/14	OG-733390	03/21/17	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MED SUPPLIES	295.8900	1.00	295.89	
046			OG-733390							Purchase Order Total		27,745.45	
046	OC-14171	12/23/14	OG-733905	03/23/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	21597.0100	1.00	21,597.01	
046	OC-14171	12/23/14	OG-733905	03/23/17	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS MEDICAL SUPPLIES	6.3700	1.00	6.37	
046	OC-14171	12/23/14	OG-733905	03/23/17	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1129.5600	1.00	1,129.56	
046	OC-14171	12/23/14	OG-733905	03/23/17	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	4307.3600	1.00	4,307.36	
046	OC-14171		OG-733905							Purchase Order Total		27,040.30	
046	OC-14171	12/23/14	OG-733935	03/23/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1799.0600	1.00	1,799.06	

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046	OC-14171	12/23/14	OG-733935	03/23/17	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	192.0000	1.00	192.00	
046	OC-14171	12/23/14	OG-733935	03/23/17	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	22.1100	1.00	22.11	
046	OC-14171	12/23/14	OG-733935	03/23/17	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	12815.8100	1.00	12,815.81	
046	OC-14171	12/23/14	OG-733935	03/23/17	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	986.3400	1.00	986.34	
046	OC-14171	12/23/14	OG-733935	03/23/17	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	112.4700	1.00	112.47	
046	OC-14171		OG-733935							Purchase Order Total		15,927.79	
046	OC-14171	12/23/14	OG-733942	03/23/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	29692.0800	1.00	29,692.08	
046	OC-14171	12/23/14	OG-733942	03/23/17	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	31695.8400	1.00	31,695.84	
046	OC-14171		OG-733942							Purchase Order Total		61,387.92	
046	OC-14171	12/23/14	OG-733976	03/24/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7610.9900	1.00	7,610.99	
046	OC-14171	12/23/14	OG-733976	03/24/17	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	90.9500	1.00	90.95	
046	OC-14171	12/23/14	OG-733976	03/24/17	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	62.4200	1.00	62.42	
046	OC-14171	12/23/14	OG-733976	03/24/17	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	31.7100	1.00	31.71	
046		12/23/14	OG-733976	03/24/17	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	46.4000	1.00	46.40	
046			OG-733976							Purchase Order Total		7,842.47	
046	OC-14171	12/23/14	OG-733985	03/24/17	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	37.0200	1.00	37.02	
046	OC-14171	12/23/14	OG-733985	03/24/17	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	18.3700	1.00	18.37	
046	OC-14171	12/23/14	OG-733985	03/24/17	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	18.3700	1.00	18.37	
046	OC-14171	12/23/14	OG-733985	03/24/17	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	23.4800	1.00	23.48	
046	OC-14171	12/23/14	OG-733985	03/24/17	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	71.2800	1.00	71.28	
046	OC-14171		OG-733985							Purchase Order Total		168.52	

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14171	12/23/14	OG-734051	03/24/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	131.5600	1.00	131.56	
046	OC-14171	12/23/14	OG-734051	03/24/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15818.8300	1.00	15,818.83	
046	OC-14171	12/23/14	OG-734051	03/24/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	508.8200	1.00	508.82	
046	OC-14171	12/23/14	OG-734051	03/24/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	58.7600	1.00	58.76	
046		12/23/14	OG-734051	03/24/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.1200	1.00	.12	
046		12/23/14	OG-734051	03/24/17	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	423.8600	1.00	423.86	
046			OG-734051						Purchase Order Total			16,941.95	
046	OC-14171	12/23/14	OG-734054	03/24/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17429.5500	1.00	17,429.55	
046	OC-14171	12/23/14	OG-734054	03/24/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10932.8600	1.00	10,932.86	
046	OC-14171	12/23/14	OG-734054	03/24/17	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4724.6200	1.00	4,724.62	
046		12/23/14	OG-734054	03/24/17	1164752	CARDINAL HEALTH 110 LLC	475	00	OFFICE SUPPLIES	92.1600	1.00	92.16	
046			OG-734054						Purchase Order Total			33,179.19	
046	OC-14182	02/05/15	OG-720760	01/26/17	554295	WATER ENGINEERING INC - PURCHA	962	23	LCC CHILLER SYS MAIN 1/2017	.5000	70.00	35.00	
046	OC-14182	02/05/15	OG-720760	01/26/17	554295	WATER ENGINEERING INC - PURCHA	962	23	DEC CHILLER SYS MAIN 1/2017	.5000	70.00	35.00	
046	OC-14182		OG-720760						Purchase Order Total			70.00	
046	OC-14182	02/05/15	OG-726822	02/22/17	554295	WATER ENGINEERING INC - PURCHA	962	23	DEC CHILLER SYS MAINT 2/2017	.5000	70.00	35.00	
046	OC-14182	02/05/15	OG-726822	02/22/17	554295	WATER ENGINEERING INC - PURCHA	962	23	LCC CHILLER SYS MAINT 2/2017	.5000	70.00	35.00	
046	OC-14182		OG-726822						Purchase Order Total			70.00	
046	OC-14184	02/13/15	OG-714898	01/04/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 8.5D	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-714898	01/04/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 9D	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-714898	01/04/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 9.5D	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-714898	01/04/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	18.0000	15.77	283.86	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14184	02/13/15	OG-714898	01/04/17	504434	KAR WING TRADING CO	800	86	SIZE 10D WORK BOOT, MENS	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-714898	01/04/17	504434	KAR WING TRADING CO	800	86	SIZE 10.5D WORK BOOT, MENS	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-714898	01/04/17	504434	KAR WING TRADING CO	800	86	SIZE 11D WORK BOOT, MENS	12.0000	15.77	189.24	SW
046	OC-14184		OG-714898						SIZE 12D				
									Purchase Order Total			1,230.06	
046	OC-14184	02/13/15	OG-715893	01/06/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS -NON-CORE LIST	4.8000	15.77	75.70	SW
046	OC-14184	02/13/15	OG-715893	01/06/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS -NON-CORE LIST	1.2000	15.77	18.92	SW
046	OC-14184	02/13/15	OG-715893	01/06/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS -NON-CORE LIST	3.2000	15.77	50.46	SW
046	OC-14184	02/13/15	OG-715893	01/06/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS -NON-CORE LIST	.8000	15.77	12.62	SW
046	OC-14184	02/13/15	OG-715893	01/06/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS -NON-CORE LIST	3.2000	15.77	50.46	SW
046	OC-14184	02/13/15	OG-715893	01/06/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS -NON-CORE LIST	.8000	15.77	12.62	SW
046	OC-14184	02/13/15	OG-715893	01/06/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS -NON-CORE LIST	4.8000	15.77	75.70	SW
046	OC-14184	02/13/15	OG-715893	01/06/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS -NON-CORE LIST	1.2000	15.77	18.92	SW
046	OC-14184	02/13/15	OG-715893	01/06/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS -NON-CORE LIST	1.6000	15.77	25.23	SW
046	OC-14184	02/13/15	OG-715893	01/06/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS -NON-CORE LIST	.4000	15.77	6.31	SW
046	OC-14184	02/13/15	OG-715893	01/06/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS -NON-CORE LIST	9.6000	15.77	151.39	SW
046	OC-14184	02/13/15	OG-715893	01/06/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS -NON-CORE LIST	2.4000	15.77	37.85	SW
									Purchase Order Total			536.18	
046	OC-14184	02/13/15	OG-720355	01/25/17	504434	KAR WING TRADING CO	800	86	(24EA) SHOE DECK ORANGE SIZE 9	103.2000	1.00	103.20	SW
046	OC-14184	02/13/15	OG-720355	01/25/17	504434	KAR WING TRADING CO	800	86	(24EA) SHOE DECK ORANGE SIZE10	103.2000	1.00	103.20	SW
046	OC-14184	02/13/15	OG-720355	01/25/17	504434	KAR WING TRADING CO	800	86	(24EA) SHOE DECK ORANGE SIZE11	51.6000	1.00	51.60	SW
046	OC-14184	02/13/15	OG-720355	01/25/17	504434	KAR WING TRADING CO	800	86	(24EA) SHOE DECK	103.2000	1.00	103.20	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ORANGE SIZE12				
										Purchase Order Total		361.20	
046	OC-14184		OG-720355										
046	OC-14184	02/13/15	OG-722482	02/02/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 8.5	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-722482	02/02/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 9	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-722482	02/02/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 9.5	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-722482	02/02/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 10	24.0000	15.77	378.48	SW
046	OC-14184	02/13/15	OG-722482	02/02/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 10.5	24.0000	15.77	378.48	SW
046	OC-14184	02/13/15	OG-722482	02/02/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 11	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-722482	02/02/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 11.5	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-722482	02/02/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 12	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-722482	02/02/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 13	6.0000	15.77	94.62	SW
										Purchase Order Total		1,703.16	
046	OC-14184		OG-722482										
046	OC-14184	02/13/15	OG-722875	02/06/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 8D	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-722875	02/06/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 10D	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-722875	02/06/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 11D	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-722875	02/06/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 11.5D	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-722875	02/06/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 12D	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-722875	02/06/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 13D	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-722875	02/06/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 10.5 EEE	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-722875	02/06/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS -SIZE 12 EEA	12.0000	15.77	189.24	SW
										Purchase Order Total		1,135.44	
046	OC-14184		OG-722875										
046	OC-14184	02/13/15	OG-724008	02/08/17	504434	KAR WING TRADING CO	800	86	CANVAS SLIP ON	24.0000	4.30	103.20	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SHOES SZ 9				
046		02/13/15	OG-724008	02/08/17	504434	KAR WING TRADING CO	800	86	CANVAS SLIP ON	24.0000	4.30	103.20	
									SHOES SZ 10				
046		02/13/15	OG-724008	02/08/17	504434	KAR WING TRADING CO	800	86	CANVAS SLIP ON	24.0000	4.30	103.20	
									SHOES SZ 11				
046		02/13/15	OG-724008	02/08/17	504434	KAR WING TRADING CO	800	86	CANVAS SLIP ON	12.0000	4.30	51.60	
									SHOES SZ 12				
046		02/13/15	OG-724008	02/08/17	504434	KAR WING TRADING CO	800	86	CANVAS SLIP ON	24.0000	4.30	103.20	
									SHOES SZ 14				
046			OG-724008						Purchase Order Total			464.40	
046	OC-14184	02/13/15	OG-725450	02/14/17	504434	KAR WING TRADING CO	800	86	WORK BOOT MENS SIZE 7 EE	2.4000	15.77	37.85	SW
046	OC-14184	02/13/15	OG-725450	02/14/17	504434	KAR WING TRADING CO	800	86	WORK BOOT MENS SIZE 7 EE	.6000	15.77	9.46	SW
046	OC-14184	02/13/15	OG-725450	02/14/17	504434	KAR WING TRADING CO	800	86	WORK BOOT MENS SIZE 10 EEEE	2.4000	15.77	37.85	SW
046	OC-14184	02/13/15	OG-725450	02/14/17	504434	KAR WING TRADING CO	800	86	WORK BOOT MENS SIZE 10 EEEE	.6000	15.77	9.46	SW
046	OC-14184	02/13/15	OG-725450	02/14/17	504434	KAR WING TRADING CO	800	86	WORK BOOT MENS SIZE 12EE	4.8000	15.77	75.70	SW
046	OC-14184	02/13/15	OG-725450	02/14/17	504434	KAR WING TRADING CO	800	86	WORK BOOT MENS SIZE 12EE	1.2000	15.77	18.92	SW
046	OC-14184	02/13/15	OG-725450	02/14/17	504434	KAR WING TRADING CO	800	86	WORK BOOT MENS SIZE 13 EEEE	4.8000	15.77	75.70	SW
046	OC-14184	02/13/15	OG-725450	02/14/17	504434	KAR WING TRADING CO	800	86	WORK BOOT MENS SIZE 13 EEEE	1.2000	15.77	18.92	SW
046	OC-14184	02/13/15	OG-725450	02/14/17	504434	KAR WING TRADING CO	800	86	WORK BOOT MENS SIZE 15 EEEEE	9.6030	15.77	151.44	SW
046	OC-14184	02/13/15	OG-725450	02/14/17	504434	KAR WING TRADING CO	800	86	WORK BOOT MENS SIZE 15 EEEEE	2.4010	15.77	37.86	SW
046	OC-14184	02/13/15	OG-725450	02/14/17	504434	KAR WING TRADING CO	800	86	PU CUP INSOLE SIZE 10	28.8000	1.00	28.80	SW
046	OC-14184	02/13/15	OG-725450	02/14/17	504434	KAR WING TRADING CO	800	86	PU CUP INSOLE SIZE 10	7.2000	1.00	7.20	SW
046	OC-14184	02/13/15	OG-725450	02/14/17	504434	KAR WING TRADING CO	800	86	PU CUP INSOLE SIZE 9	28.8000	1.00	28.80	SW
046	OC-14184	02/13/15	OG-725450	02/14/17	504434	KAR WING TRADING CO	800	86	PU CUP INSOLE SIZE 9	7.2000	1.00	7.20	SW
046	OC-14184		OG-725450						Purchase Order Total			545.16	
046	OC-14184	02/13/15	OG-729875	03/07/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	6.0000	15.77	94.62	SW

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046	OC-14184	02/13/15	OG-729875	03/07/17	504434	KAR WING TRADING CO	800	86	SIZE 7 WORK BOOT, MENS	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-729875	03/07/17	504434	KAR WING TRADING CO	800	86	SIZE 8.5 WORK BOOT, MENS	18.0000	15.77	283.86	SW
046	OC-14184	02/13/15	OG-729875	03/07/17	504434	KAR WING TRADING CO	800	86	SIZE 9 WORK BOOT, MENS	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-729875	03/07/17	504434	KAR WING TRADING CO	800	86	SIZE 9.5 WORK BOOT, MENS	24.0000	15.77	378.48	SW
046	OC-14184	02/13/15	OG-729875	03/07/17	504434	KAR WING TRADING CO	800	86	SIZE 10 WORK BOOT, MENS	18.0000	15.77	283.86	SW
046	OC-14184	02/13/15	OG-729875	03/07/17	504434	KAR WING TRADING CO	800	86	SIZE 10.5 WORK BOOT, MENS	18.0000	15.77	283.86	SW
046	OC-14184	02/13/15	OG-729875	03/07/17	504434	KAR WING TRADING CO	800	86	SIZE 11 WORK BOOT, MENS	1.0000	15.77	15.77	SW
046	OC-14184	02/13/15	OG-729875	03/07/17	504434	KAR WING TRADING CO	800	86	-NON-CORE LIST WORK BOOT, MENS	1.0000	15.77	15.77	SW
046	OC-14184	02/13/15	OG-729875	03/07/17	504434	KAR WING TRADING CO	800	86	-NON-CORE LIST				
046	OC-14184		OG-729875						Purchase Order Total			1,640.08	
046	OC-14184	02/13/15	OG-729916	03/07/17	504434	KAR WING TRADING CO	200	86	CANVAS SLIP ON SHOES SZ 10	21.5000	1.00	21.50	SW
046	OC-14184	02/13/15	OG-729916	03/07/17	504434	KAR WING TRADING CO	200	86	CANVAS SLIP ON SHOES SZ 11	21.5000	1.00	21.50	SW
046	OC-14184	02/13/15	OG-729916	03/07/17	504434	KAR WING TRADING CO	200	86	CANVAS SLIP ON SHOES SZ 12	21.5000	1.00	21.50	SW
046	OC-14184	02/13/15	OG-729916	03/07/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 8D	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-729916	03/07/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 8.5D	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-729916	03/07/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 10D	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-729916	03/07/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 10.5D	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-729916	03/07/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS -SZ 12EEE	6.0000	15.77	94.62	SW
046	OC-14184		OG-729916						Purchase Order Total			821.46	
046	OC-14184	02/13/15	OG-731751	03/14/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS SIZE 7D	6.0000	15.77	94.62	SW
046	OC-14184	02/13/15	OG-731751	03/14/17	504434	KAR WING TRADING CO	800	86	WORK BOOT, MENS	6.0000	15.77	94.62	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14184	02/13/15	OG-731751	03/14/17	504434	KAR WING TRADING CO	800	86	SIZE 7.5D WORK BOOT, MENS	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-731751	03/14/17	504434	KAR WING TRADING CO	800	86	SIZE 9D WORK BOOT, MENS	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-731751	03/14/17	504434	KAR WING TRADING CO	800	86	SIZE 10D WORK BOOT, MENS	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-731751	03/14/17	504434	KAR WING TRADING CO	800	86	SIZE 11D WORK BOOT, MENS	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-731751	03/14/17	504434	KAR WING TRADING CO	800	86	SIZE 11.5D WORK BOOT, MENS	12.0000	15.77	189.24	SW
046	OC-14184	02/13/15	OG-731751	03/14/17	504434	KAR WING TRADING CO	800	86	SIZE 12D				
046	OC-14184		OG-731751						Purchase Order Total			1,135.44	
046	OC-14185	02/13/15	OG-714584	01/03/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 9B	1.0000	39.90	39.90	SW
046	OC-14185	02/13/15	OG-714584	01/03/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 12EEE	2.0000	39.90	79.80	SW
046	OC-14185	02/13/15	OG-714584	01/03/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9EE	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-714584	01/03/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11.5EE	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-714584	01/03/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11EEEE	1.0000	39.90	39.90	SW
046	OC-14185	02/13/15	OG-714584	01/03/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 10.5B	1.0000	39.90	39.90	SW
046	OC-14185		OG-714584						Purchase Order Total			231.30	
046	OC-14185	02/13/15	OG-714778	01/03/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8.5	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-714778	01/03/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9.5	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-714778	01/03/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-714778	01/03/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	1.0000	39.90	39.90	SW
046	OC-14185	02/13/15	OG-714778	01/03/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES SZ10	24.0000	1.00	24.00	SW
046		02/13/15	OG-714778	01/03/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES SZ11	24.0000	1.00	24.00	
046			OG-714778						Purchase Order Total			135.60	
046	OC-14185	02/13/15	OG-715527	01/05/17	547512	SHOE CORPORATION OF	800	86	COM,MITCHELL 72979	15.4000	1.00	15.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BIRMINGHAM							
046	OC-14185	02/13/15	OG-715527	01/05/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,DAYE 84774	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-715527	01/05/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,COTTON 78125	17.4000	1.00	17.40	SW
046		02/13/15	OG-715527	01/05/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,HOWARD 84676	17.4000	1.00	17.40	
046		02/13/15	OG-715527	01/05/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,CARDENAS 80882	17.4000	1.00	17.40	
046		02/13/15	OG-715527	01/05/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,MUNHALL 84842	17.4000	1.00	17.40	
046			OG-715527						Purchase Order Total			100.40	
046	OC-14185	02/13/15	OG-715532	01/05/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,GONZALES 81125	15.4000	1.00	15.40	SW
046	OC-14185		OG-715532						Purchase Order Total			15.40	
046	OC-14185	02/13/15	OG-715536	01/05/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,STOOKSBURY 54215	17.4000	1.00	17.40	SW
046	OC-14185		OG-715536						Purchase Order Total			17.40	
046	OC-14185	02/13/15	OG-715810	01/06/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES SZ 10	24.0000	3.40	81.60	SW
046		02/13/15	OG-715810	01/06/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES SZ 11	24.0000	3.40	81.60	
046			OG-715810						Purchase Order Total			163.20	
046	OC-14185	02/13/15	OG-715918	01/06/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,GONZALES 81125	15.4000	1.00	15.40	SW
046	OC-14185		OG-715918						Purchase Order Total			15.40	
046	OC-14185	02/13/15	OG-715919	01/06/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,CONWAY 75923	15.4000	1.00	15.40	SW
046		02/13/15	OG-715919	01/06/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,LANGFORD 69783	15.4000	1.00	15.40	
046			OG-715919						Purchase Order Total			30.80	
046	OC-14185	02/13/15	OG-715922	01/06/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,ANDERSON 83108	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-715922	01/06/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,GONZALES 82891	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-715922	01/06/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,PERRY 81995	17.5000	1.00	17.50	SW
046	OC-14185		OG-715922						Purchase Order Total			48.30	
046	OC-14185	02/13/15	OG-717245	01/12/17	547512	SHOE CORPORATION OF	800	86	WORK BOOT, MENS	12.0000	15.90	190.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14185	02/13/15	OG-717245	01/12/17	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	SIZE 7D WORK BOOT, MENS	12.0000	15.90	190.80	SW
046	OC-14185		OG-717245						SIZE 9D	Purchase Order Total		381.60	
046	OC-14185	02/13/15	OG-719082	01/19/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,ABBOTT 75806	15.4000	1.00	15.40	SW
046		02/13/15	OG-719082	01/19/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,MINSHALL 82513	15.4000	1.00	15.40	
046			OG-719082							Purchase Order Total		30.80	
046	OC-14185	02/13/15	OG-720040	01/24/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,GONZALES 81125	15.4000	1.00	15.40	SW
046	OC-14185		OG-720040							Purchase Order Total		15.40	
046	OC-14185	02/13/15	OG-720041	01/24/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,CONWAY 75923	15.4000	1.00	15.40	SW
046		02/13/15	OG-720041	01/24/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,LANGFORD 69783	15.4000	1.00	15.40	
046			OG-720041							Purchase Order Total		30.80	
046	OC-14185	02/13/15	OG-720044	01/24/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,ANDERSON 83108	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-720044	01/24/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,GONZALES 82891	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-720044	01/24/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,PERRY 81995	17.5000	1.00	17.50	SW
046	OC-14185		OG-720044							Purchase Order Total		48.30	
046	OC-14185	02/13/15	OG-720055	01/24/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 6	24.0000	15.90	381.60	SW
046	OC-14185		OG-720055							Purchase Order Total		381.60	
046	OC-14185	02/13/15	OG-720191	01/24/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9EE	2.0000	15.90	31.80	SW
046	OC-14185	02/13/15	OG-720191	01/24/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10EE	2.0000	15.90	31.80	SW
046	OC-14185	02/13/15	OG-720191	01/24/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11EE	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-720191	01/24/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12EE	3.0000	15.90	47.70	SW
046	OC-14185		OG-720191							Purchase Order Total		206.70	
046	OC-14185	02/13/15	OG-720470	01/25/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-720470	01/25/17	547512	SHOE CORPORATION OF	800	86	WORK BOOT, MENS	14.0000	15.90	222.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BIRMINGHAM			SIZE 10				
									Purchase Order Total			238.50	
046	OC-14185	02/13/15	OG-721161	01/27/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,STOOKBURY 54215	17.4000	1.00	17.40	SW
									Purchase Order Total			17.40	
046	OC-14185	02/13/15	OG-721318	01/30/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	(12 PR) WH CANVAS SHOES SZ 13	78.6000	1.00	78.60	SW
046	OC-14185	02/13/15	OG-721318	01/30/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	(12 PR) WH CANVAS SHOES SZ 14	78.6000	1.00	78.60	SW
									Purchase Order Total			157.20	
046	OC-14185	02/13/15	OG-722145	02/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 4D/WOMEN6	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-722145	02/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 5D/WOMEN7	18.0000	15.90	286.20	SW
046	OC-14185	02/13/15	OG-722145	02/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 7D/WOMEN9	18.0000	15.90	286.20	SW
046		02/13/15	OG-722145	02/02/17	547512	SHOE CORPORATION OF BIRMINGHAM			INMATE CLOTHING	1.0000	15.90	15.90	
046		02/13/15	OG-722145	02/02/17	547512	SHOE CORPORATION OF BIRMINGHAM			INMATE CLOTHING	1.0000	15.90-	15.90-	
046		02/13/15	OG-722145	02/02/17	547512	SHOE CORPORATION OF BIRMINGHAM			INMATE CLOTHING	1.0000	15.90-	15.90-	
046		02/13/15	OG-722145	02/02/17	547512	SHOE CORPORATION OF BIRMINGHAM			INMATE CLOTHING	1.0000	15.90	15.90	
									Purchase Order Total			763.20	
046	OC-14185	02/13/15	OG-722467	02/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM.CANALES 83224 12 D	1.0000	15.40	15.40	SW
046		02/13/15	OG-722467	02/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,BRIGGS 80994 10	1.0000	15.40	15.40	
046		02/13/15	OG-722467	02/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,JOHNSON 71505 8D	1.0000	15.40	15.40	
046		02/13/15	OG-722467	02/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,KERN 81185 9D	1.0000	15.40	15.40	
046		02/13/15	OG-722467	02/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,TORRES 73802 9D	1.0000	15.40	15.40	
046		02/13/15	OG-722467	02/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,KNIGHT 82567 10.5 LCC	1.0000	15.40	15.40	
									Purchase Order Total			92.40	
046	OC-14185	02/13/15	OG-722474	02/02/17	547512	SHOE CORPORATION OF	800	86	WORK BOOT, MENS 9B	1.0000	39.90	39.90	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BIRMINGHAM							
046		02/13/15	OG-722474	02/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 8B	1.0000	39.90	39.90	
046		02/13/15	OG-722474	02/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 9.5 EEE	3.0000	39.90	119.70	
046		02/13/15	OG-722474	02/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 10.5 EE	2.0000	39.90	79.80	
046		02/13/15	OG-722474	02/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 10.5 EEE	3.0000	39.90	119.70	
046		02/13/15	OG-722474	02/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 13.5 EEE	2.0000	39.90	79.80	
046		02/13/15	OG-722474	02/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 15D	2.0000	39.90	79.80	
046			OG-722474						Purchase Order Total			558.60	
046	OC-14185	02/13/15	OG-722486	02/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	2.0000	15.90	31.80	SW
046	OC-14185	02/13/15	OG-722486	02/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	1.0000	15.90	15.90	SW
046		02/13/15	OG-722486	02/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 194-7.5 EE	1.0000	15.90	15.90	
046			OG-722486						Purchase Order Total			63.60	
046	OC-14185	02/13/15	OG-722494	02/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 8.5 B	1.0000	39.90	39.90	SW
046		02/13/15	OG-722494	02/02/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 7 B	1.0000	39.90	39.90	
046			OG-722494						Purchase Order Total			79.80	
046	OC-14185	02/13/15	OG-725738	02/15/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	2.0000	15.90	31.80	SW
046	OC-14185	02/13/15	OG-725738	02/15/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	3.0000	15.90	47.70	SW
046	OC-14185	02/13/15	OG-725738	02/15/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-725738	02/15/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	3.0000	15.90	47.70	SW
046			OG-725738						Purchase Order Total			222.60	
046	OC-14185	02/13/15	OG-726010	02/16/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SZ 10.5B	1.0000	39.90	39.90	SW
046	OC-14185	02/13/15	OG-726010	02/16/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SZ 11.5B	1.0000	39.90	39.90	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14185	02/13/15	OG-726010	02/16/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SZ 8B	1.0000	39.90	39.90	SW
046	OC-14185	02/13/15	OG-726010	02/16/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SZ 14EEEE	1.0000	39.90	39.90	SW
046	OC-14185	02/13/15	OG-726010	02/16/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10EE	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-726010	02/16/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SZ 12B	1.0000	39.90	39.90	SW
046	OC-14185		OG-726010						Purchase Order Total			215.40	
046	OC-14185	02/13/15	OG-731326	03/13/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8EE	3.0000	15.90	47.70	SW
046	OC-14185	02/13/15	OG-731326	03/13/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9EE	8.0000	15.90	127.20	SW
046	OC-14185	02/13/15	OG-731326	03/13/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11EE	4.0000	15.90	63.60	SW
046	OC-14185		OG-731326						Purchase Order Total			238.50	
046	OC-14185	02/13/15	OG-731332	03/13/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 9.5B	3.0000	39.90	119.70	SW
046	OC-14185	02/13/15	OG-731332	03/13/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 12EEE	2.0000	39.90	79.80	SW
046	OC-14185	02/13/15	OG-731332	03/13/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 14EEEE	2.0000	39.90	79.80	SW
046	OC-14185	02/13/15	OG-731332	03/13/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 13EEEE	3.0000	39.90	119.70	SW
046	OC-14185	02/13/15	OG-731332	03/13/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 10.5EE	2.0000	39.90	79.80	SW
046	OC-14185	02/13/15	OG-731332	03/13/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 11.5EEE	2.0000	39.90	79.80	SW
046	OC-14185		OG-731332						Purchase Order Total			558.60	
046	OC-14185	02/13/15	OG-731874	03/15/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,GRITTON 84852	17.4000	1.00	17.40	SW
046	OC-14185	02/13/15	OG-731874	03/15/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,ONEAL 62599	17.4000	1.00	17.40	SW
046	OC-14185	02/13/15	OG-731874	03/15/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,BROOKS 82540	17.4000	1.00	17.40	SW
046	OC-14185	02/13/15	OG-731874	03/15/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,SMITH 82209	17.4000	1.00	17.40	SW
046	OC-14185	02/13/15	OG-731874	03/15/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM, WARE 84888	17.4000	1.00	17.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14185		OG-731874							Purchase Order Total		87.00	
046	OC-14185	02/13/15	OG-731886	03/15/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8	2.0000	15.90	31.80	SW
046	OC-14185	02/13/15	OG-731886	03/15/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	2.0000	15.90	31.80	SW
046	OC-14185	02/13/15	OG-731886	03/15/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9.5	2.0000	15.90	31.80	SW
046	OC-14185	02/13/15	OG-731886	03/15/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	4.0000	15.90	63.60	SW
046	OC-14185	02/13/15	OG-731886	03/15/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	4.0000	15.90	63.60	SW
046	OC-14185	02/13/15	OG-731886	03/15/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	2.0000	15.90	31.80	SW
046	OC-14185	02/13/15	OG-731886	03/15/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	2.0000	15.90	31.80	SW
046	OC-14185	02/13/15	OG-731886	03/15/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 13	2.0000	15.90	31.80	SW
046	OC-14185		OG-731886							Purchase Order Total		318.00	
046	OC-14185	02/13/15	OG-731896	03/15/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	COM,FRANK 83335	15.4000	1.00	15.40	SW
046	OC-14185		OG-731896							Purchase Order Total		15.40	
046	OC-14185	02/13/15	OG-733495	03/22/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 5D/WMNS 7	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-733495	03/22/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 7/WMNS 9	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-733495	03/22/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8/WMNS 10	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-733495	03/22/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9/WMNS 11	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-733495	03/22/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5/W 12	4.0000	15.90	63.60	SW
046	OC-14185	02/13/15	OG-733495	03/22/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11/WMN 13	2.0000	15.90	31.80	SW
046	OC-14185		OG-733495							Purchase Order Total		763.20	
046	OC-14185	02/13/15	OG-734078	03/24/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	1.0000	39.90	39.90	SW
046	OC-14185	02/13/15	OG-734078	03/24/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	1.0000	39.90	39.90	SW
046	OC-14185		OG-734078							Purchase Order Total		79.80	

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14185	02/13/15	OG-734082	03/24/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SZ8 B	1.0000	39.90	39.90	SW
046	OC-14185	02/13/15	OG-734082	03/24/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SZ 9.5 B	1.0000	39.90	39.90	SW
046	OC-14185	02/13/15	OG-734082	03/24/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES SZ12	81.6000	1.00	81.60	SW
046	OC-14185	02/13/15	OG-734082	03/24/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES SZ13	81.6000	1.00	81.60	SW
046	OC-14185	02/13/15	OG-734082	03/24/17	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	REPLACEMENT INSOLES	200.0000	1.00	200.00	SW
046	OC-14185		OG-734082						Purchase Order Total			443.00	
046	OC-14252	05/28/15	OG-720823	01/26/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL,USB SOUNDBAR AC511	26.3400	1.00	26.34	
046		05/28/15	OG-720823	01/26/17	3260939	DELL MARKETING - PURCHASE ORDE			DELL PERSONAL COMPUTING EQUIPMENT	.1000-	1.00	.10-	
046			OG-720823						Purchase Order Total			26.24	
046	OC-14252	05/28/15	O6-714859	01/04/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SLIM DVD DW316	44.9900	1.00	44.99	
046		05/28/15	O6-714859	01/04/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL,E5570 LAPTOP	1524.8200	1.00	1,524.82	
046			O6-714859						Purchase Order Total			1,569.81	
046	OC-14252	05/28/15	O6-714861	01/04/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL T3620 MINI TOWER	1829.7700	1.00	1,829.77	
046	OC-14252		O6-714861						Purchase Order Total			1,829.77	
046	OC-14252	05/28/15	O6-714862	01/04/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL E5570 LAPTOP	1356.2700	1.00	1,356.27	
046	OC-14252		O6-714862						Purchase Order Total			1,356.27	
046	OC-14252	05/28/15	O6-714863	01/04/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL BATTERY #312-1325	104.9900	1.00	104.99	
046	OC-14252		O6-714863						Purchase Order Total			104.99	
046	OC-14252	05/28/15	O6-714870	01/04/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE E5570 LAPTOP	1356.2700	1.00	1,356.27	
046	OC-14252		O6-714870						Purchase Order Total			1,356.27	
046	OC-14252	05/28/15	O6-714871	01/04/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL,24" MONITOR-P2417H	214.4900	1.00	214.49	
046	OC-14252		O6-714871						Purchase Order Total			214.49	
046	OC-14252	05/28/15	O6-714873	01/04/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	(1) DELL USB SOUNDBAR AC511	26.2400	1.00	26.24	
046	OC-14252	05/28/15	O6-714873	01/04/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	(2) DELL 22"	343.1800	1.00	343.18	

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			MONITOR P2217				
046	OC-14252	05/28/15	06-714873	01/04/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	(1) DELL OPTIPLEX 7040 MT	984.9200	1.00	984.92	
046	OC-14252		06-714873							Purchase Order Total		1,354.34	
046	OC-14252	05/28/15	06-714874	01/04/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL,19" MONITOR-P1917S	510.0000	1.00	510.00	
046	OC-14252		06-714874							Purchase Order Total		510.00	
046	OC-14252	05/28/15	06-714882	01/04/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL,19" MONITOR-P1917S	170.0000	1.00	170.00	
046	OC-14252		06-714882							Purchase Order Total		170.00	
046	OC-14252	05/28/15	06-714885	01/04/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL, 19: MONITOR-P1917S	340.0000	1.00	340.00	
046	OC-14252		06-714885							Purchase Order Total		340.00	
046	OC-14252	05/28/15	06-715059	01/04/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL, USB SOUNDBAR-AC511	1.0000	26.24	26.24	
046		05/28/15	06-715059	01/04/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL,24" MONITOR U2415	1.0000	187.26	187.26	
046		05/28/15	06-715059	01/04/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL, OPTIPLEX 7040	1.0000	909.90	909.90	
046			06-715059							Purchase Order Total		1,123.40	
046	OC-14252	05/28/15	06-715083	01/04/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL, USB SOUNDBAR AC511	26.2400	1.00	26.24	
046		05/28/15	06-715083	01/04/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2217	171.5900	2.00	343.18	
046		05/28/15	06-715083	01/04/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7040 SFF	909.9000	1.00	909.90	
046			06-715083							Purchase Order Total		1,279.32	
046	OC-14252	05/28/15	06-720714	01/26/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MONITOR P2217	171.5900	1.00	171.59	
046	OC-14252		06-720714							Purchase Order Total		171.59	
046	OC-14252	05/28/15	06-721996	02/01/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	(1 EA) DELL OPTIPLEX 7040 MT	978.9000	1.00	978.90	
046	OC-14252		06-721996							Purchase Order Total		978.90	
046	OC-14252	05/28/15	06-722225	02/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LITHIUM BATTERY #312-1325	104.9900	1.00	104.99	
046	OC-14252		06-722225							Purchase Order Total		104.99	
046	OC-14252	05/28/15	06-722228	02/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LAMP FOR S520&S510 PROJECTOR	384.1500	1.00	384.15	
046	OC-14252		06-722228							Purchase Order Total		384.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	O6-722232	02/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX7040	978.9000	1.00	978.90	
046	OC-14252		O6-722232							Purchase Order Total		978.90	
046	OC-14252	05/28/15	O6-722239	02/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ASSEMBLY	11.9300	1.00	11.93	
046	OC-14252		O6-722239							Purchase Order Total		11.93	
046	OC-14252	05/28/15	O6-722241	02/02/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELLPRIMARY BATTERY	104.9900	1.00	104.99	
046	OC-14252		O6-722241							Purchase Order Total		104.99	
046	OC-14252	05/28/15	O6-722599	02/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	(1 EA)DELL WHR 9 CELL BATTERY	104.9900	1.00	104.99	
046	OC-14252		O6-722599							Purchase Order Total		104.99	
046	OC-14252	05/28/15	O6-722898	02/06/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL,E-PORT #331-7947	1.0000	164.99	164.99	
046		05/28/15	O6-722898	02/06/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB DVD	1.0000	44.99	44.99	
046			O6-722898							Purchase Order Total		209.98	
046	OC-14252	05/28/15	O6-726873	02/22/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	19.9900	1.00	19.99	
046	OC-14252		O6-726873							Purchase Order Total		19.99	
046	OC-14252	05/28/15	O6-727200	02/23/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	(2 EA) DELL 24" MON. P2417H	428.9800	1.00	428.98	
046	OC-14252	05/28/15	O6-727200	02/23/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	(1 EA) DELL OPTIPLEX 7040 MT	1027.9200	1.00	1,027.92	
046	OC-14252		O6-727200							Purchase Order Total		1,456.90	
046	OC-14252	05/28/15	O6-727203	02/23/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	(5 EA) MOTORALA LS2208 USBPC	539.9500	1.00	539.95	
046	OC-14252		O6-727203							Purchase Order Total		539.95	
046	OC-14252	05/28/15	O6-727208	02/23/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	(2 EA) DELL USB SOUNDBAR AC511	52.4800	1.00	52.48	
046	OC-14252	05/28/15	O6-727208	02/23/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	(1 EA) DELL 22" MON P2217	171.5900	1.00	171.59	
046	OC-14252		O6-727208							Purchase Order Total		224.07	
046	OC-14252	05/28/15	O6-727217	02/23/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	52.4800	1.00	52.48	
046	OC-14252	05/28/15	O6-727217	02/23/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	171.5900	1.00	171.59	
046	OC-14252		O6-727217							Purchase Order Total		224.07	
046	OC-14252	05/28/15	O6-727946	02/27/17	3260939	DELL MARKETING -	204	00	DELL 19" MONITOR	170.0000	1.00	170.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-727946	02/27/17	3260939	DELL MARKETING -	204	00	DELL USB SOUNDBAR	30.0900	1.00	30.09	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-727946	02/27/17	3260939	DELL MARKETING -	204	00	DELL OPTI PLEX 7040	984.9200	1.00	984.92	
						PURCHASE ORDE							
046	OC-14252		O6-727946							Purchase Order Total		1,185.01	
046	OC-14252	05/28/15	O6-727996	02/27/17	3260939	DELL MARKETING -	204	00	DELL T3620 MINI	2337.8400	1.00	2,337.84	
						PURCHASE ORDE			TOWER				
046	OC-14252		O6-727996							Purchase Order Total		2,337.84	
046	OC-14252	05/28/15	O6-728700	03/01/17	3260939	DELL MARKETING -	204	00	DELL 97 WHR 9 CELL	104.9900	1.00	104.99	
						PURCHASE ORDE			LITHIUM BAT				
046	OC-14252		O6-728700							Purchase Order Total		104.99	
046	OC-14252	05/28/15	O6-728701	03/01/17	3260939	DELL MARKETING -	204	00	DELL 24" MONITOR	214.4900	1.00	214.49	
						PURCHASE ORDE			P2417H				
046	OC-14252		O6-728701							Purchase Order Total		214.49	
046	OC-14252	05/28/15	O6-728702	03/01/17	3260939	DELL MARKETING -	204	00	DELL DELL PROJECTOR	764.9900	1.00	764.99	
						PURCHASE ORDE			1650				
046	OC-14252	05/28/15	O6-728702	03/01/17	3260939	DELL MARKETING -	204	00	DELL CARRYING CASE	46.1900	1.00	46.19	
						PURCHASE ORDE			1650 PROJEC				
046	OC-14252	05/28/15	O6-728702	03/01/17	3260939	DELL MARKETING -	204	00	DELL 4320 PROJECTOR	1274.1500	1.00	1,274.15	
						PURCHASE ORDE			US				
046	OC-14252	05/28/15	O6-728702	03/01/17	3260939	DELL MARKETING -	204	00	DELL PROJECTOR	143.2100	1.00	143.21	
						PURCHASE ORDE			CEILING MNT KT				
046	OC-14252	05/28/15	O6-728702	03/01/17	3260939	DELL MARKETING -	204	00	DELL WRLESS USB	53.8900	1.00	53.89	
						PURCHASE ORDE			DONLE DL S500				
046	OC-14252	05/28/15	O6-728702	03/01/17	3260939	DELL MARKETING -	204	00	UPGRADE REM	27.7100	1.00	27.71	
						PURCHASE ORDE			W/LASTER				
046	OC-14252		O6-728702							Purchase Order Total		2,310.14	
046	OC-14252	05/28/15	O6-729311	03/06/17	3260939	DELL MARKETING -	207	00	MOBILE EDGE PREM	55.8900	1.00	55.89	
						PURCHASE ORDE			LAPTP MESS BG				
046	OC-14252	05/28/15	O6-729311	03/06/17	3260939	DELL MARKETING -	204	00	DELL LATITUDE E5570	1563.5200	1.00	1,563.52	
						PURCHASE ORDE			LAPTO				
046	OC-14252		O6-729311							Purchase Order Total		1,619.41	
046	OC-14252	05/28/15	O6-729312	03/06/17	3260939	DELL MARKETING -	204	00	DLL USB SLIM	44.9900	1.00	44.99	
						PURCHASE ORDE			DVD+/-DRIVE DW316				
046	OC-14252	05/28/15	O6-729312	03/06/17	3260939	DELL MARKETING -	204	00	DELL LATITUDE E5570	1563.5200	1.00	1,563.52	
						PURCHASE ORDE			LAPTOP				
046	OC-14252	05/28/15	O6-729312	03/06/17	3260939	DELL MARKETING -	204	00	MOBILE EDGE PREM	55.8900	1.00	55.89	
						PURCHASE ORDE			LAPTP MESS BG				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252		O6-729312							Purchase Order Total		1,664.40	
046	OC-14252	05/28/15	O6-729314	03/06/17	3260939	DELL MARKETING - PURCHASE ORDE	207	00	MOBILE EDGE PREM LAPTOP MES BG	55.8900	1.00	55.89	
046	OC-14252	05/28/15	O6-729314	03/06/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE E5570 LAPTOP	1399.2700	1.00	1,399.27	
046	OC-14252		O6-729314							Purchase Order Total		1,455.16	
046	OC-14252	05/28/15	O6-732683	03/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SOUNDBAR AC511	26.2400	1.00	26.24	
046	OC-14252	05/28/15	O6-732683	03/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL WIRED KEYBOARD KB215	14.9900	1.00	14.99	
046	OC-14252	05/28/15	O6-732683	03/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SLIM VD+/- RW DRIVE	44.9900	1.00	44.99	
046	OC-14252	05/28/15	O6-732683	03/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MON P2217	343.1800	1.00	343.18	
046	OC-14252	05/28/15	O6-732683	03/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE E5570 LAPTOP	1563.5200	1.00	1,563.52	
046	OC-14252		O6-732683							Purchase Order Total		1,992.92	
046	OC-14252	05/28/15	O6-732684	03/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE EDGE PRE LPTP MESS BAG	55.8900	1.00	55.89	
046	OC-14252	05/28/15	O6-732684	03/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE E5570 LAPTOP	1399.2700	1.00	1,399.27	
046	OC-14252		O6-732684							Purchase Order Total		1,455.16	
046	OC-14252	05/28/15	O6-732686	03/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL E PORT PLUS ADV PRT REPL	164.9900	1.00	164.99	
046	OC-14252	05/28/15	O6-732686	03/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUE E5570 LAPTOP	2789.9400	1.00	2,789.94	
046	OC-14252	05/28/15	O6-732686	03/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SOUNDBAR AC511	26.2400	1.00	26.24	
046	OC-14252	05/28/15	O6-732686	03/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MON. P2217	171.5900	1.00	171.59	
046	OC-14252	05/28/15	O6-732686	03/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 7040MT	1017.6000	1.00	1,017.60	
046	OC-14252	05/28/15	O6-732686	03/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ULTRASHARP 24" MONITOR	374.5200	1.00	374.52	
046	OC-14252		O6-732686							Purchase Order Total		4,544.88	
046	OC-14252	05/28/15	O6-732687	03/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE E5570 LAPTOP	1394.9700	1.00	1,394.97	
046	OC-14252		O6-732687							Purchase Order Total		1,394.97	
046	OC-14252	05/28/15	O6-732689	03/17/17	3260939	DELL MARKETING -	204	00	CARD,PLANAR, MED	198.9900	1.00	198.99	

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046	OC-14252	05/28/15	06-732689	03/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	TOWER 9020 OP STARTECH.COM 1.5G MTL OX THER	10.3900	1.00	10.39	
046	OC-14252		06-732689							Purchase Order Total		209.38	
046	OC-14252	05/28/15	06-732935	03/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LAPTOP #102283448424	713.7900	1.00	713.79	
046	OC-14252	05/28/15	06-732935	03/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE E5570 LAPTOP	6996.3500	1.00	6,996.35	
046	OC-14252		06-732935							Purchase Order Total		7,710.14	
046	OC-14252	05/28/15	06-732957	03/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LAPTOP BAG DELL #A0416752	55.8900	1.00	55.89	
046	OC-14252	05/28/15	06-732957	03/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL E5570 LAPTOP	1399.2700	1.00	1,399.27	
046	OC-14252		06-732957							Purchase Order Total		1,455.16	
046	OC-14252	05/28/15	06-732962	03/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LAPTOP BAG #A0416752	55.8900	1.00	55.89	
046	OC-14252	05/28/15	06-732962	03/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DEL E5570 LAPTP	1399.2700	1.00	1,399.27	
046	OC-14252		06-732962							Purchase Order Total		1,455.16	
046	OC-14259	05/29/15	OG-721324	01/30/17	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET ENTERPRISE M	479.0000	1.00	479.00	
046	OC-14259		OG-721324							Purchase Order Total		479.00	
046	OC-14259	05/29/15	OG-721347	01/30/17	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET ENTERPRISE	479.0000	1.00	479.00	
046	OC-14259		OG-721347							Purchase Order Total		479.00	
046	OC-14259	05/29/15	OG-722213	02/02/17	1998845	HP INC - PURCHASING	204	00	HP LASER JET M402DNE	1.0000	199.00	199.00	
046		05/29/15	OG-722213	02/02/17	1998845	HP INC - PURCHASING	204	00	HP COLOR LASER JET MFP M477FNW	1.0000	379.00	379.00	
046			OG-722213							Purchase Order Total		578.00	
046	OC-14259	05/29/15	OG-722222	02/02/17	1998845	HP INC - PURCHASING	204	00	HP LASER JET M402N	169.0000	1.00	169.00	
046	OC-14259		OG-722222							Purchase Order Total		169.00	
046	OC-14259	05/29/15	06-714858	01/04/17	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET PRO MFP M177	328.0600	1.00	328.06	
046	OC-14259		06-714858							Purchase Order Total		328.06	
046	OC-14259	05/29/15	06-716611	01/10/17	1998845	HP INC - PURCHASING	204	00	HP LASER JET PRO M225DN	1.0000	256.32	256.32	
046	OC-14259		06-716611							Purchase Order Total		256.32	
046	OC-14259	05/29/15	06-718965	01/19/17	1998845	HP INC - PURCHASING	204	00	HP SCANJET PRO 2500	252.7200	1.00	252.72	

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									F1 FLATBED				
									Purchase Order Total			252.72	
046	OC-14259		O6-718965										
046	OC-14259	05/29/15	O6-718968	01/19/17	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO MFP M225DN PRN	239.0000	1.00	239.00	
									Purchase Order Total			239.00	
046	OC-14259		O6-718968										
046	OC-14259	05/29/15	O6-718969	01/19/17	1998845	HP INC - PURCHASING	204	00	(4 EA) HP SCANJET PRO 2500F1	1010.8800	1.00	1,010.88	
									Purchase Order Total			1,010.88	
046	OC-14259		O6-718969										
046	OC-14259	05/29/15	O6-718970	01/19/17	1998845	HP INC - PURCHASING	204	00	HP LASERJET P2035 PRINTER	228.6000	1.00	228.60	
									Purchase Order Total			228.60	
046	OC-14259		O6-718970										
046	OC-14259	05/29/15	O6-720703	01/26/17	1998845	HP INC - PURCHASING	204	00	HP LASER JERT PRO MFP	299.0000	1.00	299.00	
									Purchase Order Total			299.00	
046	OC-14259		O6-720703										
046	OC-14259	05/29/15	O6-729573	03/06/17	1998845	HP INC - PURCHASING	204	00	HP LASER JET M426FDW	299.0000	1.00	299.00	
									Purchase Order Total			299.00	
046	OC-14259		O6-729573										
046	OC-14259	05/29/15	O6-729576	03/06/17	1998845	HP INC - PURCHASING	204	00	HP COLOR LASER JET M477FDW	429.0000	1.00	429.00	
									Purchase Order Total			429.00	
046	OC-14259		O6-729576										
046	OC-14259	05/29/15	O6-730313	03/08/17	1998845	HP INC - PURCHASING	204	00	HP LASER JET PRINTER	169.0000	1.00	169.00	
									Purchase Order Total			169.00	
046	OC-14259		O6-730313										
046	OC-14283	06/10/15	OG-715012	01/04/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	108 X 3 PALLET RACK STEP BEAMS	4.0000	58.68	234.72	SW
									Purchase Order Total			234.72	
046		06/10/15	OG-715012	01/04/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	28, FOB DEST	1.0000	.01		
									Purchase Order Total				
046	OC-14283	06/10/15	OG-715569	01/05/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	FLUORESCENT LIGHTING TESTON	149.0000	1.00	149.00	SW
									Purchase Order Total			149.00	
046	OC-14283		OG-715569										
046	OC-14283	06/10/15	OG-715989	01/06/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	7 5/16 OAL PROTO DIAG CUTTING	1.0000	20.00	20.00	SW
									Purchase Order Total			20.00	
046		06/10/15	OG-715989	01/06/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	8 PC BLKHAWK NUTDRIVE SET	1.0000	50.99	50.99	
									Purchase Order Total			50.99	
046		06/10/15	OG-715989	01/06/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	8 1/4 OAL END CUTTING PLIERS	1.0000	29.79	29.79	
									Purchase Order Total			29.79	
046		06/10/15	OG-715989	01/06/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	BENT NOSE NEEDLE NOSE PLIER	1.0000	23.37	23.37	
									Purchase Order Total			23.37	

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046		06/10/15	OG-715989	01/06/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	20, FOB DEST	1.0000	.01		
046			OG-715989							Purchase Order Total		124.15	
046	OC-14283	06/10/15	OG-716274	01/09/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	ADJUSTABLE EYEGLASS RETAINER C	12.0000	3.42	41.04	SW
046		06/10/15	OG-716274	01/09/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	44, FOB DEST	1.0000	.01		
046			OG-716274							Purchase Order Total		41.04	
046	OC-14283	06/10/15	OG-719482	01/20/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	GLOVES LARGE ATLAS	12.0000	4.69	56.28	SW
046		06/10/15	OG-719482	01/20/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	500	00	GLOVES MEDIUM ATLAS	12.0000	4.69	56.28	
046		06/10/15	OG-719482	01/20/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	500	00	GLOVES 2X1 JACKSON	12.0000	4.98	59.76	
046		06/10/15	OG-719482	01/20/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	500	00	MOPS LLG #24	6.0000	9.27	55.62	
046		06/10/15	OG-719482	01/20/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	500	00	GLOVES LARGE STANZOIL	3.0000	10.34	31.02	
046		06/10/15	OG-719482	01/20/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	500	00	GLOVES MEDIUM STANZOIL	2.0000	10.34	20.68	
046		06/10/15	OG-719482	01/20/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	45 - FRT FOB DEST	1.0000	.01		
046			OG-719482							Purchase Order Total		279.64	
046	OC-14283	06/10/15	OG-720240	01/24/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	4 LOBE KNOBS 3/8-16 THREAD 1"	10.0000	2.46	24.60	SW
046		06/10/15	OG-720240	01/24/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	FELT STRIP ADHESIVE BACKED 1.5	1.0000	15.08	15.08	
046		06/10/15	OG-720240	01/24/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	SCHRADER TYPE COUPLING	1.0000	14.76	14.76	
046		06/10/15	OG-720240	01/24/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	SCHRADER TYPE CONNECTOR	1.0000	3.68	3.68	
046		06/10/15	OG-720240	01/24/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	GRAPHITE/NITRILE GASKET 1.32X	1.0000	32.33	32.33	
046		06/10/15	OG-720240	01/24/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	28, FOB DEST	1.0000	.01		
046		06/10/15	OG-720240	01/24/17	536905	MSC INDUSTRIAL SUPPLY CO INC-			OPERATIONAL SUPPLIES	1.0000	2.30	2.30	
046			OG-720240							Purchase Order Total		92.75	
046	OC-14283	06/10/15	OG-720701	01/26/17	536905	MSC INDUSTRIAL	450	06	ASTM A193 GRADE B7	6.0000	2.83	16.98	SW

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046		06/10/15	OG-720701	01/26/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	HEW HEAD SHOP VAC HOSE 8'	1.0000	14.83	14.83	
046		06/10/15	OG-720701	01/26/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	SHOP VAC HOSE COUPLING 2.5	1.0000	8.21	8.21	
046		06/10/15	OG-720701	01/26/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	SHOP VAC BAGS	2.0000	26.35	52.70	
046		06/10/15	OG-720701	01/26/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	PLEATED HEPA WASHABLE FILTER	1.0000	16.62	16.62	
046		06/10/15	OG-720701	01/26/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT	00	28, FOB DEST	1.0000	.01		
046			OG-720701						Purchase Order Total			109.34	
046	OC-14283	06/10/15	OG-720702	01/26/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	1/4 FEMALE NPT, COUPLER	12.0000	2.24	26.88	SW
046		06/10/15	OG-720702	01/26/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	1/2 FEMALE NPT ALUM. REGULATOR	3.0000	70.49	211.47	
046		06/10/15	OG-720702	01/26/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	#013 O-RING	1.0000	3.82	3.82	
046		06/10/15	OG-720702	01/26/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	#014 O-RING	1.0000	4.12	4.12	
046		06/10/15	OG-720702	01/26/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	#023 O-RING	1.0000	5.72	5.72	
046		06/10/15	OG-720702	01/26/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	#024 O-RING	1.0000	6.74	6.74	
046		06/10/15	OG-720702	01/26/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	#034 O-RING	1.0000	12.58	12.58	
046		06/10/15	OG-720702	01/26/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	#035 O-RING	1.0000	12.92	12.92	
046		06/10/15	OG-720702	01/26/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	#127 O-RING	1.0000	9.33	9.33	
046		06/10/15	OG-720702	01/26/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	#128 O-RING	1.0000	9.88	9.88	
046		06/10/15	OG-720702	01/26/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	#224 O-RING	1.0000	8.36	8.36	
046		06/10/15	OG-720702	01/26/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	#225 O-RING	1.0000	8.47	8.47	
046		06/10/15	OG-720702	01/26/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	FUSE 250 VAC, 10 AMP MIN. GLAS	2.0000	8.16	16.32	
046		06/10/15	OG-720702	01/26/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT	00	16, FOB DEST	1.0000	.01		

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046			OG-720702							Purchase Order Total		336.61	
046	OC-14283	06/10/15	OG-721192	01/27/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	JUPITER CONNECTOR MODEL #1402	1.0000	.38	.38	SW
046		06/10/15	OG-721192	01/27/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	JUPITER CONNECTOR MODEL #1406	1.0000	1.49	1.49	
046		06/10/15	OG-721192	01/27/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	28 - FRT FOB DEST	1.0000	.01		
046			OG-721192							Purchase Order Total		1.87	
046	OC-14283	06/10/15	OG-721958	02/01/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	STANLEY 6.5" DOOR PULL	10.0000	3.20	32.00	SW
046		06/10/15	OG-721958	02/01/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	3/4 FLAT WASHERS	5.0000	2.70	13.50	
046		06/10/15	OG-721958	02/01/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	60" LONG HANDLE	2.0000	8.14	16.28	
046		06/10/15	OG-721958	02/01/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	1/2" WHT GLASS CLOTH ELECTRICA	1.0000	14.30	14.30	
046		06/10/15	OG-721958	02/01/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	HOPE PLASTIC SHEET, WHT	2.0000	157.92	315.84	
046		06/10/15	OG-721958	02/01/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	52, FOB DEST	1.0000	.01		
046			OG-721958							Purchase Order Total		391.92	
046	OC-14283	06/10/15	OG-721959	02/01/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	8' SHOP VAC HOSE	1.0000	14.83	14.83	SW
046		06/10/15	OG-721959	02/01/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	PLEATED HEPA WASHABLE FILTER	1.0000	16.62	16.62	
046		06/10/15	OG-721959	02/01/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	28, FOB DEST	1.0000	.01		
046			OG-721959							Purchase Order Total		31.45	
046	OC-14283	06/10/15	OG-723068	02/06/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	PARTS WASHER FLOW BRUSH, NYLON	1.0000	29.89	29.89	SW
046		06/10/15	OG-723068	02/06/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	44, FOB DEST	1.0000	.01		
046			OG-723068							Purchase Order Total		29.89	
046	OC-14283	06/10/15	OG-723070	02/06/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	8' HOSE	1.0000	32.94	32.94	SW
046		06/10/15	OG-723070	02/06/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	28, FOB DEST	1.0000	.01		
046			OG-723070							Purchase Order Total		32.94	
046	OC-14283	06/10/15	OG-723074	02/06/17	536905	MSC INDUSTRIAL	450	06	4" CABLE TIES	1.0000	2.18	2.18	SW

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046		06/10/15	OG-723074	02/06/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	8" CABLE TIES	1.0000	3.96	3.96	
046		06/10/15	OG-723074	02/06/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	11" CABLE TIES	1.0000	10.30	10.30	
046		06/10/15	OG-723074	02/06/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	3/16 HEX KEY BALL END	2.0000	.99	1.98	
046		06/10/15	OG-723074	02/06/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	PUSH TO CONNECT FITTING	1.0000	5.98	5.98	
046		06/10/15	OG-723074	02/06/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	3/8 X 3/8 TUBE, 90 DEG MALE	1.0000	7.64	7.64	
046		06/10/15	OG-723074	02/06/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	FEMALE CONNECTOR 3/8 X 1/4	2.0000	11.81	23.62	
046		06/10/15	OG-723074	02/06/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT	00	45, FOB DEST	1.0000	.01		
046			OG-723074							Purchase Order Total		55.66	
046	OC-14283	06/10/15	OG-723233	02/06/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	PAD CENTERING DEVICE GREY	1.0000	14.31	14.31	SW
046		06/10/15	OG-723233	02/06/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			OG-723233							Purchase Order Total		14.31	
046	OC-14283	06/10/15	OG-723563	02/07/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	INDUSTRIAL SUPPLIES	32.9400	1.00	32.94	SW
046	OC-14283		OG-723563							Purchase Order Total		32.94	
046	OC-14283	06/10/15	OG-723726	02/08/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	73113 JOBBER DRILL BIT 13/64	6.0000	2.57	15.42	SW
046		06/10/15	OG-723726	02/08/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	1 1/8 L SINGLE ROD 90 DEG PEGB	1.0000	11.19	11.19	
046		06/10/15	OG-723726	02/08/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	1" L SINGLE ROD 30 DEG PEGBOAR	1.0000	10.12	10.12	
046		06/10/15	OG-723726	02/08/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	4" L SINGLE ROD 30 DEG PEGBOAR	1.0000	10.26	10.26	
046		06/10/15	OG-723726	02/08/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	2 13/16 L DOUBLE ROD 80 DEG PE	1.0000	8.61	8.61	
046		06/10/15	OG-723726	02/08/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	5.75 L DOUBLE ROD 80 DEG PEGB	1.0000	18.27	18.27	
046		06/10/15	OG-723726	02/08/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	DOUBLE MOUNT U SHAPED PERBOARD	1.0000	11.35	11.35	
046		06/10/15	OG-723726	02/08/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	SCH.80 1/2 DIA. X	10.0000	2.42	24.20	

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046		06/10/15	OG-723726	02/08/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	CLOSE LG BLK 1/4 MALE NPT	5.0000	2.43	12.15	
046		06/10/15	OG-723726	02/08/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT	00	PNEUMATIC CONNECT 16, FOB DEST	1.0000	.01		
046			OG-723726							Purchase Order Total		121.57	
046	OC-14283	06/10/15	OG-724320	02/09/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	MEDIQUE BANDAGE 3/4 X 3 -50/PK	1.0000	4.61	4.61	SW
046		06/10/15	OG-724320	02/09/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	MEDIQUE BANDAGE 1 X 3 -50/PK	1.0000	12.97	12.97	
046		06/10/15	OG-724320	02/09/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	MEDIQUE BANDAGE 1 X 3 -100/PK	1.0000	11.46	11.46	
046		06/10/15	OG-724320	02/09/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT	00	28 - FRT FOB DEST	1.0000	.01		
046			OG-724320							Purchase Order Total		29.04	
046	OC-14283	06/10/15	OG-724796	02/10/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	ANSELL HY-FLEX GLOVES LARGE	24.0000	5.15	123.60	SW
046		06/10/15	OG-724796	02/10/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	DURACELL 12-PK C BATTERIES	1.0000	6.92	6.92	
046		06/10/15	OG-724796	02/10/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			OG-724796							Purchase Order Total		130.52	
046	OC-14283	06/10/15	OG-724832	02/13/17	536905	SUPPLY CO INC- MSC INDUSTRIAL			GOJO HAND CLEANER MULTI GREEN	4.0000	10.99	43.96	SW
046		06/10/15	OG-724832	02/13/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT	00	44 - FRT FOB DEST	1.0000	.01		
046			OG-724832							Purchase Order Total		43.96	
046	OC-14283	06/10/15	OG-725178	02/14/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	1600 RPM METAL BURNISHER	898.8700	1.00	898.87	SW
046			OG-725178							Purchase Order Total		898.87	
046	OC-14283	06/10/15	OG-725513	02/15/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	3/32 COBLAT SPLIT POINT DRILL	1.0000	1.50	1.50	SW
046		06/10/15	OG-725513	02/15/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT	00	28, FOB DEST	1.0000	.01		
046			OG-725513							Purchase Order Total		1.50	
046	OC-14283	06/10/15	OG-726358	02/17/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	1/2" PIPE SEALING TAPE	5.0000	.41	2.05	SW
046		06/10/15	OG-726358	02/17/17	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	06	DEWALT 3 PC COUNTERSINK SET	1.0000	32.57	32.57	

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046		06/10/15	OG-726358	02/17/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	WEILLER 4" BRUSH	1.0000	17.45	17.45	
046		06/10/15	OG-726358	02/17/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	PARKER 1/2 NPT REGULATOR W/GAU	1.0000	116.06	116.06	
046		06/10/15	OG-726358	02/17/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	16, FOB DEST	1.0000	.01		
046			OG-726358						Purchase Order Total			168.13	
046	OC-14283	06/10/15	OG-726498	02/21/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	CUSHION BLOW HAMMER	1.0000	29.24	29.24	SW
046		06/10/15	OG-726498	02/21/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	REPLACEMENT FACE	6.0000	7.56	45.36	
046		06/10/15	OG-726498	02/21/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	HAND SOAP	2.0000	24.62	49.24	
046		06/10/15	OG-726498	02/21/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	BEARING	3.0000	8.12	24.36	
046		06/10/15	OG-726498	02/21/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	BEARINGSMALL	12.0000	4.59	55.08	
046		06/10/15	OG-726498	02/21/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	19, FOB DEST	1.0000	.01		
046			OG-726498						Purchase Order Total			203.28	
046	OC-14283	06/10/15	OG-726695	02/21/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	1/16 - 1/2 DRILL BIT SET	1.0000	55.55	55.55	SW
046		06/10/15	OG-726695	02/21/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	3/16 DRILL BIT COBALT	1.0000	2.40	2.40	
046		06/10/15	OG-726695	02/21/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	31/64 DRILL BIT	1.0000	12.30	12.30	
046		06/10/15	OG-726695	02/21/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	52, FOB DEST	1.0000	.01		
046			OG-726695						Purchase Order Total			70.25	
046	OC-14283	06/10/15	OG-726720	02/22/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	1/2" PIPE SEALING TAPE	5.0000	.41	2.05	SW
046		06/10/15	OG-726720	02/22/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	3 PC COUNTER SINK SET	1.0000	32.57	32.57	
046		06/10/15	OG-726720	02/22/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	4" BRUSH	1.0000	17.45	17.45	
046		06/10/15	OG-726720	02/22/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	1/2" NPT REGULATOR W/GAUGE	1.0000	116.06	116.06	
046		06/10/15	OG-726720	02/22/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	MAKITA CORDLESS HMR DRILL	1.0000	390.76	390.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/10/15	OG-726720	02/22/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	16, FOB DEST	1.0000	.01		
046			OG-726720							Purchase Order Total		558.89	
046	OC-14283	06/10/15	OG-728638	03/01/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	OPEN END WRENCH 1.5"	1.0000	24.23	24.23	SW
046		06/10/15	OG-728638	03/01/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	1/2" DRIVE SOCKET 1.5" DEEP	1.0000	19.88	19.88	
046		06/10/15	OG-728638	03/01/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	PUSH TO CONNECT FITTING	10.0000	6.86	68.60	
046		06/10/15	OG-728638	03/01/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	PUSH TO CONNECT FITTING	7.0000	7.54	52.78	
046		06/10/15	OG-728638	03/01/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	BNC FEMALE TO MALE CONNECTOR	1.0000	7.56	7.56	
046		06/10/15	OG-728638	03/01/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	BNC RG6 CONNECTOR	1.0000	35.09	35.09	
046		06/10/15	OG-728638	03/01/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	NITRATE PALM COATED KNIT GLOVE	3.0000	3.20	9.60	
046		06/10/15	OG-728638	03/01/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	45, FOB DEST	1.0000	.01		
046			OG-728638							Purchase Order Total		217.74	
046	OC-14283	06/10/15	OG-732331	03/16/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	MURPHY'S OIL SOAP 4 / CS	1.0000	118.91	118.91	SW
046		06/10/15	OG-732331	03/16/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	PLUG-ENCASING PLUG OUT	1.0000	14.03	14.03	
046		06/10/15	OG-732331	03/16/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			OG-732331							Purchase Order Total		132.94	
046	OC-14283	06/10/15	OG-733086	03/20/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	PUTTY KNIFE 3"	1.0000	10.07	10.07	SW
046		06/10/15	OG-733086	03/20/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	COMBINATION SQUARE 12"	1.0000	13.23	13.23	
046		06/10/15	OG-733086	03/20/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	20, FOB DEST	1.0000	.01		
046			OG-733086							Purchase Order Total		23.30	
046	OC-14283	06/10/15	OG-733349	03/21/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	UTILITY SCRUB BRUSH	7.7600	1.00	7.76	SW
046	OC-14283		OG-733349							Purchase Order Total		7.76	
046	OC-14284	06/25/15	OG-716849	01/11/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	TOOLS	1.0000	99.63	99.63	SW

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046	OC-14284		OG-716849							Purchase Order Total		99.63	
046	OC-14284	06/25/15	OG-716879	01/11/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	ASSORTED AMANA PARTS	1.0000	550.25	550.25	SW
046		06/25/15	OG-716879	01/11/17	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046		06/25/15	OG-716879	01/11/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	DRILL STOP COLLARS	1.0000	119.90	119.90	
046			OG-716879							Purchase Order Total		670.15	
046	OC-14284	06/25/15	OG-720103	01/24/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	3/8 X 3/4 ALUM BOLT	500.0000	.44	221.45	SW
046		06/25/15	OG-720103	01/24/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	3/8 ALUM NUTS	500.0000	.11	56.20	
046		06/25/15	OG-720103	01/24/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	3/8 ALUM FLAT WASHERS	1000.0000	.13	125.60	
046		06/25/15	OG-720103	01/24/17	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	IC - 28 - FRT FOB DEST	1.0000	.01		
046			OG-720103							Purchase Order Total		403.25	
046	OC-14284	06/25/15	OG-720346	01/25/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	FPH WS 4 X 1/2 Z KEG	20000.0000	.01	258.00	SW
046		06/25/15	OG-720346	01/25/17	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	61, FOB DEST	1.0000	.01		
046			OG-720346							Purchase Order Total		258.00	
046	OC-14284	06/25/15	OG-723065	02/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	NITRO GLOVES BLK	40.0000	5.97	238.80	SW
046		06/25/15	OG-723065	02/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	BLK LATEX GLOVE, LG	24.0000	1.44	34.56	
046		06/25/15	OG-723065	02/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	BLK LATEX GLOVE, MED.	24.0000	1.44	34.56	
046		06/25/15	OG-723065	02/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	BLK LATEX GLOVE, XL	12.0000	1.44	17.28	
046		06/25/15	OG-723065	02/06/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	UTILITY BLADES SET	3.0000	1.58	4.74	
046		06/25/15	OG-723065	02/06/17	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	52, FOB DEST	1.0000	.01		
046			OG-723065							Purchase Order Total		329.94	
046	OC-14284	06/25/15	OG-724207	02/09/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	3/4" ZINC STEEL 2-H	1000.0000	.18	180.00	SW
046		06/25/15	OG-724207	02/09/17	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	IC - FRT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-724207							Purchase Order Total		180.00	
046	OC-14284	06/25/15	OG-724787	02/10/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	1-1/4" NC STAPLES	20000.0000	.01	148.00	SW
046		06/25/15	OG-724787	02/10/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	7/8" NC STAPLES	20000.0000	.01	118.00	
046		06/25/15	OG-724787	02/10/17	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			OG-724787							Purchase Order Total		266.00	
046	OC-14284	06/25/15	OG-724849	02/13/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	HCS 3/8-16 X 1 GR 5 Z	450.0000	.11	48.60	SW
046		06/25/15	OG-724849	02/13/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	HCS 3/8-16 X 1 GR 5 Z	250.0000	.11	27.00	
046		06/25/15	OG-724849	02/13/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	HCS 3/8-16 X 1 YZ8	50.0000	.13	6.32	
046		06/25/15	OG-724849	02/13/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	3/8-16 FHN Z	300.0000	.03	9.12	
046		06/25/15	OG-724849	02/13/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	3/8" USS F/W Z	300.0000	.04	12.39	
046		06/25/15	OG-724849	02/13/17	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	IC - 19 - FRT FO B DEST	1.0000	.01		
046			OG-724849							Purchase Order Total		103.43	
046	OC-14284	06/25/15	OG-726694	02/21/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	BO4900 V FIN SANDER	1.0000	179.99	179.99	SW
046		06/25/15	OG-726694	02/21/17	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			OG-726694							Purchase Order Total		179.99	
046	OC-14284	06/25/15	OG-726856	02/22/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	BRASSS SCREWS BRASS PLATED TUR	500.0000	.10	50.00	SW
046		06/25/15	OG-726856	02/22/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	BOSCH 12V CORDLESS SCREWDRIVER	2.0000	117.99	235.98	
046		06/25/15	OG-726856	02/22/17	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	29 - FRT FOB DEST	1.0000	.01		
046			OG-726856							Purchase Order Total		285.98	
046	OC-14284	06/25/15	OG-727098	02/23/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	HANGER BOLRS 3/8" X 3-1/2"	100.0000	.25	25.04	SW
046		06/25/15	OG-727098	02/23/17	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			OG-727098							Purchase Order Total		25.04	
046	OC-14284	06/25/15	OG-727650	02/24/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	3/8" FLAT WASHER	600.0000	.04	24.78	SW

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						PURCHASE OR			BRIGHT				
046		06/25/15	OG-727650	02/24/17	521406	FASTENAL COMPANY -	450	06	3/-16 HEX NUT	200.0000	.03	6.08	
						PURCHASE OR			BRIGHT				
046		06/25/15	OG-727650	02/24/17	521406	FASTENAL COMPANY -	450	06	1/4-20 X 1" BOLT	100.0000	.07	6.70	
						PURCHASE OR			GRADE 8				
046		06/25/15	OG-727650	02/24/17	521406	FASTENAL COMPANY -	450	06	1/4 FLAT WASHER	300.0000	.01	4.26	
						PURCHASE OR			BRIGHT				
046		06/25/15	OG-727650	02/24/17	521406	FASTENAL COMPANY -	450	06	1/4 HEX NUT BRIGHT	100.0000	.02	1.81	
						PURCHASE OR							
046		06/25/15	OG-727650	02/24/17	521406	FASTENAL COMPANY -	450	06	1/2" FLAT WASHER	200.0000	.09	17.98	
						PURCHASE OR			BRIGHT				
046		06/25/15	OG-727650	02/24/17	521406	FASTENAL COMPANY -	450	06	1/2-13 X 1 5/8 HEX	100.0000	.31	31.28	
						PURCHASE OR			HEAD BOLT,				
046		06/25/15	OG-727650	02/24/17	521406	FASTENAL COMPANY -	450	06	5/16-18 X1 HEX HEAD	100.0000	.08	8.41	
						PURCHASE OR			BOLT				
046		06/25/15	OG-727650	02/24/17	521406	FASTENAL COMPANY -	450	06	5/16-18 X1.25 HEX	100.0000	.11	10.54	
						PURCHASE OR			HEAD BOLT				
046		06/25/15	OG-727650	02/24/17	521406	FASTENAL COMPANY -	450	06	5/8 FLAT WASHER	100.0000	.17	17.34	
						PURCHASE OR			BRIGHT				
046		06/25/15	OG-727650	02/24/17	521406	FASTENAL COMPANY -	450	06	5/16-18 HEX NUT,	100.0000	.10	10.00	
						PURCHASE OR			BRIGHT				
046		06/25/15	OG-727650	02/24/17	521406	FASTENAL COMPANY -	TXT	00	19, FOB DEST	1.0000	.01		
						PURCHASE OR							
046		06/25/15	OG-727650	02/24/17	521406	FASTENAL COMPANY -	450	06	5/16-18 HEX NUT,	100.0000	.02	2.42	
						PURCHASE OR			BRIGHT				
046		06/25/15	OG-727650	02/24/17	521406	FASTENAL COMPANY -	TXT	00	19, FOB DEST	1.0000	.01		
						PURCHASE OR							
046			OG-727650							Purchase Order Total		141.60	
046	OC-14284	06/25/15	OG-728128	02/28/17	521406	FASTENAL COMPANY -	450	06	5/16-18 X 2"	240.0000	.09	22.78	SW
						PURCHASE OR			CARRIAGE BOLTS				
046		06/25/15	OG-728128	02/28/17	521406	FASTENAL COMPANY -	450	06	5/16" USS FLAT	240.0000	.02	5.52	
						PURCHASE OR			WASHER				
046		06/25/15	OG-728128	02/28/17	521406	FASTENAL COMPANY -	450	06	5/16-18 FINISH NUT	240.0000	.02	5.81	
						PURCHASE OR							
046		06/25/15	OG-728128	02/28/17	521406	FASTENAL COMPANY -	TXT	00	39 - FRT FOB DEST	1.0000	.01		
						PURCHASE OR							
046			OG-728128							Purchase Order Total		34.11	
046	OC-14284	06/25/15	OG-728479	03/01/17	521406	FASTENAL COMPANY -	450	06	BIN SHELF RED	10.0000	5.04	50.40	SW
						PURCHASE OR							
046		06/25/15	OG-728479	03/01/17	521406	FASTENAL COMPANY -	TXT	00	IC - 29 - FRT FOB	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-728479			PURCHASE OR			DEST				
046			OG-728479							Purchase Order Total		50.40	
046	OC-14284	06/25/15	OG-731144	03/13/17	521406	FASTENAL COMPANY -	450	06	CUTTING DISC	28.1300	1.00	28.13	SW
						PURCHASE OR							
046	OC-14284	06/25/15	OG-731144	03/13/17	521406	FASTENAL COMPANY -	450	06	5/8X4 BOLT	5.0700	1.00	5.07	SW
						PURCHASE OR							
046	OC-14284		OG-731144							Purchase Order Total		33.20	
046	OC-14284	06/25/15	OG-731312	03/13/17	521406	FASTENAL COMPANY -	450	06	690LR ROUTER	1.0000	181.99	181.99	SW
						PURCHASE OR							
046		06/25/15	OG-731312	03/13/17	521406	FASTENAL COMPANY -	TXT	00	25, FOB DEST	1.0000	.01		
						PURCHASE OR							
046			OG-731312							Purchase Order Total		181.99	
046	OC-14284	06/25/15	OG-733151	03/21/17	521406	FASTENAL COMPANY -	450	06	3/8 X 3/4 ALUMINUM	1000.0000	.44	442.90	SW
						PURCHASE OR			BOLTS				
046		06/25/15	OG-733151	03/21/17	521406	FASTENAL COMPANY -	450	06	3/8 ALUMINUM NUTS	500.0000	.11	56.20	
						PURCHASE OR							
046		06/25/15	OG-733151	03/21/17	521406	FASTENAL COMPANY -	450	06	3/8 ALUMINUM FLAT	1000.0000	.13	125.60	
						PURCHASE OR			WASHERS				
046		06/25/15	OG-733151	03/21/17	521406	FASTENAL COMPANY -	TXT	00	28, FOB DEST	1.0000	.01		
						PURCHASE OR							
046			OG-733151							Purchase Order Total		624.70	
046	OC-14284	06/25/15	OG-734148	03/24/17	521406	FASTENAL COMPANY -	450	06	DRILL BIT	31.7300	1.00	31.73	SW
						PURCHASE OR							
046	OC-14284		OG-734148							Purchase Order Total		31.73	
046	OC-14294	06/18/15	OG-720035	01/24/17	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	178.7500	1.00	178.75	
						LABORATORY			KITS				
046	OC-14294		OG-720035							Purchase Order Total		178.75	
046	OC-14348	10/14/15	OG-721632	01/31/17	500033	NEBRASKA AIR FILTER	031	45	20X25X2	96.0000	2.89	277.44	
						INC							
046	OC-14348		OG-721632							Purchase Order Total		277.44	
046	OC-14348	10/14/15	OG-728425	02/28/17	500033	NEBRASKA AIR FILTER	031	45	16X25X2	6.0000	2.71	16.26	
						INC							
046	OC-14348	10/14/15	OG-728425	02/28/17	500033	NEBRASKA AIR FILTER	031	45	20X25X2	30.0000	2.89	86.70	
						INC							
046	OC-14348	10/14/15	OG-728425	02/28/17	500033	NEBRASKA AIR FILTER	031	45	15X25X2	41.8800	1.00	41.88	
						INC							
046	OC-14348	10/14/15	OG-728425	02/28/17	500033	NEBRASKA AIR FILTER	031	45	10X20X1	6.0000	2.15	12.90	
						INC							
046	OC-14348	10/14/15	OG-728425	02/28/17	500033	NEBRASKA AIR FILTER	031	45	16X25X1	24.0000	2.25	54.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14348	10/14/15	OG-728425	02/28/17	500033	INC NEBRASKA AIR FILTER	031	45	8-3/4X24X1	258.0000	1.00	258.00	
046	OC-14348	10/14/15	OG-728425	02/28/17	500033	INC NEBRASKA AIR FILTER	031	45	24X24X1	12.0000	2.68	32.16	
046	OC-14348	10/14/15	OG-728425	02/28/17	500033	INC NEBRASKA AIR FILTER	031	45	20X25X1	18.0000	2.55	45.90	
046	OC-14348	10/14/15	OG-728425	02/28/17	500033	INC NEBRASKA AIR FILTER	031	45	20X20X1	24.0000	2.25	54.00	
046	OC-14348	10/14/15	OG-728425	02/28/17	500033	INC NEBRASKA AIR FILTER	031	45	24X24X2	96.0000	3.16	303.36	
046	OC-14348	10/14/15	OG-728425	02/28/17	500033	INC NEBRASKA AIR FILTER	031	45	20X24X2	36.0000	2.92	105.12	
046	OC-14348	10/14/15	OG-728425	02/28/17	500033	INC NEBRASKA AIR FILTER	031	45	14X14X1	10.0000	2.54	25.40	
046		10/14/15	OG-728425	02/28/17	500033	INC NEBRASKA AIR FILTER			CONST & MAINT SUP	1.0000	14.58	14.58	
046		10/14/15	OG-728425	02/28/17	500033	INC NEBRASKA AIR FILTER			CONST & MAINT SUP	1.0000	14.58-	14.58-	
046			OG-728425							Purchase Order Total		1,035.68	
046	OC-14349	10/14/15	OG-718923	01/19/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	24X24X2	72.0000	2.85	205.20	
046		10/14/15	OG-718923	01/19/17	506895	LAMPES CLEAN AIR SPECIALIST	TXT	00	61, CONFIRMING ORDER	1.0000	.01		
046			OG-718923							Purchase Order Total		205.20	
046	OC-14349	10/14/15	OG-731258	03/13/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	16X18X2	12.0000	3.50	42.00	
046	OC-14349	10/14/15	OG-731258	03/13/17	506895	LAMPES CLEAN AIR SPECIALIST	031	45	24X24X12	25.0000	16.80	420.00	
046	OC-14349		OG-731258							Purchase Order Total		462.00	
046	OC-14386	10/16/15	OG-720421	01/25/17	540551	RX CARE ASSURANCE - PURCHASING	410	12	LOCKING CARTS	11570.0000	1.00	11,570.00	
046	OC-14386		OG-720421							Purchase Order Total		11,570.00	
046	OC-14425	12/10/15	OG-732021	03/15/17	2237307	UNITED RENTALS N AMER INC - ST	975	00	TELESCOPIC BOOM RTL11/08-14/16	1189.8900	1.00	1,189.89	SW
046	OC-14425		OG-732021							Purchase Order Total		1,189.89	
046	OC-14431	02/01/16	OG-714559	01/03/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	POP PRODUCTS	13.0000	12.00	156.00	
046	OC-14431		OG-714559							Purchase Order Total		156.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14431	02/01/16	OG-714561	01/03/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	POP PRODUCTS	22.0000	12.00	264.00	
046	OC-14431		OG-714561							Purchase Order Total		264.00	
046	OC-14431	02/01/16	OG-714562	01/03/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	POP PRODUCTS	21.0000	12.00	252.00	
046	OC-14431		OG-714562							Purchase Order Total		252.00	
046	OC-14431	02/01/16	OG-715373	01/05/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	POP PRODUCTS	10.0000	12.00	120.00	
046	OC-14431		OG-715373							Purchase Order Total		120.00	
046	OC-14431	02/01/16	OG-719645	01/23/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	POP TOKEN	7.0000	12.00	84.00	
046	OC-14431		OG-719645							Purchase Order Total		84.00	
046	OC-14431	02/01/16	OG-724674	02/10/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	POP TOKEN	12.0000	12.00	144.00	
046	OC-14431		OG-724674							Purchase Order Total		144.00	
046	OC-14431	02/01/16	OG-725537	02/15/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	POP TOKEN	11.0000	12.00	132.00	
046	OC-14431		OG-725537							Purchase Order Total		132.00	
046	OC-14431	02/01/16	OG-728101	02/27/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	CHERRY PEPSI	6.0000	12.00	72.00	
046	OC-14431	02/01/16	OG-728101	02/27/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	MT. DEW	2.0000	12.00	24.00	
046	OC-14431	02/01/16	OG-728101	02/27/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	DR. PEPPER	2.0000	12.00	24.00	
046	OC-14431	02/01/16	OG-728101	02/27/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	ORANGE CRUSH	1.0000	12.00	12.00	
046	OC-14431	02/01/16	OG-728101	02/27/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	MUG ROOT BEER	2.0000	12.00	24.00	
046	OC-14431		OG-728101							Purchase Order Total		156.00	
046	OC-14431	02/01/16	OG-731156	03/13/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	POP TOKEN	26.0000	12.00	312.00	
046	OC-14431		OG-731156							Purchase Order Total		312.00	
046	OC-14431	02/01/16	OG-732026	03/15/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	PEPSI	3.0000	12.00	36.00	
046	OC-14431	02/01/16	OG-732026	03/15/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	CHERRY PEPSI	1.0000	12.00	12.00	
046	OC-14431	02/01/16	OG-732026	03/15/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	MT DEW	3.0000	12.00	36.00	
046	OC-14431	02/01/16	OG-732026	03/15/17	2257063	GREAT PLAINS VENDING COMPANY	393	30	DR. PEPPER	3.0000	12.00	36.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY							
046	OC-14431		OG-732026							Purchase Order Total		120.00	
046	OC-14435	02/10/16	OG-717973	01/13/17	500107	EGAN SUPPLY CO - PURCHASING	192	46	SNOW PLOW	1145.4500	.23	264.60	
046	OC-14435	02/10/16	OG-717973	01/13/17	500107	EGAN SUPPLY CO - PURCHASING	192	46	SNOW PLOW	1145.4500	.23	264.60	
046	OC-14435		OG-717973							Purchase Order Total		529.20	
046	OC-14435	02/10/16	OG-718719	01/18/17	500107	EGAN SUPPLY CO - PURCHASING	192	46	IE MELT	2067.2000	.26	529.20	
046	OC-14435		OG-718719							Purchase Order Total		529.20	
046	OC-14435	02/10/16	OG-718729	01/18/17	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT	2067.2000	.26	529.20	
046	OC-14435		OG-718729							Purchase Order Total		529.20	
046	OC-14435	02/10/16	OG-720578	01/25/17	500107	EGAN SUPPLY CO - PURCHASING	192	46	FULL PALLET	49.0000	.23	11.32	
046	OC-14435		OG-720578							Purchase Order Total		11.32	
046	OC-14435	02/10/16	OG-720990	01/27/17	500107	EGAN SUPPLY CO - PURCHASING	192	46	SNOW PLOW	2067.2000	.26	529.20	
046	OC-14435		OG-720990							Purchase Order Total		529.20	
046	OC-14435	02/10/16	OG-721063	01/27/17	500107	EGAN SUPPLY CO - PURCHASING	192	46	PURPLE FLAME ICE MELT	2067.2000	.26	529.20	
046	OC-14435		OG-721063							Purchase Order Total		529.20	
046	OC-14435	02/10/16	OG-721353	01/30/17	500107	EGAN SUPPLY CO - PURCHASING	192	46	SNOW PLOW ICE MELT	2067.2000	.26	529.20	
046	OC-14435		OG-721353							Purchase Order Total		529.20	
046	OC-14435	02/10/16	OG-721356	01/30/17	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT PELLETS	226.3400	.26	57.94	
046	OC-14435	02/10/16	OG-721356	01/30/17	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT PELLETS	226.3400	.26	57.94	
046	OC-14435		OG-721356							Purchase Order Total		115.88	
046	OC-14435	02/10/16	OG-721358	01/30/17	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT	2290.9000	.23	529.20	
046	OC-14435		OG-721358							Purchase Order Total		529.20	
046	OC-14435	02/10/16	OG-721603	01/31/17	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT	2290.9000	.23	529.20	
046	OC-14435		OG-721603							Purchase Order Total		529.20	
046	OC-14435	02/10/16	OG-721898	02/01/17	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT	2290.9000	.23	529.20	
046	OC-14435		OG-721898							Purchase Order Total		529.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14435	02/10/16	OG-729953	03/07/17	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT (49 BAGS)	2290.9000	.23	529.20	
046	OC-14435		OG-729953							Purchase Order Total		529.20	
046	OC-14469	03/08/16	OG-715910	01/06/17	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	6.0000	147.22	883.32	
046	OC-14469		OG-715910							Purchase Order Total		883.32	
046	OC-14469	03/08/16	OG-718184	01/17/17	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	3.0000	147.22	441.66	
046	OC-14469		OG-718184							Purchase Order Total		441.66	
046	OC-14469	03/08/16	OG-721923	02/01/17	1644748	IDENTISYS INC	655	78	CARD PVC CR80/30 WT FL PP GQ	2.0000	68.57	137.14	
046	OC-14469		OG-721923							Purchase Order Total		137.14	
046	OC-14469	03/08/16	OG-726896	02/22/17	1644748	IDENTISYS INC	080	78	CATALOG DISCOUNT	145.0000	1.00	145.00	
046	OC-14469		OG-726896							Purchase Order Total		145.00	
046	OC-14469	03/08/16	OG-734152	03/24/17	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	1.0000	147.22	147.22	
046	OC-14469		OG-734152							Purchase Order Total		147.22	
046	OC-14491	03/30/16	OG-714714	01/03/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	116.7100	1.00	116.71	
046	OC-14491		OG-714714							Purchase Order Total		116.71	
046	OC-14491	03/30/16	OG-725355	02/14/17	1930257	FISHER SCIENTIFIC - PURCHASE O	175	20	CUPS	2.0000	126.28	252.56	
046		03/30/16	OG-725355	02/14/17	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	THERMAL PAPER	1.0000	34.12	34.12	
046		03/30/16	OG-725355	02/14/17	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	CAPS	1.0000	52.32	52.32	
046			OG-725355							Purchase Order Total		339.00	
046	OC-14491	03/30/16	OG-727548	02/24/17	521982	FISHER SCIENTIFIC CO LLC - PAY	193	20	RPR TEST KITS	304.4900	1.00	304.49	
046	OC-14491		OG-727548							Purchase Order Total		304.49	
046	OC-14491	03/30/16	OG-727549	02/24/17	1930257	FISHER SCIENTIFIC - PURCHASE O	193	20	LAB EQUIPMENT AND SUPPLIES	51.2200	1.00	51.22	
046	OC-14491		OG-727549							Purchase Order Total		51.22	
046	OC-14491	03/30/16	OG-730359	03/08/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CUP 90ML TAMPER EVIDENT	206.2800	1.00	206.28	
046	OC-14491		OG-730359							Purchase Order Total		206.28	
046	OC-14491	03/30/16	OG-733379	03/21/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	RPR TEST KIT	304.4900	1.00	304.49	
046	OC-14491	03/30/16	OG-733379	03/21/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	RPR CONTROL CARDS	51.2200	1.00	51.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE O								
046	OC-14491		OG-733379							Purchase Order Total		355.71		
046	OC-14497	04/12/16	OG-719009	01/19/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	389.2800	1.00	389.28		
046	OC-14497	04/12/16	OG-719009	01/19/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	COREP DEPOSIT	72.0000	1.00	72.00		
046	OC-14497	04/12/16	OG-719009	01/19/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	WIPER	35.1800	1.00	35.18		
046	OC-14497	04/12/16	OG-719009	01/19/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	VOLTMETER	28.4900	1.00	28.49		
046		04/12/16	OG-719009	01/19/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	VOLTMETER	28.4900	1.00-	28.49-		
046			OG-719009							Purchase Order Total		496.46		
046	OC-14497	04/12/16	OG-719011	01/19/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	TERMINAL, CLAMP, OIL	532.1400	1.00	532.14		
046	OC-14497	04/12/16	OG-719011	01/19/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	THERMOSTAT ASSY	23.6500	1.00	23.65		
046	OC-14497	04/12/16	OG-719011	01/19/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL, AIR, FUEL FILTERS	54.0900	1.00	54.09		
046	OC-14497		OG-719011							Purchase Order Total		609.88		
046	OC-14497	04/12/16	OG-720905	01/27/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	PARTS & EQUIPME NT	939.7100	1.00	939.71		
046	OC-14497	04/12/16	OG-720905	01/27/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	PARTS & EQUIPME NT	14.7500	1.00	14.75		
046		04/12/16	OG-720905	01/27/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	958	00	PARTS & EQUIPME NT CREDIT	180.0000	1.00-	180.00-		
046			OG-720905							Purchase Order Total		774.46		
046	OC-14497	04/12/16	OG-721893	02/01/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL FILTER STRAP, BATTERY PACK	81.1900	1.00	81.19		
046	OC-14497	04/12/16	OG-721893	02/01/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	V BELT, SPARK PLUGS	17.8200	1.00	17.82		
046	OC-14497	04/12/16	OG-721893	02/01/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL & AIR FILTR, BATTERY DEP.	251.5800	1.00	251.58		
046		04/12/16	OG-721893	02/01/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT CREDIT	36.0000	1.00-	36.00-		
046			OG-721893							Purchase Order Total		314.59		
046	OC-14497	04/12/16	OG-723645	02/07/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	242.1100	1.00	242.11		
046	OC-14497		OG-723645							Purchase Order Total		242.11		

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01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14497	04/12/16	OG-724249	02/09/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	29.7900	1.00	29.79	
046		04/12/16	OG-724249	02/09/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	FLEET SERVICES	266.3200	1.00	266.32	
046		04/12/16	OG-724249	02/09/17	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	CORE CREDID	54.0000-	1.00	54.00-	
046			OG-724249							Purchase Order Total		242.11	
046	OC-14497	04/12/16	OG-724517	02/10/17	2030759	SIDS AUTO PARTS INC	060	00	BATTERY CHARGER, O-RING, SCKT	277.4000	1.00	277.40	
046	OC-14497		OG-724517							Purchase Order Total		277.40	
046	OC-14497	04/12/16	OG-724520	02/10/17	501332	GENUINE PARTS CO	060	00	CENTER CONSOLE LATCH	17.9900	1.00	17.99	
046	OC-14497		OG-724520							Purchase Order Total		17.99	
046	OC-14497	04/12/16	OG-725776	02/15/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	417.0000	1.00	417.00	
046		04/12/16	OG-725776	02/15/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	FLEET SERVICES	19.1700	1.00	19.17	
046			OG-725776							Purchase Order Total		436.17	
046	OC-14497	04/12/16	OG-727522	02/24/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	FUSES	41.9000	1.00	41.90	
046	OC-14497		OG-727522							Purchase Order Total		41.90	
046	OC-14497	04/12/16	OG-728706	03/01/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL DRY, BATTERY CORE	379.0000	1.00	379.00	
046	OC-14497		OG-728706							Purchase Order Total		379.00	
046	OC-14497	04/12/16	OG-729127	03/03/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	424.6400	1.00	424.64	
046	OC-14497	04/12/16	OG-729127	03/03/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT	108.0000	1.00	108.00	
046	OC-14497	04/12/16	OG-729127	03/03/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE CREDIT	108.0000-	1.00	108.00-	
046	OC-14497		OG-729127							Purchase Order Total		424.64	
046	OC-14497	04/12/16	OG-729135	03/03/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY CABLE TERMINAL	13.5000	1.00	13.50	
046	OC-14497	04/12/16	OG-729135	03/03/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY CABLE TERMINAL	88.2800	1.00	88.28	
046	OC-14497	04/12/16	OG-729135	03/03/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT	18.0000	1.00	18.00	
046	OC-14497	04/12/16	OG-729135	03/03/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE CREDIT	18.0000-	1.00	18.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14497		OG-729135							Purchase Order Total		101.78	
046	OC-14497	04/12/16	OG-730230	03/08/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	86.5000	1.00	86.50	
046	OC-14497	04/12/16	OG-730230	03/08/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT	18.0000	1.00	18.00	
046	OC-14497	04/12/16	OG-730230	03/08/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	WIPER BLADE	122.7600	1.00	122.76	
046	OC-14497	04/12/16	OG-730230	03/08/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	WIPER BLADE	9.8300	1.00	9.83	
046		04/12/16	OG-730230	03/08/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE CREDIT	18.0000-	1.00	18.00-	
046		04/12/16	OG-730230	03/08/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	WIPER BLADE CREDIT	102.3000-	1.00	102.30-	
046		04/12/16	OG-730230	03/08/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	WIPER BLADE CREDIT	10.2300-	1.00	10.23-	
046			OG-730230							Purchase Order Total		106.56	
046	OC-14497	04/12/16	OG-731358	03/13/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	DEF	25.6800	1.00	25.68	
046	OC-14497	04/12/16	OG-731358	03/13/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL FILTER	4.1100	1.00	4.11	
046	OC-14497	04/12/16	OG-731358	03/13/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	212.3200	1.00	212.32	
046	OC-14497	04/12/16	OG-731358	03/13/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT	54.0000	1.00	54.00	
046	OC-14497	04/12/16	OG-731358	03/13/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT CREDIT	54.0000-	1.00	54.00-	
046	OC-14497		OG-731358							Purchase Order Total		242.11	
046	OC-14497	04/12/16	OG-733472	03/22/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL QT 5W30	34.5600	1.00	34.56	
046	OC-14497	04/12/16	OG-733472	03/22/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	SPARK PLUGS	4.2000	1.00	4.20	
046	OC-14497		OG-733472							Purchase Order Total		38.76	
046	OC-14497	04/12/16	OG-733474	03/22/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CLAMP, SPARK PLUGS	5.6900	1.00	5.69	
046	OC-14497	04/12/16	OG-733474	03/22/17	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	SPARK PLUGS, PAPER TOWEL ROLL	12.7000	1.00	12.70	
046	OC-14497		OG-733474							Purchase Order Total		18.39	
046	OC-14506	05/10/16	OG-715132	01/04/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-715132							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-715133	01/04/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	117.6000	1.00	117.60	SW
046	OC-14506		OG-715133							Purchase Order Total		117.60	
046	OC-14506	05/10/16	OG-715134	01/04/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	826.2800	1.00	826.28	SW
046	OC-14506		OG-715134							Purchase Order Total		826.28	
046	OC-14506	05/10/16	OG-715136	01/04/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	912.4300	1.00	912.43	SW
046	OC-14506		OG-715136							Purchase Order Total		912.43	
046	OC-14506	05/10/16	OG-715139	01/04/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	588.3800	1.00	588.38	SW
046	OC-14506		OG-715139							Purchase Order Total		588.38	
046	OC-14506	05/10/16	OG-715140	01/04/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	441.6800	1.00	441.68	SW
046	OC-14506		OG-715140							Purchase Order Total		441.68	
046	OC-14506	05/10/16	OG-715142	01/04/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	333.6000	1.00	333.60	SW
046	OC-14506		OG-715142							Purchase Order Total		333.60	
046	OC-14506	05/10/16	OG-715143	01/04/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	239.5200	1.00	239.52	SW
046	OC-14506		OG-715143							Purchase Order Total		239.52	
046	OC-14506	05/10/16	OG-716933	01/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	520.9600	1.00	520.96	SW
046	OC-14506		OG-716933							Purchase Order Total		520.96	
046	OC-14506	05/10/16	OG-716935	01/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	668.7600	1.00	668.76	SW
046	OC-14506		OG-716935							Purchase Order Total		668.76	
046	OC-14506	05/10/16	OG-716939	01/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	424.4600	1.00	424.46	SW
046	OC-14506		OG-716939							Purchase Order Total		424.46	
046	OC-14506	05/10/16	OG-716943	01/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	451.3600	1.00	451.36	SW
046	OC-14506		OG-716943							Purchase Order Total		451.36	
046	OC-14506	05/10/16	OG-716944	01/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	812.8400	1.00	812.84	SW
046	OC-14506		OG-716944							Purchase Order Total		812.84	
046	OC-14506	05/10/16	OG-716948	01/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	157.9000	1.00	157.90	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-716948							Purchase Order Total		157.90	
046	OC-14506	05/10/16	OG-716951	01/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1186.6400	1.00	1,186.64	SW
046	OC-14506		OG-716951							Purchase Order Total		1,186.64	
046	OC-14506	05/10/16	OG-716952	01/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	857.9200	1.00	857.92	SW
046	OC-14506		OG-716952							Purchase Order Total		857.92	
046	OC-14506	05/10/16	OG-716954	01/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	872.8800	1.00	872.88	SW
046	OC-14506		OG-716954							Purchase Order Total		872.88	
046	OC-14506	05/10/16	OG-716957	01/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	968.8400	1.00	968.84	SW
046	OC-14506		OG-716957							Purchase Order Total		968.84	
046	OC-14506	05/10/16	OG-716959	01/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1404.5900	1.00	1,404.59	SW
046	OC-14506		OG-716959							Purchase Order Total		1,404.59	
046	OC-14506	05/10/16	OG-716962	01/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1576.7100	1.00	1,576.71	SW
046	OC-14506		OG-716962							Purchase Order Total		1,576.71	
046	OC-14506	05/10/16	OG-716963	01/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1152.6700	1.00	1,152.67	SW
046	OC-14506		OG-716963							Purchase Order Total		1,152.67	
046	OC-14506	05/10/16	OG-716965	01/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1064.9500	1.00	1,064.95	SW
046	OC-14506		OG-716965							Purchase Order Total		1,064.95	
046	OC-14506	05/10/16	OG-716985	01/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	812.8400	1.00	812.84	SW
046	OC-14506		OG-716985							Purchase Order Total		812.84	
046	OC-14506	05/10/16	OG-716989	01/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	979.9600	1.00	979.96	SW
046	OC-14506		OG-716989							Purchase Order Total		979.96	
046	OC-14506	05/10/16	OG-716994	01/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1140.9100	1.00	1,140.91	SW
046	OC-14506		OG-716994							Purchase Order Total		1,140.91	
046	OC-14506	05/10/16	OG-716996	01/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	924.4800	1.00	924.48	SW
046	OC-14506		OG-716996							Purchase Order Total		924.48	
046	OC-14506	05/10/16	OG-717000	01/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	765.8400	1.00	765.84	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-717000							Purchase Order Total		765.84	
046	OC-14506	05/10/16	OG-717003	01/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	498.8200	1.00	498.82	SW
046	OC-14506		OG-717003							Purchase Order Total		498.82	
046	OC-14506	05/10/16	OG-717005	01/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	157.9000	1.00	157.90	SW
046	OC-14506		OG-717005							Purchase Order Total		157.90	
046	OC-14506	05/10/16	OG-717011	01/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	116.9000	1.00	116.90	SW
046	OC-14506		OG-717011							Purchase Order Total		116.90	
046	OC-14506	05/10/16	OG-717013	01/11/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	127.6000	1.00	127.60	SW
046	OC-14506		OG-717013							Purchase Order Total		127.60	
046	OC-14506	05/10/16	OG-717018	01/11/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-717018							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-717020	01/11/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	89.7800	1.00	89.78	SW
046	OC-14506		OG-717020							Purchase Order Total		89.78	
046	OC-14506	05/10/16	OG-717021	01/11/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-717021							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-718845	01/18/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	164.6000	1.00	164.60	SW
046	OC-14506		OG-718845							Purchase Order Total		164.60	
046	OC-14506	05/10/16	OG-718847	01/18/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	62.7200	1.00	62.72	SW
046	OC-14506		OG-718847							Purchase Order Total		62.72	
046	OC-14506	05/10/16	OG-718851	01/18/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	62.7200	1.00	62.72	SW
046	OC-14506		OG-718851							Purchase Order Total		62.72	
046	OC-14506	05/10/16	OG-718852	01/18/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	103.0000	1.00	103.00	SW
046	OC-14506		OG-718852							Purchase Order Total		103.00	
046	OC-14506	05/10/16	OG-718855	01/18/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	62.7200	1.00	62.72	SW
046	OC-14506		OG-718855							Purchase Order Total		62.72	
046	OC-14506	05/10/16	OG-718858	01/18/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	61.6000	1.00	61.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-718858							Purchase Order Total		61.60	
046	OC-14506	05/10/16	OG-718861	01/18/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	457.3600	1.00	457.36	SW
046	OC-14506		OG-718861							Purchase Order Total		457.36	
046	OC-14506	05/10/16	OG-718864	01/18/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	410.3200	1.00	410.32	SW
046	OC-14506		OG-718864							Purchase Order Total		410.32	
046	OC-14506	05/10/16	OG-718866	01/18/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	878.2800	1.00	878.28	SW
046	OC-14506		OG-718866							Purchase Order Total		878.28	
046	OC-14506	05/10/16	OG-718869	01/18/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	874.8200	1.00	874.82	SW
046	OC-14506		OG-718869							Purchase Order Total		874.82	
046	OC-14506	05/10/16	OG-718873	01/18/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	763.8400	1.00	763.84	SW
046	OC-14506		OG-718873							Purchase Order Total		763.84	
046	OC-14506	05/10/16	OG-718875	01/18/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	719.6000	1.00	719.60	SW
046	OC-14506		OG-718875							Purchase Order Total		719.60	
046	OC-14506	05/10/16	OG-718877	01/18/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	788.4500	1.00	788.45	SW
046	OC-14506		OG-718877							Purchase Order Total		788.45	
046	OC-14506	05/10/16	OG-718879	01/18/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	910.6000	1.00	910.60	SW
046	OC-14506		OG-718879							Purchase Order Total		910.60	
046	OC-14506	05/10/16	OG-718880	01/18/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	399.0700	1.00	399.07	SW
046	OC-14506		OG-718880							Purchase Order Total		399.07	
046	OC-14506	05/10/16	OG-718883	01/18/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	142.0000	1.00	142.00	SW
046	OC-14506		OG-718883							Purchase Order Total		142.00	
046	OC-14506	05/10/16	OG-720243	01/24/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-720243							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-720245	01/24/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-720245							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-720247	01/24/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-720247							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-720709	01/26/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	858.2300	1.00	858.23	SW
046	OC-14506		OG-720709							Purchase Order Total		858.23	
046	OC-14506	05/10/16	OG-720710	01/26/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	951.4400	1.00	951.44	SW
046	OC-14506		OG-720710							Purchase Order Total		951.44	
046	OC-14506	05/10/16	OG-720712	01/26/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	116.9000	1.00	116.90	SW
046	OC-14506		OG-720712							Purchase Order Total		116.90	
046	OC-14506	05/10/16	OG-720713	01/26/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	109.2000	1.00	109.20	SW
046	OC-14506		OG-720713							Purchase Order Total		109.20	
046	OC-14506	05/10/16	OG-720715	01/26/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1160.3700	1.00	1,160.37	SW
046	OC-14506		OG-720715							Purchase Order Total		1,160.37	
046	OC-14506	05/10/16	OG-720716	01/26/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	436.8000	1.00	436.80	SW
046	OC-14506		OG-720716							Purchase Order Total		436.80	
046	OC-14506	05/10/16	OG-720717	01/26/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	873.6000	1.00	873.60	SW
046	OC-14506		OG-720717							Purchase Order Total		873.60	
046	OC-14506	05/10/16	OG-720718	01/26/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	408.1600	1.00	408.16	SW
046	OC-14506		OG-720718							Purchase Order Total		408.16	
046	OC-14506	05/10/16	OG-720720	01/26/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	189.9200	1.00	189.92	SW
046	OC-14506		OG-720720							Purchase Order Total		189.92	
046	OC-14506	05/10/16	OG-720722	01/26/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	78.1200	1.00	78.12	SW
046	OC-14506		OG-720722							Purchase Order Total		78.12	
046	OC-14506	05/10/16	OG-720723	01/26/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	117.4000	1.00	117.40	SW
046	OC-14506		OG-720723							Purchase Order Total		117.40	
046	OC-14506	05/10/16	OG-720725	01/26/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	94.3000	1.00	94.30	SW
046	OC-14506		OG-720725							Purchase Order Total		94.30	
046	OC-14506	05/10/16	OG-720727	01/26/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	62.7200	1.00	62.72	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-720727							Purchase Order Total		62.72	
046	OC-14506	05/10/16	OG-720730	01/26/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	951.5500	1.00	951.55	SW
046	OC-14506		OG-720730							Purchase Order Total		951.55	
046	OC-14506	05/10/16	OG-720731	01/26/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1033.8000	1.00	1,033.80	SW
046	OC-14506		OG-720731							Purchase Order Total		1,033.80	
046	OC-14506	05/10/16	OG-720732	01/26/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	553.3800	1.00	553.38	SW
046	OC-14506		OG-720732							Purchase Order Total		553.38	
046	OC-14506	05/10/16	OG-720734	01/26/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	442.0400	1.00	442.04	SW
046	OC-14506		OG-720734							Purchase Order Total		442.04	
046	OC-14506	05/10/16	OG-721223	01/30/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-721223							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-721225	01/30/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	841.6800	1.00	841.68	SW
046	OC-14506		OG-721225							Purchase Order Total		841.68	
046	OC-14506	05/10/16	OG-721226	01/30/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	557.8200	1.00	557.82	SW
046	OC-14506		OG-721226							Purchase Order Total		557.82	
046	OC-14506	05/10/16	OG-721227	01/30/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	732.3900	1.00	732.39	SW
046	OC-14506		OG-721227							Purchase Order Total		732.39	
046	OC-14506	05/10/16	OG-721496	01/30/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	810.8800	1.00	810.88	SW
046	OC-14506		OG-721496							Purchase Order Total		810.88	
046	OC-14506	05/10/16	OG-721501	01/30/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	971.2000	1.00	971.20	SW
046	OC-14506		OG-721501							Purchase Order Total		971.20	
046	OC-14506	05/10/16	OG-723848	02/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1063.0800	1.00	1,063.08	SW
046	OC-14506		OG-723848							Purchase Order Total		1,063.08	
046	OC-14506	05/10/16	OG-723849	02/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1138.6700	1.00	1,138.67	SW
046	OC-14506		OG-723849							Purchase Order Total		1,138.67	
046	OC-14506	05/10/16	OG-723851	02/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	866.3400	1.00	866.34	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-723851							Purchase Order Total		866.34	
046	OC-14506	05/10/16	OG-723852	02/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	687.9600	1.00	687.96	SW
046	OC-14506		OG-723852							Purchase Order Total		687.96	
046	OC-14506	05/10/16	OG-723853	02/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	191.6600	1.00	191.66	SW
046	OC-14506		OG-723853							Purchase Order Total		191.66	
046	OC-14506	05/10/16	OG-723854	02/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	965.4400	1.00	965.44	SW
046	OC-14506		OG-723854							Purchase Order Total		965.44	
046	OC-14506	05/10/16	OG-723856	02/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1103.0000	1.00	1,103.00	SW
046	OC-14506		OG-723856							Purchase Order Total		1,103.00	
046	OC-14506	05/10/16	OG-723858	02/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	109.2000	1.00	109.20	SW
046	OC-14506		OG-723858							Purchase Order Total		109.20	
046	OC-14506	05/10/16	OG-723860	02/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	155.4000	1.00	155.40	SW
046	OC-14506		OG-723860							Purchase Order Total		155.40	
046	OC-14506	05/10/16	OG-723862	02/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	144.0000	1.00	144.00	SW
046	OC-14506		OG-723862							Purchase Order Total		144.00	
046	OC-14506	05/10/16	OG-723863	02/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	116.9000	1.00	116.90	SW
046	OC-14506		OG-723863							Purchase Order Total		116.90	
046	OC-14506	05/10/16	OG-723864	02/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	965.4400	1.00	965.44	SW
046	OC-14506		OG-723864							Purchase Order Total		965.44	
046	OC-14506	05/10/16	OG-723867	02/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	62.7200	1.00	62.72	SW
046	OC-14506		OG-723867							Purchase Order Total		62.72	
046	OC-14506	05/10/16	OG-723869	02/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	164.6000	1.00	164.60	SW
046	OC-14506		OG-723869							Purchase Order Total		164.60	
046	OC-14506	05/10/16	OG-723870	02/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	266.5600	1.00	266.56	SW
046	OC-14506		OG-723870							Purchase Order Total		266.56	
046	OC-14506	05/10/16	OG-723875	02/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	406.2800	1.00	406.28	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-723875							Purchase Order Total		406.28	
046	OC-14506	05/10/16	OG-723876	02/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	426.8400	1.00	426.84	SW
046	OC-14506		OG-723876							Purchase Order Total		426.84	
046	OC-14506	05/10/16	OG-723877	02/08/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	285.1600	1.00	285.16	SW
046	OC-14506		OG-723877							Purchase Order Total		285.16	
046	OC-14506	05/10/16	OG-723880	02/08/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-723880							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-723883	02/08/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-723883							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-725650	02/15/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	697.1200	1.00	697.12	SW
046	OC-14506		OG-725650							Purchase Order Total		697.12	
046	OC-14506	05/10/16	OG-725651	02/15/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	459.6800	1.00	459.68	SW
046	OC-14506		OG-725651							Purchase Order Total		459.68	
046	OC-14506	05/10/16	OG-725653	02/15/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1157.1800	1.00	1,157.18	SW
046	OC-14506		OG-725653							Purchase Order Total		1,157.18	
046	OC-14506	05/10/16	OG-725654	02/15/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	703.0800	1.00	703.08	SW
046	OC-14506		OG-725654							Purchase Order Total		703.08	
046	OC-14506	05/10/16	OG-725656	02/15/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	968.3400	1.00	968.34	SW
046	OC-14506		OG-725656							Purchase Order Total		968.34	
046	OC-14506	05/10/16	OG-725657	02/15/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	457.9200	1.00	457.92	SW
046	OC-14506		OG-725657							Purchase Order Total		457.92	
046	OC-14506	05/10/16	OG-725658	02/15/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	756.5600	1.00	756.56	SW
046	OC-14506		OG-725658							Purchase Order Total		756.56	
046	OC-14506	05/10/16	OG-725659	02/15/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	155.6600	1.00	155.66	SW
046	OC-14506		OG-725659							Purchase Order Total		155.66	
046	OC-14506	05/10/16	OG-725660	02/15/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	156.1000	1.00	156.10	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-725660							Purchase Order Total		156.10	
046	OC-14506	05/10/16	OG-725662	02/15/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	634.9000	1.00	634.90	SW
046	OC-14506		OG-725662							Purchase Order Total		634.90	
046	OC-14506	05/10/16	OG-725664	02/15/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	517.3600	1.00	517.36	SW
046	OC-14506		OG-725664							Purchase Order Total		517.36	
046	OC-14506	05/10/16	OG-725665	02/15/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	459.2900	1.00	459.29	SW
046	OC-14506		OG-725665							Purchase Order Total		459.29	
046	OC-14506	05/10/16	OG-725667	02/15/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	414.1600	1.00	414.16	SW
046	OC-14506		OG-725667							Purchase Order Total		414.16	
046	OC-14506	05/10/16	OG-725669	02/15/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	518.9600	1.00	518.96	SW
046	OC-14506		OG-725669							Purchase Order Total		518.96	
046	OC-14506	05/10/16	OG-725697	02/15/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	57.4900	1.00	57.49	SW
046	OC-14506		OG-725697							Purchase Order Total		57.49	
046	OC-14506	05/10/16	OG-725699	02/15/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-725699							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-727053	02/23/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	481.0700	1.00	481.07	SW
046	OC-14506		OG-727053							Purchase Order Total		481.07	
046	OC-14506	05/10/16	OG-727054	02/23/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	831.2400	1.00	831.24	SW
046	OC-14506		OG-727054							Purchase Order Total		831.24	
046	OC-14506	05/10/16	OG-727057	02/23/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	812.8400	1.00	812.84	SW
046	OC-14506		OG-727057							Purchase Order Total		812.84	
046	OC-14506	05/10/16	OG-727059	02/23/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	110.2000	1.00	110.20	SW
046	OC-14506	05/10/16	OG-727059	02/23/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	626.8800	1.00	626.88	SW
046	OC-14506		OG-727059							Purchase Order Total		737.08	
046	OC-14506	05/10/16	OG-727062	02/23/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	110.2000	1.00	110.20	SW
046	OC-14506		OG-727062							Purchase Order Total		110.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-727064	02/23/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	62.7200	1.00	62.72	SW
046	OC-14506		OG-727064							Purchase Order Total		62.72	
046	OC-14506	05/10/16	OG-727067	02/23/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	110.2000	1.00	110.20	SW
046	OC-14506		OG-727067							Purchase Order Total		110.20	
046	OC-14506	05/10/16	OG-727070	02/23/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	63.8400	1.00	63.84	SW
046	OC-14506		OG-727070							Purchase Order Total		63.84	
046	OC-14506	05/10/16	OG-727072	02/23/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	79.5200	1.00	79.52	SW
046	OC-14506		OG-727072							Purchase Order Total		79.52	
046	OC-14506	05/10/16	OG-727073	02/23/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	735.1600	1.00	735.16	SW
046	OC-14506		OG-727073							Purchase Order Total		735.16	
046	OC-14506	05/10/16	OG-727076	02/23/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-727076							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-727077	02/23/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-727077							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-728722	03/02/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	950.0600	1.00	950.06	SW
046	OC-14506		OG-728722							Purchase Order Total		950.06	
046	OC-14506	05/10/16	OG-728723	03/02/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	949.3100	1.00	949.31	SW
046	OC-14506		OG-728723							Purchase Order Total		949.31	
046	OC-14506	05/10/16	OG-728724	03/02/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	407.6800	1.00	407.68	SW
046	OC-14506		OG-728724							Purchase Order Total		407.68	
046	OC-14506	05/10/16	OG-728725	03/02/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	943.1000	1.00	943.10	SW
046	OC-14506		OG-728725							Purchase Order Total		943.10	
046	OC-14506	05/10/16	OG-728726	03/02/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1070.9200	1.00	1,070.92	SW
046	OC-14506		OG-728726							Purchase Order Total		1,070.92	
046	OC-14506	05/10/16	OG-728729	03/02/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	873.9200	1.00	873.92	SW
046	OC-14506		OG-728729							Purchase Order Total		873.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-728730	03/02/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	742.8500	1.00	742.85	SW
046	OC-14506		OG-728730							Purchase Order Total		742.85	
046	OC-14506	05/10/16	OG-728731	03/02/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	794.6400	1.00	794.64	SW
046	OC-14506		OG-728731							Purchase Order Total		794.64	
046	OC-14506	05/10/16	OG-728732	03/02/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	472.3000	1.00	472.30	SW
046	OC-14506		OG-728732							Purchase Order Total		472.30	
046	OC-14506	05/10/16	OG-728733	03/02/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	116.9000	1.00	116.90	SW
046	OC-14506		OG-728733							Purchase Order Total		116.90	
046	OC-14506	05/10/16	OG-728734	03/02/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	196.4000	1.00	196.40	SW
046	OC-14506		OG-728734							Purchase Order Total		196.40	
046	OC-14506	05/10/16	OG-728735	03/02/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	157.9000	1.00	157.90	SW
046	OC-14506		OG-728735							Purchase Order Total		157.90	
046	OC-14506	05/10/16	OG-728736	03/02/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	420.5600	1.00	420.56	SW
046	OC-14506		OG-728736							Purchase Order Total		420.56	
046	OC-14506	05/10/16	OG-728740	03/02/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	406.5600	1.00	406.56	SW
046	OC-14506		OG-728740							Purchase Order Total		406.56	
046	OC-14506	05/10/16	OG-728742	03/02/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-728742							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-728784	03/02/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-728784							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-728789	03/02/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-728789							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-728947	03/02/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	932.1800	1.00	932.18	SW
046	OC-14506		OG-728947							Purchase Order Total		932.18	
046	OC-14506	05/10/16	OG-728949	03/02/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	892.5500	1.00	892.55	SW
046	OC-14506		OG-728949							Purchase Order Total		892.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-728950	03/02/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	34.0200	1.00	34.02	SW
046	OC-14506		OG-728950						Purchase Order Total			34.02	
046	OC-14506	05/10/16	OG-728952	03/02/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	607.6300	1.00	607.63	SW
046	OC-14506		OG-728952						Purchase Order Total			607.63	
046	OC-14506	05/10/16	OG-728954	03/02/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	953.3200	1.00	953.32	SW
046	OC-14506		OG-728954						Purchase Order Total			953.32	
046	OC-14506	05/10/16	OG-728956	03/02/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1177.8700	1.00	1,177.87	SW
046	OC-14506		OG-728956						Purchase Order Total			1,177.87	
046	OC-14506	05/10/16	OG-728958	03/02/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-728958						Purchase Order Total			44.89	
046	OC-14506	05/10/16	OG-728965	03/02/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	58.6800	1.00	58.68	SW
046	OC-14506		OG-728965						Purchase Order Total			58.68	
046	OC-14506	05/10/16	OG-728966	03/02/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	164.6000	1.00	164.60	SW
046	OC-14506		OG-728966						Purchase Order Total			164.60	
046	OC-14506	05/10/16	OG-728967	03/02/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	78.1200	1.00	78.12	SW
046	OC-14506		OG-728967						Purchase Order Total			78.12	
046	OC-14506	05/10/16	OG-728968	03/02/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	596.2600	1.00	596.26	SW
046	OC-14506		OG-728968						Purchase Order Total			596.26	
046	OC-14506	05/10/16	OG-728969	03/02/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	514.2600	1.00	514.26	SW
046	OC-14506		OG-728969						Purchase Order Total			514.26	
046	OC-14506	05/10/16	OG-728970	03/02/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	366.6600	1.00	366.66	SW
046	OC-14506		OG-728970						Purchase Order Total			366.66	
046	OC-14506	05/10/16	OG-728972	03/02/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	894.0400	1.00	894.04	SW
046	OC-14506		OG-728972						Purchase Order Total			894.04	
046	OC-14506	05/10/16	OG-730590	03/09/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-730590						Purchase Order Total			44.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-730591	03/09/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	44.8900	1.00	44.89	SW
046	OC-14506		OG-730591							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-730594	03/09/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	849.6200	1.00	849.62	SW
046	OC-14506		OG-730594							Purchase Order Total		849.62	
046	OC-14506	05/10/16	OG-730597	03/09/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	849.6200	1.00	849.62	SW
046	OC-14506		OG-730597							Purchase Order Total		849.62	
046	OC-14506	05/10/16	OG-730598	03/09/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	857.9200	1.00	857.92	SW
046	OC-14506		OG-730598							Purchase Order Total		857.92	
046	OC-14506	05/10/16	OG-730599	03/09/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	648.3400	1.00	648.34	SW
046	OC-14506		OG-730599							Purchase Order Total		648.34	
046	OC-14506	05/10/16	OG-730602	03/09/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1144.0000	1.00	1,144.00	SW
046	OC-14506		OG-730602							Purchase Order Total		1,144.00	
046	OC-14506	05/10/16	OG-730604	03/09/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	327.6000	1.00	327.60	SW
046	OC-14506		OG-730604							Purchase Order Total		327.60	
046	OC-14506	05/10/16	OG-732075	03/15/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1177.9000	1.00	1,177.90	SW
046	OC-14506		OG-732075							Purchase Order Total		1,177.90	
046	OC-14506	05/10/16	OG-732076	03/15/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1054.7200	1.00	1,054.72	SW
046	OC-14506		OG-732076							Purchase Order Total		1,054.72	
046	OC-14506	05/10/16	OG-732078	03/15/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	891.6400	1.00	891.64	SW
046	OC-14506		OG-732078							Purchase Order Total		891.64	
046	OC-14506	05/10/16	OG-732233	03/16/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	703.0800	1.00	703.08	SW
046	OC-14506		OG-732233							Purchase Order Total		703.08	
046	OC-14506	05/10/16	OG-732237	03/16/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	414.2600	1.00	414.26	SW
046	OC-14506		OG-732237							Purchase Order Total		414.26	
046	OC-14506	05/10/16	OG-732241	03/16/17	2025939	BIMBO BAKERIES USA INC	375	15	SCHOOL LUNCH PROGRAM	37.5400	1.00	37.54	SW
046	OC-14506		OG-732241							Purchase Order Total		37.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-733573	03/22/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	148.4000	1.00	148.40	SW
046	OC-14506		OG-733573							Purchase Order Total		148.40	
046	OC-14506	05/10/16	OG-733575	03/22/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	116.0400	1.00	116.04	SW
046	OC-14506		OG-733575							Purchase Order Total		116.04	
046	OC-14506	05/10/16	OG-733576	03/22/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	156.1000	1.00	156.10	SW
046	OC-14506		OG-733576							Purchase Order Total		156.10	
046	OC-14506	05/10/16	OG-733577	03/22/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	155.2400	1.00	155.24	SW
046	OC-14506		OG-733577							Purchase Order Total		155.24	
046	OC-14506	05/10/16	OG-733579	03/22/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	118.2800	1.00	118.28	SW
046	OC-14506		OG-733579							Purchase Order Total		118.28	
046	OC-14506	05/10/16	OG-733580	03/22/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	171.8000	1.00	171.80	SW
046	OC-14506		OG-733580							Purchase Order Total		171.80	
046	OC-14506	05/10/16	OG-733582	03/22/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	109.7600	1.00	109.76	SW
046	OC-14506		OG-733582							Purchase Order Total		109.76	
046	OC-14506	05/10/16	OG-733585	03/22/17	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	148.4000	1.00	148.40	SW
046	OC-14506		OG-733585							Purchase Order Total		148.40	
046	OC-14521	05/27/16	OG-722132	02/02/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 7-10 GAL, 24" X 24"	10.0000	10.18	101.80	SW
046	OC-14521	05/27/16	OG-722132	02/02/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 55 GAL, 38" X 60"	50.0000	16.48	824.00	SW
046	OC-14521		OG-722132							Purchase Order Total		925.80	
046	OC-14521	05/27/16	OG-722547	02/03/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 55 GAL, 38" X 60"	55.0000	18.72	1,029.60	SW
046	OC-14521	05/27/16	OG-722547	02/03/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LLDPE 7-10 GAL, 24" X 24"	10.0000	9.90	99.00	SW
046	OC-14521		OG-722547							Purchase Order Total		1,128.60	
046	OC-14521	05/27/16	OG-728089	02/27/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LLDPE 7-10 GAL, 24" X 24"	6.0000	9.90	59.40	SW
046	OC-14521	05/27/16	OG-728089	02/27/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	HDPE 55 GAL, 38" X 60"	10.0000	16.48	164.80	SW
046	OC-14521		OG-728089							Purchase Order Total		224.20	

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-729148	03/03/17	539581	NORTHWEST RESPIRATORY SVC	475	42	SRV,HARRIS 99008	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-729148	03/03/17	539581	NORTHWEST RESPIRATORY SVC	475	42	HEADGEAR	37.5000	1.00	37.50	
046	OC-14527		OG-729148							Purchase Order Total		206.25	
046	OC-14527	06/24/16	OG-729153	03/03/17	539581	NORTHWEST RESPIRATORY SVC	475	42	SRV,HARRIS 99008	37.5000	1.00	37.50	
046	OC-14527		OG-729153							Purchase Order Total		37.50	
046	OC-14527	06/24/16	OG-729357	03/06/17	539581	NORTHWEST RESPIRATORY SVC	430	42	COM,SATTERWAITE 83795	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-729357	03/06/17	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-729357	03/06/17	539581	NORTHWEST RESPIRATORY SVC	430	42	RTL,2/14/17-3/13/17	142.5000	1.00	142.50	
046	OC-14527	06/24/16	OG-729357	03/06/17	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER CHAMBER	36.7500	1.00	36.75	
046	OC-14527		OG-729357							Purchase Order Total		385.50	
046	OC-14527	06/24/16	OG-729846	03/07/17	539581	NORTHWEST RESPIRATORY SVC	979	42	RTL, SMITH 92511 2/14-03/15/17	142.5000	1.00	142.50	
046	OC-14527	06/24/16	OG-729846	03/07/17	539581	NORTHWEST RESPIRATORY SVC	475	42	TUBING	37.5000	1.00	37.50	
046	OC-14527		OG-729846							Purchase Order Total		180.00	
046	OC-14527	06/24/16	OG-731283	03/13/17	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP,TYLER 85167	300.0000	1.00	300.00	
046	OC-14527	06/24/16	OG-731283	03/13/17	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER	125.0000	1.00	125.00	
046	OC-14527	06/24/16	OG-731283	03/13/17	539581	NORTHWEST RESPIRATORY SVC	430	42	HOSE 6'	37.5000	1.00	37.50	
046	OC-14527		OG-731283							Purchase Order Total		462.50	
046	OC-14527	06/24/16	OG-731290	03/13/17	539581	NORTHWEST RESPIRATORY SVC	430	42	NDCS OXYGEN D CYLINDER	1.0000	4.25	4.25	
046	OC-14527	06/24/16	OG-731290	03/13/17	539581	NORTHWEST RESPIRATORY SVC	430	42	NDCS OXYGEN E CYLINDER	1.0000	4.49	4.49	
046	OC-14527		OG-731290							Purchase Order Total		8.74	
046	OC-14527	06/24/16	OG-732490	03/16/17	539581	NORTHWEST RESPIRATORY SVC	430	42	NDCS OXYGEN E CYLINDER	8.0000	4.49	35.92	
046	OC-14527	06/24/16	OG-732490	03/16/17	539581	NORTHWEST RESPIRATORY SVC	430	42	NDCS OXYGEN D CYLINDER	4.0000	4.25	17.00	
046	OC-14527		OG-732490							Purchase Order Total		52.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-733982	03/24/17	539581	NORTHWEST RESPIRATORY SVC	430	42	PRTBL OXYGEN CONCENTRATOR	5.0000	2,100.00	10,500.00	
046	OC-14527		OG-733982							Purchase Order Total		10,500.00	
046	OC-14529	06/13/16	OG-714664	01/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	88.6800	1.00	88.68	SW
046	OC-14529		OG-714664							Purchase Order Total		88.68	
046	OC-14529	06/13/16	OG-714667	01/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
046	OC-14529	06/13/16	OG-714667	01/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-714667							Purchase Order Total		313.82	
046	OC-14529	06/13/16	OG-714670	01/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-714670	01/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-714670							Purchase Order Total		699.88	
046	OC-14529	06/13/16	OG-714671	01/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	560.0000	1.00	560.00	SW
046	OC-14529		OG-714671							Purchase Order Total		560.00	
046	OC-14529	06/13/16	OG-714672	01/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1184.3200	1.00	1,184.32	SW
046	OC-14529	06/13/16	OG-714672	01/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	162.4800	1.00	162.48	SW
046	OC-14529		OG-714672							Purchase Order Total		1,346.80	
046	OC-14529	06/13/16	OG-714674	01/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.0000	1.00	160.00	SW
046	OC-14529		OG-714674							Purchase Order Total		160.00	
046	OC-14529	06/13/16	OG-714740	01/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
046	OC-14529	06/13/16	OG-714740	01/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-714740							Purchase Order Total		739.30	
046	OC-14529	06/13/16	OG-714742	01/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	632.4800	1.00	632.48	SW
046	OC-14529	06/13/16	OG-714742	01/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	104.7900	1.00	104.79	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		737.27	
046	OC-14529		OG-714742										
046	OC-14529	06/13/16	OG-714743	01/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
046	OC-14529	06/13/16	OG-714743	01/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
										Purchase Order Total		814.15	
046	OC-14529	06/13/16	OG-714743	01/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1162.8800	1.00	1,162.88	SW
										Purchase Order Total		1,162.88	
046	OC-14529	06/13/16	OG-714745	01/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	133.4400	1.00	133.44	SW
046	OC-14529	06/13/16	OG-714746	01/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.0300	1.00	51.03	SW
										Purchase Order Total		184.47	
046	OC-14529	06/13/16	OG-714746	01/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	98.7200	1.00	98.72	SW
046	OC-14529	06/13/16	OG-714747	01/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.0300	1.00	51.03	SW
										Purchase Order Total		149.75	
046	OC-14529	06/13/16	OG-714747	01/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	170.8800	1.00	170.88	SW
046	OC-14529	06/13/16	OG-714749	01/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.0900	1.00	54.09	SW
										Purchase Order Total		224.97	
046	OC-14529	06/13/16	OG-714749	01/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.0000	1.00	160.00	SW
										Purchase Order Total		160.00	
046	OC-14529	06/13/16	OG-717035	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
046	OC-14529	06/13/16	OG-717037	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		313.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-717038	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.0000	1.00	160.00	SW
046	OC-14529		OG-717038						Purchase Order Total			160.00	
046	OC-14529	06/13/16	OG-717039	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
046	OC-14529		OG-717039						Purchase Order Total			224.00	
046	OC-14529	06/13/16	OG-717153	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	864.3200	1.00	864.32	SW
046	OC-14529	06/13/16	OG-717153	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	278.4400	1.00	278.44	SW
046	OC-14529		OG-717153						Purchase Order Total			1,142.76	
046	OC-14529	06/13/16	OG-717155	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1344.3200	1.00	1,344.32	SW
046	OC-14529	06/13/16	OG-717155	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	323.5200	1.00	323.52	SW
046	OC-14529		OG-717155						Purchase Order Total			1,667.84	
046	OC-14529	06/13/16	OG-717156	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	464.3200	1.00	464.32	SW
046	OC-14529	06/13/16	OG-717156	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-717156						Purchase Order Total			614.02	
046	OC-14529	06/13/16	OG-717158	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.0000	1.00	160.00	SW
046	OC-14529		OG-717158						Purchase Order Total			160.00	
046	OC-14529	06/13/16	OG-717159	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529		OG-717159						Purchase Order Total			240.00	
046	OC-14529	06/13/16	OG-717160	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529		OG-717160						Purchase Order Total			272.00	
046	OC-14529	06/13/16	OG-717161	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.4800	1.00	54.48	SW
046	OC-14529		OG-717161						Purchase Order Total			54.48	
046	OC-14529	06/13/16	OG-717163	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	295.2500	1.00	295.25	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-717163							Purchase Order Total		295.25	
046	OC-14529	06/13/16	OG-717165	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.0000	1.00	208.00	SW
046	OC-14529		OG-717165							Purchase Order Total		208.00	
046	OC-14529	06/13/16	OG-717167	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	734.6000	1.00	734.60	SW
046	OC-14529	06/13/16	OG-717167	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	515.8500	1.00	515.85	SW
046	OC-14529		OG-717167							Purchase Order Total		1,250.45	
046	OC-14529	06/13/16	OG-717168	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
046	OC-14529		OG-717168							Purchase Order Total		589.60	
046	OC-14529	06/13/16	OG-717170	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
046	OC-14529	06/13/16	OG-717170	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-717170							Purchase Order Total		739.30	
046	OC-14529	06/13/16	OG-717171	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	557.4400	1.00	557.44	SW
046	OC-14529		OG-717171							Purchase Order Total		557.44	
046	OC-14529	06/13/16	OG-717172	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	74.1800	1.00	74.18	SW
046	OC-14529		OG-717172							Purchase Order Total		74.18	
046	OC-14529	06/13/16	OG-717173	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	90.6100	1.00	90.61	SW
046	OC-14529		OG-717173							Purchase Order Total		90.61	
046	OC-14529	06/13/16	OG-717174	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	90.6100	1.00	90.61	SW
046	OC-14529		OG-717174							Purchase Order Total		90.61	
046	OC-14529	06/13/16	OG-717176	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	42.1800	1.00	42.18	SW
046	OC-14529		OG-717176							Purchase Order Total		42.18	
046	OC-14529	06/13/16	OG-717178	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	41.3100	1.00	41.31	SW
046	OC-14529		OG-717178							Purchase Order Total		41.31	
046	OC-14529	06/13/16	OG-717180	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	760.0000	1.00	760.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-717180	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-717180							Purchase Order Total		909.70	
046	OC-14529	06/13/16	OG-717181	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	720.0000	1.00	720.00	SW
046	OC-14529		OG-717181							Purchase Order Total		720.00	
046	OC-14529	06/13/16	OG-717183	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529		OG-717183							Purchase Order Total		800.00	
046	OC-14529	06/13/16	OG-717185	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW
046	OC-14529	06/13/16	OG-717185	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-717185							Purchase Order Total		659.88	
046	OC-14529	06/13/16	OG-717186	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	520.0000	1.00	520.00	SW
046	OC-14529	06/13/16	OG-717186	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-717186							Purchase Order Total		579.88	
046	OC-14529	06/13/16	OG-717188	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1200.0000	1.00	1,200.00	SW
046	OC-14529	06/13/16	OG-717188	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	209.5800	1.00	209.58	SW
046	OC-14529		OG-717188							Purchase Order Total		1,409.58	
046	OC-14529	06/13/16	OG-717190	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1280.0000	1.00	1,280.00	SW
046	OC-14529	06/13/16	OG-717190	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	209.5800	1.00	209.58	SW
046	OC-14529		OG-717190							Purchase Order Total		1,489.58	
046	OC-14529	06/13/16	OG-717196	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	832.0000	1.00	832.00	SW
046	OC-14529	06/13/16	OG-717196	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-717196							Purchase Order Total		1,056.55	
046	OC-14529	06/13/16	OG-717199	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	832.0000	1.00	832.00	SW
046	OC-14529	06/13/16	OG-717199	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
046	OC-14529		OG-717199							Purchase Order Total		1,056.55	
046	OC-14529	06/13/16	OG-717200	01/11/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1184.3200	1.00	1,184.32	SW
046	OC-14529		OG-717200							Purchase Order Total		1,184.32	
046	OC-14529	06/13/16	OG-717237	01/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529		OG-717237							Purchase Order Total		640.00	
046	OC-14529	06/13/16	OG-717238	01/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1600.0000	1.00	1,600.00	SW
046	OC-14529		OG-717238							Purchase Order Total		1,600.00	
046	OC-14529	06/13/16	OG-717239	01/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1280.0000	1.00	1,280.00	SW
046	OC-14529		OG-717239							Purchase Order Total		1,280.00	
046	OC-14529	06/13/16	OG-717240	01/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.4400	1.00	101.44	SW
046	OC-14529	06/13/16	OG-717240	01/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
046	OC-14529		OG-717240							Purchase Order Total		137.50	
046	OC-14529	06/13/16	OG-717242	01/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	146.7200	1.00	146.72	SW
046	OC-14529	06/13/16	OG-717242	01/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
046	OC-14529		OG-717242							Purchase Order Total		182.78	
046	OC-14529	06/13/16	OG-717243	01/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	90.7200	1.00	90.72	SW
046	OC-14529	06/13/16	OG-717243	01/12/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
046	OC-14529		OG-717243							Purchase Order Total		126.78	
046	OC-14529	06/13/16	OG-718886	01/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-718886							Purchase Order Total		600.00	
046	OC-14529	06/13/16	OG-718887	01/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529		OG-718887							Purchase Order Total		640.00	
046	OC-14529	06/13/16	OG-718889	01/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	384.0000	1.00	384.00	SW
046	OC-14529		OG-718889							Purchase Order Total		384.00	
046	OC-14529	06/13/16	OG-718890	01/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	440.0000	1.00	440.00	SW
046	OC-14529		OG-718890							Purchase Order Total		440.00	
046	OC-14529	06/13/16	OG-718891	01/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	560.0000	1.00	560.00	SW
046	OC-14529		OG-718891							Purchase Order Total		560.00	
046	OC-14529	06/13/16	OG-718892	01/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	682.8800	1.00	682.88	SW
046	OC-14529		OG-718892							Purchase Order Total		682.88	
046	OC-14529	06/13/16	OG-718893	01/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	65.7400	1.00	65.74	SW
046	OC-14529		OG-718893							Purchase Order Total		65.74	
046	OC-14529	06/13/16	OG-718894	01/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	643.2000	1.00	643.20	SW
046	OC-14529		OG-718894							Purchase Order Total		643.20	
046	OC-14529	06/13/16	OG-718896	01/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.0000	1.00	128.00	SW
046	OC-14529		OG-718896							Purchase Order Total		128.00	
046	OC-14529	06/13/16	OG-718899	01/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	66.1800	1.00	66.18	SW
046	OC-14529		OG-718899							Purchase Order Total		66.18	
046	OC-14529	06/13/16	OG-718900	01/18/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.2000	1.00	107.20	SW
046	OC-14529		OG-718900							Purchase Order Total		107.20	
046	OC-14529	06/13/16	OG-718925	01/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	96.4800	1.00	96.48	SW
046	OC-14529	06/13/16	OG-718925	01/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-718925							Purchase Order Total		141.39	
046	OC-14529	06/13/16	OG-718926	01/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	560.0000	1.00	560.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-718926	01/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-718926						Purchase Order Total			589.94	
046	OC-14529	06/13/16	OG-718927	01/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.0000	1.00	160.00	SW
046	OC-14529	06/13/16	OG-718927	01/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-718927						Purchase Order Total			249.82	
046	OC-14529	06/13/16	OG-718928	01/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	400.0000	1.00	400.00	SW
046	OC-14529	06/13/16	OG-718928	01/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-718928						Purchase Order Total			459.88	
046	OC-14529	06/13/16	OG-718929	01/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	784.3200	1.00	784.32	SW
046	OC-14529	06/13/16	OG-718929	01/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-718929						Purchase Order Total			844.20	
046	OC-14529	06/13/16	OG-718930	01/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.2000	1.00	107.20	SW
046	OC-14529	06/13/16	OG-718930	01/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-718930						Purchase Order Total			152.11	
046	OC-14529	06/13/16	OG-718931	01/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.8000	1.00	160.80	SW
046	OC-14529	06/13/16	OG-718931	01/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
046	OC-14529		OG-718931						Purchase Order Total			175.77	
046	OC-14529	06/13/16	OG-718932	01/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.2000	1.00	107.20	SW
046	OC-14529	06/13/16	OG-718932	01/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-718932							Purchase Order Total		122.17	
046	OC-14529	06/13/16	OG-718934	01/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	125.4400	1.00	125.44	SW
046	OC-14529	06/13/16	OG-718934	01/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
046	OC-14529		OG-718934							Purchase Order Total		161.50	
046	OC-14529	06/13/16	OG-718935	01/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	117.4400	1.00	117.44	SW
046	OC-14529	06/13/16	OG-718935	01/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.0300	1.00	51.03	SW
046	OC-14529		OG-718935							Purchase Order Total		168.47	
046	OC-14529	06/13/16	OG-718936	01/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1369.8900	1.00	1,369.89	SW
046	OC-14529	06/13/16	OG-718936	01/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	162.4800	1.00	162.48	SW
046	OC-14529		OG-718936							Purchase Order Total		1,532.37	
046	OC-14529	06/13/16	OG-718937	01/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1184.3200	1.00	1,184.32	SW
046	OC-14529	06/13/16	OG-718937	01/19/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	12.7800	1.00	12.78	SW
046	OC-14529		OG-718937							Purchase Order Total		1,197.10	
046	OC-14529	06/13/16	OG-720241	01/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	734.6000	1.00	734.60	SW
046	OC-14529	06/13/16	OG-720241	01/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
046		06/13/16	OG-720241	01/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOC MILK	121.7600	1.00	121.76	
046			OG-720241							Purchase Order Total		1,080.91	
046	OC-14529	06/13/16	OG-720746	01/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	560.0000	1.00	560.00	SW
046	OC-14529	06/13/16	OG-720746	01/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-720746							Purchase Order Total		634.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-720747	01/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
046	OC-14529		OG-720747							Purchase Order Total		224.00	
046	OC-14529	06/13/16	OG-720748	01/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	680.0000	1.00	680.00	SW
046	OC-14529	06/13/16	OG-720748	01/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-720748							Purchase Order Total		754.85	
046	OC-14529	06/13/16	OG-720749	01/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1472.1600	1.00	1,472.16	SW
046	OC-14529		OG-720749							Purchase Order Total		1,472.16	
046	OC-14529	06/13/16	OG-720750	01/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	82.1800	1.00	82.18	SW
046	OC-14529		OG-720750							Purchase Order Total		82.18	
046	OC-14529	06/13/16	OG-720752	01/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	50.7200	1.00	50.72	SW
046	OC-14529	06/13/16	OG-720752	01/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.0000	1.00	33.00	SW
046	OC-14529		OG-720752							Purchase Order Total		83.72	
046	OC-14529	06/13/16	OG-720754	01/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	149.4400	1.00	149.44	SW
046	OC-14529	06/13/16	OG-720754	01/26/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.0900	1.00	54.09	SW
046	OC-14529		OG-720754							Purchase Order Total		203.53	
046	OC-14529	06/13/16	OG-721003	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1184.3200	1.00	1,184.32	SW
046	OC-14529	06/13/16	OG-721003	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	132.5400	1.00	132.54	SW
046	OC-14529		OG-721003							Purchase Order Total		1,316.86	
046	OC-14529	06/13/16	OG-721011	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1120.0000	1.00	1,120.00	SW
046	OC-14529	06/13/16	OG-721011	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-721011							Purchase Order Total		1,239.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-721022	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	80.0000	1.00	80.00	SW
046	OC-14529		OG-721022							Purchase Order Total		80.00	
046	OC-14529	06/13/16	OG-721054	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	66.1800	1.00	66.18	SW
046	OC-14529		OG-721054							Purchase Order Total		66.18	
046	OC-14529	06/13/16	OG-721055	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	482.4000	1.00	482.40	SW
046	OC-14529	06/13/16	OG-721055	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-721055							Purchase Order Total		632.10	
046	OC-14529	06/13/16	OG-721057	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.8000	1.00	160.80	SW
046	OC-14529	06/13/16	OG-721057	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-721057							Purchase Order Total		205.71	
046	OC-14529	06/13/16	OG-721058	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
046	OC-14529	06/13/16	OG-721058	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.3200	1.00	89.32	SW
046	OC-14529		OG-721058							Purchase Order Total		313.32	
046	OC-14529	06/13/16	OG-721059	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	784.3200	1.00	784.32	SW
046	OC-14529	06/13/16	OG-721059	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	148.7600	1.00	148.76	SW
046	OC-14529		OG-721059							Purchase Order Total		933.08	
046	OC-14529	06/13/16	OG-721060	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	643.2000	1.00	643.20	SW
046	OC-14529	06/13/16	OG-721060	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-721060							Purchase Order Total		792.90	
046	OC-14529	06/13/16	OG-721062	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	784.3200	1.00	784.32	SW
046	OC-14529	06/13/16	OG-721062	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	119.7600	1.00	119.76	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
046	OC-14529		OG-721062							Purchase Order Total		904.08	
046	OC-14529	06/13/16	OG-721087	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	80.0000	1.00	80.00	SW
046	OC-14529		OG-721087							Purchase Order Total		80.00	
046	OC-14529	06/13/16	OG-721088	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	48.0000	1.00	48.00	SW
046	OC-14529		OG-721088							Purchase Order Total		48.00	
046	OC-14529	06/13/16	OG-721090	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1280.0000	1.00	1,280.00	SW
046	OC-14529	06/13/16	OG-721090	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-721090							Purchase Order Total		1,369.82	
046	OC-14529	06/13/16	OG-721093	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1184.3200	1.00	1,184.32	SW
046	OC-14529		OG-721093							Purchase Order Total		1,184.32	
046	OC-14529	06/13/16	OG-721095	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529		OG-721095							Purchase Order Total		800.00	
046	OC-14529	06/13/16	OG-721097	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.0000	1.00	128.00	SW
046	OC-14529	06/13/16	OG-721097	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	84.0300	1.00	84.03	SW
046	OC-14529		OG-721097							Purchase Order Total		212.03	
046	OC-14529	06/13/16	OG-721099	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	192.0000	1.00	192.00	SW
046	OC-14529		OG-721099							Purchase Order Total		192.00	
046	OC-14529	06/13/16	OG-721102	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	256.0000	1.00	256.00	SW
046	OC-14529		OG-721102							Purchase Order Total		256.00	
046	OC-14529	06/13/16	OG-721112	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	176.0000	1.00	176.00	SW
046	OC-14529		OG-721112							Purchase Order Total		176.00	
046	OC-14529	06/13/16	OG-721113	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1184.3200	1.00	1,184.32	SW
046	OC-14529	06/13/16	OG-721113	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	132.5400	1.00	132.54	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		1,316.86	
046	OC-14529	06/13/16	OG-721116	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-721116	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
										Purchase Order Total		919.76	
046	OC-14529	06/13/16	OG-721119	01/27/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.0000	1.00	160.00	SW
										Purchase Order Total		160.00	
046	OC-14529	06/13/16	OG-722454	02/02/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
										Purchase Order Total		224.00	
046	OC-14529	06/13/16	OG-722528	02/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
										Purchase Order Total		800.00	
046	OC-14529	06/13/16	OG-722529	02/03/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	560.0000	1.00	560.00	SW
										Purchase Order Total		560.00	
046	OC-14529	06/13/16	OG-723887	02/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	288.0000	1.00	288.00	SW
										Purchase Order Total		288.00	
046	OC-14529	06/13/16	OG-723888	02/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
										Purchase Order Total		224.00	
046	OC-14529	06/13/16	OG-723890	02/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	176.0000	1.00	176.00	SW
										Purchase Order Total		176.00	
046	OC-14529	06/13/16	OG-723892	02/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.0000	1.00	208.00	SW
										Purchase Order Total		208.00	
046	OC-14529	06/13/16	OG-723893	02/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1152.1600	1.00	1,152.16	SW
046	OC-14529	06/13/16	OG-723893	02/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	132.5400	1.00	132.54	SW
										Purchase Order Total		1,284.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-723896	02/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	144.0000	1.00	144.00	SW
046	OC-14529		OG-723896							Purchase Order Total		144.00	
046	OC-14529	06/13/16	OG-723900	02/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	221.4400	1.00	221.44	SW
046	OC-14529	06/13/16	OG-723900	02/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
046	OC-14529		OG-723900							Purchase Order Total		257.50	
046	OC-14529	06/13/16	OG-723901	02/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1122.8800	1.00	1,122.88	SW
046	OC-14529		OG-723901							Purchase Order Total		1,122.88	
046	OC-14529	06/13/16	OG-723902	02/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	210.7200	1.00	210.72	SW
046	OC-14529	06/13/16	OG-723902	02/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	76.5000	1.00	76.50	SW
046	OC-14529		OG-723902							Purchase Order Total		287.22	
046	OC-14529	06/13/16	OG-723903	02/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
046	OC-14529		OG-723903							Purchase Order Total		589.60	
046	OC-14529	06/13/16	OG-723905	02/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	750.4000	1.00	750.40	SW
046	OC-14529		OG-723905							Purchase Order Total		750.40	
046	OC-14529	06/13/16	OG-723911	02/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	784.3200	1.00	784.32	SW
046	OC-14529	06/13/16	OG-723911	02/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	132.5400	1.00	132.54	SW
046	OC-14529		OG-723911							Purchase Order Total		916.86	
046	OC-14529	06/13/16	OG-723915	02/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	912.1600	1.00	912.16	SW
046	OC-14529	06/13/16	OG-723915	02/08/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-723915							Purchase Order Total		1,031.92	
046	OC-14529	06/13/16	OG-725152	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	696.8000	1.00	696.80	SW
046	OC-14529		OG-725152							Purchase Order Total		696.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-725153	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	696.8000	1.00	696.80	SW
046	OC-14529		OG-725153							Purchase Order Total		696.80	
046	OC-14529	06/13/16	OG-725154	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	680.0000	1.00	680.00	SW
046	OC-14529		OG-725154							Purchase Order Total		680.00	
046	OC-14529	06/13/16	OG-725155	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529		OG-725155							Purchase Order Total		960.00	
046	OC-14529	06/13/16	OG-725156	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	304.0000	1.00	304.00	SW
046	OC-14529		OG-725156							Purchase Order Total		304.00	
046	OC-14529	06/13/16	OG-725157	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	288.0000	1.00	288.00	SW
046	OC-14529		OG-725157							Purchase Order Total		288.00	
046	OC-14529	06/13/16	OG-725158	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529		OG-725158							Purchase Order Total		800.00	
046	OC-14529	06/13/16	OG-725159	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	144.0000	1.00	144.00	SW
046	OC-14529		OG-725159							Purchase Order Total		144.00	
046	OC-14529	06/13/16	OG-725161	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	720.0000	1.00	720.00	SW
046	OC-14529		OG-725161							Purchase Order Total		720.00	
046	OC-14529	06/13/16	OG-725163	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529		OG-725163							Purchase Order Total		960.00	
046	OC-14529	06/13/16	OG-725165	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	57.7400	1.00	57.74	SW
046	OC-14529		OG-725165							Purchase Order Total		57.74	
046	OC-14529	06/13/16	OG-725167	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	82.1800	1.00	82.18	SW
046	OC-14529		OG-725167							Purchase Order Total		82.18	
046	OC-14529	06/13/16	OG-725168	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	400.0000	1.00	400.00	SW
046	OC-14529	06/13/16	OG-725168	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-725168							Purchase Order Total		474.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-725170	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	448.0000	1.00	448.00	SW
046	OC-14529	06/13/16	OG-725170	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-725170						Purchase Order Total			507.88	
046	OC-14529	06/13/16	OG-725171	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-725171	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	117.0000	1.00	117.00	SW
046	OC-14529		OG-725171						Purchase Order Total			757.00	
046	OC-14529	06/13/16	OG-725172	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	720.0000	1.00	720.00	SW
046	OC-14529	06/13/16	OG-725172	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-725172						Purchase Order Total			794.85	
046	OC-14529	06/13/16	OG-725173	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-725173	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-725173						Purchase Order Total			729.82	
046	OC-14529	06/13/16	OG-725174	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW
046	OC-14529	06/13/16	OG-725174	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-725174						Purchase Order Total			674.85	
046	OC-14529	06/13/16	OG-725175	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	40.0000	1.00	40.00	SW
046	OC-14529	06/13/16	OG-725175	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.0000	1.00	33.00	SW
046	OC-14529		OG-725175						Purchase Order Total			73.00	
046	OC-14529	06/13/16	OG-725176	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.0000	1.00	128.00	SW
046	OC-14529	06/13/16	OG-725176	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	18.0300	1.00	18.03	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		146.03	
046	OC-14529		OG-725176										
046	OC-14529	06/13/16	OG-725177	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	10.7200	1.00	10.72	SW
046	OC-14529	06/13/16	OG-725177	02/14/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
										Purchase Order Total		46.78	
046	OC-14529	06/13/16	OG-727001	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-727001	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		889.82	
046	OC-14529	06/13/16	OG-727002	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-727002	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
										Purchase Order Total		919.76	
046	OC-14529	06/13/16	OG-727005	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	400.0000	1.00	400.00	SW
046	OC-14529	06/13/16	OG-727005	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		489.82	
046	OC-14529	06/13/16	OG-727006	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW
046	OC-14529	06/13/16	OG-727006	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	117.0000	1.00	117.00	SW
										Purchase Order Total		717.00	
046	OC-14529	06/13/16	OG-727017	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW
046	OC-14529	06/13/16	OG-727017	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
										Purchase Order Total		674.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-727020	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.8000	1.00	160.80	SW
046	OC-14529	06/13/16	OG-727020	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-727020						Purchase Order Total			205.71	
046	OC-14529	06/13/16	OG-727026	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.8000	1.00	160.80	SW
046	OC-14529		OG-727026						Purchase Order Total			160.80	
046	OC-14529	06/13/16	OG-727028	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	696.8000	1.00	696.80	SW
046	OC-14529	06/13/16	OG-727028	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
046	OC-14529		OG-727028						Purchase Order Total			921.35	
046	OC-14529	06/13/16	OG-727030	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
046	OC-14529	06/13/16	OG-727030	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-727030						Purchase Order Total			283.88	
046	OC-14529	06/13/16	OG-727033	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	54.0900	1.00	54.09	SW
046	OC-14529		OG-727033						Purchase Order Total			54.09	
046	OC-14529	06/13/16	OG-727035	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1509.7600	1.00	1,509.76	SW
046	OC-14529		OG-727035						Purchase Order Total			1,509.76	
046	OC-14529	06/13/16	OG-727042	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	253.4400	1.00	253.44	SW
046	OC-14529	06/13/16	OG-727042	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	66.0000	1.00	66.00	SW
046	OC-14529		OG-727042						Purchase Order Total			319.44	
046	OC-14529	06/13/16	OG-727044	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	SCHOOL LUNCH PROGRAM	74.1800	1.00	74.18	SW
046	OC-14529		OG-727044						Purchase Order Total			74.18	
046	OC-14529	06/13/16	OG-727047	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529	06/13/16	OG-727047	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	59.8800	1.00	59.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
046	OC-14529		OG-727047							Purchase Order Total		1,019.88	
046	OC-14529	06/13/16	OG-727050	02/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	144.0000	1.00	144.00	SW
046	OC-14529		OG-727050							Purchase Order Total		144.00	
046	OC-14529	06/13/16	OG-728522	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1162.8800	1.00	1,162.88	SW
046	OC-14529		OG-728522							Purchase Order Total		1,162.88	
046	OC-14529	06/13/16	OG-728524	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	73.1100	1.00	73.11	SW
046	OC-14529		OG-728524							Purchase Order Total		73.11	
046	OC-14529	06/13/16	OG-728525	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	74.1800	1.00	74.18	SW
046	OC-14529		OG-728525							Purchase Order Total		74.18	
046	OC-14529	06/13/16	OG-728526	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529		OG-728526							Purchase Order Total		800.00	
046	OC-14529	06/13/16	OG-728527	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	58.1800	1.00	58.18	SW
046	OC-14529		OG-728527							Purchase Order Total		58.18	
046	OC-14529	06/13/16	OG-728528	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.2700	1.00	107.27	SW
046	OC-14529		OG-728528							Purchase Order Total		107.27	
046	OC-14529	06/13/16	OG-728530	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	144.0000	1.00	144.00	SW
046	OC-14529		OG-728530							Purchase Order Total		144.00	
046	OC-14529	06/13/16	OG-728531	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529		OG-728531							Purchase Order Total		240.00	
046	OC-14529	06/13/16	OG-728532	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
046	OC-14529		OG-728532							Purchase Order Total		224.00	
046	OC-14529	06/13/16	OG-728533	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	304.0000	1.00	304.00	SW
046	OC-14529		OG-728533							Purchase Order Total		304.00	
046	OC-14529	06/13/16	OG-728534	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529		OG-728534							Purchase Order Total		240.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-728535	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
046	OC-14529		OG-728535							Purchase Order Total		224.00	
046	OC-14529	06/13/16	OG-728536	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
046	OC-14529		OG-728536							Purchase Order Total		589.60	
046	OC-14529	06/13/16	OG-728538	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	144.0000	1.00	144.00	SW
046	OC-14529	06/13/16	OG-728538	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-728538							Purchase Order Total		203.88	
046	OC-14529	06/13/16	OG-728540	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	320.0000	1.00	320.00	SW
046	OC-14529	06/13/16	OG-728540	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-728540							Purchase Order Total		409.82	
046	OC-14529	06/13/16	OG-728542	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1184.3200	1.00	1,184.32	SW
046	OC-14529	06/13/16	OG-728542	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-728542							Purchase Order Total		1,304.08	
046	OC-14529	06/13/16	OG-728543	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1162.8800	1.00	1,162.88	SW
046	OC-14529	06/13/16	OG-728543	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-728543							Purchase Order Total		1,282.64	
046	OC-14529	06/13/16	OG-728545	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	192.1600	1.00	192.16	SW
046	OC-14529	06/13/16	OG-728545	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	102.0500	1.00	102.05	SW
046	OC-14529		OG-728545							Purchase Order Total		294.21	
046	OC-14529	06/13/16	OG-728546	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	181.4400	1.00	181.44	SW
046	OC-14529	06/13/16	OG-728546	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	72.1100	1.00	72.11	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		253.55	
046	OC-14529	06/13/16	OG-728550	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1120.3200	1.00	1,120.32	SW
046	OC-14529	06/13/16	OG-728550	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
										Purchase Order Total		1,240.08	
046	OC-14529	06/13/16	OG-728553	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
046	OC-14529	06/13/16	OG-728553	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
										Purchase Order Total		283.88	
046	OC-14529	06/13/16	OG-728555	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	705.3200	1.00	705.32	SW
046	OC-14529	06/13/16	OG-728555	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046		06/13/16	OG-728555	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - DAIRY	1.0000	28.00	28.00	
										Purchase Order Total		853.08	
046	OC-14529	06/13/16	OG-728560	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-728560	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
										Purchase Order Total		759.76	
046	OC-14529	06/13/16	OG-728563	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
046	OC-14529	06/13/16	OG-728563	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
										Purchase Order Total		814.15	
046	OC-14529	06/13/16	OG-728565	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1200.0000	1.00	1,200.00	SW
046	OC-14529	06/13/16	OG-728565	03/01/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		1,289.82	
046	OC-14529	06/13/16	OG-730459	03/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-730459	03/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
										Purchase Order Total		759.76	
046	OC-14529	06/13/16	OG-730462	03/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529	06/13/16	OG-730462	03/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1360.0000	1.00	1,360.00	SW
046	OC-14529	06/13/16	OG-730464	03/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		1,509.70	
046	OC-14529	06/13/16	OG-730490	03/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	520.0000	1.00	520.00	SW
046	OC-14529	06/13/16	OG-730490	03/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
										Purchase Order Total		594.85	
046	OC-14529	06/13/16	OG-730492	03/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW
046	OC-14529	06/13/16	OG-730492	03/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		689.82	
046	OC-14529	06/13/16	OG-730493	03/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1344.3200	1.00	1,344.32	SW
046	OC-14529	06/13/16	OG-730493	03/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
										Purchase Order Total		1,344.32	
046	OC-14529	06/13/16	OG-730495	03/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	536.0000	1.00	536.00	SW
046	OC-14529	06/13/16	OG-730497	03/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		685.70	
046	OC-14529	06/13/16	OG-730500	03/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.2000	1.00	107.20	SW
046	OC-14529	06/13/16	OG-730500	03/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
										Purchase Order Total		137.14	
046	OC-14529	06/13/16	OG-730553	03/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	74.1800	1.00	74.18	SW
										Purchase Order Total		74.18	
046	OC-14529	06/13/16	OG-730555	03/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1184.3200	1.00	1,184.32	SW
046	OC-14529	06/13/16	OG-730555	03/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
										Purchase Order Total		1,304.08	
046	OC-14529	06/13/16	OG-730561	03/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1024.3200	1.00	1,024.32	SW
046	OC-14529	06/13/16	OG-730561	03/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	132.5400	1.00	132.54	SW
										Purchase Order Total		1,156.86	
046	OC-14529	06/13/16	OG-730564	03/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
046	OC-14529	06/13/16	OG-730564	03/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
										Purchase Order Total		283.88	
046	OC-14529	06/13/16	OG-730567	03/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	704.3200	1.00	704.32	SW
046	OC-14529	06/13/16	OG-730567	03/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
										Purchase Order Total		824.08	
046	OC-14529	06/13/16	OG-730569	03/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	96.0000	1.00	96.00	SW
										Purchase Order Total		96.00	
046	OC-14529	06/13/16	OG-730578	03/09/17	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	944.3200	1.00	944.32	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-730578	03/09/17	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-730578							Purchase Order Total		1,064.08	
046	OC-14529	06/13/16	OG-730582	03/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.1600	1.00	272.16	SW
046	OC-14529	06/13/16	OG-730582	03/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	126.2000	1.00	126.20	SW
046	OC-14529		OG-730582							Purchase Order Total		398.36	
046	OC-14529	06/13/16	OG-730584	03/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	144.0000	1.00	144.00	SW
046	OC-14529		OG-730584							Purchase Order Total		144.00	
046	OC-14529	06/13/16	OG-730585	03/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	58.1800	1.00	58.18	SW
046	OC-14529		OG-730585							Purchase Order Total		58.18	
046	OC-14529	06/13/16	OG-730587	03/09/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529		OG-730587							Purchase Order Total		960.00	
046	OC-14529	06/13/16	OG-732097	03/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	214.4000	1.00	214.40	SW
046	OC-14529	06/13/16	OG-732097	03/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-732097							Purchase Order Total		364.10	
046	OC-14529	06/13/16	OG-732100	03/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	74.1800	1.00	74.18	SW
046	OC-14529		OG-732100							Purchase Order Total		74.18	
046	OC-14529	06/13/16	OG-732103	03/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	246.5600	1.00	246.56	SW
046	OC-14529	06/13/16	OG-732103	03/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
046	OC-14529		OG-732103							Purchase Order Total		261.53	
046	OC-14529	06/13/16	OG-732108	03/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	41.3100	1.00	41.31	SW
046	OC-14529		OG-732108							Purchase Order Total		41.31	
046	OC-14529	06/13/16	OG-732109	03/15/17	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	214.4000	1.00	214.40	SW

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-732109			COMPANY - O			PRODUCTS				
046	OC-14529		OG-732109							Purchase Order Total		214.40	
046	OC-14529	06/13/16	OG-732112	03/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	41.3100	1.00	41.31	SW
046	OC-14529		OG-732112							Purchase Order Total		41.31	
046	OC-14529	06/13/16	OG-732115	03/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	375.2000	1.00	375.20	SW
046	OC-14529	06/13/16	OG-732115	03/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-732115							Purchase Order Total		524.90	
046	OC-14529	06/13/16	OG-732117	03/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	80.2400	1.00	80.24	SW
046	OC-14529		OG-732117							Purchase Order Total		80.24	
046	OC-14529	06/13/16	OG-732118	03/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	482.4000	1.00	482.40	SW
046	OC-14529	06/13/16	OG-732118	03/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-732118							Purchase Order Total		557.25	
046	OC-14529	06/13/16	OG-732124	03/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.8000	1.00	160.80	SW
046	OC-14529	06/13/16	OG-732124	03/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-732124							Purchase Order Total		190.74	
046	OC-14529	06/13/16	OG-732126	03/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	57.7400	1.00	57.74	SW
046	OC-14529		OG-732126							Purchase Order Total		57.74	
046	OC-14529	06/13/16	OG-732127	03/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	90.6100	1.00	90.61	SW
046	OC-14529		OG-732127							Purchase Order Total		90.61	
046	OC-14529	06/13/16	OG-732130	03/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
046	OC-14529		OG-732130							Purchase Order Total		224.55	
046	OC-14529	06/13/16	OG-732133	03/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-732133							Purchase Order Total		44.91	
046	OC-14529	06/13/16	OG-732139	03/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	643.2000	1.00	643.20	SW
046	OC-14529	06/13/16	OG-732139	03/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-732139							Purchase Order Total		792.90	
046	OC-14529	06/13/16	OG-732144	03/15/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	203.6800	1.00	203.68	SW
046	OC-14529		OG-732144							Purchase Order Total		203.68	
046	OC-14529	06/13/16	OG-732346	03/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	720.0000	1.00	720.00	SW
046	OC-14529	06/13/16	OG-732346	03/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-732346							Purchase Order Total		839.76	
046	OC-14529	06/13/16	OG-732351	03/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-732351	03/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-732351							Purchase Order Total		889.82	
046	OC-14529	06/13/16	OG-732353	03/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1264.3200	1.00	1,264.32	SW
046	OC-14529	06/13/16	OG-732353	03/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-732353							Purchase Order Total		1,384.08	
046	OC-14529	06/13/16	OG-732355	03/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1120.3200	1.00	1,120.32	SW
046	OC-14529	06/13/16	OG-732355	03/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-732355							Purchase Order Total		1,240.08	
046	OC-14529	06/13/16	OG-732357	03/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1440.0000	1.00	1,440.00	SW
046	OC-14529		OG-732357							Purchase Order Total		1,440.00	
046	OC-14529	06/13/16	OG-732360	03/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-732360	03/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-732360						Purchase Order Total			283.88	
046	OC-14529	06/13/16	OG-732364	03/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW
046	OC-14529	06/13/16	OG-732364	03/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-732364						Purchase Order Total			674.85	
046	OC-14529	06/13/16	OG-732365	03/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	672.1600	1.00	672.16	SW
046	OC-14529	06/13/16	OG-732365	03/16/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-732365						Purchase Order Total			791.92	
046	OC-14529	06/13/16	OG-732841	03/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529		OG-732841						Purchase Order Total			272.00	
046	OC-14529	06/13/16	OG-732843	03/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	320.0000	1.00	320.00	SW
046	OC-14529		OG-732843						Purchase Order Total			320.00	
046	OC-14529	06/13/16	OG-732844	03/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.0000	1.00	208.00	SW
046	OC-14529		OG-732844						Purchase Order Total			208.00	
046	OC-14529	06/13/16	OG-732846	03/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	288.0000	1.00	288.00	SW
046	OC-14529		OG-732846						Purchase Order Total			288.00	
046	OC-14529	06/13/16	OG-732849	03/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529		OG-732849						Purchase Order Total			240.00	
046	OC-14529	06/13/16	OG-732850	03/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.0000	1.00	208.00	SW
046	OC-14529		OG-732850						Purchase Order Total			208.00	
046	OC-14529	06/13/16	OG-732851	03/20/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	320.0000	1.00	320.00	SW
046	OC-14529		OG-732851						Purchase Order Total			320.00	
046	OC-14529	06/13/16	OG-733909	03/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.4400	1.00	101.44	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-733909	03/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
046	OC-14529		OG-733909						Purchase Order Total			137.50	
046	OC-14529	06/13/16	OG-733913	03/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	49.3100	1.00	49.31	SW
046	OC-14529		OG-733913						Purchase Order Total			49.31	
046	OC-14529	06/13/16	OG-733915	03/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	144.0000	1.00	144.00	SW
046	OC-14529		OG-733915						Purchase Order Total			144.00	
046	OC-14529	06/13/16	OG-733917	03/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1600.0000	1.00	1,600.00	SW
046	OC-14529		OG-733917						Purchase Order Total			1,600.00	
046	OC-14529	06/13/16	OG-733919	03/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	74.1800	1.00	74.18	SW
046	OC-14529		OG-733919						Purchase Order Total			74.18	
046	OC-14529	06/13/16	OG-733924	03/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	682.8800	1.00	682.88	SW
046	OC-14529	06/13/16	OG-733924	03/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-733924						Purchase Order Total			802.64	
046	OC-14529	06/13/16	OG-733929	03/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	864.3200	1.00	864.32	SW
046	OC-14529		OG-733929						Purchase Order Total			864.32	
046	OC-14529	06/13/16	OG-733931	03/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1293.3200	1.00	1,293.32	SW
046	OC-14529	06/13/16	OG-733931	03/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-733931						Purchase Order Total			1,413.08	
046	OC-14529	06/13/16	OG-733932	03/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	312.1600	1.00	312.16	SW
046	OC-14529	06/13/16	OG-733932	03/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	120.0000	1.00	120.00	SW
046	OC-14529		OG-733932						Purchase Order Total			432.16	
046	OC-14529	06/13/16	OG-733934	03/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	864.3200	1.00	864.32	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-733934							Purchase Order Total		864.32	
046	OC-14529	06/13/16	OG-733937	03/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	784.3200	1.00	784.32	SW
046	OC-14529	06/13/16	OG-733937	03/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-733937							Purchase Order Total		904.08	
046	OC-14529	06/13/16	OG-733939	03/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.0000	1.00	160.00	SW
046	OC-14529		OG-733939							Purchase Order Total		160.00	
046	OC-14529	06/13/16	OG-733940	03/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	643.2000	1.00	643.20	SW
046	OC-14529	06/13/16	OG-733940	03/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.2000	1.00	149.20	SW
046	OC-14529		OG-733940							Purchase Order Total		792.40	
046	OC-14529	06/13/16	OG-733943	03/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-733943	03/23/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-733943							Purchase Order Total		919.76	
046	OC-14529	06/13/16	OG-733965	03/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	150.0800	1.00	150.08	SW
046	OC-14529	06/13/16	OG-733965	03/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-733965							Purchase Order Total		180.02	
046	OC-14529	06/13/16	OG-733966	03/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	162.8800	1.00	162.88	SW
046	OC-14529	06/13/16	OG-733966	03/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	66.0000	1.00	66.00	SW
046	OC-14529		OG-733966							Purchase Order Total		228.88	
046	OC-14529	06/13/16	OG-733967	03/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW
046	OC-14529	06/13/16	OG-733967	03/24/17	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-733967							Purchase Order Total		689.82	
046	OC-14530	06/13/16	OG-717028	01/11/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	19.4400	1.00	19.44	SW
046	OC-14530		OG-717028							Purchase Order Total		19.44	
046	OC-14530	06/13/16	OG-717029	01/11/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	55.5600	1.00	55.56	SW
046	OC-14530		OG-717029							Purchase Order Total		55.56	
046	OC-14530	06/13/16	OG-717030	01/11/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	51.6300	1.00	51.63	SW
046	OC-14530		OG-717030							Purchase Order Total		51.63	
046	OC-14530	06/13/16	OG-720745	01/26/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	12.7500	1.00	12.75	SW
046		06/13/16	OG-720745	01/26/17	1863293	DEAN FOODS NORTH CENTRAL LLC -			FOOD SERVICE - DAIRY	1.0000	12.75	12.75	
046			OG-720745							Purchase Order Total		25.50	
046	OC-14530	06/13/16	OG-722442	02/02/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	41.9100	1.00	41.91	SW
046	OC-14530		OG-722442							Purchase Order Total		41.91	
046	OC-14530	06/13/16	OG-722449	02/02/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	74.1100	1.00	74.11	SW
046	OC-14530		OG-722449							Purchase Order Total		74.11	
046	OC-14530	06/13/16	OG-722451	02/02/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	71.0700	1.00	71.07	SW
046	OC-14530		OG-722451							Purchase Order Total		71.07	
046	OC-14530	06/13/16	OG-725151	02/14/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	61.3500	1.00	61.35	SW
046	OC-14530		OG-725151							Purchase Order Total		61.35	
046	OC-14530	06/13/16	OG-728500	03/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	51.6300	1.00	51.63	SW
046	OC-14530		OG-728500							Purchase Order Total		51.63	
046	OC-14530	06/13/16	OG-728515	03/01/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	38.2600	1.00	38.26	SW
046	OC-14530		OG-728515							Purchase Order Total		38.26	
046	OC-14530	06/13/16	OG-733661	03/23/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	64.3900	1.00	64.39	SW
046	OC-14530		OG-733661							Purchase Order Total		64.39	
046	OC-14530	06/13/16	OG-733663	03/23/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	51.6300	1.00	51.63	SW
046	OC-14530		OG-733663							Purchase Order Total		51.63	

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046	OC-14530	06/13/16	OG-733665	03/23/17	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	19.4400	1.00	19.44	SW
046	OC-14530		OG-733665							Purchase Order Total		19.44	
046	OC-14532	06/22/16	OG-726727	02/22/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	FILE BOXES 15X12X10	1000.0000	1.00	1,000.00	
046	OC-14532	06/22/16	OG-726727	02/22/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	FILE BOX LIDS 15X12X2	1000.0000	.34	340.00	
046	OC-14532		OG-726727							Purchase Order Total		1,340.00	
046	OC-14534	06/23/16	OG-714594	01/03/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	1 IMPRESS MULTI UNI CHGR 110V	396.0000	1.00	396.00	
046	OC-14534	06/23/16	OG-714594	01/03/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	(4) NOISE CANCELLING REMOTE PS	240.0000	1.00	240.00	
046	OC-14534	06/23/16	OG-714594	01/03/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	(4) HARD CASE W/SWIVELL BELT L	188.8000	1.00	188.80	
046	OC-14534	06/23/16	OG-714594	01/03/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	(4) PREM. BATTERY NICKEL METAL	204.8000	1.00	204.80	
046	OC-14534		OG-714594							Purchase Order Total		1,029.60	
046	OC-14534	06/23/16	OG-716527	01/10/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	(5EA) STRAPS	83.9500	1.00	83.95	
046	OC-14534	06/23/16	OG-716527	01/10/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	(5EA) BATTTERIES	210.2500	1.00	210.25	
046	OC-14534		OG-716527							Purchase Order Total		294.20	
046	OC-14534	06/23/16	OG-721926	02/01/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	(10 EA) HT-1250 ANTENNA	94.0000	1.00	94.00	
046	OC-14534	06/23/16	OG-721926	02/01/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	(15 EA) HT-1250 BATTERY	576.0000	1.00	576.00	
046	OC-14534	06/23/16	OG-721926	02/01/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	(15 EA) HT-1250 CASE	708.0000	1.00	708.00	
046	OC-14534	06/23/16	OG-721926	02/01/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	(5 EA)HT-1000 CASE	240.0000	1.00	240.00	
046	OC-14534	06/23/16	OG-721926	02/01/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	(15 EA) HT-1250 MIC	795.0000	1.00	795.00	
046	OC-14534	06/23/16	OG-721926	02/01/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	(5 EA) HT-1000 MIC	426.8000	1.00	426.80	
046	OC-14534	06/23/16	OG-721926	02/01/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	(10 EA) HT-1000 BATTERY	576.0000	1.00	576.00	
046	OC-14534		OG-721926							Purchase Order Total		3,415.80	
046	OC-14534	06/23/16	OG-728258	02/28/17	502529	MOTOROLA SOLUTIONS	725	00	REMOTE SPEAKER	1095.0000	1.00	1,095.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14534	06/23/16	OG-728258	02/28/17	502529	MOTOROLA SOLUTIONS	725	00	SWIVEL	129.2100	1.00	129.21	
						INC - PURCH							
046	OC-14534	06/23/16	OG-728258	02/28/17	502529	MOTOROLA SOLUTIONS	725	00	BATT NIMH	280.3200	1.00	280.32	
						INC - PURCH							
046	OC-14534	06/23/16	OG-728258	02/28/17	502529	MOTOROLA SOLUTIONS	725	00	LEATHER CASE PMLN4471B	55.4800	1.00	55.48	
						INC - PURCH							
046	OC-14534	06/23/16	OG-728258	02/28/17	502529	MOTOROLA SOLUTIONS	725	00	SPEAKER JACK	186.1500	1.00	186.15	
						INC - PURCH							
046	OC-14534	06/23/16	OG-728258	02/28/17	502529	MOTOROLA SOLUTIONS	725	00	ANTENNA	98.5000	1.00	98.50	
						INC - PURCH							
046	OC-14534	06/23/16	OG-728258	02/28/17	502529	MOTOROLA SOLUTIONS	725	00	ANTENNA	38.6800	1.00	38.68	
						INC - PURCH							
046	OC-14534		OG-728258							Purchase Order Total		1,883.34	
046	OC-14552	07/15/16	OG-714759	01/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	147.9600	1.00	147.96	
046	OC-14552	07/15/16	OG-714759	01/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	1343.2000	1.00	1,343.20	
										Purchase Order Total		1,491.16	
046	OC-14552	07/15/16	OG-714761	01/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN PRODUCTS	174.2500	1.00	174.25	
046	OC-14552	07/15/16	OG-714761	01/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY/CATALOG PRODUCT	82.8600	1.00	82.86	
										Purchase Order Total		257.11	
046	OC-14552	07/15/16	OG-714764	01/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	238.5700	1.00	238.57	
046	OC-14552	07/15/16	OG-714764	01/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	86.6500	1.00	86.65	
046	OC-14552	07/15/16	OG-714764	01/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	342.9800	1.00	342.98	
										Purchase Order Total		668.20	
046	OC-14552	07/15/16	OG-714766	01/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	390.6400	1.00	390.64	
046	OC-14552	07/15/16	OG-714766	01/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	453.1200	1.00	453.12	
046	OC-14552	07/15/16	OG-714766	01/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	241.9500	1.00	241.95	
										Purchase Order Total		1,085.71	
046	OC-14552	07/15/16	OG-714768	01/03/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN GROCERY	225.7200	1.00	225.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-714768	01/03/17	507042	THOMPSON CO LLC -	380	75	GROCERY CATALOG	190.7100	1.00	190.71	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-714768	01/03/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN MEAT	310.9000	1.00	310.90	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-714768	01/03/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN DAIRY	121.9200	1.00	121.92	
						PURCHASE ORD							
046	OC-14552		OG-714768							Purchase Order Total		849.25	
046	OC-14552	07/15/16	OG-714771	01/03/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN GROCERY	1330.6600	1.00	1,330.66	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-714771	01/03/17	507042	THOMPSON CO LLC -	380	75	GROCERY CATALOG	29.4900	1.00	29.49	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-714771	01/03/17	507042	THOMPSON CO LLC -	380	75	MEAT CATALOG	1777.1200	1.00	1,777.12	
						PURCHASE ORD							
046	OC-14552		OG-714771							Purchase Order Total		3,137.27	
046	OC-14552	07/15/16	OG-714823	01/03/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN GROCERY	280.1800	1.00	280.18	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-714823	01/03/17	507042	THOMPSON CO LLC -	380	75	GROCERY CATALOG	34.6600	1.00	34.66	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-714823	01/03/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN MEAT	366.3400	1.00	366.34	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-714823	01/03/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN DAIRY	70.1600	1.00	70.16	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-714823	01/03/17	507042	THOMPSON CO LLC -	380	75	DAIRY CATALOG	19.4300	1.00	19.43	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-714823	01/03/17	507042	THOMPSON CO LLC -	380	75	DCS EGG PRODUCTS	34.2000	1.00	34.20	
						PURCHASE ORD							
046		07/15/16	OG-714823	01/03/17	507042	THOMPSON CO LLC -			FOOD - DAIRY	1.0000	38.72	38.72	
						PURCHASE ORD							
046		07/15/16	OG-714823	01/03/17	507042	THOMPSON CO LLC -			FOOD - STAPLES	38.7200-	1.00	38.72-	
						PURCHASE ORD							
046		07/15/16	OG-714823	01/03/17	507042	THOMPSON CO LLC -			FOOD - DAIRY	38.7200	1.00	38.72	
						PURCHASE ORD							
046		07/15/16	OG-714823	01/03/17	507042	THOMPSON CO LLC -			FOOD - DAIRY	38.7200-	1.00	38.72-	
						PURCHASE ORD							
046			OG-714823							Purchase Order Total		804.97	
046	OC-14552	07/15/16	OG-715093	01/04/17	507042	THOMPSON CO LLC -	380	75	DCS GROCERY	63.7600	1.00	63.76	SW
						PURCHASE ORD			PRODUCTS				
046	OC-14552		OG-715093							Purchase Order Total		63.76	

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046	OC-14552	07/15/16	OG-715103	01/04/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	51.3000	1.00	51.30	
046	OC-14552		OG-715103						Purchase Order Total			51.30	
046	OC-14552	07/15/16	OG-715105	01/04/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	128.2500	1.00	128.25	
046	OC-14552		OG-715105						Purchase Order Total			128.25	
046	OC-14552	07/15/16	OG-715106	01/04/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	128.2500	1.00	128.25	
046	OC-14552		OG-715106						Purchase Order Total			128.25	
046	OC-14552	07/15/16	OG-715108	01/04/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN PRODUCTS	396.8100	1.00	396.81	
046	OC-14552	07/15/16	OG-715108	01/04/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	85.5000	1.00	85.50	
046	OC-14552		OG-715108						Purchase Order Total			482.31	
046	OC-14552	07/15/16	OG-715110	01/04/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	1005.3200	1.00	1,005.32	SW
046	OC-14552	07/15/16	OG-715110	01/04/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	24.7400	1.00	24.74	
046	OC-14552		OG-715110						Purchase Order Total			1,030.06	
046	OC-14552	07/15/16	OG-715111	01/04/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	3882.3400	1.00	3,882.34	SW
046	OC-14552		OG-715111						Purchase Order Total			3,882.34	
046	OC-14552	07/15/16	OG-715113	01/04/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	2194.8500	1.00	2,194.85	SW
046	OC-14552	07/15/16	OG-715113	01/04/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	170.7100	1.00	170.71	
046	OC-14552		OG-715113						Purchase Order Total			2,365.56	
046	OC-14552	07/15/16	OG-715115	01/04/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	23.1000	1.00	23.10	SW
046	OC-14552		OG-715115						Purchase Order Total			23.10	
046	OC-14552	07/15/16	OG-715116	01/04/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	1559.5800	1.00	1,559.58	SW
046	OC-14552	07/15/16	OG-715116	01/04/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.0400	1.00	77.04	
046		07/15/16	OG-715116	01/04/17	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD - STAPLES	1.0000	21.77-	21.77-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-715116							Purchase Order Total		1,614.85	
046	OC-14552	07/15/16	OG-715118	01/04/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	997.9400	1.00	997.94	SW
046	OC-14552		OG-715118							Purchase Order Total		997.94	
046	OC-14552	07/15/16	OG-715119	01/04/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	5928.7900	1.00	5,928.79	SW
046		07/15/16	OG-715119	01/04/17	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD SERVICE - STAPLES	3.0000	4.97-	14.91-	
046			OG-715119							Purchase Order Total		5,913.88	
046	OC-14552	07/15/16	OG-715121	01/04/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	935.2300	1.00	935.23	SW
046	OC-14552	07/15/16	OG-715121	01/04/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.0400	1.00	77.04	
046	OC-14552		OG-715121							Purchase Order Total		1,012.27	
046	OC-14552	07/15/16	OG-715159	01/04/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	15.9400	1.00	15.94	SW
046	OC-14552		OG-715159							Purchase Order Total		15.94	
046	OC-14552	07/15/16	OG-715208	01/04/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	63.7600	1.00	63.76	SW
046	OC-14552		OG-715208							Purchase Order Total		63.76	
046	OC-14552	07/15/16	OG-715301	01/04/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	(4CS) PEANUT BTTER	84.5600	1.00	84.56	
046	OC-14552	07/15/16	OG-715301	01/04/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	(2 CS) PRUNE JUICE	66.1200	1.00	66.12	
046	OC-14552		OG-715301							Purchase Order Total		150.68	
046	OC-14552	07/15/16	OG-715447	01/05/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	15.9400	1.00	15.94	SW
046	OC-14552		OG-715447							Purchase Order Total		15.94	
046	OC-14552	07/15/16	OG-715797	01/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	15.9400	1.00	15.94	SW
046	OC-14552		OG-715797							Purchase Order Total		15.94	
046	OC-14552	07/15/16	OG-716226	01/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	31.8800	1.00	31.88	SW
046	OC-14552		OG-716226							Purchase Order Total		31.88	
046	OC-14552	07/15/16	OG-716287	01/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	63.7600	1.00	63.76	SW
046		07/15/16	OG-716287	01/09/17	507042	THOMPSON CO LLC - PURCHASE ORD			CANTEEN RESALE-JAN	15.9400	1.00	15.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/15/16	OG-716287	01/09/17	507042	THOMPSON CO LLC - PURCHASE ORD			CANTEEN RESALE-JAN	15.9400	1.00	15.94	
046		07/15/16	OG-716287	01/09/17	507042	THOMPSON CO LLC - PURCHASE ORD			CANTEEN RESALE-JAN	15.9400-	1.00	15.94-	
046			OG-716287						Purchase Order Total			79.70	
046	OC-14552	07/15/16	OG-717471	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT CATALOG	223.0800	1.00	223.08	
046	OC-14552		OG-717471						Purchase Order Total			223.08	
046	OC-14552	07/15/16	OG-717474	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	406.4000	1.00	406.40	
046	OC-14552	07/15/16	OG-717474	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	62.3600	1.00	62.36	
046	OC-14552	07/15/16	OG-717474	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT CATALOG	318.7000	1.00	318.70	
046	OC-14552		OG-717474						Purchase Order Total			787.46	
046	OC-14552	07/15/16	OG-717475	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	717.1400	1.00	717.14	
046	OC-14552		OG-717475						Purchase Order Total			717.14	
046	OC-14552	07/15/16	OG-717477	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	125.3000	1.00	125.30	
046	OC-14552	07/15/16	OG-717477	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	475.4100	1.00	475.41	
046	OC-14552		OG-717477						Purchase Order Total			600.71	
046	OC-14552	07/15/16	OG-717478	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	336.2500	1.00	336.25	
046	OC-14552	07/15/16	OG-717478	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	322.6000	1.00	322.60	
046	OC-14552		OG-717478						Purchase Order Total			658.85	
046	OC-14552	07/15/16	OG-717480	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	537.6800	1.00	537.68	
046	OC-14552		OG-717480						Purchase Order Total			537.68	
046	OC-14552	07/15/16	OG-717486	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	197.3000	1.00	197.30	
046	OC-14552	07/15/16	OG-717486	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	29.4900	1.00	29.49	
046	OC-14552	07/15/16	OG-717486	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	129.9000	1.00	129.90	
046	OC-14552		OG-717486						Purchase Order Total			356.69	
046	OC-14552	07/15/16	OG-717488	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	273.9000	1.00	273.90	

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						PURCHASE ORD							
046	OC-14552	07/15/16	OG-717488	01/12/17	507042	THOMPSON CO LLC -	380	75	GROCERY CATALOG	50.1600	1.00	50.16	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-717488	01/12/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN MEAT	216.2500	1.00	216.25	
						PURCHASE ORD							
046	OC-14552		OG-717488							Purchase Order Total		540.31	
046	OC-14552	07/15/16	OG-717493	01/12/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN GROCERY	67.9600	1.00	67.96	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-717493	01/12/17	507042	THOMPSON CO LLC -	380	75	GROCERY CATALOG	34.7600	1.00	34.76	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-717493	01/12/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN MEAT	177.4300	1.00	177.43	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-717493	01/12/17	507042	THOMPSON CO LLC -	380	75	MEAT CATALOG	173.5700	1.00	173.57	
						PURCHASE ORD							
046	OC-14552		OG-717493							Purchase Order Total		453.72	
046	OC-14552	07/15/16	OG-717496	01/12/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN GROCERY	1040.4500	1.00	1,040.45	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-717496	01/12/17	507042	THOMPSON CO LLC -	380	75	GROCERY CATALOG	115.3800	1.00	115.38	
						PURCHASE ORD							
046	OC-14552		OG-717496							Purchase Order Total		1,155.83	
046	OC-14552	07/15/16	OG-717530	01/12/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN MEAT	404.9700	1.00	404.97	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-717530	01/12/17	507042	THOMPSON CO LLC -	380	75	MEAT CATALOG	1282.0000	1.00	1,282.00	
						PURCHASE ORD							
046	OC-14552		OG-717530							Purchase Order Total		1,686.97	
046	OC-14552	07/15/16	OG-717533	01/12/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN GROCERY	286.9100	1.00	286.91	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-717533	01/12/17	507042	THOMPSON CO LLC -	380	75	GROCERY CATALOG	165.7200	1.00	165.72	
						PURCHASE ORD							
046	OC-14552		OG-717533							Purchase Order Total		452.63	
046	OC-14552	07/15/16	OG-717539	01/12/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN GROCERY	238.9800	1.00	238.98	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-717539	01/12/17	507042	THOMPSON CO LLC -	380	75	GROCERY CATALOG	17.3300	1.00	17.33	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-717539	01/12/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN MEAT	467.7000	1.00	467.70	
						PURCHASE ORD							
046	OC-14552		OG-717539							Purchase Order Total		724.01	
046	OC-14552	07/15/16	OG-717542	01/12/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN GROCERY	143.2000	1.00	143.20	
						PURCHASE ORD							

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046	OC-14552	07/15/16	OG-717542	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	633.8800	1.00	633.88	
046	OC-14552		OG-717542							Purchase Order Total		777.08	
046	OC-14552	07/15/16	OG-717547	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	561.2400	1.00	561.24	
046	OC-14552		OG-717547							Purchase Order Total		561.24	
046	OC-14552	07/15/16	OG-717572	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	48.9000	1.00	48.90	
046	OC-14552	07/15/16	OG-717572	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	153.9600	1.00	153.96	
046	OC-14552	07/15/16	OG-717572	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN DAIRY	40.6400	1.00	40.64	
046	OC-14552		OG-717572							Purchase Order Total		243.50	
046	OC-14552	07/15/16	OG-717575	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	SCHOOL LUNCH	95.0800	1.00	95.08	
046	OC-14552	07/15/16	OG-717575	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	11.4000	1.00	11.40	
046	OC-14552	07/15/16	OG-717575	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	SCHOOL LUNCH MEAT	164.6000	1.00	164.60	
046	OC-14552		OG-717575							Purchase Order Total		271.08	
046	OC-14552	07/15/16	OG-717579	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	259.8000	1.00	259.80	
046	OC-14552		OG-717579							Purchase Order Total		259.80	
046	OC-14552	07/15/16	OG-717581	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	125.3000	1.00	125.30	
046	OC-14552	07/15/16	OG-717581	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	115.3800	1.00	115.38	
046	OC-14552		OG-717581							Purchase Order Total		240.68	
046	OC-14552	07/15/16	OG-717582	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	442.2000	1.00	442.20	
046	OC-14552		OG-717582							Purchase Order Total		442.20	
046	OC-14552	07/15/16	OG-717584	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	103.9200	1.00	103.92	
046	OC-14552		OG-717584							Purchase Order Total		103.92	
046	OC-14552	07/15/16	OG-717586	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	SCHOOL LUNCH MEAT	58.2400	1.00	58.24	
046	OC-14552		OG-717586							Purchase Order Total		58.24	
046	OC-14552	07/15/16	OG-717587	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	59.6700	1.00	59.67	

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046	OC-14552	07/15/16	OG-717587	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	48.6800	1.00	48.68	
046	OC-14552		OG-717587							Purchase Order Total		108.35	
046	OC-14552	07/15/16	OG-717590	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	3056.2900	1.00	3,056.29	SW
046	OC-14552	07/15/16	OG-717590	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	30.0000	1.00	30.00	
046	OC-14552	07/15/16	OG-717590	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS MEAT	1322.7500	1.00	1,322.75	SW
046	OC-14552		OG-717590							Purchase Order Total		4,409.04	
046	OC-14552	07/15/16	OG-717599	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	111.6000	1.00	111.60	
046	OC-14552		OG-717599							Purchase Order Total		111.60	
046	OC-14552	07/15/16	OG-717602	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	85.5000	1.00	85.50	
046	OC-14552		OG-717602							Purchase Order Total		85.50	
046	OC-14552	07/15/16	OG-717603	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	85.5000	1.00	85.50	
046	OC-14552		OG-717603							Purchase Order Total		85.50	
046	OC-14552	07/15/16	OG-717605	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	51.3000	1.00	51.30	
046	OC-14552		OG-717605							Purchase Order Total		51.30	
046	OC-14552	07/15/16	OG-717606	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	881.8000	1.00	881.80	
046	OC-14552	07/15/16	OG-717606	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	333.7500	1.00	333.75	
046	OC-14552		OG-717606							Purchase Order Total		1,215.55	
046	OC-14552	07/15/16	OG-717607	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	267.0000	1.00	267.00	
046	OC-14552		OG-717607							Purchase Order Total		267.00	
046	OC-14552	07/15/16	OG-717610	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	160.2000	1.00	160.20	
046	OC-14552		OG-717610							Purchase Order Total		160.20	
046	OC-14552	07/15/16	OG-717612	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	267.0000	1.00	267.00	
046	OC-14552		OG-717612							Purchase Order Total		267.00	
046	OC-14552	07/15/16	OG-717614	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	93.4500	1.00	93.45	
046	OC-14552		OG-717614							Purchase Order Total		93.45	

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046	OC-14552	07/15/16	OG-717617	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	13.3500	1.00	13.35	
046	OC-14552		OG-717617							Purchase Order Total		13.35	
046	OC-14552	07/15/16	OG-717620	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	267.0000	1.00	267.00	
046	OC-14552		OG-717620							Purchase Order Total		267.00	
046	OC-14552	07/15/16	OG-717622	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	333.7500	1.00	333.75	
046	OC-14552		OG-717622							Purchase Order Total		333.75	
046	OC-14552	07/15/16	OG-717625	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	240.3000	1.00	240.30	
046	OC-14552		OG-717625							Purchase Order Total		240.30	
046	OC-14552	07/15/16	OG-717636	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	309.3300	1.00	309.33	
046	OC-14552		OG-717636							Purchase Order Total		309.33	
046	OC-14552	07/15/16	OG-717640	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN DAIRY	267.0000	1.00	267.00	
046	OC-14552		OG-717640							Purchase Order Total		267.00	
046	OC-14552	07/15/16	OG-717650	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	133.5000	1.00	133.50	
046	OC-14552		OG-717650							Purchase Order Total		133.50	
046	OC-14552	07/15/16	OG-717652	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	80.1000	1.00	80.10	
046	OC-14552		OG-717652							Purchase Order Total		80.10	
046	OC-14552	07/15/16	OG-717656	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	146.8500	1.00	146.85	
046	OC-14552		OG-717656							Purchase Order Total		146.85	
046	OC-14552	07/15/16	OG-717659	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GRCOERY	220.4500	1.00	220.45	
046	OC-14552	07/15/16	OG-717659	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	400.5000	1.00	400.50	
046	OC-14552		OG-717659							Purchase Order Total		620.95	
046	OC-14552	07/15/16	OG-717664	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	320.4000	1.00	320.40	
046	OC-14552		OG-717664							Purchase Order Total		320.40	
046	OC-14552	07/15/16	OG-717667	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	186.9000	1.00	186.90	
046	OC-14552		OG-717667							Purchase Order Total		186.90	
046	OC-14552	07/15/16	OG-717681	01/12/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	200.2500	1.00	200.25	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORD								
										Purchase Order Total		200.25		
046	OC-14552	07/15/16	OG-717721	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	102.3600	1.00	102.36		
046	OC-14552	07/15/16	OG-717721	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN DAIRY	551.4800	1.00	551.48		
046	OC-14552	07/15/16	OG-717721	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DAIRY CATALOG	338.2700	1.00	338.27		
										Purchase Order Total		992.11		
046	OC-14552	07/15/16	OG-717722	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	781.2700	1.00	781.27		
046	OC-14552	07/15/16	OG-717722	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	454.6900	1.00	454.69		
046	OC-14552	07/15/16	OG-717722	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	1322.2700	1.00	1,322.27		
046	OC-14552	07/15/16	OG-717722	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN DAIRY	194.3000	1.00	194.30		
046	OC-14552	07/15/16	OG-717722	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DAIRY CATALOG	96.0500	1.00	96.05		
										Purchase Order Total		2,848.58		
046	OC-14552	07/15/16	OG-717723	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	347.9800	1.00	347.98		
046	OC-14552	07/15/16	OG-717723	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	138.1000	1.00	138.10		
										Purchase Order Total		486.08		
046	OC-14552	07/15/16	OG-717724	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	139.8700	1.00	139.87		
046	OC-14552	07/15/16	OG-717724	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	753.5300	1.00	753.53		
046	OC-14552	07/15/16	OG-717724	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT CATALOG	579.6200	1.00	579.62		
046	OC-14552	07/15/16	OG-717724	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN DAIRY	11.9200	1.00	11.92		
046	OC-14552	07/15/16	OG-717724	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DAIRY CATALOG	70.1600	1.00	70.16		
										Purchase Order Total		1,555.10		
046	OC-14552	07/15/16	OG-717725	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	267.0000	1.00	267.00		
										Purchase Order Total		267.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-717728	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	7885.3600	1.00	7,885.36	SW
046	OC-14552	07/15/16	OG-717728	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	216.8800	1.00	216.88	
046	OC-14552	07/15/16	OG-717728	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DAIRY CATALOG	39.0400	1.00	39.04	
046	OC-14552		OG-717728						Purchase Order Total			8,141.28	
046	OC-14552	07/15/16	OG-717729	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	3579.7900	1.00	3,579.79	SW
046	OC-14552	07/15/16	OG-717729	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	312.9900	1.00	312.99	
046	OC-14552		OG-717729						Purchase Order Total			3,892.78	
046	OC-14552	07/15/16	OG-717730	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	1358.4500	1.00	1,358.45	SW
046	OC-14552	07/15/16	OG-717730	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	372.6000	1.00	372.60	
046	OC-14552		OG-717730						Purchase Order Total			1,731.05	
046	OC-14552	07/15/16	OG-717731	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	149.4400	1.00	149.44	SW
046	OC-14552	07/15/16	OG-717731	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	178.9600	1.00	178.96	
046	OC-14552		OG-717731						Purchase Order Total			328.40	
046	OC-14552	07/15/16	OG-717733	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	2708.5800	1.00	2,708.58	SW
046	OC-14552	07/15/16	OG-717733	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	127.8000	1.00	127.80	
046	OC-14552		OG-717733						Purchase Order Total			2,836.38	
046	OC-14552	07/15/16	OG-717734	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	1876.2800	1.00	1,876.28	SW
046	OC-14552	07/15/16	OG-717734	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	154.0800	1.00	154.08	
046	OC-14552		OG-717734						Purchase Order Total			2,030.36	
046	OC-14552	07/15/16	OG-717735	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	1190.7200	1.00	1,190.72	SW
046	OC-14552	07/15/16	OG-717735	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	90.0200	1.00	90.02	
046	OC-14552		OG-717735						Purchase Order Total			1,280.74	
046	OC-14552	07/15/16	OG-717742	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	1447.9600	1.00	1,447.96	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-717742	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	246.7200	1.00	246.72	
046	OC-14552		OG-717742						Purchase Order Total			1,694.68	
046	OC-14552	07/15/16	OG-717743	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	1289.3000	1.00	1,289.30	SW
046	OC-14552	07/15/16	OG-717743	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	444.1200	1.00	444.12	
046	OC-14552		OG-717743						Purchase Order Total			1,733.42	
046	OC-14552	07/15/16	OG-717745	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	654.1800	1.00	654.18	SW
046	OC-14552	07/15/16	OG-717745	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	176.7800	1.00	176.78	
046	OC-14552		OG-717745						Purchase Order Total			830.96	
046	OC-14552	07/15/16	OG-717746	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	1461.4100	1.00	1,461.41	SW
046	OC-14552	07/15/16	OG-717746	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	40.0200	1.00	40.02	
046	OC-14552		OG-717746						Purchase Order Total			1,501.43	
046	OC-14552	07/15/16	OG-717747	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	874.5800	1.00	874.58	SW
046	OC-14552	07/15/16	OG-717747	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	232.2000	1.00	232.20	
046	OC-14552		OG-717747						Purchase Order Total			1,106.78	
046	OC-14552	07/15/16	OG-717750	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	2444.9300	1.00	2,444.93	SW
046	OC-14552		OG-717750						Purchase Order Total			2,444.93	
046	OC-14552	07/15/16	OG-717753	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	2599.4600	1.00	2,599.46	SW
046	OC-14552		OG-717753						Purchase Order Total			2,599.46	
046	OC-14552	07/15/16	OG-717755	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	SCHOOL LUNCH PROGRAM	312.3200	1.00	312.32	
046	OC-14552	07/15/16	OG-717755	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	23.6400	1.00	23.64	
046	OC-14552		OG-717755						Purchase Order Total			335.96	
046	OC-14552	07/15/16	OG-717758	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	3046.0500	1.00	3,046.05	SW
046	OC-14552	07/15/16	OG-717758	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	203.5800	1.00	203.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-717758							Purchase Order Total		3,249.63	
046	OC-14552	07/15/16	OG-717760	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	38.7000	1.00	38.70	SW
046	OC-14552		OG-717760							Purchase Order Total		38.70	
046	OC-14552	07/15/16	OG-717767	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	2092.8000	1.00	2,092.80	SW
046	OC-14552		OG-717767							Purchase Order Total		2,092.80	
046	OC-14552	07/15/16	OG-717770	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	635.3800	1.00	635.38	SW
046	OC-14552	07/15/16	OG-717770	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	62.2700	1.00	62.27	
046	OC-14552		OG-717770							Purchase Order Total		697.65	
046	OC-14552	07/15/16	OG-717773	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	1807.3500	1.00	1,807.35	SW
046	OC-14552		OG-717773							Purchase Order Total		1,807.35	
046	OC-14552	07/15/16	OG-717774	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT CATALOG	1211.7000	1.00	1,211.70	
046	OC-14552		OG-717774							Purchase Order Total		1,211.70	
046	OC-14552	07/15/16	OG-717775	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	69.8400	1.00	69.84	SW
046	OC-14552	07/15/16	OG-717775	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS MEAT PRODUCTS	906.0400	1.00	906.04	SW
046	OC-14552		OG-717775							Purchase Order Total		975.88	
046	OC-14552	07/15/16	OG-717776	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALGO	41.3000	1.00	41.30	
046	OC-14552		OG-717776							Purchase Order Total		41.30	
046	OC-14552	07/15/16	OG-717891	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	4179.9700	1.00	4,179.97	SW
046	OC-14552	07/15/16	OG-717891	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	775.9200	1.00	775.92	
046	OC-14552	07/15/16	OG-717891	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS MEAT PRODUCTS	769.8000	1.00	769.80	SW
046	OC-14552	07/15/16	OG-717891	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT CATALOG	947.9800	1.00	947.98	
046	OC-14552	07/15/16	OG-717891	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS DAIRY PRODUCTS	119.2000	1.00	119.20	SW
046	OC-14552	07/15/16	OG-717891	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DAIRY CATALOG	126.9600	1.00	126.96	
046	OC-14552		OG-717891							Purchase Order Total		6,919.83	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-717900	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	1744.8200	1.00	1,744.82	SW
046	OC-14552	07/15/16	OG-717900	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	127.8000	1.00	127.80	
046	OC-14552		OG-717900						Purchase Order Total			1,872.62	
046	OC-14552	07/15/16	OG-717903	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	1050.6100	1.00	1,050.61	SW
046	OC-14552		OG-717903						Purchase Order Total			1,050.61	
046	OC-14552	07/15/16	OG-717906	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	6655.0900	1.00	6,655.09	SW
046	OC-14552	07/15/16	OG-717906	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	372.8200	1.00	372.82	
046	OC-14552		OG-717906						Purchase Order Total			7,027.91	
046	OC-14552	07/15/16	OG-718004	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	89.9000	1.00	89.90	SW
046	OC-14552		OG-718004						Purchase Order Total			89.90	
046	OC-14552	07/15/16	OG-718038	01/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	63.7600	1.00	63.76	SW
046	OC-14552		OG-718038						Purchase Order Total			63.76	
046	OC-14552	07/15/16	OG-718322	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	143.4600	1.00	143.46	SW
046	OC-14552		OG-718322						Purchase Order Total			143.46	
046	OC-14552	07/15/16	OG-718324	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	63.7600	1.00	63.76	SW
046	OC-14552		OG-718324						Purchase Order Total			63.76	
046	OC-14552	07/15/16	OG-718326	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	15.9400	1.00	15.94	SW
046	OC-14552		OG-718326						Purchase Order Total			15.94	
046	OC-14552	07/15/16	OG-718328	01/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	38.8600	1.00	38.86	SW
046	OC-14552		OG-718328						Purchase Order Total			38.86	
046	OC-14552	07/15/16	OG-718737	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	40.0500	1.00	40.05	
046	OC-14552		OG-718737						Purchase Order Total			40.05	
046	OC-14552	07/15/16	OG-718741	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	13.3500	1.00	13.35	
046	OC-14552		OG-718741						Purchase Order Total			13.35	
046	OC-14552	07/15/16	OG-718743	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	53.4000	1.00	53.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-718743							Purchase Order Total		53.40	
046	OC-14552	07/15/16	OG-718744	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	129.0000	1.00	129.00	
046	OC-14552		OG-718744							Purchase Order Total		129.00	
046	OC-14552	07/15/16	OG-718746	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	12.9000	1.00	12.90	
046	OC-14552		OG-718746							Purchase Order Total		12.90	
046	OC-14552	07/15/16	OG-718785	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	4608.6700	1.00	4,608.67	SW
046	OC-14552	07/15/16	OG-718785	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	202.2500	1.00	202.25	
046	OC-14552	07/15/16	OG-718785	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS MEAT PRODUCTS	793.6200	1.00	793.62	SW
046	OC-14552		OG-718785							Purchase Order Total		5,604.54	
046	OC-14552	07/15/16	OG-718789	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	3026.8000	1.00	3,026.80	SW
046	OC-14552	07/15/16	OG-718789	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	101.9600	1.00	101.96	
046	OC-14552	07/15/16	OG-718789	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS MEAT PRODUCTS	219.5000	1.00	219.50	SW
046	OC-14552		OG-718789							Purchase Order Total		3,348.26	
046	OC-14552	07/15/16	OG-718792	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	4171.2100	1.00	4,171.21	SW
046	OC-14552	07/15/16	OG-718792	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	511.2000	1.00	511.20	
046	OC-14552	07/15/16	OG-718792	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS DAIRY PRODUCTS	162.5600	1.00	162.56	SW
046	OC-14552		OG-718792							Purchase Order Total		4,844.97	
046	OC-14552	07/15/16	OG-718796	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	SCHOOL LUNCH PROGRAM	192.0000	1.00	192.00	
046	OC-14552	07/15/16	OG-718796	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	176.7800	1.00	176.78	
046	OC-14552		OG-718796							Purchase Order Total		368.78	
046	OC-14552	07/15/16	OG-718798	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	1978.8600	1.00	1,978.86	SW
046	OC-14552	07/15/16	OG-718798	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	296.3400	1.00	296.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-718798							Purchase Order Total		2,275.20	
046	OC-14552	07/15/16	OG-718800	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	4870.6600	1.00	4,870.66	SW
046	OC-14552	07/15/16	OG-718800	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	549.6300	1.00	549.63	
			OG-718800							Purchase Order Total		5,420.29	
046	OC-14552	07/15/16	OG-718802	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	344.3500	1.00	344.35	SW
046	OC-14552	07/15/16	OG-718802	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	SCHOOL LUNCH PROGRAM	17.9500	1.00	17.95	
046	OC-14552	07/15/16	OG-718802	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	7.9800	1.00	7.98	
			OG-718802							Purchase Order Total		370.28	
046	OC-14552	07/15/16	OG-718806	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	2737.5200	1.00	2,737.52	SW
046	OC-14552	07/15/16	OG-718806	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	SCHOOL LUNCH PROGRAM	296.2800	1.00	296.28	
046	OC-14552	07/15/16	OG-718806	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT CATALOG	1615.9000	1.00	1,615.90	
046	OC-14552	07/15/16	OG-718806	01/18/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DAIRY CATALOG	24.4400	1.00	24.44	
			OG-718806							Purchase Order Total		4,674.14	
046	OC-14552	07/15/16	OG-718938	01/19/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	31.8800	1.00	31.88	SW
			OG-718938							Purchase Order Total		31.88	
046	OC-14552	07/15/16	OG-719188	01/19/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	53.4000	1.00	53.40	
			OG-719188							Purchase Order Total		53.40	
046	OC-14552	07/15/16	OG-719189	01/19/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	80.1000	1.00	80.10	
			OG-719189							Purchase Order Total		80.10	
046	OC-14552	07/15/16	OG-719190	01/19/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	87.0000	1.00	87.00	
			OG-719190							Purchase Order Total		87.00	
046	OC-14552	07/15/16	OG-719191	01/19/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	77.4000	1.00	77.40	
			OG-719191							Purchase Order Total		77.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-719192	01/19/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	258.0000	1.00	258.00	
046	OC-14552		OG-719192							Purchase Order Total		258.00	
046	OC-14552	07/15/16	OG-719194	01/19/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	64.5000	1.00	64.50	
046	OC-14552		OG-719194							Purchase Order Total		64.50	
046	OC-14552	07/15/16	OG-719196	01/19/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	51.6000	1.00	51.60	
046	OC-14552		OG-719196							Purchase Order Total		51.60	
046	OC-14552	07/15/16	OG-719197	01/19/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	51.6000	1.00	51.60	
046	OC-14552		OG-719197							Purchase Order Total		51.60	
046	OC-14552	07/15/16	OG-719199	01/19/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN PRODUCTS	220.4500	1.00	220.45	
046	OC-14552	07/15/16	OG-719199	01/19/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	335.4000	1.00	335.40	
046	OC-14552		OG-719199							Purchase Order Total		555.85	
046	OC-14552	07/15/16	OG-719217	01/19/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	139.3600	1.00	139.36	SW
046	OC-14552		OG-719217							Purchase Order Total		139.36	
046	OC-14552	07/15/16	OG-719218	01/19/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	152.9100	1.00	152.91	
046	OC-14552	07/15/16	OG-719218	01/19/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	233.4600	1.00	233.46	
046	OC-14552		OG-719218							Purchase Order Total		386.37	
046	OC-14552	07/15/16	OG-719219	01/19/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	519.3500	1.00	519.35	
046	OC-14552		OG-719219							Purchase Order Total		519.35	
046	OC-14552	07/15/16	OG-719221	01/19/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	491.2500	1.00	491.25	
046	OC-14552		OG-719221							Purchase Order Total		491.25	
046	OC-14552	07/15/16	OG-719223	01/19/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	141.5700	1.00	141.57	
046	OC-14552	07/15/16	OG-719223	01/19/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	91.5900	1.00	91.59	
046	OC-14552		OG-719223							Purchase Order Total		233.16	
046	OC-14552	07/15/16	OG-719224	01/19/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	838.7100	1.00	838.71	
046	OC-14552	07/15/16	OG-719224	01/19/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	173.7600	1.00	173.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-719224	01/19/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN DAIRY	162.5600	1.00	162.56	
						PURCHASE ORD							
046	OC-14552		OG-719224							Purchase Order Total		1,175.03	
046	OC-14552	07/15/16	OG-719225	01/19/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN GROCERY	353.0900	1.00	353.09	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-719225	01/19/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN MEAT	311.2800	1.00	311.28	
						PURCHASE ORD							
046	OC-14552		OG-719225							Purchase Order Total		664.37	
046	OC-14552	07/15/16	OG-719226	01/19/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN PRODUCTS	123.1800	1.00	123.18	
						PURCHASE ORD							
046	OC-14552		OG-719226							Purchase Order Total		123.18	
046	OC-14552	07/15/16	OG-719227	01/19/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN GROCERY	172.2500	1.00	172.25	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-719227	01/19/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN MEAT	183.3000	1.00	183.30	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-719227	01/19/17	507042	THOMPSON CO LLC -	380	75	MEAT CATALOG	131.6600	1.00	131.66	
						PURCHASE ORD							
046	OC-14552		OG-719227							Purchase Order Total		487.21	
046	OC-14552	07/15/16	OG-719229	01/19/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN GROCERY	206.6700	1.00	206.67	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-719229	01/19/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN MEAT	91.5900	1.00	91.59	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-719229	01/19/17	507042	THOMPSON CO LLC -	380	75	MEAT CATALOG	348.6400	1.00	348.64	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-719229	01/19/17	507042	THOMPSON CO LLC -	380	75	DAIRY CATALOG	105.2400	1.00	105.24	
						PURCHASE ORD							
046	OC-14552		OG-719229							Purchase Order Total		752.14	
046	OC-14552	07/15/16	OG-719377	01/20/17	507042	THOMPSON CO LLC -	380	75	BLEACH	179.8000	1.00	179.80	SW
						PURCHASE ORD							
046	OC-14552		OG-719377							Purchase Order Total		179.80	
046	OC-14552	07/15/16	OG-719402	01/20/17	507042	THOMPSON CO LLC -	380	75	DCS GROCERY	94.8800	1.00	94.88	SW
						PURCHASE ORD							
046	OC-14552		OG-719402							Purchase Order Total		94.88	
046	OC-14552	07/15/16	OG-719406	01/20/17	507042	THOMPSON CO LLC -	380	75	DCS GROCERY	1051.5300	1.00	1,051.53	SW
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-719406	01/20/17	507042	THOMPSON CO LLC -	380	75	GROCERY CATALOG	509.8100	1.00	509.81	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-719406	01/20/17	507042	THOMPSON CO LLC -	380	75	SCHOOL LUNCH	223.6800	1.00	223.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD			PROGRAM				
046	OC-14552		OG-719406							Purchase Order Total		1,785.02	
046	OC-14552	07/15/16	OG-719407	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	2033.2600	1.00	2,033.26	SW
046	OC-14552		OG-719407							Purchase Order Total		2,033.26	
046	OC-14552	07/15/16	OG-719412	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	1503.8200	1.00	1,503.82	SW
046	OC-14552	07/15/16	OG-719412	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	84.7600	1.00	84.76	
046		07/15/16	OG-719412	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD SERVICE - STAPLES	14.9400	1.00	14.94	
046		07/15/16	OG-719412	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD SERVICE - STAPLES	14.9400-	1.00	14.94-	
046			OG-719412							Purchase Order Total		1,588.58	
046	OC-14552	07/15/16	OG-719415	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	988.2700	1.00	988.27	SW
046	OC-14552		OG-719415							Purchase Order Total		988.27	
046	OC-14552	07/15/16	OG-719420	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	680.1500	1.00	680.15	SW
046	OC-14552	07/15/16	OG-719420	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	251.0500	1.00	251.05	
046	OC-14552		OG-719420							Purchase Order Total		931.20	
046	OC-14552	07/15/16	OG-719430	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	346.6000	1.00	346.60	
046	OC-14552		OG-719430							Purchase Order Total		346.60	
046	OC-14552	07/15/16	OG-719434	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	473.4500	1.00	473.45	SW
046	OC-14552	07/15/16	OG-719434	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	75.2900	1.00	75.29	
046	OC-14552		OG-719434							Purchase Order Total		548.74	
046	OC-14552	07/15/16	OG-719435	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	718.8300	1.00	718.83	SW
046	OC-14552	07/15/16	OG-719435	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	65.8200	1.00	65.82	
046	OC-14552		OG-719435							Purchase Order Total		784.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-719439	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	542.5300	1.00	542.53	SW
046	OC-14552	07/15/16	OG-719439	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	157.4200	1.00	157.42	
046	OC-14552		OG-719439						Purchase Order Total			699.95	
046	OC-14552	07/15/16	OG-719440	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	1033.7300	1.00	1,033.73	SW
046	OC-14552	07/15/16	OG-719440	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	217.6000	1.00	217.60	
046	OC-14552		OG-719440						Purchase Order Total			1,251.33	
046	OC-14552	07/15/16	OG-719442	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	1121.5900	1.00	1,121.59	SW
046	OC-14552	07/15/16	OG-719442	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	309.9400	1.00	309.94	
046		07/15/16	OG-719442	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD SERVICE - STAPLES	14.5900	1.00	14.59	
046		07/15/16	OG-719442	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD SERVICE - STAPLES	14.5900	1.00	14.59	
046			OG-719442						Purchase Order Total			1,431.53	
046	OC-14552	07/15/16	OG-719444	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	3892.2000	1.00	3,892.20	SW
046	OC-14552		OG-719444						Purchase Order Total			3,892.20	
046	OC-14552	07/15/16	OG-719445	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	3365.2700	1.00	3,365.27	SW
046	OC-14552		OG-719445						Purchase Order Total			3,365.27	
046	OC-14552	07/15/16	OG-719449	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	3277.3200	1.00	3,277.32	SW
046	OC-14552	07/15/16	OG-719449	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.5900	1.00	14.59	
046	OC-14552	07/15/16	OG-719449	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY MEAT	392.4000	1.00	392.40	SW
046	OC-14552		OG-719449						Purchase Order Total			3,684.31	
046	OC-14552	07/15/16	OG-719462	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	44.0500	1.00	44.05	SW
046	OC-14552	07/15/16	OG-719462	01/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS DAIRY PRODUCTS	128.2500	1.00	128.25	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD							
046		07/15/16	OG-719462	01/20/17	507042	THOMPSON CO LLC -			FOOD SERVICE -	25.2100	1.00	25.21	
						PURCHASE ORD			DAIRY				
046		07/15/16	OG-719462	01/20/17	507042	THOMPSON CO LLC -			FOOD SERVICE -	25.2100-	1.00	25.21-	
						PURCHASE ORD			STAPLES				
046		07/15/16	OG-719462	01/20/17	507042	THOMPSON CO LLC -			FOOD SERVICE -	25.2100	1.00	25.21	
						PURCHASE ORD			STAPLES				
046		07/15/16	OG-719462	01/20/17	507042	THOMPSON CO LLC -			FOOD SERVICE -	25.2100-	1.00	25.21-	
						PURCHASE ORD			STAPLES				
046			OG-719462						Purchase Order Total			172.30	
046	OC-14552	07/15/16	OG-719778	01/23/17	507042	THOMPSON CO LLC -	380	75	DCS GROCERY	31.8800	1.00	31.88	SW
						PURCHASE ORD			PRODUCTS				
046	OC-14552		OG-719778						Purchase Order Total			31.88	
046	OC-14552	07/15/16	OG-719980	01/23/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN GROCERY	1605.7100	1.00	1,605.71	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-719980	01/23/17	507042	THOMPSON CO LLC -	380	75	GROCERY CATALOG	354.2000	1.00	354.20	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-719980	01/23/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN MEAT	1806.1000	1.00	1,806.10	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-719980	01/23/17	507042	THOMPSON CO LLC -	380	75	MEAT CATALOG	1576.1000	1.00	1,576.10	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-719980	01/23/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN DAIRY	318.0000	1.00	318.00	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-719980	01/23/17	507042	THOMPSON CO LLC -	380	75	DAIRY CATALOG	207.4300	1.00	207.43	
						PURCHASE ORD							
046	OC-14552		OG-719980						Purchase Order Total			5,867.54	
046	OC-14552	07/15/16	OG-720024	01/24/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN GROCERY	121.2600	1.00	121.26	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-720024	01/24/17	507042	THOMPSON CO LLC -	380	75	GROCERY CATALOG	25.0800	1.00	25.08	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-720024	01/24/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN MEAT	354.4400	1.00	354.44	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-720024	01/24/17	507042	THOMPSON CO LLC -	380	75	MEAT CATALOG	173.9700	1.00	173.97	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-720024	01/24/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN DAIRY	40.6400	1.00	40.64	
						PURCHASE ORD							
046	OC-14552		OG-720024						Purchase Order Total			715.39	
046	OC-14552	07/15/16	OG-720025	01/24/17	507042	THOMPSON CO LLC -	380	75	GROCERY CATALOG	38.0100	1.00	38.01	
						PURCHASE ORD							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-720025							Purchase Order Total		38.01	
046	OC-14552	07/15/16	OG-720028	01/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	75.5000	1.00	75.50	
046	OC-14552	07/15/16	OG-720028	01/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	369.4300	1.00	369.43	
046	OC-14552	07/15/16	OG-720028	01/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DAIRY CATALOG	70.1600	1.00	70.16	
			OG-720028							Purchase Order Total		515.09	
046	OC-14552	07/15/16	OG-720088	01/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	68.4600	1.00	68.46	
			OG-720088							Purchase Order Total		68.46	
046	OC-14552	07/15/16	OG-720647	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GRAHAM CRACKERS PLAIN	52.3800	1.00	52.38	SW
			OG-720647							Purchase Order Total		52.38	
046	OC-14552	07/15/16	OG-720649	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	393.4300	1.00	393.43	SW
046	OC-14552	07/15/16	OG-720649	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.1500	1.00	62.15	
			OG-720649							Purchase Order Total		455.58	
046	OC-14552	07/15/16	OG-720650	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	505.8800	1.00	505.88	SW
046	OC-14552	07/15/16	OG-720650	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	141.9700	1.00	141.97	
			OG-720650							Purchase Order Total		647.85	
046	OC-14552	07/15/16	OG-720651	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	492.5400	1.00	492.54	SW
			OG-720651							Purchase Order Total		492.54	
046	OC-14552	07/15/16	OG-720652	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	6408.5000	1.00	6,408.50	SW
046	OC-14552	07/15/16	OG-720652	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	91.0600	1.00	91.06	
			OG-720652							Purchase Order Total		6,499.56	
046	OC-14552	07/15/16	OG-720654	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DAIRY CATALOG	105.2400	1.00	105.24	
046	OC-14552		OG-720654							Purchase Order Total		105.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-720656	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	3086.9500	1.00	3,086.95	SW
046	OC-14552	07/15/16	OG-720656	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.0400	1.00	77.04	
046	OC-14552		OG-720656						Purchase Order Total			3,163.99	
046	OC-14552	07/15/16	OG-720658	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	514.1800	1.00	514.18	SW
046	OC-14552		OG-720658						Purchase Order Total			514.18	
046	OC-14552	07/15/16	OG-720661	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GRCOERY	1559.1300	1.00	1,559.13	
046	OC-14552	07/15/16	OG-720661	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	280.6300	1.00	280.63	
046	OC-14552	07/15/16	OG-720661	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	1807.9700	1.00	1,807.97	
046	OC-14552	07/15/16	OG-720661	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT CATALOG	1013.2600	1.00	1,013.26	
046	OC-14552	07/15/16	OG-720661	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN DAIRY	81.2800	1.00	81.28	
046	OC-14552	07/15/16	OG-720661	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DAIRY CATALOG	26.3100	1.00	26.31	
046	OC-14552		OG-720661						Purchase Order Total			4,768.58	
046	OC-14552	07/15/16	OG-720663	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY	25.9100	1.00	25.91	
046	OC-14552	07/15/16	OG-720663	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT CATALOG	219.4600	1.00	219.46	
046	OC-14552		OG-720663						Purchase Order Total			245.37	
046	OC-14552	07/15/16	OG-720664	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY	75.5000	1.00	75.50	
046	OC-14552	07/15/16	OG-720664	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT	48.3900	1.00	48.39	
046	OC-14552		OG-720664						Purchase Order Total			123.89	
046	OC-14552	07/15/16	OG-720666	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT	103.3500	1.00	103.35	
046	OC-14552		OG-720666						Purchase Order Total			103.35	
046	OC-14552	07/15/16	OG-720669	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY	700.4500	1.00	700.45	
046	OC-14552	07/15/16	OG-720669	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	139.9700	1.00	139.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-720669	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT	741.9100	1.00	741.91	
046	OC-14552		OG-720669							Purchase Order Total		1,582.33	
046	OC-14552	07/15/16	OG-720672	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY	227.9500	1.00	227.95	
046	OC-14552		OG-720672							Purchase Order Total		227.95	
046	OC-14552	07/15/16	OG-720681	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY	632.7400	1.00	632.74	
046	OC-14552	07/15/16	OG-720681	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	153.8400	1.00	153.84	
046	OC-14552	07/15/16	OG-720681	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT	641.5000	1.00	641.50	
046	OC-14552	07/15/16	OG-720681	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT CATALOG	785.4000	1.00	785.40	
046		07/15/16	OG-720681	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD SERVICE - MEAT	1.0000	16.13-	16.13-	
046			OG-720681							Purchase Order Total		2,197.35	
046	OC-14552	07/15/16	OG-720685	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY	69.6800	1.00	69.68	
046	OC-14552	07/15/16	OG-720685	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	11.4000	1.00	11.40	
046	OC-14552	07/15/16	OG-720685	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	SCHOOL LUNCH PROGRAM	44.8400	1.00	44.84	
046	OC-14552	07/15/16	OG-720685	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT	20.0700	1.00	20.07	
046	OC-14552		OG-720685							Purchase Order Total		145.99	
046	OC-14552	07/15/16	OG-720687	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY	423.6900	1.00	423.69	
046	OC-14552	07/15/16	OG-720687	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	104.2800	1.00	104.28	
046	OC-14552	07/15/16	OG-720687	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT	262.5000	1.00	262.50	
046	OC-14552		OG-720687							Purchase Order Total		790.47	
046	OC-14552	07/15/16	OG-720688	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY	33.9800	1.00	33.98	
046	OC-14552	07/15/16	OG-720688	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	45.8100	1.00	45.81	
046	OC-14552		OG-720688							Purchase Order Total		79.79	
046	OC-14552	07/15/16	OG-720690	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY	226.5000	1.00	226.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORD								
046	OC-14552		OG-720690							Purchase Order Total		226.50		
046	OC-14552	07/15/16	OG-720691	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY	788.1300	1.00	788.13		
046	OC-14552	07/15/16	OG-720691	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	82.6600	1.00	82.66		
046	OC-14552		OG-720691							Purchase Order Total		870.79		
046	OC-14552	07/15/16	OG-720694	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	2582.4800	1.00	2,582.48	SW	
046	OC-14552	07/15/16	OG-720694	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	247.3900	1.00	247.39		
046	OC-14552		OG-720694							Purchase Order Total		2,829.87		
046	OC-14552	07/15/16	OG-720696	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	2240.3000	1.00	2,240.30	SW	
046	OC-14552	07/15/16	OG-720696	01/26/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	447.4100	1.00	447.41		
046	OC-14552		OG-720696							Purchase Order Total		2,687.71		
046	OC-14552	07/15/16	OG-721121	01/27/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	129.0000	1.00	129.00		
046	OC-14552		OG-721121							Purchase Order Total		129.00		
046	OC-14552	07/15/16	OG-721126	01/27/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	45.7500	1.00	45.75		
046	OC-14552		OG-721126							Purchase Order Total		45.75		
046	OC-14552	07/15/16	OG-721127	01/27/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	34.8000	1.00	34.80		
046	OC-14552		OG-721127							Purchase Order Total		34.80		
046	OC-14552	07/15/16	OG-721130	01/27/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	34.8000	1.00	34.80		
046	OC-14552		OG-721130							Purchase Order Total		34.80		
046	OC-14552	07/15/16	OG-721131	01/27/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	87.0000	1.00	87.00		
046	OC-14552		OG-721131							Purchase Order Total		87.00		
046	OC-14552	07/15/16	OG-721133	01/27/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	174.0000	1.00	174.00		
046	OC-14552		OG-721133							Purchase Order Total		174.00		
046	OC-14552	07/15/16	OG-721134	01/27/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	174.0000	1.00	174.00		
046	OC-14552		OG-721134							Purchase Order Total		174.00		
046	OC-14552	07/15/16	OG-721135	01/27/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	130.5000	1.00	130.50		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORD								
046	OC-14552		OG-721135							Purchase Order Total		130.50		
046	OC-14552	07/15/16	OG-721136	01/27/17	507042	THOMPSON CO LLC -	380	75	DCS EGG PRODUCTS	8.7000	1.00	8.70		
						PURCHASE ORD								
046	OC-14552		OG-721136							Purchase Order Total		8.70		
046	OC-14552	07/15/16	OG-721138	01/27/17	507042	THOMPSON CO LLC -	380	75	DCS EGG PRODUCTS	34.8000	1.00	34.80		
						PURCHASE ORD								
046	OC-14552		OG-721138							Purchase Order Total		34.80		
046	OC-14552	07/15/16	OG-721139	01/27/17	507042	THOMPSON CO LLC -	380	75	DCS EGG PRODUCTS	54.9000	1.00	54.90		
						PURCHASE ORD								
046	OC-14552		OG-721139							Purchase Order Total		54.90		
046	OC-14552	07/15/16	OG-721140	01/27/17	507042	THOMPSON CO LLC -	380	75	DCS EGG PRODUCTS	64.0500	1.00	64.05		
						PURCHASE ORD								
046	OC-14552		OG-721140							Purchase Order Total		64.05		
046	OC-14552	07/15/16	OG-721143	01/27/17	507042	THOMPSON CO LLC -	380	75	DCS EGG PRODUCTS	18.3000	1.00	18.30		
						PURCHASE ORD								
046	OC-14552		OG-721143							Purchase Order Total		18.30		
046	OC-14552	07/15/16	OG-721229	01/30/17	507042	THOMPSON CO LLC -	380	75	DCS EGG PRODUCTS	164.7000	1.00	164.70		
						PURCHASE ORD								
046	OC-14552		OG-721229							Purchase Order Total		164.70		
046	OC-14552	07/15/16	OG-721230	01/30/17	507042	THOMPSON CO LLC -	380	75	DCS EGG PRODUCTS	54.9000	1.00	54.90		
						PURCHASE ORD								
046	OC-14552		OG-721230							Purchase Order Total		54.90		
046	OC-14552	07/15/16	OG-721231	01/30/17	507042	THOMPSON CO LLC -	380	75	DCS GROCERY PRODUCTS	560.0000	1.00	560.00	SW	
						PURCHASE ORD								
046	OC-14552		OG-721231							Purchase Order Total		560.00		
046	OC-14552	07/15/16	OG-721234	01/30/17	507042	THOMPSON CO LLC -	380	75	DCS GROCERY PRODUCTS	800.0000	1.00	800.00	SW	
						PURCHASE ORD								
046	OC-14552		OG-721234							Purchase Order Total		800.00		
046	OC-14552	07/15/16	OG-721238	01/30/17	507042	THOMPSON CO LLC -	380	75	GROCERY	119.6000	1.00	119.60		
						PURCHASE ORD								
046	OC-14552	07/15/16	OG-721238	01/30/17	507042	THOMPSON CO LLC -	380	75	MEAT	64.5200	1.00	64.52		
						PURCHASE ORD								
046	OC-14552		OG-721238							Purchase Order Total		184.12		
046	OC-14552	07/15/16	OG-721240	01/30/17	507042	THOMPSON CO LLC -	380	75	GROCERY	416.4100	1.00	416.41		
						PURCHASE ORD								
046	OC-14552	07/15/16	OG-721240	01/30/17	507042	THOMPSON CO LLC -	380	75	GROCERY CATALOG	170.0500	1.00	170.05		
						PURCHASE ORD								
046	OC-14552	07/15/16	OG-721240	01/30/17	507042	THOMPSON CO LLC -	380	75	MEAT	942.8900	1.00	942.89		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORD								
046	OC-14552		OG-721240							Purchase Order Total		1,529.35		
046	OC-14552	07/15/16	OG-721241	01/30/17	507042	THOMPSON CO LLC -	380	75	GROCERY CATALOG	237.8400	1.00	237.84		
						PURCHASE ORD								
046	OC-14552		OG-721241							Purchase Order Total		237.84		
046	OC-14552	07/15/16	OG-721242	01/30/17	507042	THOMPSON CO LLC -	380	75	DCS GROCERY PRODUCTS	1348.9900	1.00	1,348.99	SW	
						PURCHASE ORD								
046	OC-14552		OG-721242							Purchase Order Total		1,348.99		
046	OC-14552	07/15/16	OG-721243	01/30/17	507042	THOMPSON CO LLC -	380	75	DCS GROCERY PRODUCTS	974.8000	1.00	974.80	SW	
						PURCHASE ORD								
046	OC-14552		OG-721243							Purchase Order Total		974.80		
046	OC-14552	07/15/16	OG-721245	01/30/17	507042	THOMPSON CO LLC -	380	75	DCS GROCERY PRODUCTS	157.0900	1.00	157.09	SW	
						PURCHASE ORD								
046		07/15/16	OG-721245	01/30/17	507042	THOMPSON CO LLC -			FOOD SERVICE - STAPLES	11.4900	1.00	11.49		
						PURCHASE ORD								
046		07/15/16	OG-721245	01/30/17	507042	THOMPSON CO LLC -			FOOD SERVICE - STAPLES	11.4900-	1.00	11.49-		
						PURCHASE ORD								
046			OG-721245							Purchase Order Total		157.09		
046	OC-14552	07/15/16	OG-721246	01/30/17	507042	THOMPSON CO LLC -	380	75	GROCERY	979.6200	1.00	979.62	SW	
						PURCHASE ORD								
046	OC-14552	07/15/16	OG-721246	01/30/17	507042	THOMPSON CO LLC -	380	75	GROCERY CATALOG	169.9100	1.00	169.91		
						PURCHASE ORD								
046		07/15/16	OG-721246	01/30/17	507042	THOMPSON CO LLC -			FOOD SERVICE - STAPLES	3.7000	1.00	3.70		
						PURCHASE ORD								
046		07/15/16	OG-721246	01/30/17	507042	THOMPSON CO LLC -			FOOD SERVICE - STAPLES	3.7000-	1.00	3.70-		
						PURCHASE ORD								
046			OG-721246							Purchase Order Total		1,149.53		
046	OC-14552	07/15/16	OG-721247	01/30/17	507042	THOMPSON CO LLC -	380	75	GROCERY	3182.0500	1.00	3,182.05	SW	
						PURCHASE ORD								
046	OC-14552	07/15/16	OG-721247	01/30/17	507042	THOMPSON CO LLC -	380	75	MEAT	262.5000	1.00	262.50	SW	
						PURCHASE ORD								
046	OC-14552		OG-721247							Purchase Order Total		3,444.55		
046	OC-14552	07/15/16	OG-721248	01/30/17	507042	THOMPSON CO LLC -	380	75	DCS EGG PRODUCTS	164.2500	1.00	164.25		
						PURCHASE ORD								
046	OC-14552		OG-721248							Purchase Order Total		164.25		
046	OC-14552	07/15/16	OG-721427	01/30/17	507042	THOMPSON CO LLC -	380	75	GROCERY	765.8200	1.00	765.82		
						PURCHASE ORD								
046	OC-14552	07/15/16	OG-721427	01/30/17	507042	THOMPSON CO LLC -	380	75	GROCERY CATALOG	259.3200	1.00	259.32		
						PURCHASE ORD								

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-721427	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT	1170.4500	1.00	1,170.45	
046	OC-14552	07/15/16	OG-721427	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT CATALOG	1842.2600	1.00	1,842.26	
046	OC-14552	07/15/16	OG-721427	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DAIRY	81.2800	1.00	81.28	
046	OC-14552	07/15/16	OG-721427	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DAIRY CATALOG	38.4200	1.00	38.42	
046	OC-14552		OG-721427						Purchase Order Total			4,157.55	
046	OC-14552	07/15/16	OG-721429	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	4227.9900	1.00	4,227.99	SW
046	OC-14552	07/15/16	OG-721429	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	154.1400	1.00	154.14	
046	OC-14552	07/15/16	OG-721429	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT	646.4000	1.00	646.40	SW
046	OC-14552		OG-721429						Purchase Order Total			5,028.53	
046	OC-14552	07/15/16	OG-721432	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	4156.0500	1.00	4,156.05	SW
046	OC-14552	07/15/16	OG-721432	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	1408.2000	1.00	1,408.20	
046	OC-14552	07/15/16	OG-721432	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT	210.0000	1.00	210.00	
046	OC-14552	07/15/16	OG-721432	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DAIRY	178.8000	1.00	178.80	SW
046	OC-14552		OG-721432						Purchase Order Total			5,953.05	
046	OC-14552	07/15/16	OG-721442	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	34.2000	1.00	34.20	
046	OC-14552		OG-721442						Purchase Order Total			34.20	
046	OC-14552	07/15/16	OG-721446	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY	41.0600	1.00	41.06	SW
046	OC-14552	07/15/16	OG-721446	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	SCHOOL LUNCH PROGRAM	44.8400	1.00	44.84	
046	OC-14552	07/15/16	OG-721446	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT	170.6800	1.00	170.68	
046	OC-14552	07/15/16	OG-721446	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT CATALOG	52.1800	1.00	52.18	
046	OC-14552		OG-721446						Purchase Order Total			308.76	
046	OC-14552	07/15/16	OG-721447	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	6557.3700	1.00	6,557.37	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-721447	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	92.9900	1.00	92.99	
046	OC-14552		OG-721447						Purchase Order Total			6,650.36	
046	OC-14552	07/15/16	OG-721449	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	2552.8100	1.00	2,552.81	SW
046	OC-14552	07/15/16	OG-721449	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	SCHOOL LUNCH PROGRAM	83.8800	1.00	83.88	
046	OC-14552	07/15/16	OG-721449	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	160.9800	1.00	160.98	
046	OC-14552		OG-721449						Purchase Order Total			2,797.67	
046	OC-14552	07/15/16	OG-721457	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY	1108.6300	1.00	1,108.63	
046	OC-14552	07/15/16	OG-721457	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	100.4700	1.00	100.47	
046	OC-14552	07/15/16	OG-721457	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT	396.8900	1.00	396.89	
046	OC-14552	07/15/16	OG-721457	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DAIRY	38.4200	1.00	38.42	
046	OC-14552	07/15/16	OG-721457	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DAIRY CATALOG	140.3200	1.00	140.32	
046	OC-14552		OG-721457						Purchase Order Total			1,784.73	
046	OC-14552	07/15/16	OG-721502	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	25.8000	1.00	25.80	SW
046	OC-14552		OG-721502						Purchase Order Total			25.80	
046	OC-14552	07/15/16	OG-721506	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY	815.2600	1.00	815.26	
046	OC-14552	07/15/16	OG-721506	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	110.4800	1.00	110.48	
046	OC-14552	07/15/16	OG-721506	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT	322.6000	1.00	322.60	
046	OC-14552		OG-721506						Purchase Order Total			1,248.34	
046	OC-14552	07/15/16	OG-721510	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	58.9800	1.00	58.98	
046	OC-14552	07/15/16	OG-721510	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT	874.7500	1.00	874.75	
046	OC-14552		OG-721510						Purchase Order Total			933.73	
046	OC-14552	07/15/16	OG-721513	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY	395.4300	1.00	395.43	
046	OC-14552	07/15/16	OG-721513	01/30/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	173.3000	1.00	173.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-721513	01/30/17	507042	THOMPSON CO LLC -	380	75	MEAT	245.0000	1.00	245.00	
						PURCHASE ORD							
046	OC-14552		OG-721513							Purchase Order Total		813.73	
046	OC-14552	07/15/16	OG-721521	01/30/17	507042	THOMPSON CO LLC -	380	75	GROCERY	614.2000	1.00	614.20	
						PURCHASE ORD							
046	OC-14552		OG-721521							Purchase Order Total		614.20	
046	OC-14552	07/15/16	OG-721523	01/30/17	507042	THOMPSON CO LLC -	380	75	DCS GROCERY PRODUCTS	1573.0200	1.00	1,573.02	SW
						PURCHASE ORD							
046	OC-14552		OG-721523							Purchase Order Total		1,573.02	
046	OC-14552	07/15/16	OG-721525	01/30/17	507042	THOMPSON CO LLC -	380	75	DCS GROCERY PRODUCTS	1207.7700	1.00	1,207.77	SW
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-721525	01/30/17	507042	THOMPSON CO LLC -	380	75	GROCERY CATALOG	36.0700	1.00	36.07	
						PURCHASE ORD							
046	OC-14552		OG-721525							Purchase Order Total		1,243.84	
046	OC-14552	07/15/16	OG-721528	01/30/17	507042	THOMPSON CO LLC -	380	75	GROCERY	72.9800	1.00	72.98	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-721528	01/30/17	507042	THOMPSON CO LLC -	380	75	MEAT	307.1000	1.00	307.10	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-721528	01/30/17	507042	THOMPSON CO LLC -	380	75	DAIRY	70.1600	1.00	70.16	
						PURCHASE ORD							
046		07/15/16	OG-721528	01/30/17	507042	THOMPSON CO LLC -			FOOD SERVICE - STAPLES	1.0000	2.52	2.52	
						PURCHASE ORD							
046		07/15/16	OG-721528	01/30/17	507042	THOMPSON CO LLC -			FOOD SERVICE - STAPLES	2.5200-	1.00	2.52-	
						PURCHASE ORD							
046			OG-721528							Purchase Order Total		450.24	
046	OC-14552	07/15/16	OG-721530	01/30/17	507042	THOMPSON CO LLC -	380	75	MEAT CATALOG	369.9000	1.00	369.90	
						PURCHASE ORD							
046	OC-14552		OG-721530							Purchase Order Total		369.90	
046	OC-14552	07/15/16	OG-721579	01/31/17	507042	THOMPSON CO LLC -	380	75	DCS GROCERY PRODUCTS	10.8400	1.00	10.84	SW
						PURCHASE ORD							
046		07/15/16	OG-721579	01/31/17	507042	THOMPSON CO LLC -	380	75	GROCERY PRODUCT	32.6400	1.00	32.64	
						PURCHASE ORD							
046			OG-721579							Purchase Order Total		43.48	
046	OC-14552	07/15/16	OG-721595	01/31/17	507042	THOMPSON CO LLC -	380	75	DCS GROCERY PRODUCTS	3203.3400	1.00	3,203.34	SW
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-721595	01/31/17	507042	THOMPSON CO LLC -	380	75	GROCERY CATALOG	561.1000	1.00	561.10	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-721595	01/31/17	507042	THOMPSON CO LLC -	380	75	MEAT CATALOG	928.9700	1.00	928.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD							
046		07/15/16	OG-721595	01/31/17	507042	THOMPSON CO LLC -			FOOD SERVICE - MEAT	6.3000	1.00	6.30	
						PURCHASE ORD							
046		07/15/16	OG-721595	01/31/17	507042	THOMPSON CO LLC -			FOOD SERVICE -	6.3000-	1.00	6.30-	
						PURCHASE ORD			STAPLES				
046			OG-721595						Purchase Order Total			4,693.41	
046	OC-14552	07/15/16	OG-721815	01/31/17	507042	THOMPSON CO LLC -	380	75	MEAT CATALOG	395.5100	1.00	395.51	
						PURCHASE ORD							
046	OC-14552		OG-721815						Purchase Order Total			395.51	
046	OC-14552	07/15/16	OG-722658	02/03/17	507042	THOMPSON CO LLC -	380	75	DCS EGG PRODUCTS	91.5000	1.00	91.50	
						PURCHASE ORD							
046	OC-14552		OG-722658						Purchase Order Total			91.50	
046	OC-14552	07/15/16	OG-722659	02/03/17	507042	THOMPSON CO LLC -	380	75	DCS EGG PRODUCTS	54.9000	1.00	54.90	
						PURCHASE ORD							
046	OC-14552		OG-722659						Purchase Order Total			54.90	
046	OC-14552	07/15/16	OG-722661	02/03/17	507042	THOMPSON CO LLC -	380	75	DCS EGG PRODUCTS	183.0000	1.00	183.00	
						PURCHASE ORD							
046	OC-14552		OG-722661						Purchase Order Total			183.00	
046	OC-14552	07/15/16	OG-722662	02/03/17	507042	THOMPSON CO LLC -	380	75	DCS EGG PRODUCTS	73.2000	1.00	73.20	
						PURCHASE ORD							
046	OC-14552		OG-722662						Purchase Order Total			73.20	
046	OC-14552	07/15/16	OG-722664	02/03/17	507042	THOMPSON CO LLC -	380	75	DCS EGG PRODUCTS	65.7000	1.00	65.70	
						PURCHASE ORD							
046	OC-14552		OG-722664						Purchase Order Total			65.70	
046	OC-14552	07/15/16	OG-722666	02/03/17	507042	THOMPSON CO LLC -	380	75	DCS EGG PRODUCTS	273.7500	1.00	273.75	
						PURCHASE ORD							
046	OC-14552		OG-722666						Purchase Order Total			273.75	
046	OC-14552	07/15/16	OG-722667	02/03/17	507042	THOMPSON CO LLC -	380	75	DCS EGG PRODUCTS	32.8500	1.00	32.85	
						PURCHASE ORD							
046	OC-14552		OG-722667						Purchase Order Total			32.85	
046	OC-14552	07/15/16	OG-722668	02/03/17	507042	THOMPSON CO LLC -	380	75	DCS EGG PRODUCTS	43.8000	1.00	43.80	
						PURCHASE ORD							
046	OC-14552		OG-722668						Purchase Order Total			43.80	
046	OC-14552	07/15/16	OG-722669	02/03/17	507042	THOMPSON CO LLC -	380	75	DCS EGG PRODUCTS	219.0000	1.00	219.00	
						PURCHASE ORD							
046	OC-14552		OG-722669						Purchase Order Total			219.00	
046	OC-14552	07/15/16	OG-722671	02/03/17	507042	THOMPSON CO LLC -	380	75	DCS EGG PRODUCTS	87.6000	1.00	87.60	
						PURCHASE ORD							
046	OC-14552		OG-722671						Purchase Order Total			87.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-722672	02/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	175.5000	1.00	175.50	
046	OC-14552		OG-722672							Purchase Order Total		175.50	
046	OC-14552	07/15/16	OG-722673	02/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN PRODUCTS	440.9000	1.00	440.90	
046	OC-14552	07/15/16	OG-722673	02/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	164.2500	1.00	164.25	
046	OC-14552		OG-722673							Purchase Order Total		605.15	
046	OC-14552	07/15/16	OG-722724	02/03/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	BLEACH	179.8000	1.00	179.80	SW
046	OC-14552		OG-722724							Purchase Order Total		179.80	
046	OC-14552	07/15/16	OG-723099	02/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	16.1600	1.00	16.16	SW
046	OC-14552		OG-723099							Purchase Order Total		16.16	
046	OC-14552	07/15/16	OG-723197	02/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	54.8000	1.00	54.80	SW
046	OC-14552		OG-723197							Purchase Order Total		54.80	
046	OC-14552	07/15/16	OG-723258	02/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	16.1600	1.00	16.16	SW
046	OC-14552		OG-723258							Purchase Order Total		16.16	
046	OC-14552	07/15/16	OG-723289	02/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	31.8800	1.00	31.88	SW
046	OC-14552		OG-723289							Purchase Order Total		31.88	
046	OC-14552	07/15/16	OG-724075	02/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	596.9000	1.00	596.90	SW
046	OC-14552	07/15/16	OG-724075	02/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.4800	1.00	265.48	
046	OC-14552		OG-724075							Purchase Order Total		862.38	
046	OC-14552	07/15/16	OG-724080	02/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	975.9900	1.00	975.99	SW
046	OC-14552	07/15/16	OG-724080	02/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	230.0300	1.00	230.03	
046	OC-14552		OG-724080							Purchase Order Total		1,206.02	
046	OC-14552	07/15/16	OG-724083	02/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY	159.0500	1.00	159.05	
046	OC-14552	07/15/16	OG-724083	02/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	92.5700	1.00	92.57	

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046	OC-14552	07/15/16	OG-724083	02/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT	165.0800	1.00	165.08	
046	OC-14552	07/15/16	OG-724083	02/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT CATALOG	121.6000	1.00	121.60	
046	OC-14552	07/15/16	OG-724083	02/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DAIRY	38.8600	1.00	38.86	
046	OC-14552		OG-724083							Purchase Order Total		577.16	
046	OC-14552	07/15/16	OG-724086	02/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY	376.4100	1.00	376.41	
046	OC-14552	07/15/16	OG-724086	02/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT	384.9000	1.00	384.90	
046	OC-14552		OG-724086							Purchase Order Total		761.31	
046	OC-14552	07/15/16	OG-724132	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN PRODUCTS	245.0000	1.00	245.00	
046	OC-14552		OG-724132							Purchase Order Total		245.00	
046	OC-14552	07/15/16	OG-724133	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY	191.3300	1.00	191.33	
046	OC-14552	07/15/16	OG-724133	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	34.6600	1.00	34.66	
046	OC-14552	07/15/16	OG-724133	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT	147.8200	1.00	147.82	
046	OC-14552	07/15/16	OG-724133	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT CATALOG	370.2100	1.00	370.21	
046	OC-14552	07/15/16	OG-724133	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DAIRY CATALOG	70.1600	1.00	70.16	
046	OC-14552		OG-724133							Purchase Order Total		814.18	
046	OC-14552	07/15/16	OG-724135	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN PRODUCTS	557.7300	1.00	557.73	
046	OC-14552		OG-724135							Purchase Order Total		557.73	
046	OC-14552	07/15/16	OG-724136	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY	911.6100	1.00	911.61	
046	OC-14552	07/15/16	OG-724136	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT	311.7600	1.00	311.76	
046	OC-14552	07/15/16	OG-724136	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT CATALOG	687.7800	1.00	687.78	
046	OC-14552		OG-724136							Purchase Order Total		1,911.15	
046	OC-14552	07/15/16	OG-724137	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY	104.8900	1.00	104.89	
046	OC-14552	07/15/16	OG-724137	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT	16.1300	1.00	16.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORD								
												Purchase Order Total	121.02	
046	OC-14552	07/15/16	OG-724139	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN PRODUCTS	242.0100	1.00	242.01		
046	OC-14552	07/15/16	OG-724139	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	96.4400	1.00	96.44		
												Purchase Order Total	338.45	
046	OC-14552	07/15/16	OG-724140	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN PRODUCTS	25.9100	1.00	25.91		
												Purchase Order Total	25.91	
046	OC-14552	07/15/16	OG-724141	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY	135.8100	1.00	135.81		
046	OC-14552	07/15/16	OG-724141	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	25.0800	1.00	25.08		
046	OC-14552	07/15/16	OG-724141	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT	70.7500	1.00	70.75		
046	OC-14552	07/15/16	OG-724141	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT CATALOG	210.9000	1.00	210.90		
046	OC-14552	07/15/16	OG-724141	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DAIRY CATALOG	140.3200	1.00	140.32		
												Purchase Order Total	582.86	
046	OC-14552	07/15/16	OG-724142	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY	92.4900	1.00	92.49		
046	OC-14552	07/15/16	OG-724142	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT	364.0800	1.00	364.08		
046	OC-14552	07/15/16	OG-724142	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT CATALOG	128.1100	1.00	128.11		
												Purchase Order Total	584.68	
046	OC-14552	07/15/16	OG-724143	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	38.7000	1.00	38.70	SW	
												Purchase Order Total	38.70	
046	OC-14552	07/15/16	OG-724144	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	2330.2100	1.00	2,330.21	SW	
046	OC-14552	07/15/16	OG-724144	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	15.0000	1.00	15.00		
												Purchase Order Total	2,345.21	
046	OC-14552	07/15/16	OG-724145	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY	4024.3400	1.00	4,024.34	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-724145	02/09/17	507042	PURCHASE ORD THOMPSON CO LLC - PURCHASE ORD	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	193.5400	1.00	193.54	
046	OC-14552		OG-724145							Purchase Order Total		4,217.88	
046	OC-14552	07/15/16	OG-724147	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	47.5200	1.00	47.52	SW
046		07/15/16	OG-724147	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	15.5600	1.00	15.56	
046			OG-724147							Purchase Order Total		63.08	
046	OC-14552	07/15/16	OG-724148	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	166.1500	1.00	166.15	SW
046	OC-14552	07/15/16	OG-724148	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	61.2900	1.00	61.29	
046	OC-14552		OG-724148							Purchase Order Total		227.44	
046	OC-14552	07/15/16	OG-724149	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY	140.4500	1.00	140.45	
046	OC-14552	07/15/16	OG-724149	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT	177.4300	1.00	177.43	
046	OC-14552		OG-724149							Purchase Order Total		317.88	
046	OC-14552	07/15/16	OG-724150	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	1013.6900	1.00	1,013.69	SW
046	OC-14552	07/15/16	OG-724150	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.0400	1.00	77.04	
046	OC-14552		OG-724150							Purchase Order Total		1,090.73	
046	OC-14552	07/15/16	OG-724152	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	719.4500	1.00	719.45	SW
046	OC-14552	07/15/16	OG-724152	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.2100	1.00	104.21	
046	OC-14552		OG-724152							Purchase Order Total		823.66	
046	OC-14552	07/15/16	OG-724154	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	2416.8100	1.00	2,416.81	SW
046	OC-14552		OG-724154							Purchase Order Total		2,416.81	
046	OC-14552	07/15/16	OG-724156	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	1141.5300	1.00	1,141.53	SW
046	OC-14552	07/15/16	OG-724156	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER	167.6700	1.00	167.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD			NON-CORE/CATALOG PRODUCT				
046	OC-14552	07/15/16	OG-724156	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	SCHOOL LUNCH PROGRAM	27.9600	1.00	27.96	
046	OC-14552		OG-724156						Purchase Order Total			1,337.16	
046	OC-14552	07/15/16	OG-724157	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	2870.2400	1.00	2,870.24	SW
046	OC-14552	07/15/16	OG-724157	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	269.4000	1.00	269.40	
046	OC-14552		OG-724157						Purchase Order Total			3,139.64	
046	OC-14552	07/15/16	OG-724177	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	2289.1900	1.00	2,289.19	SW
046	OC-14552	07/15/16	OG-724177	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	13.6200	1.00	13.62	
046	OC-14552	07/15/16	OG-724177	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT	200.3600	1.00	200.36	SW
046	OC-14552	07/15/16	OG-724177	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT CATALOG	622.2000	1.00	622.20	
046	OC-14552		OG-724177						Purchase Order Total			3,125.37	
046	OC-14552	07/15/16	OG-724181	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	1782.1100	1.00	1,782.11	SW
046	OC-14552	07/15/16	OG-724181	02/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	391.7800	1.00	391.78	
046	OC-14552		OG-724181						Purchase Order Total			2,173.89	
046	OC-14552	07/15/16	OG-724503	02/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	2748.2400	1.00	2,748.24	SW
046	OC-14552	07/15/16	OG-724503	02/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	267.7800	1.00	267.78	
046	OC-14552		OG-724503						Purchase Order Total			3,016.02	
046	OC-14552	07/15/16	OG-724504	02/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	4094.2600	1.00	4,094.26	SW
046	OC-14552	07/15/16	OG-724504	02/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	563.9900	1.00	563.99	
046	OC-14552	07/15/16	OG-724504	02/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT	59.6000	1.00	59.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-724504							Purchase Order Total		4,717.85	
046	OC-14552	07/15/16	OG-724946	02/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	2210.8300	1.00	2,210.83	SW
046	OC-14552	07/15/16	OG-724946	02/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	38.1400	1.00	38.14	
046		07/15/16	OG-724946	02/13/17	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD SERVICE - DAIRY	25.0000	6.66	166.50	
046		07/15/16	OG-724946	02/13/17	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD SERVICE - DAIRY	25.0000	6.66	166.50	
046			OG-724946							Purchase Order Total		2,248.97	
046	OC-14552	07/15/16	OG-725614	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	BLEACH	89.9000	1.00	89.90	SW
046	OC-14552		OG-725614							Purchase Order Total		89.90	
046	OC-14552	07/15/16	OG-725708	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY	471.6200	1.00	471.62	
046	OC-14552	07/15/16	OG-725708	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT	322.6000	1.00	322.60	
046	OC-14552		OG-725708							Purchase Order Total		794.22	
046	OC-14552	07/15/16	OG-725720	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN PRODUCTS	269.1300	1.00	269.13	
046	OC-14552		OG-725720							Purchase Order Total		269.13	
046	OC-14552	07/15/16	OG-725723	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY	179.4400	1.00	179.44	
046	OC-14552	07/15/16	OG-725723	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	99.0100	1.00	99.01	
046	OC-14552	07/15/16	OG-725723	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT	96.7800	1.00	96.78	
046	OC-14552	07/15/16	OG-725723	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT CATALOG	292.4100	1.00	292.41	
046	OC-14552		OG-725723							Purchase Order Total		667.64	
046	OC-14552	07/15/16	OG-725726	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY	143.2000	1.00	143.20	
046	OC-14552	07/15/16	OG-725726	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT	233.4600	1.00	233.46	
046	OC-14552		OG-725726							Purchase Order Total		376.66	
046	OC-14552	07/15/16	OG-725727	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	34.2900	1.00	34.29	
046	OC-14552	07/15/16	OG-725727	02/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT	35.0000	1.00	35.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORD								
046	OC-14552		OG-725727							Purchase Order Total		69.29		
046	OC-14552	07/15/16	OG-725730	02/15/17	507042	THOMPSON CO LLC -	380	75	GROCERY	184.1600	1.00	184.16		
						PURCHASE ORD								
046	OC-14552	07/15/16	OG-725730	02/15/17	507042	THOMPSON CO LLC -	380	75	MEAT	193.4700	1.00	193.47		
						PURCHASE ORD								
046	OC-14552	07/15/16	OG-725730	02/15/17	507042	THOMPSON CO LLC -	380	75	MEAT CATALOG	240.5600	1.00	240.56		
						PURCHASE ORD								
046	OC-14552	07/15/16	OG-725730	02/15/17	507042	THOMPSON CO LLC -	380	75	DAIRY	46.6000	1.00	46.60		
						PURCHASE ORD								
046	OC-14552	07/15/16	OG-725730	02/15/17	507042	THOMPSON CO LLC -	380	75	DAIRY CATALOG	35.0800	1.00	35.08		
						PURCHASE ORD								
046	OC-14552		OG-725730							Purchase Order Total		699.87		
046	OC-14552	07/15/16	OG-725731	02/15/17	507042	THOMPSON CO LLC -	380	75	GROCERY CATALOG	91.2600	1.00	91.26		
						PURCHASE ORD								
046	OC-14552		OG-725731							Purchase Order Total		91.26		
046	OC-14552	07/15/16	OG-725732	02/15/17	507042	THOMPSON CO LLC -	380	75	DCS GROCERY PRODUCTS	508.0300	1.00	508.03	SW	
						PURCHASE ORD								
046	OC-14552		OG-725732							Purchase Order Total		508.03		
046	OC-14552	07/15/16	OG-725737	02/15/17	507042	THOMPSON CO LLC -	380	75	DCS GROCERY PRODUCTS	935.7200	1.00	935.72	SW	
						PURCHASE ORD								
046	OC-14552	07/15/16	OG-725737	02/15/17	507042	THOMPSON CO LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	87.6000	1.00	87.60		
						PURCHASE ORD								
046	OC-14552		OG-725737							Purchase Order Total		1,023.32		
046	OC-14552	07/15/16	OG-725739	02/15/17	507042	THOMPSON CO LLC -	380	75	DCS GROCERY PRODUCTS	1434.7000	1.00	1,434.70	SW	
						PURCHASE ORD								
046	OC-14552	07/15/16	OG-725739	02/15/17	507042	THOMPSON CO LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	211.4800	1.00	211.48		
						PURCHASE ORD								
046	OC-14552		OG-725739							Purchase Order Total		1,646.18		
046	OC-14552	07/15/16	OG-725741	02/15/17	507042	THOMPSON CO LLC -	380	75	DCS GROCERY PRODUCTS	1755.8200	1.00	1,755.82	SW	
						PURCHASE ORD								
046	OC-14552	07/15/16	OG-725741	02/15/17	507042	THOMPSON CO LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	134.8200	1.00	134.82		
						PURCHASE ORD								
046	OC-14552		OG-725741							Purchase Order Total		1,890.64		
046	OC-14552	07/15/16	OG-726215	02/17/17	507042	THOMPSON CO LLC -	380	75	DCS GROCERY PRODUCTS	32.3200	1.00	32.32	SW	
						PURCHASE ORD								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-726215							Purchase Order Total		32.32	
046	OC-14552	07/15/16	OG-726237	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	100.8000	1.00	100.80	
046	OC-14552		OG-726237							Purchase Order Total		100.80	
046	OC-14552	07/15/16	OG-726239	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	4129.8900	1.00	4,129.89	SW
046	OC-14552	07/15/16	OG-726239	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	440.4400	1.00	440.44	
046	OC-14552	07/15/16	OG-726239	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	SCHOOL LUNCH PROGRAM	345.6600	1.00	345.66	
046	OC-14552	07/15/16	OG-726239	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DAIRY CATALOG	21.7600	1.00	21.76	
046	OC-14552		OG-726239							Purchase Order Total		4,937.75	
046	OC-14552	07/15/16	OG-726242	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	3946.5300	1.00	3,946.53	SW
046	OC-14552	07/15/16	OG-726242	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	486.4900	1.00	486.49	
046	OC-14552	07/15/16	OG-726242	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT	322.6000	1.00	322.60	SW
046	OC-14552		OG-726242							Purchase Order Total		4,755.62	
046	OC-14552	07/15/16	OG-726243	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	3210.2200	1.00	3,210.22	SW
046	OC-14552	07/15/16	OG-726243	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	118.9200	1.00	118.92	
046	OC-14552	07/15/16	OG-726243	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	SCHOOL LUNCH PROGRAM	83.8800	1.00	83.88	
046	OC-14552		OG-726243							Purchase Order Total		3,413.02	
046	OC-14552	07/15/16	OG-726245	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	555.8200	1.00	555.82	SW
046	OC-14552	07/15/16	OG-726245	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	110.4800	1.00	110.48	
046	OC-14552		OG-726245							Purchase Order Total		666.30	
046	OC-14552	07/15/16	OG-726246	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	177.3500	1.00	177.35	SW
046	OC-14552	07/15/16	OG-726246	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	125.3000	1.00	125.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-726246							Purchase Order Total		302.65	
046	OC-14552	07/15/16	OG-726250	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	4108.8600	1.00	4,108.86	SW
046	OC-14552	07/15/16	OG-726250	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	25.6800	1.00	25.68	
046	OC-14552		OG-726250							Purchase Order Total		4,134.54	
046	OC-14552	07/15/16	OG-726255	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	1066.7200	1.00	1,066.72	SW
046	OC-14552	07/15/16	OG-726255	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	152.0000	1.00	152.00	
046	OC-14552		OG-726255							Purchase Order Total		1,218.72	
046	OC-14552	07/15/16	OG-726258	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	1040.4600	1.00	1,040.46	SW
046	OC-14552	07/15/16	OG-726258	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	188.0200	1.00	188.02	
046	OC-14552		OG-726258							Purchase Order Total		1,228.48	
046	OC-14552	07/15/16	OG-726271	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	3763.2600	1.00	3,763.26	SW
046	OC-14552	07/15/16	OG-726271	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	35.7000	1.00	35.70	
046	OC-14552	07/15/16	OG-726271	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT CATALOG	1077.2500	1.00	1,077.25	
046		07/15/16	OG-726271	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD SERVICE - MEAT	1.0000-	1.00	1.00-	
046			OG-726271							Purchase Order Total		4,875.21	
046	OC-14552	07/15/16	OG-726273	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	369.2300	1.00	369.23	SW
046	OC-14552	07/15/16	OG-726273	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	94.1300	1.00	94.13	
046	OC-14552		OG-726273							Purchase Order Total		463.36	
046	OC-14552	07/15/16	OG-726276	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN PRODUCTS	35.7000	1.00	35.70	
046	OC-14552		OG-726276							Purchase Order Total		35.70	
046	OC-14552	07/15/16	OG-726277	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	578.3200	1.00	578.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-726277	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	507.0400	1.00	507.04	
046	OC-14552	07/15/16	OG-726277	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN DAIRY	170.4000	1.00	170.40	
046	OC-14552		OG-726277						Purchase Order Total			1,255.76	
046	OC-14552	07/15/16	OG-726278	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	2071.6300	1.00	2,071.63	SW
046	OC-14552	07/15/16	OG-726278	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	295.2900	1.00	295.29	
046	OC-14552		OG-726278						Purchase Order Total			2,366.92	
046	OC-14552	07/15/16	OG-726282	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	98.5500	1.00	98.55	
046	OC-14552		OG-726282						Purchase Order Total			98.55	
046	OC-14552	07/15/16	OG-726283	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	65.7000	1.00	65.70	
046	OC-14552		OG-726283						Purchase Order Total			65.70	
046	OC-14552	07/15/16	OG-726284	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	65.7000	1.00	65.70	
046	OC-14552		OG-726284						Purchase Order Total			65.70	
046	OC-14552	07/15/16	OG-726285	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	70.2000	1.00	70.20	
046	OC-14552		OG-726285						Purchase Order Total			70.20	
046	OC-14552	07/15/16	OG-726287	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	46.8000	1.00	46.80	
046	OC-14552		OG-726287						Purchase Order Total			46.80	
046	OC-14552	07/15/16	OG-726288	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	175.5000	1.00	175.50	
046	OC-14552		OG-726288						Purchase Order Total			175.50	
046	OC-14552	07/15/16	OG-726289	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	23.4000	1.00	23.40	
046	OC-14552		OG-726289						Purchase Order Total			23.40	
046	OC-14552	07/15/16	OG-726290	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	70.2000	1.00	70.20	
046	OC-14552		OG-726290						Purchase Order Total			70.20	
046	OC-14552	07/15/16	OG-726291	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	163.8000	1.00	163.80	
046	OC-14552		OG-726291						Purchase Order Total			163.80	
046	OC-14552	07/15/16	OG-726311	02/17/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	70.2000	1.00	70.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORD								
046	OC-14552		OG-726311							Purchase Order Total		70.20		
046	OC-14552	07/15/16	OG-726312	02/17/17	507042	THOMPSON CO LLC -	380	75	DCS EGG PRODUCTS	171.0000	1.00	171.00		
						PURCHASE ORD								
046	OC-14552		OG-726312							Purchase Order Total		171.00		
046	OC-14552	07/15/16	OG-726313	02/17/17	507042	THOMPSON CO LLC -	380	75	DCS EGG PRODUCTS	228.0000	1.00	228.00		
						PURCHASE ORD								
046	OC-14552		OG-726313							Purchase Order Total		228.00		
046	OC-14552	07/15/16	OG-726315	02/17/17	507042	THOMPSON CO LLC -	380	75	DCS EGG PRODUCTS	171.0000	1.00	171.00		
						PURCHASE ORD								
046	OC-14552		OG-726315							Purchase Order Total		171.00		
046	OC-14552	07/15/16	OG-727320	02/23/17	507042	THOMPSON CO LLC -	380	75	DCS GROCERY	789.5100	1.00	789.51	SW	
						PURCHASE ORD								
046	OC-14552		OG-727320							Purchase Order Total		789.51		
046	OC-14552	07/15/16	OG-727321	02/23/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN PRODUCTS	459.7800	1.00	459.78		
						PURCHASE ORD								
046	OC-14552		OG-727321							Purchase Order Total		459.78		
046	OC-14552	07/15/16	OG-727324	02/23/17	507042	THOMPSON CO LLC -	380	75	DCS GROCERY	743.3700	1.00	743.37	SW	
						PURCHASE ORD								
046	OC-14552		OG-727324							Purchase Order Total		743.37		
046	OC-14552	07/15/16	OG-727326	02/23/17	507042	THOMPSON CO LLC -	380	75	GROCERY CATALOG	40.8900	1.00	40.89		
						PURCHASE ORD								
046	OC-14552	07/15/16	OG-727326	02/23/17	507042	THOMPSON CO LLC -	380	75	MEAT PRODUCTS	57.2000	1.00	57.20		
						PURCHASE ORD								
046	OC-14552		OG-727326							Purchase Order Total		98.09		
046	OC-14552	07/15/16	OG-727329	02/23/17	507042	THOMPSON CO LLC -	380	75	GROCERY	71.5600	1.00	71.56		
						PURCHASE ORD								
046	OC-14552	07/15/16	OG-727329	02/23/17	507042	THOMPSON CO LLC -	380	75	MEAT	233.4600	1.00	233.46		
						PURCHASE ORD								
046	OC-14552		OG-727329							Purchase Order Total		305.02		
046	OC-14552	07/15/16	OG-727330	02/23/17	507042	THOMPSON CO LLC -	380	75	GROCERY	315.4900	1.00	315.49		
						PURCHASE ORD								
046	OC-14552		OG-727330							Purchase Order Total		315.49		
046	OC-14552	07/15/16	OG-727332	02/23/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN PRODUCTS	311.2800	1.00	311.28		
						PURCHASE ORD								
046	OC-14552		OG-727332							Purchase Order Total		311.28		
046	OC-14552	07/15/16	OG-727334	02/23/17	507042	THOMPSON CO LLC -	380	75	GROCERY	74.8800	1.00	74.88		
						PURCHASE ORD								
046	OC-14552		OG-727334							Purchase Order Total		74.88		

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046	OC-14552	07/15/16	OG-727336	02/23/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY	178.9000	1.00	178.90	
046	OC-14552	07/15/16	OG-727336	02/23/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT	311.2800	1.00	311.28	
046	OC-14552		OG-727336							Purchase Order Total		490.18	
046	OC-14552	07/15/16	OG-727338	02/23/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	1783.8800	1.00	1,783.88	SW
046	OC-14552		OG-727338							Purchase Order Total		1,783.88	
046	OC-14552	07/15/16	OG-727357	02/23/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	7041.0800	1.00	7,041.08	SW
046	OC-14552	07/15/16	OG-727357	02/23/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.3400	1.00	62.34	
046	OC-14552	07/15/16	OG-727357	02/23/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT	322.6000	1.00	322.60	SW
046	OC-14552		OG-727357							Purchase Order Total		7,426.02	
046	OC-14552	07/15/16	OG-727360	02/23/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	878.9900	1.00	878.99	SW
046	OC-14552	07/15/16	OG-727360	02/23/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	SCHOOL LUNCH PROGRAM	167.7600	1.00	167.76	
046	OC-14552		OG-727360							Purchase Order Total		1,046.75	
046	OC-14552	07/15/16	OG-727370	02/23/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	2199.4400	1.00	2,199.44	SW
046	OC-14552	07/15/16	OG-727370	02/23/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.0400	1.00	77.04	
046	OC-14552		OG-727370							Purchase Order Total		2,276.48	
046	OC-14552	07/15/16	OG-727395	02/23/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	863.3400	1.00	863.34	SW
046	OC-14552	07/15/16	OG-727395	02/23/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	178.2500	1.00	178.25	
046	OC-14552		OG-727395							Purchase Order Total		1,041.59	
046	OC-14552	07/15/16	OG-727397	02/23/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	314.6000	1.00	314.60	
046	OC-14552	07/15/16	OG-727397	02/23/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT CATALOG	633.6500	1.00	633.65	
046	OC-14552	07/15/16	OG-727397	02/23/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DAIRY CATALOG	236.2000	1.00	236.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-727397							Purchase Order Total		1,184.45	
046	OC-14552	07/15/16	OG-727400	02/23/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	670.4000	1.00	670.40	SW
046	OC-14552	07/15/16	OG-727400	02/23/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	154.4000	1.00	154.40	
046	OC-14552		OG-727400							Purchase Order Total		824.80	
046	OC-14552	07/15/16	OG-727402	02/23/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	2083.1800	1.00	2,083.18	SW
046	OC-14552	07/15/16	OG-727402	02/23/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	331.1300	1.00	331.13	
046	OC-14552		OG-727402							Purchase Order Total		2,414.31	
046	OC-14552	07/15/16	OG-727443	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	114.0000	1.00	114.00	
046	OC-14552		OG-727443							Purchase Order Total		114.00	
046	OC-14552	07/15/16	OG-727444	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	46.8000	1.00	46.80	
046	OC-14552		OG-727444							Purchase Order Total		46.80	
046	OC-14552	07/15/16	OG-727445	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	68.4000	1.00	68.40	
046	OC-14552		OG-727445							Purchase Order Total		68.40	
046	OC-14552	07/15/16	OG-727446	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	68.4000	1.00	68.40	
046	OC-14552		OG-727446							Purchase Order Total		68.40	
046	OC-14552	07/15/16	OG-727448	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	114.0000	1.00	114.00	
046	OC-14552		OG-727448							Purchase Order Total		114.00	
046	OC-14552	07/15/16	OG-727451	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	22.8000	1.00	22.80	
046	OC-14552		OG-727451							Purchase Order Total		22.80	
046	OC-14552	07/15/16	OG-727452	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	228.0000	1.00	228.00	
046	OC-14552		OG-727452							Purchase Order Total		228.00	
046	OC-14552	07/15/16	OG-727453	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	45.6000	1.00	45.60	
046	OC-14552		OG-727453							Purchase Order Total		45.60	
046	OC-14552	07/15/16	OG-727455	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	54.9000	1.00	54.90	

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046	OC-14552		OG-727455							Purchase Order Total		54.90	
046	OC-14552	07/15/16	OG-727457	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	183.0000	1.00	183.00	
046	OC-14552		OG-727457							Purchase Order Total		183.00	
046	OC-14552	07/15/16	OG-727458	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	663.2300	1.00	663.23	
046	OC-14552	07/15/16	OG-727458	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.2200	1.00	74.22	
046	OC-14552		OG-727458							Purchase Order Total		737.45	
046	OC-14552	07/15/16	OG-727459	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	84.6400	1.00	84.64	
046	OC-14552	07/15/16	OG-727459	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	75.7200	1.00	75.72	
046	OC-14552	07/15/16	OG-727459	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	246.0200	1.00	246.02	
046	OC-14552	07/15/16	OG-727459	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	130.7400	1.00	130.74	
046	OC-14552		OG-727459							Purchase Order Total		537.12	
046	OC-14552	07/15/16	OG-727461	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	372.5600	1.00	372.56	
046	OC-14552	07/15/16	OG-727461	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	49.4800	1.00	49.48	
046	OC-14552	07/15/16	OG-727461	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	178.0900	1.00	178.09	
046	OC-14552	07/15/16	OG-727461	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT CATALOG	751.9800	1.00	751.98	
046	OC-14552	07/15/16	OG-727461	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DAIRY CATALOG	35.0800	1.00	35.08	
046	OC-14552		OG-727461							Purchase Order Total		1,387.19	
046	OC-14552	07/15/16	OG-727462	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	193.7500	1.00	193.75	SW
046	OC-14552	07/15/16	OG-727462	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.1300	1.00	77.13	
046	OC-14552		OG-727462							Purchase Order Total		270.88	
046	OC-14552	07/15/16	OG-727463	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY	1366.7200	1.00	1,366.72	SW

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046	OC-14552	07/15/16	OG-727463	02/24/17	507042	PURCHASE ORD THOMPSON CO LLC - PURCHASE ORD	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	241.0100	1.00	241.01	
046	OC-14552		OG-727463							Purchase Order Total		1,607.73	
046	OC-14552	07/15/16	OG-727465	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	1254.6100	1.00	1,254.61	SW
046	OC-14552	07/15/16	OG-727465	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	141.4700	1.00	141.47	
046	OC-14552		OG-727465							Purchase Order Total		1,396.08	
046	OC-14552	07/15/16	OG-727644	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	32.3200	1.00	32.32	SW
046	OC-14552		OG-727644							Purchase Order Total		32.32	
046	OC-14552	07/15/16	OG-727662	02/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	64.6400	1.00	64.64	SW
046	OC-14552		OG-727662							Purchase Order Total		64.64	
046	OC-14552	07/15/16	OG-727753	02/27/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	34.8000	1.00	34.80	SW
046	OC-14552		OG-727753							Purchase Order Total		34.80	
046	OC-14552	07/15/16	OG-727788	02/27/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	34.8000	1.00	34.80	SW
046	OC-14552		OG-727788							Purchase Order Total		34.80	
046	OC-14552	07/15/16	OG-727936	02/27/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	48.4800	1.00	48.48	SW
046	OC-14552		OG-727936							Purchase Order Total		48.48	
046	OC-14552	07/15/16	OG-727981	02/27/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	32.3200	1.00	32.32	SW
046	OC-14552		OG-727981							Purchase Order Total		32.32	
046	OC-14552	07/15/16	OG-728164	02/28/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	115.1600	1.00	115.16	SW
046	OC-14552		OG-728164							Purchase Order Total		115.16	
046	OC-14552	07/15/16	OG-728165	02/28/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	121.2000	1.00	121.20	SW
046	OC-14552	07/15/16	OG-728165	02/28/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	146.4000	1.00	146.40	
046	OC-14552		OG-728165							Purchase Order Total		267.60	
046	OC-14552	07/15/16	OG-729338	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	UNIPRO SALTINE CRACKERS	12.7600	1.00	12.76	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-729338	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GATORADE WIDE ORANGE	89.6400	1.00	89.64	
046	OC-14552	07/15/16	OG-729338	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GATORADE WIDE FRUIT PUNCH	22.4100	1.00	22.41	
046	OC-14552	07/15/16	OG-729338	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GATORADE WIDE LEMON/LIME	22.4100	1.00	22.41	
046	OC-14552	07/15/16	OG-729338	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	LYONS APPLE JUICE 100% VIT C	125.2800	1.00	125.28	
046	OC-14552	07/15/16	OG-729338	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	RUBY KIST ORANGE JUICE 100%	93.4400	1.00	93.44	
046	OC-14552	07/15/16	OG-729338	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	SKIPPY PEANUT BUTTER CUP	18.9000	1.00	18.90	
046	OC-14552	07/15/16	OG-729338	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	CAMPBELLS CHICKEN NOODLE SOUP	35.5400	1.00	35.54	
046	OC-14552	07/15/16	OG-729338	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	CAMPBEELS TOMATO SOUPO	36.1000	1.00	36.10	
046	OC-14552		OG-729338						Purchase Order Total			456.48	
046	OC-14552	07/15/16	OG-729384	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	843.5900	1.00	843.59	SW
046	OC-14552	07/15/16	OG-729384	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	146.4900	1.00	146.49	
046	OC-14552		OG-729384						Purchase Order Total			990.08	
046	OC-14552	07/15/16	OG-729387	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	1939.2300	1.00	1,939.23	SW
046	OC-14552	07/15/16	OG-729387	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	28.2400	1.00	28.24	
046	OC-14552		OG-729387						Purchase Order Total			1,967.47	
046	OC-14552	07/15/16	OG-729389	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	358.5300	1.00	358.53	SW
046	OC-14552	07/15/16	OG-729389	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	10.2800	1.00	10.28	
046	OC-14552	07/15/16	OG-729389	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	SCHOOL LUNCH PROGRAM	55.9200	1.00	55.92	
046	OC-14552		OG-729389						Purchase Order Total			424.73	
046	OC-14552	07/15/16	OG-729390	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	3550.9500	1.00	3,550.95	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-729390							Purchase Order Total		3,550.95	
046	OC-14552	07/15/16	OG-729392	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	105.0800	1.00	105.08	SW
046	OC-14552		OG-729392							Purchase Order Total		105.08	
046	OC-14552	07/15/16	OG-729393	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	663.1000	1.00	663.10	
046	OC-14552	07/15/16	OG-729393	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	110.4800	1.00	110.48	
046	OC-14552	07/15/16	OG-729393	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	469.3800	1.00	469.38	
046	OC-14552		OG-729393							Purchase Order Total		1,242.96	
046	OC-14552	07/15/16	OG-729543	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	32.3200	1.00	32.32	SW
046	OC-14552		OG-729543							Purchase Order Total		32.32	
046	OC-14552	07/15/16	OG-730114	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	1006.5700	1.00	1,006.57	
046	OC-14552	07/15/16	OG-730114	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	228.1300	1.00	228.13	
046	OC-14552	07/15/16	OG-730114	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	450.8900	1.00	450.89	
046	OC-14552	07/15/16	OG-730114	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT CATALOG	1942.1000	1.00	1,942.10	
046	OC-14552	07/15/16	OG-730114	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN DAIRY	194.3000	1.00	194.30	
046	OC-14552		OG-730114							Purchase Order Total		3,821.99	
046	OC-14552	07/15/16	OG-730116	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	171.9100	1.00	171.91	
046	OC-14552	07/15/16	OG-730116	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	329.1400	1.00	329.14	
046	OC-14552	07/15/16	OG-730116	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN DAIRY	40.5000	1.00	40.50	
046	OC-14552		OG-730116							Purchase Order Total		541.55	
046	OC-14552	07/15/16	OG-730118	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN PRODUCTS	117.5600	1.00	117.56	
046	OC-14552		OG-730118							Purchase Order Total		117.56	
046	OC-14552	07/15/16	OG-730119	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	22.8900	1.00	22.89	
046	OC-14552	07/15/16	OG-730119	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	32.2600	1.00	32.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORD								
										Purchase Order Total		55.15		
046	OC-14552	07/15/16	OG-730125	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN PRODUCTS	388.1800	1.00	388.18		
046	OC-14552	07/15/16	OG-730125	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	110.4800	1.00	110.48		
										Purchase Order Total		498.66		
046	OC-14552	07/15/16	OG-730128	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	71.3700	1.00	71.37		
046	OC-14552	07/15/16	OG-730128	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	17.3300	1.00	17.33		
046	OC-14552	07/15/16	OG-730128	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	155.6400	1.00	155.64		
046	OC-14552	07/15/16	OG-730128	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN DAIRY	34.8000	1.00	34.80		
										Purchase Order Total		279.14		
046	OC-14552	07/15/16	OG-730131	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	122.1500	1.00	122.15		
										Purchase Order Total		122.15		
046	OC-14552	07/15/16	OG-730132	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	285.1900	1.00	285.19	SW	
										Purchase Order Total		285.19		
046	OC-14552	07/15/16	OG-730133	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	351.0400	1.00	351.04	SW	
										Purchase Order Total		351.04		
046	OC-14552	07/15/16	OG-730134	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	4238.3200	1.00	4,238.32	SW	
046	OC-14552	07/15/16	OG-730134	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	277.2800	1.00	277.28		
046	OC-14552	07/15/16	OG-730134	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY MEAT	350.0000	1.00	350.00	SW	
046	OC-14552	07/15/16	OG-730134	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS DAIRY	54.2000	1.00	54.20		
										Purchase Order Total		4,919.80		
046	OC-14552	07/15/16	OG-730137	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	131.6400	1.00	131.64	SW	
										Purchase Order Total		131.64		
046	OC-14552	07/15/16	OG-730140	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY	196.5200	1.00	196.52	SW	

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046	OC-14552	07/15/16	OG-730140	03/08/17	507042	PURCHASE ORD THOMPSON CO LLC - PURCHASE ORD	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	77.5900	1.00	77.59	
046	OC-14552		OG-730140						Purchase Order Total			274.11	
046	OC-14552	07/15/16	OG-730142	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	8977.8500	1.00	8,977.85	SW
046	OC-14552	07/15/16	OG-730142	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	194.0200	1.00	194.02	
046	OC-14552		OG-730142						Purchase Order Total			9,171.87	
046	OC-14552	07/15/16	OG-730147	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	358.0200	1.00	358.02	
046	OC-14552	07/15/16	OG-730147	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	228.7500	1.00	228.75	
046	OC-14552		OG-730147						Purchase Order Total			586.77	
046	OC-14552	07/15/16	OG-730152	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	292.5000	1.00	292.50	
046	OC-14552		OG-730152						Purchase Order Total			292.50	
046	OC-14552	07/15/16	OG-730153	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	46.8000	1.00	46.80	
046	OC-14552		OG-730153						Purchase Order Total			46.80	
046	OC-14552	07/15/16	OG-730156	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	285.0000	1.00	285.00	
046	OC-14552		OG-730156						Purchase Order Total			285.00	
046	OC-14552	07/15/16	OG-730157	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	79.8000	1.00	79.80	
046	OC-14552		OG-730157						Purchase Order Total			79.80	
046	OC-14552	07/15/16	OG-730159	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	27.4500	1.00	27.45	
046	OC-14552		OG-730159						Purchase Order Total			27.45	
046	OC-14552	07/15/16	OG-730162	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	18.3000	1.00	18.30	
046	OC-14552		OG-730162						Purchase Order Total			18.30	
046	OC-14552	07/15/16	OG-730163	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	73.2000	1.00	73.20	
046	OC-14552		OG-730163						Purchase Order Total			73.20	
046	OC-14552	07/15/16	OG-730166	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	18.3000	1.00	18.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-730166							Purchase Order Total		18.30	
046	OC-14552	07/15/16	OG-730172	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	91.5000	1.00	91.50	
046	OC-14552		OG-730172							Purchase Order Total		91.50	
046	OC-14552	07/15/16	OG-730175	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	183.0000	1.00	183.00	
046	OC-14552		OG-730175							Purchase Order Total		183.00	
046	OC-14552	07/15/16	OG-730179	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	54.9000	1.00	54.90	
046	OC-14552		OG-730179							Purchase Order Total		54.90	
046	OC-14552	07/15/16	OG-730182	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	53.1000	1.00	53.10	
046	OC-14552		OG-730182							Purchase Order Total		53.10	
046	OC-14552	07/15/16	OG-730184	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	35.4000	1.00	35.40	
046	OC-14552		OG-730184							Purchase Order Total		35.40	
046	OC-14552	07/15/16	OG-730187	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	61.9500	1.00	61.95	
046	OC-14552		OG-730187							Purchase Order Total		61.95	
046	OC-14552	07/15/16	OG-730189	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	132.7500	1.00	132.75	
046	OC-14552		OG-730189							Purchase Order Total		132.75	
046	OC-14552	07/15/16	OG-730200	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	8.8500	1.00	8.85	
046	OC-14552		OG-730200							Purchase Order Total		8.85	
046	OC-14552	07/15/16	OG-730204	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	70.8000	1.00	70.80	
046	OC-14552		OG-730204							Purchase Order Total		70.80	
046	OC-14552	07/15/16	OG-730207	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	177.0000	1.00	177.00	
046	OC-14552		OG-730207							Purchase Order Total		177.00	
046	OC-14552	07/15/16	OG-730208	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	53.1000	1.00	53.10	
046	OC-14552		OG-730208							Purchase Order Total		53.10	
046	OC-14552	07/15/16	OG-730210	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	63.6000	1.00	63.60	
046	OC-14552		OG-730210							Purchase Order Total		63.60	
046	OC-14552	07/15/16	OG-730212	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	95.4000	1.00	95.40	

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046	OC-14552		OG-730212							Purchase Order Total		95.40	
046	OC-14552	07/15/16	OG-730214	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	159.0000	1.00	159.00	
046	OC-14552		OG-730214							Purchase Order Total		159.00	
046	OC-14552	07/15/16	OG-730225	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	243.6200	1.00	243.62	
046	OC-14552	07/15/16	OG-730225	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	161.7600	1.00	161.76	
046	OC-14552		OG-730225							Purchase Order Total		405.38	
046	OC-14552	07/15/16	OG-730227	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	667.9100	1.00	667.91	
046	OC-14552	07/15/16	OG-730227	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	173.3000	1.00	173.30	
046	OC-14552	07/15/16	OG-730227	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	780.6400	1.00	780.64	
046	OC-14552		OG-730227							Purchase Order Total		1,621.85	
046	OC-14552	07/15/16	OG-730231	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	139.0500	1.00	139.05	
046	OC-14552	07/15/16	OG-730231	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	42.6600	1.00	42.66	
046	OC-14552	07/15/16	OG-730231	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	457.2100	1.00	457.21	
046	OC-14552		OG-730231							Purchase Order Total		638.92	
046	OC-14552	07/15/16	OG-730246	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	61.5200	1.00	61.52	SW
046	OC-14552	07/15/16	OG-730246	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	360.4300	1.00	360.43	
046	OC-14552	07/15/16	OG-730246	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	121.3100	1.00	121.31	
046	OC-14552	07/15/16	OG-730246	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	671.5900	1.00	671.59	
046	OC-14552		OG-730246							Purchase Order Total		1,214.85	
046	OC-14552	07/15/16	OG-730248	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	2999.0500	1.00	2,999.05	SW
046	OC-14552	07/15/16	OG-730248	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	154.1400	1.00	154.14	
046	OC-14552	07/15/16	OG-730248	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	1521.1800	1.00	1,521.18	
046		07/15/16	OG-730248	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY	503.3600	1.00	503.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-730248			PURCHASE ORD								
										Purchase Order Total		5,177.73		
046	OC-14552	07/15/16	OG-730250	03/08/17	507042	THOMPSON CO LLC -	380	75	DCS GROCERY	1624.8100	1.00	1,624.81	SW	
						PURCHASE ORD								
			OG-730250							Purchase Order Total		1,624.81		
046	OC-14552	07/15/16	OG-730253	03/08/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN PRODUCTS	45.3000	1.00	45.30		
						PURCHASE ORD								
046	OC-14552	07/15/16	OG-730253	03/08/17	507042	THOMPSON CO LLC -	380	75	MEAT CATALOG	56.1000	1.00	56.10		
						PURCHASE ORD								
			OG-730253							Purchase Order Total		101.40		
046	OC-14552	07/15/16	OG-730270	03/08/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN GROCERY	1372.7000	1.00	1,372.70		
						PURCHASE ORD								
046	OC-14552	07/15/16	OG-730270	03/08/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN MEAT	1060.0800	1.00	1,060.08		
						PURCHASE ORD								
046	OC-14552	07/15/16	OG-730270	03/08/17	507042	THOMPSON CO LLC -	380	75	MEAT CATALOG	2224.7400	1.00	2,224.74		
						PURCHASE ORD								
046	OC-14552	07/15/16	OG-730270	03/08/17	507042	THOMPSON CO LLC -	380	75	DAIRY CATALOG	140.3200	1.00	140.32		
						PURCHASE ORD								
			OG-730270							Purchase Order Total		4,797.84		
046	OC-14552	07/15/16	OG-730271	03/08/17	507042	THOMPSON CO LLC -	380	75	DCS GROCERY	573.8400	1.00	573.84	SW	
						PURCHASE ORD								
046	OC-14552	07/15/16	OG-730271	03/08/17	507042	THOMPSON CO LLC -	380	75	OTHER	91.9100	1.00	91.91		
						PURCHASE ORD								
						NON-CORE/CATALOG PRODUCT								
			OG-730271							Purchase Order Total		665.75		
046	OC-14552	07/15/16	OG-730272	03/08/17	507042	THOMPSON CO LLC -	380	75	DCS GROCERY	709.0100	1.00	709.01	SW	
						PURCHASE ORD								
			OG-730272							Purchase Order Total		709.01		
046	OC-14552	07/15/16	OG-730274	03/08/17	507042	THOMPSON CO LLC -	380	75	DCS GROCERY	38.7000	1.00	38.70	SW	
						PURCHASE ORD								
			OG-730274							Purchase Order Total		38.70		
046	OC-14552	07/15/16	OG-730276	03/08/17	507042	THOMPSON CO LLC -	380	75	DCS GROCERY	898.7300	1.00	898.73	SW	
						PURCHASE ORD								
046	OC-14552	07/15/16	OG-730276	03/08/17	507042	THOMPSON CO LLC -	380	75	OTHER	293.0000	1.00	293.00		
						PURCHASE ORD								
						NON-CORE/CATALOG PRODUCT								
			OG-730276							Purchase Order Total		1,191.73		
046	OC-14552	07/15/16	OG-730279	03/08/17	507042	THOMPSON CO LLC -	380	75	DCS GROCERY	1239.7400	1.00	1,239.74	SW	
						PURCHASE ORD								
						PRODUCTS								

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046	OC-14552	07/15/16	OG-730279	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	57.2100	1.00	57.21	
			OG-730279						Purchase Order Total			1,296.95	
046	OC-14552	07/15/16	OG-730346	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	742.7800	1.00	742.78	SW
046	OC-14552	07/15/16	OG-730346	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	118.9000	1.00	118.90	
			OG-730346						Purchase Order Total			861.68	
046	OC-14552	07/15/16	OG-730347	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	1636.4600	1.00	1,636.46	SW
046	OC-14552	07/15/16	OG-730347	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	73.1900	1.00	73.19	
			OG-730347						Purchase Order Total			1,709.65	
046	OC-14552	07/15/16	OG-730349	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	178.8000	1.00	178.80	
046	OC-14552	07/15/16	OG-730349	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	24.7400	1.00	24.74	
046	OC-14552	07/15/16	OG-730349	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	236.1700	1.00	236.17	
046	OC-14552	07/15/16	OG-730349	03/08/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN DAIRY	70.1600	1.00	70.16	
			OG-730349						Purchase Order Total			509.87	
046	OC-14552	07/15/16	OG-730657	03/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN PRODUCTS	68.6200	1.00	68.62	
046	OC-14552	07/15/16	OG-730657	03/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	86.1500	1.00	86.15	
046	OC-14552	07/15/16	OG-730657	03/09/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN PRODUCTS	35.0000	1.00	35.00	
			OG-730657						Purchase Order Total			189.77	
046	OC-14552	07/15/16	OG-730974	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	1336.8800	1.00	1,336.88	SW
046	OC-14552	07/15/16	OG-730974	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	216.4000	1.00	216.40	
			OG-730974						Purchase Order Total			1,553.28	
046	OC-14552	07/15/16	OG-730976	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	1075.7200	1.00	1,075.72	

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						PURCHASE ORD							
046	OC-14552	07/15/16	OG-730976	03/10/17	507042	THOMPSON CO LLC -	380	75	GROCERY CATALOG	325.6400	1.00	325.64	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-730976	03/10/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN MEAT	647.5900	1.00	647.59	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-730976	03/10/17	507042	THOMPSON CO LLC -	380	75	MEAT CATALOG	639.3100	1.00	639.31	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-730976	03/10/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN DAIRY	174.0000	1.00	174.00	
						PURCHASE ORD							
046	OC-14552		OG-730976						Purchase Order Total			2,862.26	
046	OC-14552	07/15/16	OG-730996	03/10/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN GROCERY	796.1800	1.00	796.18	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-730996	03/10/17	507042	THOMPSON CO LLC -	380	75	GROCERY CATALOG	178.3200	1.00	178.32	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-730996	03/10/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN MEAT	392.7000	1.00	392.70	
						PURCHASE ORD							
046		07/15/16	OG-730996	03/10/17	507042	THOMPSON CO LLC -			FOOD SERVICE - MEAT	1.0000	.20-	.20-	
						PURCHASE ORD							
046			OG-730996						Purchase Order Total			1,367.00	
046	OC-14552	07/15/16	OG-730997	03/10/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN GROCERY	250.9000	1.00	250.90	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-730997	03/10/17	507042	THOMPSON CO LLC -	380	75	GROCERY CATALOG	380.4700	1.00	380.47	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-730997	03/10/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN MEAT	175.0000	1.00	175.00	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-730997	03/10/17	507042	THOMPSON CO LLC -	380	75	MEAT CATALOG	231.7000	1.00	231.70	
						PURCHASE ORD							
046		07/15/16	OG-730997	03/10/17	507042	THOMPSON CO LLC -			FOOD SERVICE -	1.0000	23.90-	23.90-	
						PURCHASE ORD			STAPLES				
046			OG-730997						Purchase Order Total			1,014.17	
046	OC-14552	07/15/16	OG-730999	03/10/17	507042	THOMPSON CO LLC -	380	75	GROCERY CATALOG	25.3200	1.00	25.32	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-730999	03/10/17	507042	THOMPSON CO LLC -	380	75	SCHOOL LUNCH	44.0800	1.00	44.08	
						PURCHASE ORD			PROGRAM				
046	OC-14552	07/15/16	OG-730999	03/10/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN MEAT	41.3400	1.00	41.34	
						PURCHASE ORD							
046	OC-14552		OG-730999						Purchase Order Total			110.74	
046	OC-14552	07/15/16	OG-731001	03/10/17	507042	THOMPSON CO LLC -	380	75	DCS GROCERY	9209.0400	1.00	9,209.04	SW
						PURCHASE ORD			PRODUCTS				

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046	OC-14552	07/15/16	OG-731001	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	150.7600	1.00	150.76	
046	OC-14552	07/15/16	OG-731001	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	SCHOOL LUNCH PROGRAM	223.6800	1.00	223.68	
046	OC-14552		OG-731001						Purchase Order Total			9,583.48	
046	OC-14552	07/15/16	OG-731013	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	181.9500	1.00	181.95	
046	OC-14552	07/15/16	OG-731013	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	304.8600	1.00	304.86	
046	OC-14552	07/15/16	OG-731013	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT CATALOG	417.0600	1.00	417.06	
046	OC-14552		OG-731013						Purchase Order Total			903.87	
046	OC-14552	07/15/16	OG-731014	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	1495.3300	1.00	1,495.33	SW
046	OC-14552	07/15/16	OG-731014	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	6.8100	1.00	6.81	
046	OC-14552		OG-731014						Purchase Order Total			1,502.14	
046	OC-14552	07/15/16	OG-731016	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	2222.6100	1.00	2,222.61	SW
046	OC-14552	07/15/16	OG-731016	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.2000	1.00	45.20	
046	OC-14552		OG-731016						Purchase Order Total			2,267.81	
046	OC-14552	07/15/16	OG-731018	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	1134.7700	1.00	1,134.77	SW
046	OC-14552	07/15/16	OG-731018	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	49.0400	1.00	49.04	
046	OC-14552	07/15/16	OG-731018	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	SCHOOL LUNCH PROGRAM	55.9200	1.00	55.92	
046		07/15/16	OG-731018	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY	54.7000	1.00	54.70	
046			OG-731018						Purchase Order Total			1,294.43	
046	OC-14552	07/15/16	OG-731025	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	8746.6700	1.00	8,746.67	SW
046	OC-14552	07/15/16	OG-731025	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.6000	1.00	43.60	
046	OC-14552		OG-731025						Purchase Order Total			8,790.27	

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046	OC-14552	07/15/16	OG-731026	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	1308.6000	1.00	1,308.60	
046	OC-14552	07/15/16	OG-731026	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	88.4700	1.00	88.47	
046	OC-14552	07/15/16	OG-731026	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	937.7500	1.00	937.75	
046	OC-14552	07/15/16	OG-731026	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT CATALOG	1539.7500	1.00	1,539.75	
046	OC-14552	07/15/16	OG-731026	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN DAIRY	245.2800	1.00	245.28	
046	OC-14552		OG-731026						Purchase Order Total			4,119.85	
046	OC-14552	07/15/16	OG-731034	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	388.3000	1.00	388.30	
046	OC-14552	07/15/16	OG-731034	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	328.5500	1.00	328.55	
046	OC-14552	07/15/16	OG-731034	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT CATALOG	126.9100	1.00	126.91	
046	OC-14552	07/15/16	OG-731034	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DAIRY CATALOG	139.2400	1.00	139.24	
046	OC-14552		OG-731034						Purchase Order Total			983.00	
046	OC-14552	07/15/16	OG-731036	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	1261.4400	1.00	1,261.44	SW
046	OC-14552	07/15/16	OG-731036	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	211.3500	1.00	211.35	
046	OC-14552		OG-731036						Purchase Order Total			1,472.79	
046	OC-14552	07/15/16	OG-731037	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	481.9200	1.00	481.92	SW
046	OC-14552	07/15/16	OG-731037	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	SCHOOL LUNCH PROGRAM	27.9600	1.00	27.96	
046	OC-14552		OG-731037						Purchase Order Total			509.88	
046	OC-14552	07/15/16	OG-731041	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	49.8800	1.00	49.88	
046	OC-14552	07/15/16	OG-731041	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	44.8400	1.00	44.84	
046	OC-14552	07/15/16	OG-731041	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	82.6800	1.00	82.68	
046	OC-14552	07/15/16	OG-731041	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN DAIRY	42.6000	1.00	42.60	

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046	OC-14552		OG-731041							Purchase Order Total		220.00	
046	OC-14552	07/15/16	OG-731048	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	3565.6400	1.00	3,565.64	SW
046	OC-14552	07/15/16	OG-731048	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	12.9800	1.00	12.98	
046	OC-14552	07/15/16	OG-731048	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN DAIRY	170.4000	1.00	170.40	
046	OC-14552		OG-731048							Purchase Order Total		3,749.02	
046	OC-14552	07/15/16	OG-731050	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN PRODUCTS	495.6600	1.00	495.66	
046	OC-14552	07/15/16	OG-731050	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.3000	1.00	35.30	
046		07/15/16	OG-731050	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT PRODUCTS	433.4400	1.00	433.44	
046			OG-731050							Purchase Order Total		964.40	
046	OC-14552	07/15/16	OG-731056	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	3260.2700	1.00	3,260.27	SW
046	OC-14552	07/15/16	OG-731056	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	322.4100	1.00	322.41	
046	OC-14552	07/15/16	OG-731056	03/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	SCHOOL LUNCH PROGRAM	83.8800	1.00	83.88	
046	OC-14552		OG-731056							Purchase Order Total		3,666.56	
046	OC-14552	07/15/16	OG-731150	03/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GATORADE WIDE LEMON/LIME	22.4100	1.00	22.41	SW
046	OC-14552	07/15/16	OG-731150	03/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	BOOST BREEZE WILD BERRY RTD	38.1600	1.00	38.16	SW
046	OC-14552		OG-731150							Purchase Order Total		60.57	
046	OC-14552	07/15/16	OG-731171	03/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	SALT	11.1400	1.00	11.14	SW
046	OC-14552	07/15/16	OG-731171	03/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	APPLE JUICE	62.6400	1.00	62.64	
046	OC-14552	07/15/16	OG-731171	03/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	600	75	GATORADE	44.8200	1.00	44.82	
046	OC-14552	07/15/16	OG-731171	03/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	SUGAR	25.7000	1.00	25.70	SW
046	OC-14552	07/15/16	OG-731171	03/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	VINEGAR	6.8100	1.00	6.81	
046	OC-14552	07/15/16	OG-731171	03/13/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	CHICKEN BROTH	32.6100	1.00	32.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-731171	03/13/17	507042	THOMPSON CO LLC -	380	75	CRACKERS	25.5200	1.00	25.52	SW
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-731171	03/13/17	507042	THOMPSON CO LLC -	380	75	ORANGE JUICE	23.3600	1.00	23.36	
						PURCHASE ORD							
046	OC-14552		OG-731171							Purchase Order Total		232.60	
046	OC-14552	07/15/16	OG-731174	03/13/17	507042	THOMPSON CO LLC -	380	75	GRAHAM CRACKERS	52.3800	1.00	52.38	SW
						PURCHASE ORD			PLAIN 124958				
046	OC-14552		OG-731174							Purchase Order Total		52.38	
046	OC-14552	07/15/16	OG-731414	03/13/17	507042	THOMPSON CO LLC -	380	75	DCS GROCERY	64.6400	1.00	64.64	SW
						PURCHASE ORD			PRODUCTS				
046	OC-14552		OG-731414							Purchase Order Total		64.64	
046	OC-14552	07/15/16	OG-731495	03/14/17	507042	THOMPSON CO LLC -	380	75	DCS GROCERY	16.1600	1.00	16.16	SW
						PURCHASE ORD			PRODUCTS				
046	OC-14552		OG-731495							Purchase Order Total		16.16	
046	OC-14552	07/15/16	OG-731629	03/14/17	507042	THOMPSON CO LLC -	380	75	DCS GROCERY	16.1600	1.00	16.16	SW
						PURCHASE ORD			PRODUCTS				
046	OC-14552		OG-731629							Purchase Order Total		16.16	
046	OC-14552	07/15/16	OG-731962	03/15/17	507042	THOMPSON CO LLC -	380	75	DCS GROCERY	2653.0400	1.00	2,653.04	SW
						PURCHASE ORD			PRODUCTS				
046	OC-14552	07/15/16	OG-731962	03/15/17	507042	THOMPSON CO LLC -	380	75	GROCERY CATALOG	793.4700	1.00	793.47	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-731962	03/15/17	507042	THOMPSON CO LLC -	380	75	DCS MEAT	649.8000	1.00	649.80	SW
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-731962	03/15/17	507042	THOMPSON CO LLC -	380	75	MEAT CATALOG	1873.9800	1.00	1,873.98	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-731962	03/15/17	507042	THOMPSON CO LLC -	380	75	DAIRY CATALOG	170.4000	1.00	170.40	
						PURCHASE ORD							
046	OC-14552		OG-731962							Purchase Order Total		6,140.69	
046	OC-14552	07/15/16	OG-731991	03/15/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN PRODUCTS	358.0200	1.00	358.02	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-731991	03/15/17	507042	THOMPSON CO LLC -	380	75	DCS EGG PRODUCTS	132.7500	1.00	132.75	
						PURCHASE ORD							
046	OC-14552		OG-731991							Purchase Order Total		490.77	
046	OC-14552	07/15/16	OG-731994	03/15/17	507042	THOMPSON CO LLC -	380	75	DCS FROZEN PRODUCTS	835.3800	1.00	835.38	
						PURCHASE ORD							
046	OC-14552	07/15/16	OG-731994	03/15/17	507042	THOMPSON CO LLC -	380	75	DCS EGG PRODUCTS	119.2500	1.00	119.25	
						PURCHASE ORD							
046	OC-14552		OG-731994							Purchase Order Total		954.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-731995	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	31.8000	1.00	31.80	
046	OC-14552		OG-731995							Purchase Order Total		31.80	
046	OC-14552	07/15/16	OG-731996	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	63.6000	1.00	63.60	
046	OC-14552		OG-731996							Purchase Order Total		63.60	
046	OC-14552	07/15/16	OG-731997	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	7.9500	1.00	7.95	
046	OC-14552		OG-731997							Purchase Order Total		7.95	
046	OC-14552	07/15/16	OG-731998	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	47.7000	1.00	47.70	
046	OC-14552		OG-731998							Purchase Order Total		47.70	
046	OC-14552	07/15/16	OG-732000	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	47.7000	1.00	47.70	
046	OC-14552		OG-732000							Purchase Order Total		47.70	
046	OC-14552	07/15/16	OG-732001	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	238.5000	1.00	238.50	
046	OC-14552		OG-732001							Purchase Order Total		238.50	
046	OC-14552	07/15/16	OG-732003	03/15/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	159.0000	1.00	159.00	
046	OC-14552		OG-732003							Purchase Order Total		159.00	
046	OC-14552	07/15/16	OG-732278	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	81.3700	1.00	81.37	SW
046	OC-14552		OG-732278							Purchase Order Total		81.37	
046	OC-14552	07/15/16	OG-732280	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	817.7400	1.00	817.74	SW
046	OC-14552		OG-732280							Purchase Order Total		817.74	
046	OC-14552	07/15/16	OG-732281	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	74.9200	1.00	74.92	
046	OC-14552	07/15/16	OG-732281	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	22.8000	1.00	22.80	
046	OC-14552	07/15/16	OG-732281	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT CATALOG	87.9600	1.00	87.96	
046	OC-14552		OG-732281							Purchase Order Total		185.68	
046	OC-14552	07/15/16	OG-732289	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	187.4000	1.00	187.40	SW
046	OC-14552	07/15/16	OG-732289	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	209.7900	1.00	209.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-732289							Purchase Order Total		397.19	
046	OC-14552	07/15/16	OG-732292	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	7.9500	1.00	7.95	
046	OC-14552		OG-732292							Purchase Order Total		7.95	
046	OC-14552	07/15/16	OG-732293	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	47.7000	1.00	47.70	
046	OC-14552		OG-732293							Purchase Order Total		47.70	
046	OC-14552	07/15/16	OG-732304	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN PRODUCTS	121.1400	1.00	121.14	
046	OC-14552		OG-732304							Purchase Order Total		121.14	
046	OC-14552	07/15/16	OG-732308	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN PRODUCTS	422.8900	1.00	422.89	
046	OC-14552		OG-732308							Purchase Order Total		422.89	
046	OC-14552	07/15/16	OG-732310	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	1629.1700	1.00	1,629.17	
046	OC-14552	07/15/16	OG-732310	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	1171.2200	1.00	1,171.22	
046	OC-14552	07/15/16	OG-732310	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT CATALOG	782.8200	1.00	782.82	
046	OC-14552	07/15/16	OG-732310	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN DAIRY	174.0000	1.00	174.00	
046	OC-14552	07/15/16	OG-732310	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DAIRY CATALOG	19.2500	1.00	19.25	
046	OC-14552		OG-732310							Purchase Order Total		3,776.46	
046	OC-14552	07/15/16	OG-732314	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN GROCERY	1610.8600	1.00	1,610.86	
046	OC-14552	07/15/16	OG-732314	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	206.4300	1.00	206.43	
046	OC-14552	07/15/16	OG-732314	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	1078.9700	1.00	1,078.97	
046	OC-14552	07/15/16	OG-732314	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	MEAT CATALOG	854.2500	1.00	854.25	
046	OC-14552	07/15/16	OG-732314	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN DAIRY	120.0000	1.00	120.00	
046	OC-14552	07/15/16	OG-732314	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DAIRY CATALOG	38.5000	1.00	38.50	
046	OC-14552		OG-732314							Purchase Order Total		3,909.01	
046	OC-14552	07/15/16	OG-732316	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	1301.0000	1.00	1,301.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-732316	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	164.5200	1.00	164.52	
046	OC-14552		OG-732316						Purchase Order Total			1,465.52	
046	OC-14552	07/15/16	OG-732320	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	1338.2400	1.00	1,338.24	SW
046	OC-14552	07/15/16	OG-732320	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	138.0100	1.00	138.01	
046	OC-14552		OG-732320						Purchase Order Total			1,476.25	
046	OC-14552	07/15/16	OG-732321	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	7965.9600	1.00	7,965.96	SW
046	OC-14552	07/15/16	OG-732321	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY CATALOG	719.2200	1.00	719.22	
046	OC-14552	07/15/16	OG-732321	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DAIRY CATALOG	105.2400	1.00	105.24	
046	OC-14552		OG-732321						Purchase Order Total			8,790.42	
046	OC-14552	07/15/16	OG-732328	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	6392.1800	1.00	6,392.18	SW
046	OC-14552	07/15/16	OG-732328	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	123.4400	1.00	123.44	
046	OC-14552	07/15/16	OG-732328	03/16/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	SCHOOL LUNCH PROGRAM	223.6800	1.00	223.68	
046	OC-14552		OG-732328						Purchase Order Total			6,739.30	
046	OC-14552	07/15/16	OG-732854	03/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	106.2000	1.00	106.20	
046	OC-14552		OG-732854						Purchase Order Total			106.20	
046	OC-14552	07/15/16	OG-732855	03/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	71.5500	1.00	71.55	
046	OC-14552		OG-732855						Purchase Order Total			71.55	
046	OC-14552	07/15/16	OG-732857	03/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	55.6500	1.00	55.65	
046	OC-14552		OG-732857						Purchase Order Total			55.65	
046	OC-14552	07/15/16	OG-732858	03/20/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	159.0000	1.00	159.00	
046	OC-14552		OG-732858						Purchase Order Total			159.00	
046	OC-14552	07/15/16	OG-733551	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	BLEACH	179.8000	1.00	179.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-733551							Purchase Order Total		179.80	
046	OC-14552	07/15/16	OG-733590	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	1019.7800	1.00	1,019.78	SW
046	OC-14552	07/15/16	OG-733590	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	135.1000	1.00	135.10	
046	OC-14552		OG-733590							Purchase Order Total		1,154.88	
046	OC-14552	07/15/16	OG-733591	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	687.8200	1.00	687.82	SW
046	OC-14552	07/15/16	OG-733591	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	25.9900	1.00	25.99	
046	OC-14552	07/15/16	OG-733591	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	SCHOOL LUNCH PROGRAM	55.9200	1.00	55.92	
046	OC-14552		OG-733591							Purchase Order Total		769.73	
046	OC-14552	07/15/16	OG-733592	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	1197.6200	1.00	1,197.62	SW
046	OC-14552	07/15/16	OG-733592	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.8000	1.00	51.80	
046	OC-14552	07/15/16	OG-733592	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	SCHOOL LUNCH PROGRAM	55.9200	1.00	55.92	
046	OC-14552		OG-733592							Purchase Order Total		1,305.34	
046	OC-14552	07/15/16	OG-733615	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	2810.0700	1.00	2,810.07	SW
046		07/15/16	OG-733615	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD SERVICE - STAPLES	4.0000	21.54-	86.16-	
046			OG-733615							Purchase Order Total		2,723.91	
046	OC-14552	07/15/16	OG-733618	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	3112.1300	1.00	3,112.13	SW
046	OC-14552	07/15/16	OG-733618	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	SCHOOL LUNCH PROGRAM	223.6800	1.00	223.68	
046	OC-14552	07/15/16	OG-733618	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.4900	1.00	29.49	
046	OC-14552	07/15/16	OG-733618	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	350.0000	1.00	350.00	
046	OC-14552	07/15/16	OG-733618	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG	633.6500	1.00	633.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/15/16	OG-733618	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD			PRODUCT FOOD SERVICE - MEAT	23.0000	27.55-	633.65-	
046			OG-733618						Purchase Order Total			3,715.30	
046	OC-14552	07/15/16	OG-733619	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN PRODUCTS	196.8500	1.00	196.85	
046	OC-14552	07/15/16	OG-733619	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	93.2200	1.00	93.22	
046	OC-14552	07/15/16	OG-733619	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	286.0000	1.00	286.00	
046	OC-14552		OG-733619						Purchase Order Total			576.07	
046	OC-14552	07/15/16	OG-733620	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN PRODUCTS	104.6500	1.00	104.65	
046	OC-14552	07/15/16	OG-733620	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.9500	1.00	23.95	
046	OC-14552	07/15/16	OG-733620	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN MEAT	142.8900	1.00	142.89	
046	OC-14552		OG-733620						Purchase Order Total			271.49	
046	OC-14552	07/15/16	OG-733624	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS GROCERY PRODUCTS	9679.1600	1.00	9,679.16	SW
046	OC-14552	07/15/16	OG-733624	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	198.3600	1.00	198.36	
046		07/15/16	OG-733624	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	GROCERY	268.3200	1.00	268.32	
046		07/15/16	OG-733624	03/22/17	507042	THOMPSON CO LLC - PURCHASE ORD			FOOD SERVICE - STAPLES	1.0000	2.18-	2.18-	
046			OG-733624						Purchase Order Total			10,143.66	
046	OC-14552	07/15/16	OG-733659	03/23/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN PRODUCTS	154.7300	1.00	154.73	
046	OC-14552	07/15/16	OG-733659	03/23/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	OTHER NON-CORE/CATALOG PRODUCT	108.5900	1.00	108.59	
046	OC-14552		OG-733659						Purchase Order Total			263.32	
046	OC-14552	07/15/16	OG-733977	03/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	173.2500	1.00	173.25	
046	OC-14552		OG-733977						Purchase Order Total			173.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-733978	03/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS FROZEN PRODUCTS	198.9000	1.00	198.90	
046	OC-14552	07/15/16	OG-733978	03/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	198.7500	1.00	198.75	
046	OC-14552		OG-733978						Purchase Order Total			397.65	
046	OC-14552	07/15/16	OG-733979	03/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	119.2500	1.00	119.25	
046	OC-14552		OG-733979						Purchase Order Total			119.25	
046	OC-14552	07/15/16	OG-733980	03/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	79.5000	1.00	79.50	
046	OC-14552		OG-733980						Purchase Order Total			79.50	
046	OC-14552	07/15/16	OG-733981	03/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	198.7500	1.00	198.75	
046	OC-14552		OG-733981						Purchase Order Total			198.75	
046	OC-14552	07/15/16	OG-733983	03/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	31.8000	1.00	31.80	
046	OC-14552		OG-733983						Purchase Order Total			31.80	
046	OC-14552	07/15/16	OG-733984	03/24/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	DCS EGG PRODUCTS	31.8000	1.00	31.80	
046	OC-14552		OG-733984						Purchase Order Total			31.80	
046	OC-14553	07/15/16	OG-720493	01/25/17	507042	THOMPSON CO LLC - PURCHASE ORD	380	75	BLEACH	89.9000	1.00	89.90	
046	OC-14553		OG-720493						Purchase Order Total			89.90	
046	OC-14554	07/15/16	OG-714550	01/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OLD FASHIONED CREAMY PB	55.3600	1.00	55.36	
046	OC-14554		OG-714550						Purchase Order Total			55.36	
046	OC-14554	07/15/16	OG-719522	01/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	433.5300	1.00	433.53	SW
046	OC-14554	07/15/16	OG-719522	01/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	363.5300	1.00	363.53	
046		07/15/16	OG-719522	01/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GREEN BEANS	311.8500	1.00	311.85	
046			OG-719522						Purchase Order Total			1,108.91	
046	OC-14555	07/15/16	OG-714751	01/03/17	500555	CASH WA DISTRIBUTING,	380	75	DCS MILK/DAIRY PRODUCTS	240.8400	1.00	240.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555	07/15/16	OG-714751	01/03/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	159.8000	1.00	159.80	SW
046	OC-14555		OG-714751							Purchase Order Total		400.64	
046	OC-14555	07/15/16	OG-714753	01/03/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	120.4200	1.00	120.42	
046	OC-14555		OG-714753							Purchase Order Total		120.42	
046	OC-14555	07/15/16	OG-717317	01/12/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	159.8000	1.00	159.80	SW
046	OC-14555	07/15/16	OG-717317	01/12/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	240.8400	1.00	240.84	
046	OC-14555		OG-717317							Purchase Order Total		400.64	
046	OC-14555	07/15/16	OG-717323	01/12/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	120.4200	1.00	120.42	
046	OC-14555		OG-717323							Purchase Order Total		120.42	
046	OC-14555	07/15/16	OG-717327	01/12/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	49.2900	1.00	49.29	SW
046	OC-14555		OG-717327							Purchase Order Total		49.29	
046	OC-14555	07/15/16	OG-717331	01/12/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	82.1500	1.00	82.15	SW
046	OC-14555		OG-717331							Purchase Order Total		82.15	
046	OC-14555	07/15/16	OG-717337	01/12/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	98.7800	1.00	98.78	SW
046	OC-14555	07/15/16	OG-717337	01/12/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	13.7200	1.00	13.72	
046	OC-14555	07/15/16	OG-717337	01/12/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	88.9200	1.00	88.92	
046	OC-14555	07/15/16	OG-717337	01/12/17	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	DAIRY CATALOG	46.8600	1.00	46.86	

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						KEARNEY							
										Purchase Order Total		248.28	
046	OC-14555	07/15/16	OG-717342	01/12/17	500555	CASH WA	380	75	DCS FROZEN GROCERY	403.5600	1.00	403.56	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-717342	01/12/17	500555	CASH WA	380	75	GROCERY CATALOG	237.0900	1.00	237.09	
						DISTRIBUTING, KEARNEY							
										Purchase Order Total		640.65	
046	OC-14555	07/15/16	OG-717345	01/12/17	500555	CASH WA	380	75	GROCERY CATALOG	93.2100	1.00	93.21	
						DISTRIBUTING, KEARNEY							
										Purchase Order Total		93.21	
046	OC-14555	07/15/16	OG-717347	01/12/17	500555	CASH WA	380	75	DCS FROZEN GROCERY	65.7200	1.00	65.72	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-717347	01/12/17	500555	CASH WA	380	75	DCS FROZEN MEAT	255.6800	1.00	255.68	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-717347	01/12/17	500555	CASH WA	380	75	DCS MILK/DAIRY PRODUCTS	481.6800	1.00	481.68	
						DISTRIBUTING, KEARNEY							
										Purchase Order Total		803.08	
046	OC-14555	07/15/16	OG-717348	01/12/17	500555	CASH WA	380	75	DCS FROZEN GROCERY	139.5800	1.00	139.58	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-717348	01/12/17	500555	CASH WA	380	75	GROCERY CATALOG	85.8000	1.00	85.80	
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-717348	01/12/17	500555	CASH WA	380	75	DCS FROZEN MEAT	211.5800	1.00	211.58	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-717348	01/12/17	500555	CASH WA	380	75	DCS MILK/DAIRY PRODUCTS	82.2400	1.00	82.24	
						DISTRIBUTING, KEARNEY							
										Purchase Order Total		519.20	
046	OC-14555	07/15/16	OG-717350	01/12/17	500555	CASH WA	380	75	GROCERY CATALOG	33.4300	1.00	33.43	
						DISTRIBUTING, KEARNEY							

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046	OC-14555		OG-717350							Purchase Order Total		33.43	
046	OC-14555	07/15/16	OG-717377	01/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	126.6200	1.00	126.62	
046	OC-14555		OG-717377							Purchase Order Total		126.62	
046	OC-14555	07/15/16	OG-717382	01/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	319.6900	1.00	319.69	
046	OC-14555	07/15/16	OG-717382	01/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	393.1000	1.00	393.10	SW
046	OC-14555		OG-717382							Purchase Order Total		712.79	
046	OC-14555	07/15/16	OG-717385	01/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	71.0700	1.00	71.07	
046	OC-14555	07/15/16	OG-717385	01/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	236.7600	1.00	236.76	SW
046	OC-14555		OG-717385							Purchase Order Total		307.83	
046	OC-14555	07/15/16	OG-717387	01/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	466.2500	1.00	466.25	
046	OC-14555		OG-717387							Purchase Order Total		466.25	
046	OC-14555	07/15/16	OG-717392	01/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	58.2800	1.00	58.28	
046	OC-14555	07/15/16	OG-717392	01/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	517.3200	1.00	517.32	SW
046	OC-14555	07/15/16	OG-717392	01/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	33.7400	1.00	33.74	
046	OC-14555		OG-717392							Purchase Order Total		609.34	
046	OC-14555	07/15/16	OG-717399	01/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	155.6000	1.00	155.60	
046	OC-14555		OG-717399							Purchase Order Total		155.60	
046	OC-14555	07/15/16	OG-717401	01/12/17	500555	CASH WA DISTRIBUTING,	380	75	GROCERY CATALOG	223.3000	1.00	223.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-14555		OG-717401							Purchase Order Total		223.30	
046	OC-14555	07/15/16	OG-717403	01/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	94.7600	1.00	94.76	
046	OC-14555	07/15/16	OG-717403	01/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	393.1000	1.00	393.10	SW
046	OC-14555		OG-717403							Purchase Order Total		487.86	
046	OC-14555	07/15/16	OG-717404	01/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	16.4300	1.00	16.43	SW
046	OC-14555	07/15/16	OG-717404	01/12/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	29.6400	1.00	29.64	
046	OC-14555		OG-717404							Purchase Order Total		46.07	
046	OC-14555	07/15/16	OG-719024	01/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	109.9400	1.00	109.94	
046	OC-14555		OG-719024							Purchase Order Total		109.94	
046	OC-14555	07/15/16	OG-719025	01/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	100.3000	1.00	100.30	
046	OC-14555		OG-719025							Purchase Order Total		100.30	
046	OC-14555	07/15/16	OG-719026	01/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	1056.2300	1.00	1,056.23	SW
046	OC-14555	07/15/16	OG-719026	01/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	917.5200	1.00	917.52	
046	OC-14555		OG-719026							Purchase Order Total		1,973.75	
046	OC-14555	07/15/16	OG-719027	01/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	94.7600	1.00	94.76	
046	OC-14555		OG-719027							Purchase Order Total		94.76	
046	OC-14555	07/15/16	OG-719029	01/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	483.2200	1.00	483.22	
046	OC-14555		OG-719029							Purchase Order Total		483.22	

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046	OC-14555	07/15/16	OG-719032	01/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	98.5800	1.00	98.58	SW
046	OC-14555	07/15/16	OG-719032	01/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	823.2000	1.00	823.20	SW
046	OC-14555	07/15/16	OG-719032	01/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	160.5600	1.00	160.56	
046	OC-14555		OG-719032						Purchase Order Total			1,082.34	
046	OC-14555	07/15/16	OG-719034	01/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	170.5600	1.00	170.56	SW
046	OC-14555	07/15/16	OG-719034	01/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	115.4000	1.00	115.40	
046	OC-14555	07/15/16	OG-719034	01/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	155.0700	1.00	155.07	SW
046	OC-14555	07/15/16	OG-719034	01/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	454.4900	1.00	454.49	
046	OC-14555	07/15/16	OG-719034	01/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	67.4800	1.00	67.48	
046	OC-14555		OG-719034						Purchase Order Total			963.00	
046	OC-14555	07/15/16	OG-719036	01/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	253.9200	1.00	253.92	SW
046	OC-14555	07/15/16	OG-719036	01/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	325.7300	1.00	325.73	
046	OC-14555		OG-719036						Purchase Order Total			579.65	
046	OC-14555	07/15/16	OG-719180	01/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	73.7700	1.00	73.77	SW
046	OC-14555	07/15/16	OG-719180	01/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	55.3600	1.00	55.36	

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046	OC-14555	07/15/16	OG-719180	01/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	422.9000	1.00	422.90	SW
046	OC-14555	07/15/16	OG-719180	01/19/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	69.7800	1.00	69.78	
046		07/15/16	OG-719180	01/19/17	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	55.36-	55.36-	
046			OG-719180						Purchase Order Total			566.45	
046	OC-14555	07/15/16	OG-719657	01/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	521.0400	1.00	521.04	SW
046	OC-14555	07/15/16	OG-719657	01/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	66.8600	1.00	66.86	
046	OC-14555		OG-719657						Purchase Order Total			587.90	
046	OC-14555	07/15/16	OG-721157	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CORE	164.3000	1.00	164.30	SW
046	OC-14555	07/15/16	OG-721157	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	435.0800	1.00	435.08	
046	OC-14555		OG-721157						Purchase Order Total			599.38	
046	OC-14555	07/15/16	OG-721159	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	195.2400	1.00	195.24	
046	OC-14555		OG-721159						Purchase Order Total			195.24	
046	OC-14555	07/15/16	OG-721160	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	120.4200	1.00	120.42	
046	OC-14555		OG-721160						Purchase Order Total			120.42	
046	OC-14555	07/15/16	OG-721163	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY	27.4500	1.00	27.45	SW
046	OC-14555	07/15/16	OG-721163	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	54.9600	1.00	54.96	
046	OC-14555		OG-721163						Purchase Order Total			82.41	

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046	OC-14555	07/15/16	OG-721166	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	296.7600	1.00	296.76	
046	OC-14555		OG-721166							Purchase Order Total		296.76	
046	OC-14555	07/15/16	OG-721170	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	115.1000	1.00	115.10	
046	OC-14555		OG-721170							Purchase Order Total		115.10	
046	OC-14555	07/15/16	OG-721174	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY	325.1700	1.00	325.17	SW
046	OC-14555	07/15/16	OG-721174	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT	452.3200	1.00	452.32	SW
046	OC-14555	07/15/16	OG-721174	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATLOG	1001.8600	1.00	1,001.86	
046	OC-14555	07/15/16	OG-721174	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	200.7000	1.00	200.70	
046	OC-14555		OG-721174							Purchase Order Total		1,980.05	
046	OC-14555	07/15/16	OG-721177	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	21.2300	1.00	21.23	
046	OC-14555		OG-721177							Purchase Order Total		21.23	
046	OC-14555	07/15/16	OG-721178	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	189.5700	1.00	189.57	
046	OC-14555		OG-721178							Purchase Order Total		189.57	
046	OC-14555	07/15/16	OG-721179	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY	906.4400	1.00	906.44	SW
046	OC-14555	07/15/16	OG-721179	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	558.8400	1.00	558.84	
046	OC-14555		OG-721179							Purchase Order Total		1,465.28	
046	OC-14555	07/15/16	OG-721182	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	792.9500	1.00	792.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555	07/15/16	OG-721182	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DAIRY CATALOG	198.1500	1.00	198.15	
046	OC-14555		OG-721182						Purchase Order Total			991.10	
046	OC-14555	07/15/16	OG-721184	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY	331.4000	1.00	331.40	SW
046	OC-14555	07/15/16	OG-721184	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT	255.6800	1.00	255.68	SW
046	OC-14555	07/15/16	OG-721184	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	237.1200	1.00	237.12	
046	OC-14555		OG-721184						Purchase Order Total			824.20	
046	OC-14555	07/15/16	OG-721186	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY	65.7200	1.00	65.72	SW
046	OC-14555	07/15/16	OG-721186	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	21.6000	1.00	21.60	
046	OC-14555	07/15/16	OG-721186	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	207.4800	1.00	207.48	
046	OC-14555		OG-721186						Purchase Order Total			294.80	
046	OC-14555	07/15/16	OG-721187	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY	221.5600	1.00	221.56	SW
046	OC-14555	07/15/16	OG-721187	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	211.2500	1.00	211.25	
046	OC-14555		OG-721187						Purchase Order Total			432.81	
046	OC-14555	07/15/16	OG-721189	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	200.7000	1.00	200.70	
046	OC-14555	07/15/16	OG-721189	01/27/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	687.3800	1.00	687.38	
046	OC-14555		OG-721189						Purchase Order Total			888.08	
046	OC-14555	07/15/16	OG-721417	01/30/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	912.4000	1.00	912.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-721417							Purchase Order Total		912.40	
046	OC-14555	07/15/16	OG-721419	01/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	59.6600	1.00	59.66	
046	OC-14555		OG-721419							Purchase Order Total		59.66	
046	OC-14555	07/15/16	OG-721420	01/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	544.2600	1.00	544.26	
046	OC-14555	07/15/16	OG-721420	01/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	237.1200	1.00	237.12	
046	OC-14555		OG-721420							Purchase Order Total		781.38	
046	OC-14555	07/15/16	OG-721423	01/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	131.4400	1.00	131.44	SW
046	OC-14555	07/15/16	OG-721423	01/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	236.9000	1.00	236.90	
046	OC-14555	07/15/16	OG-721423	01/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	200.7000	1.00	200.70	
046	OC-14555		OG-721423							Purchase Order Total		569.04	
046	OC-14555	07/15/16	OG-721453	01/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY	364.2000	1.00	364.20	SW
046	OC-14555	07/15/16	OG-721453	01/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	1045.4800	1.00	1,045.48	
046	OC-14555	07/15/16	OG-721453	01/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT	196.5500	1.00	196.55	SW
046	OC-14555		OG-721453							Purchase Order Total		1,606.23	
046	OC-14555	07/15/16	OG-721473	01/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY	579.5600	1.00	579.56	SW
046	OC-14555	07/15/16	OG-721473	01/30/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	778.9500	1.00	778.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555	07/15/16	OG-721473	01/30/17	500555	KEARNEY CASH WA	380	75	DCS MILK/DAIRY PRODUCTS	715.0800	1.00	715.08	
046		07/15/16	OG-721473	01/30/17	500555	KEARNEY CASH WA			FOOD SERVICE - DAIRY	1.0000	50.11	50.11	
046		07/15/16	OG-721473	01/30/17	500555	KEARNEY CASH WA			FOOD SERVICE - DAIRY	1.0000	50.11	50.11	
046		07/15/16	OG-721473	01/30/17	500555	KEARNEY CASH WA			FOOD SERVICE - STAPLES	1.0000	50.11-	50.11-	
046		07/15/16	OG-721473	01/30/17	500555	KEARNEY CASH WA			FOOD SERVICE - STAPLES	1.0000	50.11	50.11	
046		07/15/16	OG-721473	01/30/17	500555	KEARNEY CASH WA			FOOD SERVICE - STAPLES	1.0000	50.11-	50.11-	
046			OG-721473						Purchase Order Total			2,123.70	
046	OC-14555	07/15/16	OG-722165	02/02/17	500555	KEARNEY CASH WA	380	75	GROCERY CATALOG	396.6500	1.00	396.65	
046	OC-14555	07/15/16	OG-722165	02/02/17	500555	KEARNEY CASH WA	380	75	MEAT PRODUCTS	314.4800	1.00	314.48	SW
046	OC-14555	07/15/16	OG-722165	02/02/17	500555	KEARNEY CASH WA	380	75	DCS MILK/DAIRY PRODUCTS	120.4200	1.00	120.42	
046		07/15/16	OG-722165	02/02/17	500555	KEARNEY CASH WA			FOOD SERVICE - STAPLES	1.0000	817.79	817.79	
046		07/15/16	OG-722165	02/02/17	500555	KEARNEY CASH WA			FOOD SERVICE - STAPLES	1.0000	817.79-	817.79-	
046			OG-722165						Purchase Order Total			831.55	
046	OC-14555	07/15/16	OG-722169	02/02/17	500555	KEARNEY CASH WA	380	75	GROCERY CATALOG	262.2700	1.00	262.27	
046	OC-14555	07/15/16	OG-722169	02/02/17	500555	KEARNEY CASH WA	380	75	DCS MILK/DAIRY	200.7000	1.00	200.70	

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						DISTRIBUTING, KEARNEY			PRODUCTS				
046		07/15/16	OG-722169	02/02/17	500555	CASH WA			FOOD SERVICE - STAPLES	1.0000	446.46	446.46	
046		07/15/16	OG-722169	02/02/17	500555	DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	446.46-	446.46-	
046			OG-722169						Purchase Order Total			462.97	
046	OC-14555	07/15/16	OG-722678	02/03/17	500555	CASH WA	380	75	GROCERY	66.8600	1.00	66.86	
046	OC-14555		OG-722678			DISTRIBUTING, KEARNEY			Purchase Order Total			66.86	
046	OC-14555	07/15/16	OG-722682	02/03/17	500555	CASH WA	380	75	DCS MILK/DAIRY PRODUCTS	240.8400	1.00	240.84	
046	OC-14555	07/15/16	OG-722682	02/03/17	500555	DISTRIBUTING, KEARNEY			Purchase Order Total			66.86	
046	OC-14555	07/15/16	OG-722682	02/03/17	500555	CASH WA	380	75	GROCERY	65.7200	1.00	65.72	SW
046	OC-14555		OG-722682			DISTRIBUTING, KEARNEY			Purchase Order Total			306.56	
046	OC-14555	07/15/16	OG-722684	02/03/17	500555	CASH WA	380	75	DCS FROZEN PRODUCTS	16.4300	1.00	16.43	SW
046	OC-14555		OG-722684			DISTRIBUTING, KEARNEY			Purchase Order Total			16.43	
046	OC-14555	07/15/16	OG-722685	02/03/17	500555	CASH WA	380	75	GROCERY CATALGO	93.2100	1.00	93.21	
046	OC-14555		OG-722685			DISTRIBUTING, KEARNEY			Purchase Order Total			93.21	
046	OC-14555	07/15/16	OG-722687	02/03/17	500555	CASH WA	380	75	GROCERY CATALOG	598.2000	1.00	598.20	
046	OC-14555		OG-722687			DISTRIBUTING, KEARNEY			Purchase Order Total			598.20	
046	OC-14555	07/15/16	OG-722692	02/03/17	500555	CASH WA	380	75	MEAT	123.3600	1.00	123.36	SW
046	OC-14555	07/15/16	OG-722692	02/03/17	500555	DISTRIBUTING, KEARNEY			Purchase Order Total			123.36	
046	OC-14555	07/15/16	OG-722692	02/03/17	500555	CASH WA	380	75	DCS MILK/DAIRY PRODUCTS	40.1400	1.00	40.14	
046	OC-14555		OG-722692			DISTRIBUTING, KEARNEY			Purchase Order Total			163.50	

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046	OC-14555	07/15/16	OG-722703	02/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT	776.2500	1.00	776.25	SW
046	OC-14555	07/15/16	OG-722703	02/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	785.3500	1.00	785.35	
046	OC-14555		OG-722703						Purchase Order Total			1,561.60	
046	OC-14555	07/15/16	OG-722704	02/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY	131.4400	1.00	131.44	SW
046	OC-14555	07/15/16	OG-722704	02/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALGO	236.9000	1.00	236.90	
046	OC-14555	07/15/16	OG-722704	02/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	200.7000	1.00	200.70	
046	OC-14555		OG-722704						Purchase Order Total			569.04	
046	OC-14555	07/15/16	OG-722823	02/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY	65.7200	1.00	65.72	SW
046	OC-14555	07/15/16	OG-722823	02/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	219.7800	1.00	219.78	
046	OC-14555	07/15/16	OG-722823	02/03/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	159.8000	1.00	159.80	
046	OC-14555		OG-722823						Purchase Order Total			445.30	
046	OC-14555	07/15/16	OG-723721	02/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	100.1700	1.00	100.17	SW
046	OC-14555	07/15/16	OG-723721	02/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	99.2600	1.00	99.26	
046	OC-14555		OG-723721						Purchase Order Total			199.43	
046	OC-14555	07/15/16	OG-723723	02/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	211.6000	1.00	211.60	SW
046	OC-14555	07/15/16	OG-723723	02/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG	592.8200	1.00	592.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY			PRODUCT				
										Purchase Order Total		804.42	
046	OC-14555		OG-723723										
046	OC-14555	07/15/16	OG-726317	02/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	328.6000	1.00	328.60	SW
046	OC-14555	07/15/16	OG-726317	02/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	401.4000	1.00	401.40	
										Purchase Order Total		730.00	
046	OC-14555		OG-726317										
046	OC-14555	07/15/16	OG-726319	02/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	44.4600	1.00	44.46	
										Purchase Order Total		44.46	
046	OC-14555		OG-726319										
046	OC-14555	07/15/16	OG-726336	02/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	125.6800	1.00	125.68	
										Purchase Order Total		125.68	
046	OC-14555		OG-726336										
046	OC-14555	07/15/16	OG-726340	02/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	170.5600	1.00	170.56	SW
046	OC-14555	07/15/16	OG-726340	02/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	92.7400	1.00	92.74	
046	OC-14555	07/15/16	OG-726340	02/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	78.9200	1.00	78.92	SW
046	OC-14555	07/15/16	OG-726340	02/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	738.1300	1.00	738.13	
046	OC-14555	07/15/16	OG-726340	02/17/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	134.9600	1.00	134.96	
										Purchase Order Total		1,215.31	
046	OC-14555	07/15/16	OG-726448	02/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	536.3300	1.00	536.33	
										Purchase Order Total		536.33	
046	OC-14555		OG-726448										
046	OC-14555	07/15/16	OG-726449	02/21/17	500555	CASH WA DISTRIBUTING,	380	75	GROCERY CATALOG	340.4100	1.00	340.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-14555		OG-726449							Purchase Order Total		340.41	
046	OC-14555	07/15/16	OG-726450	02/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	429.9500	1.00	429.95	
046	OC-14555		OG-726450							Purchase Order Total		429.95	
046	OC-14555	07/15/16	OG-726452	02/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY	327.5000	1.00	327.50	SW
046	OC-14555	07/15/16	OG-726452	02/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	1047.2000	1.00	1,047.20	
046	OC-14555	07/15/16	OG-726452	02/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	613.3000	1.00	613.30	
046	OC-14555		OG-726452							Purchase Order Total		1,988.00	
046	OC-14555	07/15/16	OG-726453	02/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	120.5300	1.00	120.53	
046	OC-14555		OG-726453							Purchase Order Total		120.53	
046	OC-14555	07/15/16	OG-726455	02/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY	65.7200	1.00	65.72	SW
046	OC-14555	07/15/16	OG-726455	02/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	133.7300	1.00	133.73	
046	OC-14555	07/15/16	OG-726455	02/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT	159.8000	1.00	159.80	SW
046	OC-14555	07/15/16	OG-726455	02/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	120.4200	1.00	120.42	
046	OC-14555		OG-726455							Purchase Order Total		479.67	
046	OC-14555	07/15/16	OG-726457	02/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY	238.1400	1.00	238.14	SW
046	OC-14555	07/15/16	OG-726457	02/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT	31.9600	1.00	31.96	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555	07/15/16	OG-726457	02/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	298.2600	1.00	298.26	
046	OC-14555		OG-726457							Purchase Order Total		568.36	
046	OC-14555	07/15/16	OG-726475	02/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY	153.3500	1.00	153.35	SW
046	OC-14555	07/15/16	OG-726475	02/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT	664.3100	1.00	664.31	SW
046	OC-14555	07/15/16	OG-726475	02/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	169.5700	1.00	169.57	
046	OC-14555	07/15/16	OG-726475	02/21/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	200.7000	1.00	200.70	
046	OC-14555		OG-726475							Purchase Order Total		1,187.93	
046	OC-14555	07/15/16	OG-727554	02/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY	164.3000	1.00	164.30	SW
046	OC-14555	07/15/16	OG-727554	02/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	315.8900	1.00	315.89	
046	OC-14555	07/15/16	OG-727554	02/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT	786.2000	1.00	786.20	SW
046	OC-14555		OG-727554							Purchase Order Total		1,266.39	
046	OC-14555	07/15/16	OG-727555	02/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	1152.4800	1.00	1,152.48	SW
046	OC-14555		OG-727555							Purchase Order Total		1,152.48	
046	OC-14555	07/15/16	OG-727556	02/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	383.5200	1.00	383.52	SW
046	OC-14555		OG-727556							Purchase Order Total		383.52	
046	OC-14555	07/15/16	OG-727558	02/24/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	98.5800	1.00	98.58	SW
046	OC-14555	07/15/16	OG-727558	02/24/17	500555	CASH WA	380	75	OTHER	200.5900	1.00	200.59	

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						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
046	OC-14555	07/15/16	OG-727558	02/24/17	500555	CASH WA	380	75	DCS MILK/DAIRY PRODUCTS	240.8400	1.00	240.84	
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-727558							Purchase Order Total		540.01	
046	OC-14555	07/15/16	OG-727559	02/24/17	500555	CASH WA	380	75	MEAT CATALOG	373.3100	1.00	373.31	
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-727559							Purchase Order Total		373.31	
046	OC-14555	07/15/16	OG-727560	02/24/17	500555	CASH WA	380	75	GROCERY CATALOG	205.7100	1.00	205.71	
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-727560							Purchase Order Total		205.71	
046	OC-14555	07/15/16	OG-727674	02/24/17	500555	CASH WA	380	75	GROCERY CATALOG	334.3200	1.00	334.32	
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-727674							Purchase Order Total		334.32	
046	OC-14555	07/15/16	OG-727677	02/24/17	500555	CASH WA	380	75	MEAT CATALOG	1019.6900	1.00	1,019.69	
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-727677							Purchase Order Total		1,019.69	
046	OC-14555	07/15/16	OG-727680	02/24/17	500555	CASH WA	380	75	GROCERY CATALOG	222.2600	1.00	222.26	
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-727680	02/24/17	500555	CASH WA	380	75	MEAT PRODUCTS	123.3600	1.00	123.36	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-727680	02/24/17	500555	CASH WA	380	75	MEAT CATALOG	1348.6900	1.00	1,348.69	
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-727680							Purchase Order Total		1,694.31	
046	OC-14555	07/15/16	OG-727691	02/24/17	500555	CASH WA	380	75	GROCERY CATALOG	1009.5600	1.00	1,009.56	
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-727691							Purchase Order Total		1,009.56	
046	OC-14555	07/15/16	OG-728680	03/01/17	500555	CASH WA	380	75	GROCERY/CATALOG PRODUCT	77.6400	1.00	77.64	
						DISTRIBUTING, KEARNEY							

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046	OC-14555	07/15/16	OG-728680	03/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	44.4600	1.00	44.46	
046	OC-14555		OG-728680							Purchase Order Total		122.10	
046	OC-14555	07/15/16	OG-728682	03/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY/CATALOG PRODUCTS	582.3500	1.00	582.35	
046	OC-14555		OG-728682							Purchase Order Total		582.35	
046	OC-14555	07/15/16	OG-728683	03/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY/CATALOG PRODUCTS	25.4400	1.00	25.44	
046	OC-14555		OG-728683							Purchase Order Total		25.44	
046	OC-14555	07/15/16	OG-728684	03/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY/CATALOG	126.9100	1.00	126.91	
046	OC-14555		OG-728684							Purchase Order Total		126.91	
046	OC-14555	07/15/16	OG-728685	03/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY/CATALOG	518.7200	1.00	518.72	
046	OC-14555		OG-728685							Purchase Order Total		518.72	
046	OC-14555	07/15/16	OG-728686	03/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	696.7400	1.00	696.74	SW
046	OC-14555	07/15/16	OG-728686	03/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	237.1200	1.00	237.12	SW
046	OC-14555		OG-728686							Purchase Order Total		933.86	
046	OC-14555	07/15/16	OG-728687	03/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY/CATALOG	54.8900	1.00	54.89	
046	OC-14555	07/15/16	OG-728687	03/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	393.1000	1.00	393.10	SW
046	OC-14555	07/15/16	OG-728687	03/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT/CATALOG	342.5600	1.00	342.56	
046	OC-14555	07/15/16	OG-728687	03/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	200.7000	1.00	200.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555		OG-728687							Purchase Order Total		991.25	
046	OC-14555	07/15/16	OG-728688	03/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY/CATALOG	637.6500	1.00	637.65	
046	OC-14555		OG-728688							Purchase Order Total		637.65	
046	OC-14555	07/15/16	OG-728690	03/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	65.7200	1.00	65.72	SW
046	OC-14555	07/15/16	OG-728690	03/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	95.8800	1.00	95.88	SW
046	OC-14555	07/15/16	OG-728690	03/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	120.4200	1.00	120.42	
046	OC-14555		OG-728690							Purchase Order Total		282.02	
046	OC-14555	07/15/16	OG-728693	03/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY/CATALOG	163.9600	1.00	163.96	
046	OC-14555		OG-728693							Purchase Order Total		163.96	
046	OC-14555	07/15/16	OG-728694	03/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	41.0200	1.00	41.02	SW
046	OC-14555	07/15/16	OG-728694	03/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY/CATALOG	92.0500	1.00	92.05	
046	OC-14555	07/15/16	OG-728694	03/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	133.3800	1.00	133.38	
046	OC-14555	07/15/16	OG-728694	03/01/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DAIRY/CATALOG	87.7500	1.00	87.75	
046	OC-14555		OG-728694							Purchase Order Total		354.20	
046	OC-14555	07/15/16	OG-730353	03/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	120.4200	1.00	120.42	
046	OC-14555	07/15/16	OG-730353	03/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	127.8400	1.00	127.84	SW
046	OC-14555		OG-730353							Purchase Order Total		248.26	

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046	OC-14555	07/15/16	OG-730354	03/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	59.2700	1.00	59.27	
046	OC-14555	07/15/16	OG-730354	03/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	334.6800	1.00	334.68	SW
046	OC-14555	07/15/16	OG-730354	03/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	67.4800	1.00	67.48	
046	OC-14555		OG-730354						Purchase Order Total			461.43	
046	OC-14555	07/15/16	OG-730356	03/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	240.8400	1.00	240.84	
046	OC-14555	07/15/16	OG-730356	03/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	197.1600	1.00	197.16	SW
046	OC-14555		OG-730356						Purchase Order Total			438.00	
046	OC-14555	07/15/16	OG-730358	03/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	564.9600	1.00	564.96	SW
046	OC-14555	07/15/16	OG-730358	03/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	1626.3900	1.00	1,626.39	SW
046	OC-14555	07/15/16	OG-730358	03/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	237.1200	1.00	237.12	
046	OC-14555		OG-730358						Purchase Order Total			2,428.47	
046	OC-14555	07/15/16	OG-730362	03/08/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	329.9000	1.00	329.90	
046	OC-14555		OG-730362						Purchase Order Total			329.90	
046	OC-14555	07/15/16	OG-730424	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	559.0500	1.00	559.05	
046	OC-14555		OG-730424						Purchase Order Total			559.05	
046	OC-14555	07/15/16	OG-730689	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	58.3200	1.00	58.32	SW
046	OC-14555	07/15/16	OG-730689	03/09/17	500555	CASH WA	380	75	DCS FROZEN MEAT	393.1000	1.00	393.10	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-730689	03/09/17	500555	CASH WA	380	75	MEAT CATALOG	339.1300	1.00	339.13	
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-730689	03/09/17	500555	CASH WA	380	75	DCS MILK/DAIRY PRODUCTS	200.7000	1.00	200.70	
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-730689						Purchase Order Total			991.25	
046	OC-14555	07/15/16	OG-730691	03/09/17	500555	CASH WA	380	75	GROCERY CATALOG	85.1900	1.00	85.19	
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-730691						Purchase Order Total			85.19	
046	OC-14555	07/15/16	OG-730693	03/09/17	500555	CASH WA	380	75	DCS FROZEN GROCERY	16.4300	1.00	16.43	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-730693	03/09/17	500555	CASH WA	380	75	DCS MILK/DAIRY PRODUCTS	44.4600	1.00	44.46	
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-730693						Purchase Order Total			60.89	
046	OC-14555	07/15/16	OG-730704	03/09/17	500555	CASH WA	380	75	DCS FROZEN GROCERY	1992.7200	1.00	1,992.72	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-730704	03/09/17	500555	CASH WA	380	75	DCS MILK/DAIRY PRODUCTS	168.7000	1.00	168.70	
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-730704						Purchase Order Total			2,161.42	
046	OC-14555	07/15/16	OG-730708	03/09/17	500555	CASH WA	380	75	DCS FROZEN GROCERY	127.9200	1.00	127.92	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-730708	03/09/17	500555	CASH WA	380	75	GROCERY CATALOG	33.4300	1.00	33.43	
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-730708	03/09/17	500555	CASH WA	380	75	DCS FROZEN MEAT	369.9000	1.00	369.90	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-730708	03/09/17	500555	CASH WA	380	75	MEAT CATALOG	576.3000	1.00	576.30	
						DISTRIBUTING, KEARNEY							

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046	OC-14555	07/15/16	OG-730708	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	101.2200	1.00	101.22	
046	OC-14555		OG-730708							Purchase Order Total		1,208.77	
046	OC-14555	07/15/16	OG-730710	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	97.2800	1.00	97.28	
046	OC-14555		OG-730710							Purchase Order Total		97.28	
046	OC-14555	07/15/16	OG-730718	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	100.7200	1.00	100.72	
046	OC-14555	07/15/16	OG-730718	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	466.0200	1.00	466.02	SW
046	OC-14555		OG-730718							Purchase Order Total		566.74	
046	OC-14555	07/15/16	OG-730719	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	270.3800	1.00	270.38	
046	OC-14555		OG-730719							Purchase Order Total		270.38	
046	OC-14555	07/15/16	OG-730720	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	70.2100	1.00	70.21	
046	OC-14555	07/15/16	OG-730720	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	253.1200	1.00	253.12	SW
046	OC-14555	07/15/16	OG-730720	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	270.4600	1.00	270.46	
046	OC-14555		OG-730720							Purchase Order Total		593.79	
046	OC-14555	07/15/16	OG-730721	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	523.1200	1.00	523.12	
046	OC-14555		OG-730721							Purchase Order Total		523.12	
046	OC-14555	07/15/16	OG-730722	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	63.9600	1.00	63.96	SW
046	OC-14555	07/15/16	OG-730722	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	95.8800	1.00	95.88	SW

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046	OC-14555		OG-730722							Purchase Order Total		159.84	
046	OC-14555	07/15/16	OG-730723	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	109.8600	1.00	109.86	SW
046	OC-14555	07/15/16	OG-730723	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	95.8800	1.00	95.88	SW
046	OC-14555		OG-730723							Purchase Order Total		205.74	
046	OC-14555	07/15/16	OG-730724	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	63.9200	1.00	63.92	SW
046	OC-14555		OG-730724							Purchase Order Total		63.92	
046	OC-14555	07/15/16	OG-730725	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	133.7300	1.00	133.73	
046	OC-14555		OG-730725							Purchase Order Total		133.73	
046	OC-14555	07/15/16	OG-730726	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	47.3800	1.00	47.38	
046	OC-14555		OG-730726							Purchase Order Total		47.38	
046	OC-14555	07/15/16	OG-730728	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	94.5600	1.00	94.56	SW
046	OC-14555	07/15/16	OG-730728	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	117.9300	1.00	117.93	SW
046	OC-14555		OG-730728							Purchase Order Total		212.49	
046	OC-14555	07/15/16	OG-730729	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	213.7700	1.00	213.77	
046	OC-14555		OG-730729							Purchase Order Total		213.77	
046	OC-14555	07/15/16	OG-730730	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	117.9300	1.00	117.93	SW
046	OC-14555		OG-730730							Purchase Order Total		117.93	
046	OC-14555	07/15/16	OG-730732	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	117.9300	1.00	117.93	SW
046	OC-14555	07/15/16	OG-730732	03/09/17	500555	CASH WA	380	75	MEAT CATALOG	167.6500	1.00	167.65	

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						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-730732							Purchase Order Total		285.58	
046	OC-14555	07/15/16	OG-730733	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	86.1800	1.00	86.18	
046	OC-14555		OG-730733							Purchase Order Total		86.18	
046	OC-14555	07/15/16	OG-730735	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	253.1200	1.00	253.12	SW
046	OC-14555		OG-730735							Purchase Order Total		253.12	
046	OC-14555	07/15/16	OG-730737	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	45.9000	1.00	45.90	
046	OC-14555	07/15/16	OG-730737	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	233.0500	1.00	233.05	SW
046	OC-14555		OG-730737							Purchase Order Total		278.95	
046	OC-14555	07/15/16	OG-730738	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	96.1100	1.00	96.11	
046	OC-14555		OG-730738							Purchase Order Total		96.11	
046	OC-14555	07/15/16	OG-730739	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	63.9600	1.00	63.96	SW
046	OC-14555	07/15/16	OG-730739	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	63.9200	1.00	63.92	SW
046	OC-14555		OG-730739							Purchase Order Total		127.88	
046	OC-14555	07/15/16	OG-730740	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	63.9600	1.00	63.96	SW
046	OC-14555	07/15/16	OG-730740	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	78.6200	1.00	78.62	SW
046	OC-14555		OG-730740							Purchase Order Total		142.58	
046	OC-14555	07/15/16	OG-730741	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	106.6000	1.00	106.60	SW

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046	OC-14555	07/15/16	OG-730741	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	253.1200	1.00	253.12	SW
046	OC-14555		OG-730741							Purchase Order Total		359.72	
046	OC-14555	07/15/16	OG-730743	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	46.3100	1.00	46.31	
046	OC-14555		OG-730743							Purchase Order Total		46.31	
046	OC-14555	07/15/16	OG-730745	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	246.9600	1.00	246.96	SW
046	OC-14555		OG-730745							Purchase Order Total		246.96	
046	OC-14555	07/15/16	OG-730748	03/09/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	80.8100	1.00	80.81	
046	OC-14555		OG-730748							Purchase Order Total		80.81	
046	OC-14555	07/15/16	OG-730778	03/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	914.7800	1.00	914.78	SW
046	OC-14555	07/15/16	OG-730778	03/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	396.2800	1.00	396.28	
046	OC-14555	07/15/16	OG-730778	03/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	786.2000	1.00	786.20	SW
046	OC-14555	07/15/16	OG-730778	03/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	337.4000	1.00	337.40	
046	OC-14555		OG-730778							Purchase Order Total		2,434.66	
046	OC-14555	07/15/16	OG-730779	03/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	430.9600	1.00	430.96	SW
046	OC-14555	07/15/16	OG-730779	03/10/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	789.5500	1.00	789.55	
046	OC-14555		OG-730779							Purchase Order Total		1,220.51	
046	OC-14555	07/15/16	OG-732019	03/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	439.5600	1.00	439.56	

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046	OC-14555		OG-732019							Purchase Order Total		439.56	
046	OC-14555	07/15/16	OG-732022	03/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	626.8100	1.00	626.81	SW
046	OC-14555	07/15/16	OG-732022	03/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	143.8500	1.00	143.85	
046	OC-14555	07/15/16	OG-732022	03/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	1579.3400	1.00	1,579.34	SW
046	OC-14555		OG-732022							Purchase Order Total		2,350.00	
046	OC-14555	07/15/16	OG-732028	03/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN PRODUCTS	430.9600	1.00	430.96	SW
046	OC-14555	07/15/16	OG-732028	03/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	789.5500	1.00	789.55	
046	OC-14555		OG-732028							Purchase Order Total		1,220.51	
046	OC-14555	07/15/16	OG-732031	03/15/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	376.6900	1.00	376.69	
046	OC-14555		OG-732031							Purchase Order Total		376.69	
046	OC-14555	07/15/16	OG-732265	03/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	626.8100	1.00	626.81	SW
046	OC-14555	07/15/16	OG-732265	03/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	143.8500	1.00	143.85	
046	OC-14555	07/15/16	OG-732265	03/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	1579.3400	1.00	1,579.34	SW
046	OC-14555		OG-732265							Purchase Order Total		2,350.00	
046	OC-14555	07/15/16	OG-732268	03/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	170.5600	1.00	170.56	SW
046	OC-14555	07/15/16	OG-732268	03/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	183.8100	1.00	183.81	
046	OC-14555	07/15/16	OG-732268	03/16/17	500555	CASH WA	380	75	DCS FROZEN MEAT	845.7800	1.00	845.78	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-732268							Purchase Order Total		1,200.15	
046	OC-14555	07/15/16	OG-732273	03/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	123.5900	1.00	123.59	
046	OC-14555		OG-732273							Purchase Order Total		123.59	
046	OC-14555	07/15/16	OG-732274	03/16/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	282.7200	1.00	282.72	SW
046	OC-14555		OG-732274							Purchase Order Total		282.72	
046	OC-14555	07/15/16	OG-732832	03/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	73.7700	1.00	73.77	SW
046	OC-14555	07/15/16	OG-732832	03/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	308.6000	1.00	308.60	SW
046	OC-14555	07/15/16	OG-732832	03/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN DAIRY	163.0200	1.00	163.02	SW
046	OC-14555		OG-732832							Purchase Order Total		545.39	
046	OC-14555	07/15/16	OG-732834	03/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	57.4500	1.00	57.45	SW
046	OC-14555	07/15/16	OG-732834	03/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	79.7100	1.00	79.71	
046	OC-14555	07/15/16	OG-732834	03/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	59.2800	1.00	59.28	SW
046	OC-14555		OG-732834							Purchase Order Total		196.44	
046	OC-14555	07/15/16	OG-732835	03/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	66.1200	1.00	66.12	SW
046	OC-14555	07/15/16	OG-732835	03/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	109.2000	1.00	109.20	
046	OC-14555	07/15/16	OG-732835	03/20/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	44.4600	1.00	44.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555	07/15/16	OG-732835	03/20/17	500555	KEARNEY CASH WA	380	75	DAIRY CATALOG	41.8100	1.00	41.81	
						DISTRIBUTING, KEARNEY							
046		07/15/16	OG-732835	03/20/17	500555	CASH WA	380	75	NON CONTRACT	31.6000	1.00	31.60	
						DISTRIBUTING, KEARNEY			GROCERY				
046			OG-732835							Purchase Order Total		293.19	
046	OC-14555	07/15/16	OG-732836	03/20/17	500555	CASH WA	380	75	DCS FROZEN GROCERY	73.7700	1.00	73.77	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-732836	03/20/17	500555	CASH WA	380	75	DCS FROZEN MEAT	63.9200	1.00	63.92	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-732836	03/20/17	500555	CASH WA	380	75	DCS MILK/DAIRY	103.7400	1.00	103.74	
						DISTRIBUTING, KEARNEY			PRODUCTS				
046		07/15/16	OG-732836	03/20/17	500555	CASH WA	380	75	NON CONTRACT	13.7800	1.00	13.78	
						DISTRIBUTING, KEARNEY			GROCERY				
046			OG-732836							Purchase Order Total		255.21	
046	OC-14555	07/15/16	OG-733827	03/23/17	500555	CASH WA	380	75	DCS FROZEN MEAT	822.9600	1.00	822.96	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-733827	03/23/17	500555	CASH WA	380	75	DCS MILK/DAIRY	200.7000	1.00	200.70	
						DISTRIBUTING, KEARNEY			PRODUCTS				
046	OC-14555		OG-733827							Purchase Order Total		1,023.66	
046	OC-14555	07/15/16	OG-733829	03/23/17	500555	CASH WA	380	75	DCS FROZEN MEAT	622.0600	1.00	622.06	SW
						DISTRIBUTING, KEARNEY							
046	OC-14555	07/15/16	OG-733829	03/23/17	500555	CASH WA	380	75	DCS MILK/DAIRY	237.1200	1.00	237.12	
						DISTRIBUTING, KEARNEY			PRODUCTS				
046	OC-14555		OG-733829							Purchase Order Total		859.18	
046	OC-14555	07/15/16	OG-733830	03/23/17	500555	CASH WA	380	75	CATALOG GROCERY	527.4100	1.00	527.41	
						DISTRIBUTING, KEARNEY							
046	OC-14555		OG-733830							Purchase Order Total		527.41	

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046	OC-14555	07/15/16	OG-733832	03/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	33.4300	1.00	33.43	
046	OC-14555	07/15/16	OG-733832	03/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	493.9200	1.00	493.92	SW
046	OC-14555		OG-733832						Purchase Order Total			527.35	
046	OC-14555	07/15/16	OG-733834	03/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	1000.3900	1.00	1,000.39	
046	OC-14555	07/15/16	OG-733834	03/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MEAT CATALOG	466.3100	1.00	466.31	
046	OC-14555		OG-733834						Purchase Order Total			1,466.70	
046	OC-14555	07/15/16	OG-733852	03/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	621.8000	1.00	621.80	SW
046	OC-14555	07/15/16	OG-733852	03/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	791.3200	1.00	791.32	SW
046	OC-14555	07/15/16	OG-733852	03/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	237.1200	1.00	237.12	
046	OC-14555		OG-733852						Purchase Order Total			1,650.24	
046	OC-14555	07/15/16	OG-733854	03/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	CATALOG GROCERY	276.8000	1.00	276.80	
046	OC-14555		OG-733854						Purchase Order Total			276.80	
046	OC-14555	07/15/16	OG-733856	03/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	157.2400	1.00	157.24	SW
046	OC-14555		OG-733856						Purchase Order Total			157.24	
046	OC-14555	07/15/16	OG-733859	03/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	62.3100	1.00	62.31	
046	OC-14555		OG-733859						Purchase Order Total			62.31	
046	OC-14555	07/15/16	OG-733862	03/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	597.4000	1.00	597.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14555	07/15/16	OG-733862	03/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	OTHER NON-CORE/CATALOG PRODUCT	103.4000	1.00	103.40	
046	OC-14555		OG-733862							Purchase Order Total		700.80	
046	OC-14555	07/15/16	OG-733863	03/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN MEAT	159.8000	1.00	159.80	SW
046	OC-14555	07/15/16	OG-733863	03/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	120.4200	1.00	120.42	
046	OC-14555		OG-733863							Purchase Order Total		280.22	
046	OC-14555	07/15/16	OG-733866	03/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS FROZEN GROCERY	65.7200	1.00	65.72	SW
046	OC-14555	07/15/16	OG-733866	03/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	GROCERY CATALOG	100.3000	1.00	100.30	
046	OC-14555	07/15/16	OG-733866	03/23/17	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	240.8400	1.00	240.84	
046	OC-14555		OG-733866							Purchase Order Total		406.86	
046	OC-14576	08/24/16	OG-715860	01/06/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	6.0000	3.58	21.45	
046	OC-14576		OG-715860							Purchase Order Total		21.45	
046	OC-14576	08/24/16	OG-717577	01/12/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	325.0000	5.55	1,803.75	
046	OC-14576	08/24/16	OG-717577	01/12/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X14"20# COPY PAPER	25.0000	7.76	194.00	
046		08/24/16	OG-717577	01/12/17	500895	OMAHA PAPER CO - PURCHASE ORDE	TXT	00	25, FOB DEST	1.0000	.01		
046			OG-717577							Purchase Order Total		1,997.75	
046	OC-14576	08/24/16	OG-722887	02/06/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	200.0000	5.15	1,030.00	
046	OC-14576	08/24/16	OG-722887	02/06/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	2.5000	7.15	17.88	
046	OC-14576	08/24/16	OG-722887	02/06/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X14"20# COPY PAPER	5.0000	7.38	36.90	
046	OC-14576		OG-722887							Purchase Order Total		1,084.78	
046	OC-14576	08/24/16	OG-723447	02/07/17	500895	OMAHA PAPER CO -	645	21	V8.5"X11"20# COPY	30.0000	5.55	166.50	

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						PURCHASE ORDE			PAPER				
046	OC-14576		OG-723447							Purchase Order Total		166.50	
046	OC-14576	08/24/16	OG-723989	02/08/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	120.0000	5.55	666.00	
046	OC-14576		OG-723989							Purchase Order Total		666.00	
046	OC-14576	08/24/16	OG-731860	03/15/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	200.0000	5.15	1,030.00	
046	OC-14576		OG-731860							Purchase Order Total		1,030.00	
046	OC-14576	08/24/16	OG-733317	03/21/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	150.0000	5.55	832.50	
046	OC-14576		OG-733317							Purchase Order Total		832.50	
046	OC-14599	09/08/16	OG-719489	01/20/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	745.0000	1.00	745.00	SW
046	OC-14599		OG-719489							Purchase Order Total		745.00	
046	OC-14599	09/08/16	OG-719490	01/20/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	SW
046	OC-14599		OG-719490							Purchase Order Total		274.50	
046	OC-14599	09/08/16	OG-719528	01/20/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	294.0000	1.00	294.00	SW
046	OC-14599		OG-719528							Purchase Order Total		294.00	
046	OC-14599	09/08/16	OG-719529	01/20/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	1529.0000	1.00	1,529.00	SW
046	OC-14599		OG-719529							Purchase Order Total		1,529.00	
046	OC-14599	09/08/16	OG-719530	01/20/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	392.0000	1.00	392.00	SW
046	OC-14599		OG-719530							Purchase Order Total		392.00	
046	OC-14599	09/08/16	OG-719531	01/20/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	SW
046	OC-14599		OG-719531							Purchase Order Total		549.00	
046	OC-14599	09/08/16	OG-719534	01/20/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	196.0000	1.00	196.00	SW
046	OC-14599		OG-719534							Purchase Order Total		196.00	
046	OC-14599	09/08/16	OG-719535	01/20/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	392.0000	1.00	392.00	SW
046	OC-14599		OG-719535							Purchase Order Total		392.00	
046	OC-14599	09/08/16	OG-719538	01/20/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	1529.0000	1.00	1,529.00	SW
046	OC-14599		OG-719538							Purchase Order Total		1,529.00	
046	OC-14599	09/08/16	OG-719540	01/20/17	1313071	FARMER BROTHERS	385	14	DCS COFFEE & TEAS	490.0000	1.00	490.00	SW

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			OG-719540			COMPANY						Purchase Order Total	490.00
046	OC-14599	09/08/16	OG-719541	01/20/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	294.0000	1.00	294.00	SW
			OG-719541			COMPANY						Purchase Order Total	294.00
046	OC-14599	09/08/16	OG-719542	01/20/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	392.0000	1.00	392.00	SW
			OG-719542			COMPANY						Purchase Order Total	392.00
046	OC-14599	09/08/16	OG-719552	01/20/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	392.0000	1.00	392.00	SW
			OG-719552			COMPANY						Purchase Order Total	392.00
046	OC-14599	09/08/16	OG-719552	01/20/17	1313071	FARMER BROTHERS COMPANY	385	14	OTHER NON-CORE/CATALOG	209.0000	1.00	209.00	SW
			OG-719552			COMPANY						Purchase Order Total	601.00
046	OC-14599	09/08/16	OG-719553	01/20/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	196.0000	1.00	196.00	SW
			OG-719553			COMPANY						Purchase Order Total	300.50
046	OC-14599	09/08/16	OG-719553	01/20/17	1313071	FARMER BROTHERS COMPANY	385	14	OTHER NON-CORE/CATALOG	104.5000	1.00	104.50	SW
			OG-719553			COMPANY						Purchase Order Total	300.50
046	OC-14599	09/08/16	OG-721235	01/30/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	109.8000	1.00	109.80	SW
			OG-721235			COMPANY						Purchase Order Total	109.80
046	OC-14599	09/08/16	OG-721236	01/30/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	196.0000	1.00	196.00	SW
			OG-721236			COMPANY						Purchase Order Total	316.00
046	OC-14599	09/08/16	OG-721236	01/30/17	1313071	FARMER BROTHERS COMPANY	385	14	OTHER NON-CORE/CATALOG	120.0000	1.00	120.00	SW
			OG-721236			COMPANY						Purchase Order Total	316.00
046	OC-14599	09/08/16	OG-721487	01/30/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	196.0000	1.00	196.00	SW
			OG-721487			COMPANY						Purchase Order Total	316.00
046	OC-14599	09/08/16	OG-721487	01/30/17	1313071	FARMER BROTHERS COMPANY	385	14	OTHER NON-CORE/CATALOG	120.0000	1.00	120.00	SW
			OG-721487			COMPANY						Purchase Order Total	316.00
046	OC-14599	09/08/16	OG-721492	01/30/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	588.0000	1.00	588.00	SW
			OG-721492			COMPANY						Purchase Order Total	588.00
046	OC-14599	09/08/16	OG-723830	02/08/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	588.0000	1.00	588.00	SW
			OG-723830			COMPANY						Purchase Order Total	588.00
046	OC-14599	09/08/16	OG-723833	02/08/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	294.0000	1.00	294.00	SW
			OG-723833			COMPANY						Purchase Order Total	294.00

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14599	09/08/16	OG-723833	02/08/17	1313071	FARMER BROTHERS COMPANY	385	14	OTHER NON-CORE/CATALOG	120.0000	1.00	120.00	SW
046	OC-14599		OG-723833							Purchase Order Total		414.00	
046	OC-14599	09/08/16	OG-723834	02/08/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	980.0000	1.00	980.00	SW
046	OC-14599		OG-723834							Purchase Order Total		980.00	
046	OC-14599	09/08/16	OG-723838	02/08/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	490.0000	1.00	490.00	SW
046	OC-14599	09/08/16	OG-723838	02/08/17	1313071	FARMER BROTHERS COMPANY	385	14	OTHER NON-CORE/CATALOG	522.5000	1.00	522.50	SW
046	OC-14599		OG-723838							Purchase Order Total		1,012.50	
046	OC-14599	09/08/16	OG-723841	02/08/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	784.0000	1.00	784.00	SW
046	OC-14599		OG-723841							Purchase Order Total		784.00	
046	OC-14599	09/08/16	OG-723843	02/08/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	686.0000	1.00	686.00	SW
046	OC-14599		OG-723843							Purchase Order Total		686.00	
046	OC-14599	09/08/16	OG-723844	02/08/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	294.0000	1.00	294.00	SW
046	OC-14599		OG-723844							Purchase Order Total		294.00	
046	OC-14599	09/08/16	OG-723845	02/08/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	305.8000	1.00	305.80	SW
046	OC-14599		OG-723845							Purchase Order Total		305.80	
046	OC-14599	09/08/16	OG-723846	02/08/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	635.2000	1.00	635.20	SW
046	OC-14599		OG-723846							Purchase Order Total		635.20	
046	OC-14599	09/08/16	OG-725618	02/15/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599		OG-725618							Purchase Order Total		329.40	
046	OC-14599	09/08/16	OG-725620	02/15/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	392.0000	1.00	392.00	SW
046	OC-14599	09/08/16	OG-725620	02/15/17	1313071	FARMER BROTHERS COMPANY	385	14	OTHER NON-CORE/CATALOG	418.0000	1.00	418.00	SW
046	OC-14599		OG-725620							Purchase Order Total		810.00	
046	OC-14599	09/08/16	OG-725623	02/15/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	1039.0000	1.00	1,039.00	SW
046	OC-14599		OG-725623							Purchase Order Total		1,039.00	
046	OC-14599	09/08/16	OG-725626	02/15/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	196.0000	1.00	196.00	SW

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046	OC-14599	09/08/16	OG-725626	02/15/17	1313071	FARMER BROTHERS COMPANY	385	14	OTHER NON-CORE/CATALOG	120.0000	1.00	120.00	SW
046	OC-14599		OG-725626						Purchase Order Total			316.00	
046	OC-14599	09/08/16	OG-725627	02/15/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	294.0000	1.00	294.00	SW
046	OC-14599	09/08/16	OG-725627	02/15/17	1313071	FARMER BROTHERS COMPANY	385	14	OTHER NON-CORE/CATALOG	120.0000	1.00	120.00	SW
046	OC-14599		OG-725627						Purchase Order Total			414.00	
046	OC-14599	09/08/16	OG-725703	02/15/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	458.7000	1.00	458.70	SW
046		09/08/16	OG-725703	02/15/17	1313071	FARMER BROTHERS COMPANY			FOOD SERVICE - STAPLES	1.0000	764.50	764.50	
046		09/08/16	OG-725703	02/15/17	1313071	FARMER BROTHERS COMPANY			FOOD SERVICE - STAPLES	1.0000	764.50	764.50	
046			OG-725703						Purchase Order Total			458.70	
046	OC-14599	09/08/16	OG-726991	02/23/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	392.0000	1.00	392.00	SW
046	OC-14599		OG-726991						Purchase Order Total			392.00	
046	OC-14599	09/08/16	OG-726992	02/23/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	196.0000	1.00	196.00	SW
046	OC-14599	09/08/16	OG-726992	02/23/17	1313071	FARMER BROTHERS COMPANY	385	14	OTHER NON-CORE/CATALOG	120.0000	1.00	120.00	SW
046	OC-14599		OG-726992						Purchase Order Total			316.00	
046	OC-14599	09/08/16	OG-726994	02/23/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	196.0000	1.00	196.00	SW
046	OC-14599	09/08/16	OG-726994	02/23/17	1313071	FARMER BROTHERS COMPANY	385	14	OTHER NON-CORE/CATALOG	120.0000	1.00	120.00	SW
046	OC-14599		OG-726994						Purchase Order Total			316.00	
046	OC-14599	09/08/16	OG-726996	02/23/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	109.8000	1.00	109.80	SW
046	OC-14599		OG-726996						Purchase Order Total			109.80	
046	OC-14599	09/08/16	OG-726998	02/23/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	196.0000	1.00	196.00	SW
046	OC-14599	09/08/16	OG-726998	02/23/17	1313071	FARMER BROTHERS COMPANY	385	14	OTHER NON-CORE/CATALOG	120.0000	1.00	120.00	SW
046	OC-14599		OG-726998						Purchase Order Total			316.00	
046	OC-14599	09/08/16	OG-728719	03/02/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	470.5000	1.00	470.50	SW
046	OC-14599		OG-728719						Purchase Order Total			470.50	

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046	OC-14599	09/08/16	OG-728720	03/02/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	1039.0000	1.00	1,039.00	SW
046	OC-14599		OG-728720							Purchase Order Total		1,039.00	
046	OC-14599	09/08/16	OG-728721	03/02/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	1834.8000	1.00	1,834.80	SW
046	OC-14599		OG-728721							Purchase Order Total		1,834.80	
046	OC-14599	09/08/16	OG-728925	03/02/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	196.0000	1.00	196.00	SW
046	OC-14599	09/08/16	OG-728925	03/02/17	1313071	FARMER BROTHERS COMPANY	385	14	OTHER NON-CORE/CATALOG	90.0000	1.00	90.00	SW
046	OC-14599		OG-728925							Purchase Order Total		286.00	
046	OC-14599	09/08/16	OG-728928	03/02/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	196.0000	1.00	196.00	SW
046	OC-14599	09/08/16	OG-728928	03/02/17	1313071	FARMER BROTHERS COMPANY	385	14	OTHER NON-CORE/CATALOG	90.0000	1.00	90.00	SW
046	OC-14599		OG-728928							Purchase Order Total		286.00	
046	OC-14599	09/08/16	OG-732081	03/15/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	54.9000	1.00	54.90	SW
046	OC-14599		OG-732081							Purchase Order Total		54.90	
046	OC-14599	09/08/16	OG-732083	03/15/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	256.0000	1.00	256.00	SW
046	OC-14599		OG-732083							Purchase Order Total		256.00	
046	OC-14599	09/08/16	OG-732085	03/15/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	810.0000	1.00	810.00	SW
046	OC-14599		OG-732085							Purchase Order Total		810.00	
046	OC-14599	09/08/16	OG-732087	03/15/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	2446.4000	1.00	2,446.40	SW
046	OC-14599		OG-732087							Purchase Order Total		2,446.40	
046	OC-14599	09/08/16	OG-732250	03/16/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	196.0000	1.00	196.00	SW
046	OC-14599	09/08/16	OG-732250	03/16/17	1313071	FARMER BROTHERS COMPANY	385	14	OTHER NON-CORE/CATALOG	60.0000	1.00	60.00	SW
046	OC-14599		OG-732250							Purchase Order Total		256.00	
046	OC-14599	09/08/16	OG-733563	03/22/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	360.7000	1.00	360.70	SW
046	OC-14599		OG-733563							Purchase Order Total		360.70	
046	OC-14599	09/08/16	OG-733565	03/22/17	1313071	FARMER BROTHERS COMPANY	385	14	DCS COFFEE & TEAS	647.0000	1.00	647.00	SW
046	OC-14599		OG-733565							Purchase Order Total		647.00	

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046	OC-14601	09/13/16	OG-721175	01/27/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE CLP 5.0 NEW LICENSE 2015	293.4700	1.00	293.47	
046	OC-14601		OG-721175						Purchase Order Total			293.47	
046	OC-14601	09/13/16	OG-721176	01/27/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	299.1900	1.00	299.19	
046	OC-14601		OG-721176						Purchase Order Total			299.19	
046	OC-14601	09/13/16	O6-716869	01/11/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE ACROBAT STD DC CLP 5.0	195.9800	1.00	195.98	
046	OC-14601		O6-716869						Purchase Order Total			195.98	
046	OC-14601	09/13/16	O6-717227	01/12/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	LVL 2 ADOBE ACROBAT	195.9800	1.00	195.98	
046	OC-14601		O6-717227						Purchase Order Total			195.98	
046	OC-14601	09/13/16	O6-722255	02/02/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	AUTOCAD 2017	5941.1400	1.00	5,941.14	
046	OC-14601		O6-722255						Purchase Order Total			5,941.14	
046	OC-14601	09/13/16	O6-732722	03/17/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE ACROBAT PRO DC CLP 5.0	293.4600	1.00	293.46	
046	OC-14601		O6-732722						Purchase Order Total			293.46	
046	OC-14601	09/13/16	O6-732730	03/17/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE ACROBAT STD DC CLP 5.0	195.9800	1.00	195.98	
046	OC-14601		O6-732730						Purchase Order Total			195.98	
046	OC-14601	09/13/16	O6-732734	03/17/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE ACROBAT STD DC CLP 5.0	195.9800	1.00	195.98	
046	OC-14601		O6-732734						Purchase Order Total			195.98	
046	OC-14601	09/13/16	O6-732744	03/17/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SQL SVR STD '16 NEW LICENSE	581.0500	1.00	581.05	
046	OC-14601	09/13/16	O6-732744	03/17/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SQL CAL USER '16 NEW LICENSE	405.6600	1.00	405.66	
046	OC-14601		O6-732744						Purchase Order Total			986.71	
046	OC-14601	09/13/16	O6-733970	03/24/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE CRATIV #25267781	595.0900	1.00	595.09	
046	OC-14601	09/13/16	O6-733970	03/24/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE ACROBAT #25267781	293.4700	1.00	293.47	
046	OC-14601		O6-733970						Purchase Order Total			888.56	
046	OC-14614	09/16/16	OG-715495	01/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	423.3800	1.00	423.38	
046	OC-14614	09/16/16	OG-715495	01/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	805.9600	1.00	805.96	

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046	OC-14614		OG-715495							Purchase Order Total		1,229.34	
046	OC-14614	09/16/16	OG-715498	01/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	328.2100	1.00	328.21	
046	OC-14614	09/16/16	OG-715498	01/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	249.3600	1.00	249.36	
046		09/16/16	OG-715498	01/05/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	64.23	64.23	
046		09/16/16	OG-715498	01/05/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	.60	.60	
046		09/16/16	OG-715498	01/05/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	64.83-	64.83-	
046			OG-715498							Purchase Order Total		577.57	
046	OC-14614	09/16/16	OG-715500	01/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	202.6400	1.00	202.64	
046	OC-14614	09/16/16	OG-715500	01/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	183.1800	1.00	183.18	
046		09/16/16	OG-715500	01/05/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	31.77	31.77	
046		09/16/16	OG-715500	01/05/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	31.77-	31.77-	
046			OG-715500							Purchase Order Total		385.82	
046	OC-14614	09/16/16	OG-715504	01/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	229.8300	1.00	229.83	
046	OC-14614	09/16/16	OG-715504	01/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	61.0600	1.00	61.06	
046		09/16/16	OG-715504	01/05/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	33.20	33.20	
046		09/16/16	OG-715504	01/05/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD - STAPLES	1.0000	33.20-	33.20-	
046			OG-715504							Purchase Order Total		290.89	
046	OC-14614	09/16/16	OG-715505	01/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	920.7600	1.00	920.76	
046	OC-14614	09/16/16	OG-715505	01/05/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	610.6000	1.00	610.60	
046		09/16/16	OG-715505	01/05/17	500149	SYSCO LINCOLN INC -			FOOD - STAPLES	1.0000	158.20	158.20	

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						PURCHASE O							
046		09/16/16	OG-715505	01/05/17	500149	SYSCO LINCOLN INC -			FOOD - STAPLES	1.0000	2.40-	2.40-	
						PURCHASE O							
046		09/16/16	OG-715505	01/05/17	500149	SYSCO LINCOLN INC -			FOOD - STAPLES	1.0000	158.20-	158.20-	
						PURCHASE O							
046		09/16/16	OG-715505	01/05/17	500149	SYSCO LINCOLN INC -			FOOD - STAPLES	1.0000	2.40	2.40	
						PURCHASE O							
046			OG-715505							Purchase Order Total		1,531.36	
046	OC-14614	09/16/16	OG-718193	01/17/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	344.6800	1.00	344.68	
						PURCHASE O							
046	OC-14614	09/16/16	OG-718193	01/17/17	500149	SYSCO LINCOLN INC -	393	30	OTHER	531.3600	1.00	531.36	
						PURCHASE O			NON-CORE/CATALOG				
						PRODUCT							
046		09/16/16	OG-718193	01/17/17	500149	SYSCO LINCOLN INC -			FOOD SERVICE -	1.0000	76.35	76.35	
						PURCHASE O			STAPLES				
046		09/16/16	OG-718193	01/17/17	500149	SYSCO LINCOLN INC -			FOOD SERVICE -	1.0000	76.35-	76.35-	
						PURCHASE O			STAPLES				
046			OG-718193							Purchase Order Total		876.04	
046	OC-14614	09/16/16	OG-718200	01/17/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	124.5400	1.00	124.54	
						PURCHASE O							
046		09/16/16	OG-718200	01/17/17	500149	SYSCO LINCOLN INC -			FOOD SERVICE -	1.0000	26.49	26.49	
						PURCHASE O			STAPLES				
046		09/16/16	OG-718200	01/17/17	500149	SYSCO LINCOLN INC -			FOOD SERVICE -	1.0000	26.49-	26.49-	
						PURCHASE O			STAPLES				
046			OG-718200							Purchase Order Total		124.54	
046	OC-14614	09/16/16	OG-718204	01/17/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	587.6400	1.00	587.64	
						PURCHASE O							
046		09/16/16	OG-718204	01/17/17	500149	SYSCO LINCOLN INC -			FOOD SERVICE -	1.0000	93.48	93.48	
						PURCHASE O			STAPLES				
046		09/16/16	OG-718204	01/17/17	500149	SYSCO LINCOLN INC -			FOOD SERVICE -	1.0000	93.48-	93.48-	
						PURCHASE O			STAPLES				
046			OG-718204							Purchase Order Total		587.64	
046	OC-14614	09/16/16	OG-718206	01/17/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	1223.9100	1.00	1,223.91	
						PURCHASE O							
046	OC-14614	09/16/16	OG-718206	01/17/17	500149	SYSCO LINCOLN INC -	393	30	OTHER	885.6000	1.00	885.60	
						PURCHASE O			NON-CORE/CATALOG				
						PRODUCT							
046		09/16/16	OG-718206	01/17/17	500149	SYSCO LINCOLN INC -			FOOD SERVICE -	1.0000	221.58	221.58	
						PURCHASE O			STAPLES				

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046		09/16/16	OG-718206	01/17/17	500149	SYSKO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	221.58-	221.58-	
046			OG-718206							Purchase Order Total		2,109.51	
046	OC-14614	09/16/16	OG-718217	01/17/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	558.3200	1.00	558.32	
046		09/16/16	OG-718217	01/17/17	500149	SYSKO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	93.48	93.48	
046		09/16/16	OG-718217	01/17/17	500149	SYSKO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	93.48-	93.48-	
046			OG-718217							Purchase Order Total		558.32	
046	OC-14614	09/16/16	OG-718218	01/17/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	977.9600	1.00	977.96	
046		09/16/16	OG-718218	01/17/17	500149	SYSKO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	53.93	53.93	
046		09/16/16	OG-718218	01/17/17	500149	SYSKO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	53.93-	53.93-	
046			OG-718218							Purchase Order Total		977.96	
046	OC-14614	09/16/16	OG-718220	01/17/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	951.4200	1.00	951.42	
046	OC-14614	09/16/16	OG-718220	01/17/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	768.1000	1.00	768.10	
046		09/16/16	OG-718220	01/17/17	500149	SYSKO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	155.51	155.51	
046		09/16/16	OG-718220	01/17/17	500149	SYSKO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	155.51-	155.51-	
046			OG-718220							Purchase Order Total		1,719.52	
046	OC-14614	09/16/16	OG-718223	01/17/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	139.5800	1.00	139.58	
046		09/16/16	OG-718223	01/17/17	500149	SYSKO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	23.37	23.37	
046		09/16/16	OG-718223	01/17/17	500149	SYSKO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	23.37-	23.37-	
046			OG-718223							Purchase Order Total		139.58	
046	OC-14614	09/16/16	OG-718226	01/17/17	500149	SYSKO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	88.9800	1.00	88.98	
046		09/16/16	OG-718226	01/17/17	500149	SYSKO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	13.26	13.26	
046		09/16/16	OG-718226	01/17/17	500149	SYSKO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	13.26-	13.26-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-718226			PURCHASE O			STAPLES				
046										Purchase Order Total		88.98	
046	OC-14614	09/16/16	OG-718228	01/17/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	52.8300	1.00	52.83	
046	OC-14614	09/16/16	OG-718228	01/17/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	366.3600	1.00	366.36	
046		09/16/16	OG-718228	01/17/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	9.51	9.51	
046		09/16/16	OG-718228	01/17/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	9.51-	9.51-	
046			OG-718228							Purchase Order Total		419.19	
046	OC-14614	09/16/16	OG-718231	01/17/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	844.0700	1.00	844.07	
046		09/16/16	OG-718231	01/17/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	137.59	137.59	
046		09/16/16	OG-718231	01/17/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	137.59-	137.59-	
046			OG-718231							Purchase Order Total		844.07	
046	OC-14614	09/16/16	OG-718232	01/17/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	177.0000	1.00	177.00	
046	OC-14614	09/16/16	OG-718232	01/17/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	183.1800	1.00	183.18	
046		09/16/16	OG-718232	01/17/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	23.69	23.69	
046		09/16/16	OG-718232	01/17/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	23.69-	23.69-	
046			OG-718232							Purchase Order Total		360.18	
046	OC-14614	09/16/16	OG-718235	01/17/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	366.3600	1.00	366.36	
046	OC-14614		OG-718235							Purchase Order Total		366.36	
046	OC-14614	09/16/16	OG-718237	01/17/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	518.0200	1.00	518.02	
046		09/16/16	OG-718237	01/17/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	85.40	85.40	
046		09/16/16	OG-718237	01/17/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	85.40-	85.40-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-718237							Purchase Order Total		518.02	
046	OC-14614	09/16/16	OG-718238	01/17/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	250.4200	1.00	250.42	
046		09/16/16	OG-718238	01/17/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	52.69	52.69	
046		09/16/16	OG-718238	01/17/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	52.69-	52.69-	
046			OG-718238							Purchase Order Total		250.42	
046	OC-14614	09/16/16	OG-718239	01/17/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	461.8600	1.00	461.86	
046		09/16/16	OG-718239	01/17/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	68.11	68.11	
046		09/16/16	OG-718239	01/17/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	68.11-	68.11-	
046			OG-718239							Purchase Order Total		461.86	
046	OC-14614	09/16/16	OG-718242	01/17/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	859.7700	1.00	859.77	
046		09/16/16	OG-718242	01/17/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	127.40	127.40	
046		09/16/16	OG-718242	01/17/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	127.40-	127.40-	
046			OG-718242							Purchase Order Total		859.77	
046	OC-14614	09/16/16	OG-721286	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	677.8800	1.00	677.88	
046		09/16/16	OG-721286	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	74.76	74.76	
046		09/16/16	OG-721286	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	74.76-	74.76-	
046			OG-721286							Purchase Order Total		677.88	
046	OC-14614	09/16/16	OG-721288	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	114.6200	1.00	114.62	
046	OC-14614	09/16/16	OG-721288	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	239.2000	1.00	239.20	
046		09/16/16	OG-721288	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	21.34	21.34	
046		09/16/16	OG-721288	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	21.34-	21.34-	
046			OG-721288							Purchase Order Total		353.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14614	09/16/16	OG-721289	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	216.4100	1.00	216.41	
046		09/16/16	OG-721289	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	32.08	32.08	
046		09/16/16	OG-721289	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	32.08-	32.08-	
046			OG-721289						Purchase Order Total			216.41	
046	OC-14614	09/16/16	OG-721292	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	134.0900	1.00	134.09	
046		09/16/16	OG-721292	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	19.33	19.33	
046		09/16/16	OG-721292	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	19.33-	19.33-	
046			OG-721292						Purchase Order Total			134.09	
046	OC-14614	09/16/16	OG-721293	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	3725.1000	1.00	3,725.10	
046	OC-14614	09/16/16	OG-721293	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	295.8000	1.00	295.80	
046		09/16/16	OG-721293	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	425.40	425.40	
046		09/16/16	OG-721293	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	425.40-	425.40-	
046			OG-721293						Purchase Order Total			4,020.90	
046	OC-14614	09/16/16	OG-721296	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	238.7890	1.00	238.79	
046	OC-14614	09/16/16	OG-721296	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	411.9500	1.00	411.95	
046		09/16/16	OG-721296	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	35.52	35.52	
046		09/16/16	OG-721296	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	35.52-	35.52-	
046			OG-721296						Purchase Order Total			650.74	
046	OC-14614	09/16/16	OG-721297	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	88.0200	1.00	88.02	
046		09/16/16	OG-721297	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	10.43	10.43	
046		09/16/16	OG-721297	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	10.43-	10.43-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-721297			PURCHASE O			STAPLES				
046			OG-721297							Purchase Order Total		88.02	
046	OC-14614	09/16/16	OG-721299	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	587.0600	1.00	587.06	
046		09/16/16	OG-721299	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	87.53	87.53	
046		09/16/16	OG-721299	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	87.53-	87.53-	
046			OG-721299							Purchase Order Total		587.06	
046	OC-14614	09/16/16	OG-721305	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	393.1000	1.00	393.10	
046		09/16/16	OG-721305	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	62.03	62.03	
046		09/16/16	OG-721305	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	62.03-	62.03-	
046			OG-721305							Purchase Order Total		393.10	
046	OC-14614	09/16/16	OG-721308	01/30/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	344.4600	1.00	344.46	
046	OC-14614		OG-721308							Purchase Order Total		344.46	
046	OC-14614	09/16/16	OG-724023	02/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	97.9400	1.00	97.94	
046		09/16/16	OG-724023	02/08/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	15.58	15.58	
046		09/16/16	OG-724023	02/08/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	15.58-	15.58-	
046			OG-724023							Purchase Order Total		97.94	
046	OC-14614	09/16/16	OG-724026	02/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	972.0400	1.00	972.04	
046		09/16/16	OG-724026	02/08/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	171.96	171.96	
046		09/16/16	OG-724026	02/08/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	171.96-	171.96-	
046			OG-724026							Purchase Order Total		972.04	
046	OC-14614	09/16/16	OG-724028	02/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	195.3000	1.00	195.30	
046		09/16/16	OG-724028	02/08/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	25.21	25.21	
046		09/16/16	OG-724028	02/08/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	25.21-	25.21-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-724028			PURCHASE O			STAPLES				
046										Purchase Order Total		195.30	
046	OC-14614	09/16/16	OG-724031	02/08/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	141.8100	1.00	141.81	
						PURCHASE O							
046		09/16/16	OG-724031	02/08/17	500149	SYSCO LINCOLN INC -			FOOD SERVICE -	1.0000	22.77	22.77	
						PURCHASE O			STAPLES				
046		09/16/16	OG-724031	02/08/17	500149	SYSCO LINCOLN INC -			FOOD SERVICE -	1.0000	22.77-	22.77-	
						PURCHASE O			STAPLES				
046			OG-724031							Purchase Order Total		141.81	
046	OC-14614	09/16/16	OG-724033	02/08/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	139.5800	1.00	139.58	
						PURCHASE O							
046		09/16/16	OG-724033	02/08/17	500149	SYSCO LINCOLN INC -			FOOD SERVICE -	1.0000	23.32	23.32	
						PURCHASE O			STAPLES				
046		09/16/16	OG-724033	02/08/17	500149	SYSCO LINCOLN INC -			FOOD SERVICE -	1.0000	.05	.05	
						PURCHASE O			STAPLES				
046		09/16/16	OG-724033	02/08/17	500149	SYSCO LINCOLN INC -			FOOD SERVICE -	1.0000	23.32-	23.32-	
						PURCHASE O			STAPLES				
046		09/16/16	OG-724033	02/08/17	500149	SYSCO LINCOLN INC -			FOOD SERVICE -	1.0000	.05-	.05-	
						PURCHASE O			STAPLES				
046			OG-724033							Purchase Order Total		139.58	
046	OC-14614	09/16/16	OG-724038	02/08/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	180.7500	1.00	180.75	
						PURCHASE O							
046	OC-14614	09/16/16	OG-724038	02/08/17	500149	SYSCO LINCOLN INC -	393	30	OTHER	813.7500	1.00	813.75	
						PURCHASE O			NON-CORE/CATALOG				
									PRODUCT				
046		09/16/16	OG-724038	02/08/17	500149	SYSCO LINCOLN INC -			FOOD SERVICE -	1.0000	18.75	18.75	
						PURCHASE O			STAPLES				
046		09/16/16	OG-724038	02/08/17	500149	SYSCO LINCOLN INC -			FOOD SERVICE -	1.0000	18.75-	18.75-	
						PURCHASE O			STAPLES				
046			OG-724038							Purchase Order Total		994.50	
046	OC-14614	09/16/16	OG-724046	02/08/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	865.6400	1.00	865.64	
						PURCHASE O							
046		09/16/16	OG-724046	02/08/17	500149	SYSCO LINCOLN INC -			FOOD SERVICE -	1.0000	128.32	128.32	
						PURCHASE O			STAPLES				
046		09/16/16	OG-724046	02/08/17	500149	SYSCO LINCOLN INC -			FOOD SERVICE -	1.0000	128.32-	128.32-	
						PURCHASE O			STAPLES				
046			OG-724046							Purchase Order Total		865.64	
046	OC-14614	09/16/16	OG-724056	02/08/17	500149	SYSCO LINCOLN INC -	393	30	DCS JUICES	517.2600	1.00	517.26	
						PURCHASE O							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		09/16/16	OG-724056	02/08/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	91.64	91.64	
046		09/16/16	OG-724056	02/08/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	91.64-	91.64-	
046			OG-724056						Purchase Order Total			517.26	
046	OC-14614	09/16/16	OG-724059	02/08/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	533.8600	1.00	533.86	
046		09/16/16	OG-724059	02/08/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	65.71	65.71	
046		09/16/16	OG-724059	02/08/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	65.71-	65.71-	
046			OG-724059						Purchase Order Total			533.86	
046	OC-14614	09/16/16	OG-725634	02/15/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	516.6800	1.00	516.68	
046		09/16/16	OG-725634	02/15/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	85.69	85.69	
046		09/16/16	OG-725634	02/15/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	85.69-	85.69-	
046			OG-725634						Purchase Order Total			516.68	
046	OC-14614	09/16/16	OG-725635	02/15/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	460.9800	1.00	460.98	
046		09/16/16	OG-725635	02/15/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	52.26	52.26	
046		09/16/16	OG-725635	02/15/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	52.26-	52.26-	
046			OG-725635						Purchase Order Total			460.98	
046	OC-14614	09/16/16	OG-725636	02/15/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	149.1300	1.00	149.13	
046		09/16/16	OG-725636	02/15/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	16.21	16.21	
046		09/16/16	OG-725636	02/15/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	16.21-	16.21-	
046			OG-725636						Purchase Order Total			149.13	
046	OC-14614	09/16/16	OG-725638	02/15/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	141.8100	1.00	141.81	
046		09/16/16	OG-725638	02/15/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	22.77	22.77	
046		09/16/16	OG-725638	02/15/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	22.77-	22.77-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-725638							Purchase Order Total		141.81	
046	OC-14614	09/16/16	OG-725639	02/15/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	533.8600	1.00	533.86	
046		09/16/16	OG-725639	02/15/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	65.71	65.71	
046		09/16/16	OG-725639	02/15/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	65.71-	65.71-	
046			OG-725639							Purchase Order Total		533.86	
046	OC-14614	09/16/16	OG-725643	02/15/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	416.1600	1.00	416.16	
046	OC-14614	09/16/16	OG-725643	02/15/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	OTHER NON-CORE/CATALOG PRODUCT	459.2800	1.00	459.28	
046	OC-14614		OG-725643							Purchase Order Total		875.44	
046	OC-14614	09/16/16	OG-725644	02/15/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	228.8700	1.00	228.87	
046		09/16/16	OG-725644	02/15/17	500149	SYSCO LINCOLN INC - PURCHASE O			FOOD SERVICE - STAPLES	1.0000	35.19-	35.19-	
046			OG-725644							Purchase Order Total		193.68	
046	OC-14614	09/16/16	OG-727079	02/23/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	70.3800	1.00	70.38	
046	OC-14614		OG-727079							Purchase Order Total		70.38	
046	OC-14614	09/16/16	OG-727081	02/23/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	394.4400	1.00	394.44	
046	OC-14614		OG-727081							Purchase Order Total		394.44	
046	OC-14614	09/16/16	OG-727082	02/23/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	3672.2700	1.00	3,672.27	
046	OC-14614		OG-727082							Purchase Order Total		3,672.27	
046	OC-14614	09/16/16	OG-727085	02/23/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	321.3800	1.00	321.38	
046	OC-14614		OG-727085							Purchase Order Total		321.38	
046	OC-14614	09/16/16	OG-728805	03/02/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	463.4800	1.00	463.48	
046	OC-14614		OG-728805							Purchase Order Total		463.48	
046	OC-14614	09/16/16	OG-728807	03/02/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	584.1200	1.00	584.12	
046	OC-14614		OG-728807							Purchase Order Total		584.12	
046	OC-14614	09/16/16	OG-728809	03/02/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	174.7700	1.00	174.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14614		OG-728809							Purchase Order Total		174.77	
046	OC-14614	09/16/16	OG-728812	03/02/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	130.9900	1.00	130.99	
046	OC-14614		OG-728812							Purchase Order Total		130.99	
046	OC-14614	09/16/16	OG-728815	03/02/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	119.4300	1.00	119.43	
046	OC-14614		OG-728815							Purchase Order Total		119.43	
046	OC-14614	09/16/16	OG-728817	03/02/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	674.4000	1.00	674.40	
046	OC-14614		OG-728817							Purchase Order Total		674.40	
046	OC-14614	09/16/16	OG-728931	03/02/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	515.3400	1.00	515.34	
046	OC-14614		OG-728931							Purchase Order Total		515.34	
046	OC-14614	09/16/16	OG-728933	03/02/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	561.4200	1.00	561.42	
046	OC-14614		OG-728933							Purchase Order Total		561.42	
046	OC-14614	09/16/16	OG-728935	03/02/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	499.6300	1.00	499.63	
046	OC-14614		OG-728935							Purchase Order Total		499.63	
046	OC-14614	09/16/16	OG-728940	03/02/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	688.8600	1.00	688.86	
046	OC-14614		OG-728940							Purchase Order Total		688.86	
046	OC-14614	09/16/16	OG-732089	03/15/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	603.0800	1.00	603.08	
046	OC-14614		OG-732089							Purchase Order Total		603.08	
046	OC-14614	09/16/16	OG-732090	03/15/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	461.5600	1.00	461.56	
046	OC-14614		OG-732090							Purchase Order Total		461.56	
046	OC-14614	09/16/16	OG-732092	03/15/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	515.3400	1.00	515.34	
046	OC-14614		OG-732092							Purchase Order Total		515.34	
046	OC-14614	09/16/16	OG-732245	03/16/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	515.3400	1.00	515.34	
046	OC-14614		OG-732245							Purchase Order Total		515.34	
046	OC-14614	09/16/16	OG-733569	03/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	174.7700	1.00	174.77	
046	OC-14614		OG-733569							Purchase Order Total		174.77	
046	OC-14614	09/16/16	OG-733571	03/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	154.6200	1.00	154.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14614		OG-733571							Purchase Order Total		154.62	
046	OC-14614	09/16/16	OG-733572	03/22/17	500149	SYSCO LINCOLN INC - PURCHASE O	393	30	DCS JUICES	207.8200	1.00	207.82	
046	OC-14614		OG-733572							Purchase Order Total		207.82	
046	OC-14662	10/24/16	OG-715565	01/05/17	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	50 LB BAGS OF SALT PELLETS	49.0000	6.52	319.48	SW
046	OC-14662		OG-715565							Purchase Order Total		319.48	
046	OC-14662	10/24/16	OG-719661	01/23/17	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	50# SALT PELLETS	196.0000	6.52	1,277.92	SW
046	OC-14662		OG-719661							Purchase Order Total		1,277.92	
046	OC-14662	10/24/16	OG-726053	02/16/17	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	50 LB BAGS OF SALT PELLETS	49.0000	6.52	319.48	SW
046	OC-14662		OG-726053							Purchase Order Total		319.48	
046	OC-14664	10/24/16	OG-719311	01/20/17	505271	CULLIGAN WATER CONDITIONING, C	775	90	TSCI CSI LAUNDRY EXTRA COARSE	882.0000	4.99	4,401.18	SW
046	OC-14664		OG-719311							Purchase Order Total		4,401.18	
046	OC-14671	10/27/16	OG-720285	01/24/17	2221011	TRIACTIVE AMERICA INC	805	00	COMBO PRESS PULL	2.0000	3,694.60	7,389.20	SW
046	OC-14671	10/27/16	OG-720285	01/24/17	2221011	TRIACTIVE AMERICA INC	805	00	SQUAT MACHINE	1.0000	2,230.00	2,230.00	SW
046	OC-14671		OG-720285							Purchase Order Total		9,619.20	
046	OC-14675	11/15/16	OG-720165	01/24/17	551575	TOTAL FITNESS EQUIPMENT INC	805	00	AMERICAN 406 WEIGHT MACHINE	5000.0000	1.00	5,000.00	SW
046	OC-14675		OG-720165							Purchase Order Total		5,000.00	
046	OC-14691	01/09/17	OG-728030	02/27/17	503315	ULTRAMAX AMMUNITION - PO'S	680	04	ULTRAMAX LAW ENFORCEMENT 2016	4080.0000	1.00	4,080.00	
046	OC-14691		OG-728030							Purchase Order Total		4,080.00	
046	OC-14699	01/09/17	OG-717356	01/12/17	505719	FEDERAL SUPPLY CO	165	00	HQ HAR HEATED AMBIENT REFRIG	3.0000	15,775.00	47,325.00	SOL
046	OC-14699	01/09/17	OG-717356	01/12/17	505719	FEDERAL SUPPLY CO	165	00	HQ HAR HEATED AMBIENT REFRIG	3.0000	15,775.00	47,325.00	SOL
046	OC-14699		OG-717356							Purchase Order Total		94,650.00	
046	OC-14700	01/17/17	OG-729069	03/03/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	6403.6800	1.00	6,403.68	
046	OC-14700	01/17/17	OG-729069	03/03/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	6403.6800	1.00	6,403.68	
046	OC-14700	01/17/17	OG-729069	03/03/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	90.7200	1.00	90.72	
046	OC-14700	01/17/17	OG-729069	03/03/17	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	90.7200	1.00	90.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PURC			EQUIPMENT				
046	OC-14700	01/17/17	OG-729069	03/03/17	2348081	STRATEGIC EQUIPMENT	165	00	COMMERCIAL KITCHEN	292.3300	1.00	292.33	
						LLC - PURC			EQUIPMENT				
046	OC-14700	01/17/17	OG-729069	03/03/17	2348081	STRATEGIC EQUIPMENT	165	00	COMMERCIAL KITCHEN	292.3400	1.00	292.34	
						LLC - PURC			EQUIPMENT				
046		01/17/17	OG-729069	03/03/17	2348081	STRATEGIC EQUIPMENT	165	00	120V/60/1-PH,1500	3.0000	0.00		
						LLC - PURC			W, 12.0 AMP				
046			OG-729069						Purchase Order Total			13,573.47	
046	OC-14700	01/17/17	OG-732220	03/16/17	2348081	STRATEGIC EQUIPMENT	165	00	SCOTSMAN #ID250B-1	3747.6600	1.00	3,747.66	
						LLC - PURC			ICE DISPEN				
046		01/17/17	OG-732220	03/16/17	2348081	STRATEGIC EQUIPMENT	165	98	FREIGHT	75.0000	1.00	75.00	
						LLC - PURC							
046			OG-732220						Purchase Order Total			3,822.66	
046	OC-14700	01/17/17	OG-733468	03/22/17	2348081	STRATEGIC EQUIPMENT	165	00	2 EA MICROWAVE	558.3600	1.00	558.36	
						LLC - PURC			OVENS 1000 WATT				
046	OC-14700	01/17/17	OG-733468	03/22/17	2348081	STRATEGIC EQUIPMENT	165	00	1 EA ICE & WATER	4428.1400	1.00	4,428.14	
						LLC - PURC			DISPENSER				
046		01/17/17	OG-733468	03/22/17	2348081	STRATEGIC EQUIPMENT	165	98	FREIGHT	75.0000	1.00	75.00	
						LLC - PURC							
046			OG-733468						Purchase Order Total			5,061.50	
046	OC-14705	01/31/17	OG-726326	02/17/17	2021968	SELECT OPTICAL	625	00	SVL,WIEBLEHAUS	1.0000	9.00	9.00	SW
									84892				
046	OC-14705	01/31/17	OG-726326	02/17/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-726326	02/17/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-726326						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-726332	02/17/17	2021968	SELECT OPTICAL	625	00	SVL,QUINTANA 84704	1.0000	4.50	4.50	SW
046		01/31/17	OG-726332	02/17/17	2021968	SELECT OPTICAL	625	00	25% DISCOUNT	1.0000	1.13-	1.13-	
046			OG-726332						Purchase Order Total			3.37	
046	OC-14705	01/31/17	OG-726338	02/17/17	2021968	SELECT OPTICAL	625	00	BFL,O'CONNOR 84931	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-726338	02/17/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-726338	02/17/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-726338						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-726344	02/17/17	2021968	SELECT OPTICAL	625	00	BFL,TRIPP 84915	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-726344	02/17/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				

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046	OC-14705	01/31/17	OG-726344	02/17/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-726344							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-726347	02/17/17	2021968	SELECT OPTICAL	625	00	SVL,NISSEN 73441	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-726347	02/17/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-726347	02/17/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-726347							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-726362	02/17/17	2021968	SELECT OPTICAL	625	00	SVL,MAYBEE 84920	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-726362	02/17/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-726362	02/17/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-726362							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-726363	02/17/17	2021968	SELECT OPTICAL	625	00	SVL, LUESEBRINK 84932	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-726363	02/17/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-726363	02/17/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-726363							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-726367	02/17/17	2021968	SELECT OPTICAL	625	00	SVL,MASSEY 84929	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-726367	02/17/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-726367	02/17/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-726367							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-726368	02/17/17	2021968	SELECT OPTICAL	625	00	BFL,GROVE 57804	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-726368	02/17/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-726368	02/17/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-726368							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-726372	02/17/17	2021968	SELECT OPTICAL	625	00	SVL,GALEBREATH 84896	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-726372	02/17/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-726372	02/17/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-726912	02/22/17	2021968	SELECT OPTICAL	625	00	SVL,DIAZ 84587	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-726912	02/22/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-726912	02/22/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-726912	02/22/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-726912						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-726915	02/22/17	2021968	SELECT OPTICAL	625	00	BFL,DAVLIN 38572	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-726915	02/22/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-726915	02/22/17	2021968	SELECT OPTICAL	625	00	PRE-MADE READING GLASSES 2.50X	1.0000	2.00	2.00	SW
046	OC-14705	01/31/17	OG-726915	02/22/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-726915						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-726919	02/22/17	2021968	SELECT OPTICAL	625	00	BFL,RASP 81239	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-726919	02/22/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-726919	02/22/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-726919						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-727664	02/24/17	2021968	SELECT OPTICAL	625	00	FST,DAVLIN 38572	1.0000	1.00	1.00	SW
046	OC-14705		OG-727664						Purchase Order Total			1.00	
046	OC-14705	01/31/17	OG-728778	03/02/17	2021968	SELECT OPTICAL	625	00	BFL,ZOLLICOFFER 76052	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-728778	03/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-728778	03/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-728778						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-728782	03/02/17	2021968	SELECT OPTICAL	625	00	SVL,TICKLE 80594	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-728782	03/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-728782	03/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-728782	03/02/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-728782						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-728785	03/02/17	2021968	SELECT OPTICAL	625	00	SVL,HALEY 84476	1.0000	9.00	9.00	SW

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-728785	03/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-728785	03/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-728785						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-728788	03/02/17	2021968	SELECT OPTICAL	625	00	SVL,DENNIS 76874	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-728788	03/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-728788	03/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-728788						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-728794	03/02/17	2021968	SELECT OPTICAL	625	00	SVL,MARKUNDA 84624	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-728794	03/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-728794						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-728796	03/02/17	2021968	SELECT OPTICAL	625	00	FST, MCCORMICK 84170	1.0000	1.00	1.00	SW
046	OC-14705		OG-728796						Purchase Order Total			1.00	
046	OC-14705	01/31/17	OG-728797	03/02/17	2021968	SELECT OPTICAL	625	00	GT,TEMPLIN 84717	1.0000	1.00	1.00	SW
046	OC-14705		OG-728797						Purchase Order Total			1.00	
046	OC-14705	01/31/17	OG-728804	03/02/17	2021968	SELECT OPTICAL	625	00	SVL,GANT 84862	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-728804	03/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-728804						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-728816	03/02/17	2021968	SELECT OPTICAL	625	00	SVL,WAL 84924	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-728816	03/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-728816	03/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-728816						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-728820	03/02/17	2021968	SELECT OPTICAL	625	00	SVL,TRIVETTE SK6209	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-728820	03/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-728820	03/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-728820						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-728824	03/02/17	2021968	SELECT OPTICAL	625	00	SVL,THOMPSON 81195	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-728824	03/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-728824	03/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-728824							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-728864	03/02/17	2021968	SELECT OPTICAL	625	00	SVL,SHIRLEY 84925	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-728864	03/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-728864	03/02/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-728864	03/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-728864							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-728868	03/02/17	2021968	SELECT OPTICAL	625	00	SVL,ROTH 84991	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-728868	03/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-728868	03/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-728868							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-728870	03/02/17	2021968	SELECT OPTICAL	625	00	SVL,PEREZ 79977	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-728870	03/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-728870	03/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-728870							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-728873	03/02/17	2021968	SELECT OPTICAL	625	00	BFL, MORELOS 84957	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-728873	03/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-728873	03/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-728873							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-728876	03/02/17	2021968	SELECT OPTICAL	625	00	SVL,MENDOZA SK6213	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-728876	03/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-728876	03/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-728876							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-728880	03/02/17	2021968	SELECT OPTICAL	625	00	SVL, LONG 84956	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-728880	03/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-728880	03/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-728891	03/02/17	2021968	SELECT OPTICAL	625	00	SVL,BRATT 84901	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-728891	03/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-728891	03/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-728891						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-728892	03/02/17	2021968	SELECT OPTICAL	625	00	SVL,ALLEN 84372	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-728892	03/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-728892	03/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-728892						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-728973	03/02/17	2021968	SELECT OPTICAL	625	00	SVL,DOBRINSKI 82436	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-728973	03/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-728973	03/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-728973						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-728980	03/02/17	2021968	SELECT OPTICAL	625	00	BFL,DASHER 81062	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-728980	03/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-728980	03/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-728980						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-728983	03/02/17	2021968	SELECT OPTICAL	625	00	SVL,ORTIZ 80898	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-728983	03/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-728983	03/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-728983						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-728985	03/02/17	2021968	SELECT OPTICAL	625	00	OG093,WORTHHAM 67238	1.0000	9.00	9.00	SW
046		01/31/17	OG-728985	03/02/17	2021968	SELECT OPTICAL	625	00	100% DISCOUNT	1.0000	9.00-	9.00-	
046			OG-728985						Purchase Order Total				
046	OC-14705	01/31/17	OG-728987	03/02/17	2021968	SELECT OPTICAL	625	00	BFL,SULLIVAN 46630	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-728987	03/02/17	2021968	SELECT OPTICAL	625	00	OPT EG CS, BLK SULLIVAN 46620	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-728987	03/02/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-728987	03/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-728987							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-728990	03/02/17	2021968	SELECT OPTICAL	625	00	BFL,FISHER 84220	1.0000	11.00	11.00	SW
046		01/31/17	OG-728990	03/02/17	2021968	SELECT OPTICAL	625	00	25% DISCOUNT	1.0000	2.75-	2.75-	
046			OG-728990							Purchase Order Total		8.25	
046	OC-14705	01/31/17	OG-728991	03/02/17	2021968	SELECT OPTICAL	625	00	SVL,BOPPREE, 84946	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-728991	03/02/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-728991	03/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-728991							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-728993	03/02/17	2021968	SELECT OPTICAL	625	00	BFL, WALLER 79009	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-728993	03/02/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016 FRAME	1.0000	15.00	15.00	SW
046	OC-14705		OG-728993							Purchase Order Total		26.00	
046	OC-14705	01/31/17	OG-729038	03/03/17	2021968	SELECT OPTICAL	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	20.50	20.50	
046	OC-14705		OG-729038							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-729410	03/06/17	2021968	SELECT OPTICAL	625	00	BFL,SULLIVAN 46620	1.0000	13.00	13.00	SW
046	OC-14705		OG-729410							Purchase Order Total		13.00	
046	OC-14705	01/31/17	OG-729884	03/07/17	2021968	SELECT OPTICAL	625	00	BFL,TURNELL 74318	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-729884	03/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-729884							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-729891	03/07/17	2021968	SELECT OPTICAL	625	00	BFCOT,WHITE 84798	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-729891	03/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-729891	03/07/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-729891							Purchase Order Total		25.00	
046	OC-14705	01/31/17	OG-729892	03/07/17	2021968	SELECT OPTICAL	625	00	SVL,NORTON 84584	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-729892	03/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-729892	03/07/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-729892							Purchase Order Total		23.00	
046	OC-14705	01/31/17	OG-729909	03/07/17	2021968	SELECT OPTICAL	625	00	SVL,DUNCAN 56029	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-729909	03/07/17	2021968	SELECT OPTICAL	625	00	NOSE PAD	1.0000	.25	.25	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENTS				
046	OC-14705	01/31/17	OG-729909	03/07/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-729909	03/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-729909						Purchase Order Total			19.25	
046	OC-14705	01/31/17	OG-729912	03/07/17	2021968	SELECT OPTICAL	625	00	EGC,DUNCAN 56029	1.0000	.50	.50	SW
046	OC-14705		OG-729912						Purchase Order Total			.50	
046	OC-14705	01/31/17	OG-729915	03/07/17	2021968	SELECT OPTICAL	625	00	BFL,MUHAMMAD 67084	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-729915	03/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-729915	03/07/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-729915	03/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-729915	03/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-729915						Purchase Order Total			34.50	
046	OC-14705	01/31/17	OG-729923	03/07/17	2021968	SELECT OPTICAL	625	00	BFL,HUMPHREY 84944	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-729923	03/07/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-729923	03/07/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-729923	03/07/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-729923						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-730244	03/08/17	2021968	SELECT OPTICAL	625	00	FRAME WARMER	22.0000	1.00	22.00	
046	OC-14705	01/31/17	OG-730244	03/08/17	2021968	SELECT OPTICAL	625	00	FRAME SCREWS, VARIOUS	1.0000	.50	.50	SW
046	OC-14705		OG-730244						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-730427	03/09/17	2021968	SELECT OPTICAL	625	00	BFL,SANTISTEVAN 80777	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-730427	03/09/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-730427	03/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-730427	03/09/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-730427						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-730440	03/09/17	2021968	SELECT OPTICAL	625	00	BFL,WALKER 74517	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-730440	03/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-730440							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-730445	03/09/17	2021968	SELECT OPTICAL	625	00	SVL, DENNIS 81503	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-730445	03/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-730445							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-730451	03/09/17	2021968	SELECT OPTICAL	625	00	BFL,PECKA 84752	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-730451	03/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-730451							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-730461	03/09/17	2021968	SELECT OPTICAL	625	00	SVL,SEAN 84309	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-730461	03/09/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-730461	03/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-730461							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-730465	03/09/17	2021968	SELECT OPTICAL	625	00	BFL,RIOS 67385	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-730465	03/09/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-730465							Purchase Order Total		12.00	
046	OC-14705	01/31/17	OG-730466	03/09/17	2021968	SELECT OPTICAL	625	00	OGRD85,RIOS 67385	1.0000	9.00	9.00	SW
046	OC-14705		OG-730466							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-730470	03/09/17	2021968	SELECT OPTICAL	625	00	BFL,PECKA 84752	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-730470	03/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-730470	03/09/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-730470							Purchase Order Total		25.00	
046	OC-14705	01/31/17	OG-730471	03/09/17	2021968	SELECT OPTICAL	625	00	SVL,RAND 80424	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-730471	03/09/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-730471	03/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-730471							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-730472	03/09/17	2021968	SELECT OPTICAL	625	00	SVL,TAYLOR 84593	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-730472	03/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-730472							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-730474	03/09/17	2021968	SELECT OPTICAL	625	00	BFL,GINTHER 78872	1.0000	0.00		SW
046	OC-14705	01/31/17	OG-730474	03/09/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705		OG-730474							Purchase Order Total		30.00	
046	OC-14705	01/31/17	OG-730488	03/09/17	2021968	SELECT OPTICAL	625	00	SVL,ZITTERKOPF	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-730488	03/09/17	2021968	SELECT OPTICAL	625	00	SK6207 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-730488	03/09/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-730488	03/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-730488						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-730499	03/09/17	2021968	SELECT OPTICAL	625	00	BFL,SANDER 39861	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-730499	03/09/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705		OG-730499						Purchase Order Total			41.00	
046	OC-14705	01/31/17	OG-730502	03/09/17	2021968	SELECT OPTICAL	625	00	GC,SANDER 39861	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-730502	03/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-730502						Purchase Order Total			9.50	
046	OC-14705	01/31/17	OG-730509	03/09/17	2021968	SELECT OPTICAL	625	00	BFL,ROBINS 84957	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-730509	03/09/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-730509	03/09/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-730509	03/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-730509						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-730511	03/09/17	2021968	SELECT OPTICAL	625	00	SVL,BAKER 84643	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-730511	03/09/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-730511	03/09/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-730511	03/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-730511						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-730515	03/09/17	2021968	SELECT OPTICAL	625	00	BFL,BOUQUET 84495	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-730515	03/09/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-730515	03/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-730515						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-730519	03/09/17	2021968	SELECT OPTICAL	625	00	SVL,FISHER 71725	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-730519	03/09/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-730519	03/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-730519							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-730525	03/09/17	2021968	SELECT OPTICAL	625	00	SVL,SANDNESS 84973	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-730525	03/09/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-730525	03/09/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-730525	03/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-730525							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-730622	03/09/17	2021968	SELECT OPTICAL	625	00	SVL,DELAROSA 84350	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-730622	03/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-730622							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-730624	03/09/17	2021968	SELECT OPTICAL	625	00	BFL,LITTLEELK 99054	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-730624	03/09/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-730624	03/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-730624							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-730626	03/09/17	2021968	SELECT OPTICAL	625	00	SVL,FLOOD 84630	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-730626	03/09/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-730626	03/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-730626							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-730629	03/09/17	2021968	SELECT OPTICAL	625	00	SVL,IRONBEAR 78916	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-730629	03/09/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-730629	03/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-730629							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-730630	03/09/17	2021968	SELECT OPTICAL	625	00	SVL,HICKERSON 97643	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-730630	03/09/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-730630	03/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-730630							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-730631	03/09/17	2021968	SELECT OPTICAL	625	00	SVL,RAMOS 84871	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-730631	03/09/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-730631	03/09/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-730631	03/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-730631	03/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-730631						Purchase Order Total			28.50	
046	OC-14705	01/31/17	OG-730634	03/09/17	2021968	SELECT OPTICAL	625	00	SVL,SHEAKS 84256	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-730634	03/09/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-730634	03/09/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-730634	03/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-730634						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-730636	03/09/17	2021968	SELECT OPTICAL	625	00	BFL BRINDIS 84732	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-730636	03/09/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-730636	03/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-730636						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-730638	03/09/17	2021968	SELECT OPTICAL	625	00	SVL,DAVIS 83534	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-730638	03/09/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-730638	03/09/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-730638	03/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-730638						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-730640	03/09/17	2021968	SELECT OPTICAL	625	00	BFL, GASS 60813	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-730640	03/09/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-730640	03/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-730640						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-730641	03/09/17	2021968	SELECT OPTICAL	625	00	SVL,ARMONDARIZ 74377	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-730641	03/09/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-730641	03/09/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-730641	03/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-730641							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-730643	03/09/17	2021968	SELECT OPTICAL	625	00	SVL,JOHNSON 84952	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-730643	03/09/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-730643	03/09/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-730643							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-731084	03/13/17	2021968	SELECT OPTICAL	625	00	NLPROG,HORNER 81462	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-731084	03/13/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-731084	03/13/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-731084	03/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-731084							Purchase Order Total		74.50	
046	OC-14705	01/31/17	OG-731175	03/13/17	2021968	SELECT OPTICAL	625	00	BFL,WITT 81156	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-731175	03/13/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-731175	03/13/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-731175	03/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-731175							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-731184	03/13/17	2021968	SELECT OPTICAL	625	00	SVL,RICKEY 57937	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-731184	03/13/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-731184	03/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-731184	03/13/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-731184							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-731191	03/13/17	2021968	SELECT OPTICAL	625	00	SVL,JOHNSON 84952	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-731191	03/13/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-731191	03/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-731191							Purchase Order Total		18.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-731198	03/13/17	2021968	SELECT OPTICAL	625	00	BFL,SANCHEZ 48693	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-731198	03/13/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-731198	03/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-731198							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-731203	03/13/17	2021968	SELECT OPTICAL	625	00	OGRD 85,LEITING 74485	1.0000	9.00	9.00	SW
046	OC-14705		OG-731203							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-731211	03/13/17	2021968	SELECT OPTICAL	625	00	BFL,LEITING 74485	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-731211	03/13/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-731211							Purchase Order Total		11.50	
046	OC-14705	01/31/17	OG-731231	03/13/17	2021968	SELECT OPTICAL	625	00	TFL,ANDERSON 31936	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-731231	03/13/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-731231	03/13/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-731231	03/13/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-731231							Purchase Order Total		25.50	
046	OC-14705	01/31/17	OG-731233	03/13/17	2021968	SELECT OPTICAL	625	00	BFL,CASSEL 84585	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-731233	03/13/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046		01/31/17	OG-731233	03/13/17	2021968	SELECT OPTICAL	625	00	25% DISCOUNT	1.0000	1.51-	1.51-	
046			OG-731233							Purchase Order Total		9.99	
046	OC-14705	01/31/17	OG-732219	03/16/17	2021968	SELECT OPTICAL	625	00	SVL,WELSH 75359	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-732219	03/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-732219	03/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-732219							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-732221	03/16/17	2021968	SELECT OPTICAL	625	00	SVL, STROMAN 84833	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-732221	03/16/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-732221	03/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-732221							Purchase Order Total		48.00	
046	OC-14705	01/31/17	OG-732222	03/16/17	2021968	SELECT OPTICAL	625	00	SVL,MORRISON 74703	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-732222	03/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-732222							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-732224	03/16/17	2021968	SELECT OPTICAL	625	00	BFL,RUELAS 81395	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-732224	03/16/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046		01/31/17	OG-732224	03/16/17	2021968	SELECT OPTICAL	625	00	100% DISCOUNT	1.0000	12.00-	12.00-	
046			OG-732224							Purchase Order Total			
046	OC-14705	01/31/17	OG-732228	03/16/17	2021968	SELECT OPTICAL	625	00	SVL,COOKS 82516	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-732228	03/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-732228							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-732230	03/16/17	2021968	SELECT OPTICAL	625	00	BFL,MUHLEKA 75732	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-732230	03/16/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-732230	03/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-732230							Purchase Order Total		50.00	
046	OC-14705	01/31/17	OG-732234	03/16/17	2021968	SELECT OPTICAL	625	00	SVL,DAVIDSON 80848	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-732234	03/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-732234							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-732243	03/16/17	2021968	SELECT OPTICAL	625	00	SVL,KOWAL 86352	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-732243	03/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-732243							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-732251	03/16/17	2021968	SELECT OPTICAL	625	00	SVL,FORBES 84942	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-732251	03/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-732251	03/16/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-732251	03/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-732251							Purchase Order Total		52.50	
046	OC-14705	01/31/17	OG-732258	03/16/17	2021968	SELECT OPTICAL	625	00	BFL,SCOTT 76723	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-732258	03/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-732258	03/16/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-732258	03/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-732258							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-732262	03/16/17	2021968	SELECT OPTICAL	625	00	SVL,MERRILL 80668	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-732262	03/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-732262	03/16/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-732262	03/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-732262	03/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-732262							Purchase Order Total		28.50	
046	OC-14705	01/31/17	OG-732267	03/16/17	2021968	SELECT OPTICAL	625	00	SVL,HARDIN 75049	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-732267	03/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-732267	03/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-732267							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-732275	03/16/17	2021968	SELECT OPTICAL	625	00	SVL,OLIVER 84797	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-732275	03/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-732275	03/16/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-732275	03/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-732275							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-732285	03/16/17	2021968	SELECT OPTICAL	625	00	BFL,DAVIS,84953	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-732285	03/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-732285	03/16/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-732285	03/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-732285							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-732287	03/16/17	2021968	SELECT OPTICAL	625	00	BFL, SANCHEZ 48693	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-732287	03/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-732287	03/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-732287	03/16/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-732287							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-732294	03/16/17	2021968	SELECT OPTICAL	625	00	SVL,WILSON 85014	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-732294	03/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-732294	03/16/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-732294	03/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-732294						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-732343	03/16/17	2021968	SELECT OPTICAL	625	00	SVL,ABRAM 54681	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-732343	03/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-732343	03/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-732343						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-732345	03/16/17	2021968	SELECT OPTICAL	625	00	SVL, ANDERSON 85105	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-732345	03/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-732345	03/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-732345						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-732349	03/16/17	2021968	SELECT OPTICAL	625	00	SVL,COLLIER 85118	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-732349	03/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-732349	03/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-732349						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-732354	03/16/17	2021968	SELECT OPTICAL	625	00	SVL,CONTRERAS 85081	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-732354	03/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-732354	03/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-732354						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-732358	03/16/17	2021968	SELECT OPTICAL	625	00	SVL,DREWES 85072	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-732358	03/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-732358	03/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-732358						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-732363	03/16/17	2021968	SELECT OPTICAL	625	00	BFL,ESPINOZA-ALCALA 84997	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-732363	03/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-732363	03/16/17	2021968	SELECT OPTICAL	625	00	CASE, BLACK TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-732363	03/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-732363						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-732368	03/16/17	2021968	SELECT OPTICAL	625	00	SVL, GOETZ 85062	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-732368	03/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-732368	03/16/17	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-732368						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-732370	03/16/17	2021968	SELECT OPTICAL	625	00	SVL,JENNINGS 85023	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-732370	03/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-732370	03/16/17	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-732370						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-732372	03/16/17	2021968	SELECT OPTICAL	625	00	SVL,LAPOINTE 85113	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-732372	03/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-732372	03/16/17	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-732372						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-732374	03/16/17	2021968	SELECT OPTICAL	625	00	SVL,MCCURDY 85026	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-732374	03/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-732374	03/16/17	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-732374						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-732377	03/16/17	2021968	SELECT OPTICAL	625	00	SVL,MCGARITY 85010	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-732377	03/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-732377	03/16/17	2021968	SELECT OPTICAL	625	00	CASE, BLACK GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-732377	03/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-732377						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-732380	03/16/17	2021968	SELECT OPTICAL	625	00	SVL,POPE 85035	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-732380	03/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046	OC-14705	01/31/17	OG-732380	03/16/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-732380	03/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-732380						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-732382	03/16/17	2021968	SELECT OPTICAL	625	00	SVL,RETZERE 85066	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-732382	03/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-732382	03/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-732382						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-732386	03/16/17	2021968	SELECT OPTICAL	625	00	SVL,SHADE 85009	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-732386	03/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-732386	03/16/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-732386	03/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-732386						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-732390	03/16/17	2021968	SELECT OPTICAL	625	00	BFL,THURMAN 85036	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-732390	03/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705		OG-732390						Purchase Order Total			11.50	
046	OC-14705	01/31/17	OG-732392	03/16/17	2021968	SELECT OPTICAL	625	00	OGRD 93, THURMAN	1.0000	9.00	9.00	SW
									85036				
046	OC-14705		OG-732392						Purchase Order Total			9.00	
046	OC-14705	01/31/17	OG-732395	03/16/17	2021968	SELECT OPTICAL	625	00	SVL,TOMLIN 85019	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-732395	03/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-732395	03/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-732395						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-732396	03/16/17	2021968	SELECT OPTICAL	625	00	SVL,MCCRAY 85106	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-732396	03/16/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-732396	03/16/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-732396						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-733709	03/23/17	2021968	SELECT OPTICAL	625	00	68653	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-733709	03/23/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-733709	03/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-733709							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-733712	03/23/17	2021968	SELECT OPTICAL	625	00	FST,GANT 84862	1.0000	1.00	1.00	SW
046	OC-14705		OG-733712							Purchase Order Total		1.00	
046	OC-14705	01/31/17	OG-733714	03/23/17	2021968	SELECT OPTICAL	625	00	SVL,ANDERSON 81104	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-733714	03/23/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-733714	03/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-733714							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-733715	03/23/17	2021968	SELECT OPTICAL	625	00	BFL,YOHN 85093	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-733715	03/23/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-733715	03/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-733715	03/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-733715							Purchase Order Total		29.50	
046	OC-14705	01/31/17	OG-733717	03/23/17	2021968	SELECT OPTICAL	625	00	SVL,WRIGHT 85060	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-733717	03/23/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-733717	03/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-733717							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-733718	03/23/17	2021968	SELECT OPTICAL	625	00	BFL,WARNER 85108	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-733718	03/23/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-733718	03/23/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-733718	03/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-733718							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-733731	03/23/17	2021968	SELECT OPTICAL	625	00	BFL BLAND 78761	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-733731	03/23/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-733731	03/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-733731	03/23/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-733731							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-733741	03/23/17	2021968	SELECT OPTICAL	625	00	SVL LARIVE 81494	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-733741	03/23/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-733741	03/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-733741	03/23/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-733741							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-733743	03/23/17	2021968	SELECT OPTICAL	625	00	SVL MILBOURN 84415	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-733743	03/23/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-733743	03/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-733743							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-733748	03/23/17	2021968	SELECT OPTICAL	625	00	SVL,SANDS 85064	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-733748	03/23/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-733748	03/23/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-733748	03/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-733748							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-733749	03/23/17	2021968	SELECT OPTICAL	625	00	SVL,SACHS 85054	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-733749	03/23/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-733749							Purchase Order Total		9.50	
046	OC-14705	01/31/17	OG-733751	03/23/17	2021968	SELECT OPTICAL	625	00	ONGRD 85,SACHS 85054	1.0000	9.00	9.00	SW
046	OC-14705		OG-733751							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-733756	03/23/17	2021968	SELECT OPTICAL	625	00	BFL,HUGHES 85078	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-733756	03/23/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-733756	03/23/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-733756	03/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-733756							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-733767	03/23/17	2021968	SELECT OPTICAL	625	00	SVL,RISENAUER 85178	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-733767	03/23/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

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046	OC-14705	01/31/17	OG-733767	03/23/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-733767	03/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-733767							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-733773	03/23/17	2021968	SELECT OPTICAL	625	00	SVL,CARNEY 85058	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-733773	03/23/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-733773	03/23/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-733773	03/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-733773							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-733776	03/23/17	2021968	SELECT OPTICAL	625	00	BFL,RODGERS 85096	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-733776	03/23/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-733776	03/23/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-733776	03/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-733776							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-733784	03/23/17	2021968	SELECT OPTICAL	625	00	SVL,LEWIS 85109	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-733784	03/23/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-733784	03/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-733784							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-733844	03/23/17	2021968	SELECT OPTICAL	625	00	GT,QUINTANA 84704	1.0000	1.00	1.00	SW
046	OC-14705		OG-733844							Purchase Order Total		1.00	
046	OC-14705	01/31/17	OG-733845	03/23/17	2021968	SELECT OPTICAL	625	00	BFL,MCDOWELL 84863	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-733845	03/23/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-733845	03/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-733845							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-733872	03/23/17	2021968	SELECT OPTICAL	625	00	SVL,BEARD 80973	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-733872	03/23/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-733872	03/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-733872							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-733874	03/23/17	2021968	SELECT OPTICAL	625	00	SVL,DINIUS 85132	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-733874	03/23/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-733874	03/23/17	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-733874	03/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-733874							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-733878	03/23/17	2021968	SELECT OPTICAL	625	00	BFL,CHUOL 84185	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-733878	03/23/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-733878	03/23/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-733878	03/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-733878							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-733881	03/23/17	2021968	SELECT OPTICAL	625	00	SVL,MEYERS 63298	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-733881	03/23/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-733881	03/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-733881							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-733882	03/23/17	2021968	SELECT OPTICAL	625	00	SVL,LARIVE 81494	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-733882	03/23/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-733882	03/23/17	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-733882	03/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-733882	03/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-733882							Purchase Order Total		57.50	
046	OC-14705	01/31/17	OG-733884	03/23/17	2021968	SELECT OPTICAL	625	00	BFL,SCOTT 76723	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-733884	03/23/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-733884	03/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-733884	03/23/17	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-733884							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-733892	03/23/17	2021968	SELECT OPTICAL	625	00	BFL,GATSON 77251	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-733892	03/23/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-733892	03/23/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-733892	03/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-733892							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-733895	03/23/17	2021968	SELECT OPTICAL	625	00	SVL,FLEMING 78887	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-733895	03/23/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-733895	03/23/17	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-733895	03/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-733895							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-733896	03/23/17	2021968	SELECT OPTICAL	625	00	SVL,ANDERSON 81104	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-733896	03/23/17	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-733896	03/23/17	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-733896							Purchase Order Total		20.50	
046	OJ-89411	01/03/17	ZG-714611	01/03/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046		01/03/17	ZG-714611	01/03/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	29 - FRT FOB DEST	1.0000	.01		
046			ZG-714611							Purchase Order Total		68.68	
046	OJ-89415	01/03/17	ZG-714827	01/03/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	CAB FR, OVRHD, W/DR, 72	1.0000	220.55	220.55	
046	OJ-89415	01/03/17	ZG-714827	01/03/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, ST ALN CNR, 24X42	2.0000	180.64	361.28	
046	OJ-89415	01/03/17	ZG-714827	01/03/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X36WW	1.0000	124.11	124.11	
046	OJ-89415	01/03/17	ZG-714827	01/03/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS, STIFFENER BRACKET, 72"	2.0000	4.00	8.00	
046	OJ-89415	01/03/17	ZG-714827	01/03/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X72WW	1.0000	149.11	149.11	
046	OJ-89415	01/03/17	ZG-714827	01/03/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X60WW	1.0000	136.85	136.85	

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046	OJ-89415	01/03/17	ZG-714827	01/03/17	504312	PU KRUEGER	425	94	WS FRAME, MOBILE	1.0000	100.11	100.11	
						INTERNATIONAL INC -			TEARDROP				
						PU							
046		01/03/17	ZG-714827	01/03/17	504312	KRUEGER	TXT	00	IC - 39 - FRT FOB	1.0000	.01		
						INTERNATIONAL INC -			DEST				
						PU							
046			ZG-714827							Purchase Order Total		1,100.01	
046	OJ-89416	01/03/17	ZG-714829	01/03/17	1061414	SHERWIN WILLIAMS,	630	90	LACQUER RETARDANT,	6.0000	13.08	78.48	
						LINCOLN			R7K27				
046	OJ-89416	01/03/17	ZG-714829	01/03/17	1061414	SHERWIN WILLIAMS,	630	84	STAIN, SHER-WOOD	2.0000	26.62	53.24	
						LINCOLN			BAC WPG				
046		01/03/17	ZG-714829	01/03/17	1061414	SHERWIN WILLIAMS,	TXT	00	20, FOB DEST	1.0000	.01		
						LINCOLN							
046			ZG-714829							Purchase Order Total		131.72	
046	OJ-89426	01/04/17	ZG-715202	01/04/17	504312	KRUEGER	450	25	POWERUP MODULE,	64.0000	41.49	2,655.36	
						INTERNATIONAL INC -			W/15' CORD				
						PU							
046		01/04/17	ZG-715202	01/04/17	504312	KRUEGER	TXT	00	IC - 61 - FRT FOB	1.0000	.01		
						INTERNATIONAL INC -			DEST				
						PU							
046			ZG-715202							Purchase Order Total		2,655.36	
046	OJ-89449	01/06/17	ZG-715902	01/06/17	1061414	SHERWIN WILLIAMS,	630	84	STAIN, SHER-WOOD	8.0000	17.17	137.36	
						LINCOLN			BAC WPG				
046		01/06/17	ZG-715902	01/06/17	1061414	SHERWIN WILLIAMS,	TXT	00	39 - FRT FOB DEST	1.0000	.01		
						LINCOLN							
046			ZG-715902							Purchase Order Total		137.36	
046	OJ-89457	01/06/17	ZG-716043	01/06/17	1205696	NORIX GROUP INC	425	58	CHR, INTEGRA,	2.0000	38.50	77.00	
									WO/ARM				
046		01/06/17	ZG-716043	01/06/17	1205696	NORIX GROUP INC	TXT	00	IC - FRT FOB DEST	1.0000	0.00		
046			ZG-716043							Purchase Order Total		77.00	
046	OJ-89459	01/06/17	ZG-716228	01/09/17	501869	3M COMPANY -	801	49	SHEETING, TACK	20.0000	192.00	3,840.00	
						PURCHASING			PAPER 24"				
046		01/06/17	ZG-716228	01/09/17	501869	3M COMPANY -	TXT	00	IC-28, FOB DEST	1.0000	.01		
						PURCHASING							
046			ZG-716228							Purchase Order Total		3,840.00	
046	OJ-89460	01/06/17	ZG-716202	01/09/17	1061414	SHERWIN WILLIAMS,	630	84	STAIN, SHER-WOOD	8.0000	17.17	137.36	
						LINCOLN			BAC WPG				
046	OJ-89460	01/06/17	ZG-716202	01/09/17	1061414	SHERWIN WILLIAMS,	630	84	STAIN, SHER-WOOD	4.0000	26.62	106.48	

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						LINCOLN			BAC WPG				
046	OJ-89460		ZG-716202							Purchase Order Total		243.84	
046	OJ-89469	01/09/17	ZG-716417	01/09/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	51.0000	130.00	6,630.00	
046		01/09/17	ZG-716417	01/09/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-716417							Purchase Order Total		6,630.00	
046	OJ-89475	01/09/17	ZG-716415	01/09/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	33	PAPER, V70#, TEXT, 23X35,WHITE	.5000	79.19	39.60	
046	OJ-89475	01/09/17	ZG-716415	01/09/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	33	PAPER,R110#, INDEX WHITE,24X36	.5000	195.27	97.64	
046	OJ-89475	01/09/17	ZG-716415	01/09/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	33	PAPER, R90#, INDEX,WHITE,24X36	.5000	160.56	80.28	
046	OJ-89475	01/09/17	ZG-716415	01/09/17	500895	OMAHA PAPER CO - PURCHASE ORDE	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	OJ-89475		ZG-716415							Purchase Order Total		217.52	
046	OJ-89489	01/10/17	ZG-717792	01/13/17	504312	KRUEGER INTERNATIONAL INC - PU	420	24	CHR, DOLLY, ARMLESS, TRANSPORT	3.0000	115.00	345.00	
046	OJ-89489	01/10/17	ZG-717792	01/13/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, CHEYENNE, ARMLESS, POLY	80.0000	57.48	4,598.40	
046	OJ-89489	01/10/17	ZG-717792	01/13/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, CHEYENNE, ARMLESS, POLY	6.0000	52.32	313.92	
046		01/10/17	ZG-717792	01/13/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-717792							Purchase Order Total		5,257.32	
046	OJ-89492	01/10/17	ZG-717303	01/12/17	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, FOLDING, DURALITE, RECT	20.0000	205.00	4,100.00	
046		01/10/17	ZG-717303	01/12/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	FOB CUSTOMER- CALL 48HRS PRIOR	1.0000	.01		
046			ZG-717303							Purchase Order Total		4,100.00	
046	OJ-89507	01/11/17	ZG-717036	01/11/17	500840	INDIANA CHAIR FRAME	425	06	CHR KIT, DELTA,	12.0000	158.23	1,898.76	

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046	OJ-89507	01/11/17	ZG-717036	01/11/17	500840	- PURCHASI INDIANA CHAIR FRAME	425	06	ALUM BS LP05 ARM KIT, DELTA C,	12.0000	38.36	460.32	
046		01/11/17	ZG-717036	01/11/17	500840	- PURCHASI INDIANA CHAIR FRAME	TXT	00	ALUM IC - 20 - FRT FOB	1.0000	.01		
046			ZG-717036			- PURCHASI			DEST				
									Purchase Order Total			2,359.08	
046	OJ-89508	01/11/17	ZG-717328	01/12/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		01/11/17	ZG-717328	01/12/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	20, FOB DEST	1.0000	.01		
046			ZG-717328						Purchase Order Total			53.24	
046	OJ-89511	01/11/17	ZG-717353	01/12/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, BARRICADE, 12"	3.0000	177.00	531.00	
046		01/11/17	ZG-717353	01/12/17	501869	3M COMPANY - PURCHASING	TXT	00	IC-28, FOB DEST	1.0000	.01		
046			ZG-717353						Purchase Order Total			531.00	
046	OJ-89577	01/17/17	ZG-718346	01/17/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		01/17/17	ZG-718346	01/17/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	61 - FRT FOB DEST	1.0000	.01		
046			ZG-718346						Purchase Order Total			53.24	
046	OJ-89581	01/17/17	ZG-718347	01/17/17	502844	TABB TEXTILE CO INC - PURCHASI	850	24	BLANKET MATERIAL, BEIGE	5000.0000	5.47	27,350.00	
046		01/17/17	ZG-718347	01/17/17	502844	TABB TEXTILE CO INC - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-718347						Purchase Order Total			27,350.00	
046	OJ-89590	01/17/17	ZG-718626	01/18/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 36"	6.0000	1,665.00	9,990.00	
046	OJ-89590	01/17/17	ZG-718626	01/18/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, VINYL, BLACK, 18"	8.0000	117.00	936.00	
046	OJ-89590	01/17/17	ZG-718626	01/18/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	6.0000	442.50	2,655.00	
046	OJ-89590	01/17/17	ZG-718626	01/18/17	501869	3M COMPANY - PURCHASING	801	49	FILM, TRANSPARENT, BLUE, 48"	2.0000	540.00	1,080.00	
046		01/17/17	ZG-718626	01/18/17	501869	3M COMPANY - PURCHASING	TXT	00	IC-28, FOB DEST	1.0000	.01		
046			ZG-718626						Purchase Order Total			14,661.00	
046	OJ-89592	01/17/17	ZG-718627	01/18/17	501869	3M COMPANY - PURCHASING	700	40	DLP PRINT HEAD	2.0000	1,200.00	2,400.00	

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046		01/17/17	ZG-718627	01/18/17	501869	3M COMPANY - PURCHASING	TXT	00	51, FOB DEST	1.0000	.01		
046			ZG-718627							Purchase Order Total		2,400.00	
046	OJ-89600	01/18/17	ZG-718763	01/18/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	6.0000	17.17	103.02	
046		01/18/17	ZG-718763	01/18/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	29, FOB DEST	1.0000	.01		
046			ZG-718763							Purchase Order Total		103.02	
046	OJ-89602	01/18/17	ZG-718765	01/18/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046		01/18/17	ZG-718765	01/18/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	20, FOB DEST	1.0000	.01		
046			ZG-718765							Purchase Order Total		26.62	
046	OJ-89604	01/18/17	ZG-718767	01/18/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	33	PAPER, V70#, TEXT, 23X35,WHITE	.5000	79.20	39.60	
046	OJ-89604	01/18/17	ZG-718767	01/18/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	PAPER, V20#, COPIER, 8.5X14	15.0000	7.76	116.40	
046	OJ-89604	01/18/17	ZG-718767	01/18/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	47	R#2, GLOSS TEXT, #70, 24X36	5.0000	64.51	322.55	
046	OJ-89604	01/18/17	ZG-718767	01/18/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	PAPER, V20#, COPIER, 8.5X11	45.0000	5.55	249.75	
046	OJ-89604	01/18/17	ZG-718767	01/18/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	PAPER, V20#, COPIER, 11X17	7.5000	12.20	91.50	
046	OJ-89604	01/18/17	ZG-718767	01/18/17	500895	OMAHA PAPER CO - PURCHASE ORDE	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	OJ-89604		ZG-718767							Purchase Order Total		819.80	
046	OJ-89605	01/18/17	ZG-718769	01/18/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	PAPER, 2-PART REVERSE 20#	35.0000	12.03	421.05	
046	OJ-89605	01/18/17	ZG-718769	01/18/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	PAPER, 3-PART REVERSE 20#	90.0000	13.60	1,224.00	
046	OJ-89605	01/18/17	ZG-718769	01/18/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	PAPER, 4-PART REVERSE 20#	40.0000	14.54	581.60	
046	OJ-89605	01/18/17	ZG-718769	01/18/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	PAPER, 20#, CB, WHITE, 8.5X11	10.0000	13.50	135.00	
046	OJ-89605	01/18/17	ZG-718769	01/18/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	PAPER, 20#, CF, WHITE, 8.5X11	10.0000	9.70	97.00	
046	OJ-89605	01/18/17	ZG-718769	01/18/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	PAPER, 20#, CB, PINK, 8.5X11	10.0000	13.68	136.80	
046	OJ-89605	01/18/17	ZG-718769	01/18/17	500180	FIELD PAPER COMPANY	645	30	PAPER, 20#, CFB,	10.0000	16.61	166.10	

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046	OJ-89605	01/18/17	ZG-718769	01/18/17	500180	- PURCHASI FIELD PAPER COMPANY	645	30	PINK, 8.5X11 PAPER, 20#, CF,	10.0000	9.89	98.90	
046	OJ-89605	01/18/17	ZG-718769	01/18/17	500180	- PURCHASI FIELD PAPER COMPANY	645	30	PINK, 8.5X11 PAPER, 20#, CB,	5.0000	13.68	68.40	
046	OJ-89605	01/18/17	ZG-718769	01/18/17	500180	- PURCHASI FIELD PAPER COMPANY	645	30	BLUE, 8.5X11 PAPER, 20#, CFB,	5.0000	16.61	83.05	
046	OJ-89605	01/18/17	ZG-718769	01/18/17	500180	- PURCHASI FIELD PAPER COMPANY	645	30	BLUE, 8.5X11 PAPER, 20#, CF,	5.0000	9.89	49.45	
046	OJ-89605	01/18/17	ZG-718769	01/18/17	500180	- PURCHASI FIELD PAPER COMPANY	645	30	BLUE, 8.5X11 PAPER,STRAIGHT&REVE	5.0000	15.38	76.90	
046	OJ-89605	01/18/17	ZG-718769	01/18/17	500180	- PURCHASI FIELD PAPER COMPANY	645	30	RSE, 8.5X14 PAPER, 3-PART	40.0000	17.28	691.20	
046	OJ-89605	01/18/17	ZG-718769	01/18/17	500180	- PURCHASI FIELD PAPER COMPANY	645	30	REVERSE, 20# PAPER, 4-PART	15.0000	18.49	277.35	
046	OJ-89605	01/18/17	ZG-718769	01/18/17	500180	- PURCHASI FIELD PAPER COMPANY	TXT	00	REVERSE, 20# 23, FOB DESTINATION	1.0000	.01		
046	OJ-89605		ZG-718769							Purchase Order Total		4,106.80	
046	OJ-89613	01/18/17	ZG-718846	01/18/17	504312	KRUEGER INTERNATIONAL INC -	425	06	CHR KT, NAVIGATOR, W/ARM,GLIDE	2.0000	135.00	270.00	
046		01/18/17	ZG-718846	01/18/17	504312	PU KRUEGER INTERNATIONAL INC -	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZG-718846							Purchase Order Total		270.00	
046	OJ-89649	01/20/17	ZG-719561	01/20/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	33	PAPER, INDEX, 22.5X35, 90#	.5000	153.84	76.92	
046	OJ-89649	01/20/17	ZG-719561	01/20/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	33	PAPER, INDEX, 22.5X35, 90#	1.5000	153.84	230.76	
046	OJ-89649	01/20/17	ZG-719561	01/20/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	33	PAPER, INDEX, 22.5X35, 90#	.7000	153.84	107.69	
046	OJ-89649	01/20/17	ZG-719561	01/20/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	33	PAPER, INDEX, 22.5X35, 90#	.1000	153.84	15.38	
046	OJ-89649	01/20/17	ZG-719561	01/20/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	33	PAPER, R90#, INDEX,WHITE,24X36	1.5000	176.57	264.86	
046	OJ-89649	01/20/17	ZG-719561	01/20/17	500895	OMAHA PAPER CO - PURCHASE ORDE	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	OJ-89649		ZG-719561							Purchase Order Total		695.61	
046	OJ-89657	01/23/17	ZG-719860	01/23/17	1061414	SHERWIN WILLIAMS,	630	33	LACQUER, SHER-WOOD	25.0000	99.35	2,483.75	

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046	OJ-89657	01/23/17	ZG-719860	01/23/17	1061414	LINCOLN SHERWIN WILLIAMS,	630	90	CAB ACRYLIC LACQUER THINNER	10.0000	41.45	414.50	
046	OJ-89657	01/23/17	ZG-719860	01/23/17	1061414	LINCOLN SHERWIN WILLIAMS,	630	26	SANDING SEALER, CLEAR	20.0000	78.20	1,564.00	
046		01/23/17	ZG-719860	01/23/17	1061414	LINCOLN SHERWIN WILLIAMS,	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZG-719860							Purchase Order Total		4,462.25	
046	OJ-89663	01/24/17	ZG-720115	01/24/17	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 27X36 2 HIGH	1.0000	325.45	325.45	
046		01/24/17	ZG-720115	01/24/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-720115							Purchase Order Total		325.45	
046	OJ-89667	01/24/17	ZG-720202	01/24/17	504312	KRUEGER INTERNATIONAL INC - PU	425	21	T-16 BASE, DEVELOP TBL, FIXED	1.0000	194.00	194.00	
046		01/24/17	ZG-720202	01/24/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZG-720202							Purchase Order Total		194.00	
046	OJ-89678	01/24/17	ZG-720258	01/24/17	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 15"X21"X.063	250.0000	3.13	782.50	
046	OJ-89678	01/24/17	ZG-720258	01/24/17	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK TRIANGLE	75.0000	18.01	1,350.75	
046		01/24/17	ZG-720258	01/24/17	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT	00	IC-28, FOB DEST	1.0000	.01		
046			ZG-720258							Purchase Order Total		2,133.25	
046	OJ-89679	01/24/17	ZG-720259	01/24/17	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X30"X.080	500.0000	8.72	4,360.00	
046	OJ-89679	01/24/17	ZG-720259	01/24/17	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 48"X48"X.100	75.0000	35.54	2,665.50	
046		01/24/17	ZG-720259	01/24/17	507063	US STANDARD SIGN - PURCHASING	TXT	00	IC-28, FOB DEST	1.0000	.01		
046			ZG-720259							Purchase Order Total		7,025.50	
046	OJ-89695	01/26/17	ZG-720782	01/26/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		01/26/17	ZG-720782	01/26/17	1061414	SHERWIN WILLIAMS,	TXT	00	61 - FRT FOB DEST	1.0000	.01		

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			ZG-720782			LINCOLN							
			Purchase Order Total										53.24
046	OJ-89703	01/26/17	ZG-720829	01/26/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, DAKOTA 344, PLASTIC	20.0000	42.16	843.20	
046		01/26/17	ZG-720829	01/26/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
			ZG-720829										
			Purchase Order Total										843.20
046	OJ-89729	01/30/17	ZG-721696	01/31/17	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE FILE MOBILE PEDESTL	3.0000	209.09	627.27	
046		01/30/17	ZG-721696	01/31/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
			ZG-721696										
			Purchase Order Total										627.27
046	OJ-89740	01/30/17	ZG-721697	01/31/17	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	FOAM, BACK, COMFORT RX	6.0000	61.39	368.34	
046		01/30/17	ZG-721697	01/31/17	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		
			ZG-721697										
			Purchase Order Total										368.34
046	OJ-89778	01/31/17	ZG-721822	01/31/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	BOX, BUSINESS CARD, W/LID	600.0000	.58	345.00	
046	OJ-89778	01/31/17	ZG-721822	01/31/17	540941	PACKAGING DISTRIBUTION SERV -	TXT	00	23, FOB DESTINATION	1.0000	.01		
			ZG-721822										
			Purchase Order Total										345.00
046	OJ-89786	02/01/17	ZG-722064	02/01/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X48WW	3.0000	128.75	386.25	
046	OJ-89786	02/01/17	ZG-722064	02/01/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	CAB FR, OVRHD, W/DR, 30	2.0000	125.02	250.04	
046	OJ-89786	02/01/17	ZG-722064	02/01/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	CAB FR, OVRHD, W/DR, 48	3.0000	139.92	419.76	
046		02/01/17	ZG-722064	02/01/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
			ZG-722064										
			Purchase Order Total										1,056.05

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046	OJ-89793	02/01/17	ZG-722066	02/01/17	504312	KRUEGER INTERNATIONAL INC - PU	425	00	BREATHE MESH ARMSET	1.0000	31.00	31.00	
046	OJ-89793	02/01/17	ZG-722066	02/01/17	504312	KRUEGER INTERNATIONAL INC - PU	425	00	BREATHE MESH HEADREST	1.0000	41.25	41.25	
046	OJ-89793	02/01/17	ZG-722066	02/01/17	504312	KRUEGER INTERNATIONAL INC - PU	425	00	BREATHE MESH CHAIR KIT	1.0000	241.00	241.00	
046		02/01/17	ZG-722066	02/01/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			ZG-722066							Purchase Order Total		313.25	
046	OJ-89801	02/02/17	ZG-722330	02/02/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		02/02/17	ZG-722330	02/02/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	39 - FRT FOB DEST	1.0000	.01		
046			ZG-722330							Purchase Order Total		53.24	
046	OJ-89812	02/02/17	ZG-722493	02/02/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	26.62	79.86	
046		02/02/17	ZG-722493	02/02/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	61 - FRT FOB DEST	1.0000	.01		
046			ZG-722493							Purchase Order Total		79.86	
046	OJ-89835	02/06/17	ZG-723086	02/06/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046	OJ-89835	02/06/17	ZG-723086	02/06/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046		02/06/17	ZG-723086	02/06/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZG-723086							Purchase Order Total		140.82	
046	OJ-89863	02/07/17	ZG-723478	02/07/17	1205696	NORIX GROUP INC	425	58	CHR, INTEGRA, WO/ARM	4.0000	38.50	154.00	
046		02/07/17	ZG-723478	02/07/17	1205696	NORIX GROUP INC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-723478							Purchase Order Total		154.00	
046	OJ-89866	02/07/17	ZG-723467	02/07/17	501869	3M COMPANY - PURCHASING	255	30	10.50"X15.75" RETROREFLECTIVE	20000.0000	1.26	25,200.00	
046	OJ-89866	02/07/17	ZG-723467	02/07/17	501869	3M COMPANY - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	OJ-89866		ZG-723467							Purchase Order Total		25,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-89876	02/08/17	ZG-723837	02/08/17	504312	KRUEGER INTERNATIONAL INC - PU	425	40	4-DWR VERT LTR W/FOLLOW	1.0000	520.17	520.17	
046		02/08/17	ZG-723837	02/08/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-723837							Purchase Order Total		520.17	
046	OJ-89893	02/09/17	ZG-724230	02/09/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT, WO/ARMS, CARPET	5.0000	340.00	1,700.00	
046	OJ-89893	02/09/17	ZG-724230	02/09/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, TASK, FULLY ADJ	5.0000	58.00	290.00	
046	OJ-89893	02/09/17	ZG-724230	02/09/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,TASK, NO ARMS	5.0000	249.00	1,245.00	
046		02/09/17	ZG-724230	02/09/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-724230							Purchase Order Total		3,235.00	
046	OJ-89894	02/09/17	ZG-724229	02/09/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,36"	2.0000	679.73	1,359.45	
046	OJ-89894	02/09/17	ZG-724229	02/09/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48"	4.0000	906.30	3,625.20	
046	OJ-89894	02/09/17	ZG-724229	02/09/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING,HI INTENS, WHT,12.75"	1.0000	255.00	255.00	
046	OJ-89894	02/09/17	ZG-724229	02/09/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	4.0000	240.00	960.00	
046	OJ-89894	02/09/17	ZG-724229	02/09/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	4.0000	300.00	1,200.00	
046	OJ-89894	02/09/17	ZG-724229	02/09/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	6.0000	360.00	2,160.00	
046	OJ-89894	02/09/17	ZG-724229	02/09/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, GREEN,16"	1.0000	160.00	160.00	
046	OJ-89894	02/09/17	ZG-724229	02/09/17	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 30"	2.0000	202.50	405.00	
046	OJ-89894	02/09/17	ZG-724229	02/09/17	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 48"	1.0000	324.00	324.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		02/09/17	ZG-724229	02/09/17	501869	3M COMPANY - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-724229							Purchase Order Total		10,448.65	
046	OJ-89918	02/10/17	ZG-724580	02/10/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, ORIGIN, JET	50.0000	8.25	412.50	
046		02/10/17	ZG-724580	02/10/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZG-724580							Purchase Order Total		412.50	
046	OJ-89937	02/13/17	ZG-725017	02/13/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	PRIV SCRN FRAME, 48	1.0000	106.69	106.69	
046		02/13/17	ZG-725017	02/13/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZG-725017							Purchase Order Total		106.69	
046	OJ-89940	02/13/17	ZG-725026	02/13/17	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA C, ALUM	4.0000	38.36	153.44	
046		02/13/17	ZG-725026	02/13/17	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-725026							Purchase Order Total		153.44	
046	OJ-89959	02/14/17	ZG-725469	02/14/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	PAPER, R20#, BONDED, 8.5X11	20.0000	7.15	143.00	
046	OJ-89959	02/14/17	ZG-725469	02/14/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	33	PAPER, LASER, 8.5X11, 24#	15.0000	10.08	151.20	
046	OJ-89959	02/14/17	ZG-725469	02/14/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	33	PAPER, R110#, INDEX, 22.5X35	.5000	187.92	93.96	
046	OJ-89959	02/14/17	ZG-725469	02/14/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	33	PAPER, R110#, INDEX, 22.5X35	.5000	187.92	93.96	
046	OJ-89959	02/14/17	ZG-725469	02/14/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	33	PAPER, R110#, INDEX, 22.5X35	.2500	187.92	46.98	
046	OJ-89959	02/14/17	ZG-725469	02/14/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	PAPER, V20#, COPIER, 8.5X11	50.0000	5.55	277.50	
046	OJ-89959	02/14/17	ZG-725469	02/14/17	500895	OMAHA PAPER CO - PURCHASE ORDE	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	OJ-89959		ZG-725469							Purchase Order Total		806.60	
046	OJ-89978	02/15/17	ZG-725770	02/15/17	504312	KRUEGER INTERNATIONAL INC - PU	425	40	4-DWR VERT LETTER W/BARS	2.0000	520.17	1,040.34	
046		02/15/17	ZG-725770	02/15/17	504312	KRUEGER	TXT	00	IC - FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU							
046			ZG-725770							Purchase Order Total		1,040.34	
046	OJ-89980	02/15/17	ZG-725772	02/15/17	504312	KRUEGER	425	06	CHR, CHEYENNE, ARMLESS, POLY	3.0000	48.48	145.44	
						INTERNATIONAL INC - PU							
046		02/15/17	ZG-725772	02/15/17	504312	KRUEGER	TXT	00	IC - FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-725772							Purchase Order Total		145.44	
046	OJ-89983	02/15/17	ZG-725774	02/15/17	504312	KRUEGER	450	25	POWERUP MODULE, W/9' CORD	10.0000	39.54	395.40	
						INTERNATIONAL INC - PU							
046		02/15/17	ZG-725774	02/15/17	504312	KRUEGER	TXT	00	IC - FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-725774							Purchase Order Total		395.40	
046	OJ-89992	02/16/17	ZG-725946	02/16/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
						INTERNATIONAL INC - PU							
046		02/16/17	ZG-725946	02/16/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	29, FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-725946							Purchase Order Total		68.68	
046	OJ-89995	02/16/17	ZG-725947	02/16/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	8.0000	17.17	137.36	
						INTERNATIONAL INC - PU							
046		02/16/17	ZG-725947	02/16/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	39, FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-725947							Purchase Order Total		137.36	
046	OJ-90010	02/16/17	ZG-726127	02/17/17	504312	KRUEGER	425	40	LAT FILE 27X42 2 HIGH	1.0000	353.19	353.19	
						INTERNATIONAL INC - PU							
046		02/16/17	ZG-726127	02/17/17	504312	KRUEGER	TXT	00	IC - FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-726127							Purchase Order Total		353.19	
046	OJ-90013	02/17/17	ZG-726188	02/17/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	33	PAPER, OFF, 23X35, 70#, OPQ	.5000	94.14	47.07	
						INTERNATIONAL INC - PU							
046	OJ-90013	02/17/17	ZG-726188	02/17/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	33	PAPER, OFF, 23X35, 70#, OPQ	.5000	94.14	47.07	
						INTERNATIONAL INC - PU							
046	OJ-90013	02/17/17	ZG-726188	02/17/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	33	PAPER, V70#, TEXT,	.5000	79.20	39.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-90013	02/17/17	ZG-726188	02/17/17	500895	PURCHASE ORDE OMAHA PAPER CO - PURCHASE ORDE	TXT	00	23X35,WHITE 23, FOB DESTINATION	1.0000	.01		
046	OJ-90013		ZG-726188							Purchase Order Total		133.74	
046	OJ-90029	02/17/17	ZG-726519	02/21/17	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, ALUM BS LP05	8.0000	158.23	1,265.84	
046		02/17/17	ZG-726519	02/21/17	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-726519							Purchase Order Total		1,265.84	
046	OJ-90037	02/21/17	ZG-726520	02/21/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046	OJ-90037	02/21/17	ZG-726520	02/21/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046		02/21/17	ZG-726520	02/21/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	29 - FRT FOB DEST	1.0000	.01		
046			ZG-726520							Purchase Order Total		175.16	
046	OJ-90038	02/21/17	ZG-726560	02/21/17	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, BLACK	150.0000	275.55	41,332.50	
046	OJ-90038	02/21/17	ZG-726560	02/21/17	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, CYAN	9.0000	275.55	2,479.95	
046	OJ-90038	02/21/17	ZG-726560	02/21/17	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, MAGENTA	9.0000	275.55	2,479.95	
046	OJ-90038	02/21/17	ZG-726560	02/21/17	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, YELLOW	9.0000	275.55	2,479.95	
046		02/21/17	ZG-726560	02/21/17	501869	3M COMPANY - PURCHASING	TXT	00	IC-51, FOB DEST	1.0000	.01		
046			ZG-726560							Purchase Order Total		48,772.35	
046	OJ-90045	02/21/17	ZG-726634	02/21/17	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 12"X24"X.063	1000.0000	2.80	2,800.00	
046	OJ-90045	02/21/17	ZG-726634	02/21/17	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 36"X36"X.100	250.0000	18.35	4,587.50	
046	OJ-90045	02/21/17	ZG-726634	02/21/17	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X30"X.080	500.0000	8.72	4,360.00	
046	OJ-90045	02/21/17	ZG-726634	02/21/17	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .125	120.0000	105.46	12,655.20	
046	OJ-90045	02/21/17	ZG-726634	02/21/17	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .080	80.0000	54.36	4,348.80	
046		02/21/17	ZG-726634	02/21/17	507063	US STANDARD SIGN - PURCHASING	TXT	00	IC-28, FOB DEST	1.0000	.01		

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046			ZG-726634							Purchase Order Total		28,751.50	
046	OJ-90047	02/21/17	ZG-726632	02/21/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48"	4.0000	954.00	3,816.00	
046	OJ-90047	02/21/17	ZG-726632	02/21/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	6.0000	240.00	1,440.00	
046	OJ-90047	02/21/17	ZG-726632	02/21/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 48"	6.0000	1,260.00	7,560.00	
046	OJ-90047	02/21/17	ZG-726632	02/21/17	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 48"	6.0000	324.00	1,944.00	
046		02/21/17	ZG-726632	02/21/17	501869	3M COMPANY - PURCHASING	TXT	00	IC-28, FOB DEST	1.0000	.01		
046		02/21/17	ZG-726632	02/21/17	501869	3M COMPANY - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	190.80-	190.80-	
046			ZG-726632							Purchase Order Total		14,569.20	
046	OJ-90095	02/24/17	ZG-727527	02/24/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046		02/24/17	ZG-727527	02/24/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	61, FOB DEST	1.0000	.01		
046			ZG-727527							Purchase Order Total		34.34	
046	OJ-90105	02/24/17	ZG-727657	02/24/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	PAPER, STRAIGHT&REVERSE, 11X17	200.0000	23.94	4,788.00	
046	OJ-90105	02/24/17	ZG-727657	02/24/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	PAPER, 2-PART REVERSE 20#	10.0000	12.03	120.30	
046	OJ-90105	02/24/17	ZG-727657	02/24/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	PAPER, 3-PART REVERSE 20#	50.0000	13.60	680.00	
046	OJ-90105	02/24/17	ZG-727657	02/24/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	OJ-90105		ZG-727657							Purchase Order Total		5,588.30	
046	OJ-90123	02/27/17	ZG-727991	02/27/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	20.0000	28.00	560.00	
046		02/27/17	ZG-727991	02/27/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-727991							Purchase Order Total		560.00	
046	OJ-90127	02/27/17	ZG-728020	02/27/17	502844	TABB TEXTILE CO INC - PURCHASI	850	28	SHEETING MATERIAL, 54"	15000.0000	1.07	16,050.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		02/27/17	ZG-728020	02/27/17	502844	TABB TEXTILE CO INC - PURCHASI	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZG-728020							Purchase Order Total		16,050.00	
046	OJ-90128	02/27/17	ZG-728021	02/27/17	2026590	INDRATECH LLC	265	38	MATTRESS CORE, 76X30	300.0000	19.32	5,796.00	
046	OJ-90128	02/27/17	ZG-728021	02/27/17	2026590	INDRATECH LLC	265	38	MATTRESS CORE, 76X27	200.0000	17.39	3,478.00	
046		02/27/17	ZG-728021	02/27/17	2026590	INDRATECH LLC	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZG-728021							Purchase Order Total		9,274.00	
046	OJ-90131	02/27/17	ZG-728051	02/27/17	501869	3M COMPANY - PURCHASING	801	09	FILM, TRANSPARENT, BLUE, 48"	1.0000	414.00	414.00	
046	OJ-90131	02/27/17	ZG-728051	02/27/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48 "	8.0000	954.00	7,632.00	
046	OJ-90131	02/27/17	ZG-728051	02/27/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	4.0000	300.00	1,200.00	
046	OJ-90131	02/27/17	ZG-728051	02/27/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,48"	4.0000	480.00	1,920.00	
046	OJ-90131	02/27/17	ZG-728051	02/27/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING,HI INTENS,BLUE,12.75"	1.0000	255.00	255.00	
046	OJ-90131	02/27/17	ZG-728051	02/27/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,GRN,12.75"	2.0000	255.00	510.00	
046	OJ-90131	02/27/17	ZG-728051	02/27/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, GREEN,18"	2.0000	180.00	360.00	
046	OJ-90131	02/27/17	ZG-728051	02/27/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, GREEN,48"	1.0000	480.00	480.00	
046	OJ-90131	02/27/17	ZG-728051	02/27/17	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 24"	2.0000	162.00	324.00	
046	OJ-90131	02/27/17	ZG-728051	02/27/17	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 30"	3.0000	202.50	607.50	
046	OJ-90131	02/27/17	ZG-728051	02/27/17	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 36"	3.0000	243.00	729.00	
046	OJ-90131	02/27/17	ZG-728051	02/27/17	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 48"	4.0000	324.00	1,296.00	
046		02/27/17	ZG-728051	02/27/17	501869	3M COMPANY - PURCHASING	TXT	00	IC-28, FOB DEST	1.0000	.01		
046			ZG-728051							Purchase Order Total		15,727.50	
046	OJ-90136	02/27/17	ZG-728057	02/27/17	501869	3M COMPANY - PURCHASING	700	40	GRAPHIC, 3 COLOR, NE, 17	180.0000	975.89	175,660.20	

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046	OJ-90136	02/27/17	ZG-728057	02/27/17	501869	3M COMPANY - PURCHASING	700	40	OVERLAY FILM, 11.81	252.0000	389.81	98,232.12	
046		02/27/17	ZG-728057	02/27/17	501869	3M COMPANY - PURCHASING	TXT	00	IC-51, FOB DEST	1.0000	.01		
046			ZG-728057							Purchase Order Total		273,892.32	
046	OJ-90155	02/28/17	ZG-728456	03/01/17	504312	KRUEGER INTERNATIONAL INC - PU	425	40	3-DWR MOBILE PEDESTAL	2.0000	190.78	381.56	
046		02/28/17	ZG-728456	03/01/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-728456							Purchase Order Total		381.56	
046	OJ-90168	03/01/17	ZG-728596	03/01/17	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, LAT, 5 DWR, 65.28X30	1.0000	609.34	609.34	
046	OJ-90168	03/01/17	ZG-728596	03/01/17	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, LAT, 5 DWR, 65.28X30	2.0000	609.34	1,218.68	
046		03/01/17	ZG-728596	03/01/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-728596							Purchase Order Total		1,828.02	
046	OJ-90235	03/06/17	ZG-729815	03/07/17	1205696	NORIX GROUP INC	425	58	CHR, INTEGRA, WO/ARM	8.0000	38.50	308.00	
046		03/06/17	ZG-729815	03/07/17	1205696	NORIX GROUP INC	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZG-729815							Purchase Order Total		308.00	
046	OJ-90241	03/07/17	ZG-729889	03/07/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X36WW	1.0000	122.03	122.03	
046	OJ-90241	03/07/17	ZG-729889	03/07/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X60WW	1.0000	134.77	134.77	
046	OJ-90241	03/07/17	ZG-729889	03/07/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, ST ALN CNR, 24X42	1.0000	180.64	180.64	
046		03/07/17	ZG-729889	03/07/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZG-729889							Purchase Order Total		437.44	

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046	OJ-90259	03/07/17	ZG-730026	03/07/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, TACK PAPER 24"	20.0000	150.00	3,000.00	
046		03/07/17	ZG-730026	03/07/17	501869	3M COMPANY - PURCHASING	TXT	00	IC-28, FOB DEST	1.0000	.01		
046			ZG-730026							Purchase Order Total		3,000.00	
046	OJ-90283	03/08/17	ZG-730456	03/09/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	48.0000	191.04	9,169.92	
046	OJ-90283	03/08/17	ZG-730456	03/09/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	48.0000	26.88	1,290.24	
046	OJ-90283	03/08/17	ZG-730456	03/09/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	HEADREST, BREATHE	24.0000	32.00	768.00	
046		03/08/17	ZG-730456	03/09/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZG-730456							Purchase Order Total		11,228.16	
046	OJ-90293	03/09/17	ZG-730581	03/09/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	90	XYLENE SW 1542398	24.0000	9.06	217.44	
046		03/09/17	ZG-730581	03/09/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	19, FOB DEST	1.0000	.01		
046			ZG-730581							Purchase Order Total		217.44	
046	OJ-90294	03/09/17	ZG-730583	03/09/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,36"	2.0000	715.50	1,431.00	
046	OJ-90294	03/09/17	ZG-730583	03/09/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,21"	1.0000	210.00	210.00	
046	OJ-90294	03/09/17	ZG-730583	03/09/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	6.0000	240.00	1,440.00	
046	OJ-90294	03/09/17	ZG-730583	03/09/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	10.0000	300.00	3,000.00	
046	OJ-90294	03/09/17	ZG-730583	03/09/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 30"	1.0000	708.75	708.75	
046		03/09/17	ZG-730583	03/09/17	501869	3M COMPANY - PURCHASING	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZG-730583							Purchase Order Total		6,789.75	
046	OJ-90302	03/09/17	ZG-730755	03/09/17	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK TRIANGLE	75.0000	18.01	1,350.75	

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046	OJ-90302	03/09/17	ZG-730755	03/09/17	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK TRIANGLE	75.0000	9.98	748.50	
046		03/09/17	ZG-730755	03/09/17	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZG-730755							Purchase Order Total		2,099.25	
046	OJ-90303	03/09/17	ZG-730754	03/09/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, ORIGIN, SAPPHIRE	200.0000	8.25	1,650.00	
046		03/09/17	ZG-730754	03/09/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	16, FOB DEST	1.0000	.01		
046			ZG-730754							Purchase Order Total		1,650.00	
046	OJ-90337	03/13/17	ZG-731239	03/13/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	25.0000	99.35	2,483.75	
046	OJ-90337	03/13/17	ZG-731239	03/13/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	90	LACQUER THINNER	10.0000	41.45	414.50	
046	OJ-90337	03/13/17	ZG-731239	03/13/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	26	SANDING SEALER, CLEAR	25.0000	78.20	1,955.00	
046		03/13/17	ZG-731239	03/13/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZG-731239							Purchase Order Total		4,853.25	
046	OJ-90347	03/13/17	ZG-731301	03/13/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, DAKOTA 342, FIXED S/B	4.0000	59.28	237.12	
046		03/13/17	ZG-731301	03/13/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			ZG-731301							Purchase Order Total		237.12	
046	OJ-90355	03/13/17	ZG-731470	03/14/17	2044200	JAG TEXTILE COMPANY	850	24	SWEATSHIRT FLEECE, 60	5000.0000	2.13	10,650.00	
046	OJ-90355	03/13/17	ZG-731470	03/14/17	2044200	JAG TEXTILE COMPANY	850	24	RIB KNIT, 30	1000.0000	2.06	2,060.00	
046		03/13/17	ZG-731470	03/14/17	2044200	JAG TEXTILE COMPANY	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-731470							Purchase Order Total		12,710.00	
046	OJ-90372	03/14/17	ZG-731676	03/14/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP MB, WO/ARMS, CC	8.0000	85.16	681.28	
046		03/14/17	ZG-731676	03/14/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-731676							Purchase Order Total		681.28	
046	OJ-90377	03/14/17	ZG-731714	03/14/17	500180	FIELD PAPER COMPANY	645	30	PAPER, 6-PART	20.0000	15.38	307.60	

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046	OJ-90377	03/14/17	ZG-731714	03/14/17	500180	- PURCHASI FIELD PAPER COMPANY	645	30	REVERSE 20# PAPER, 20#, CB, WHITE, 8.5X11	10.0000	13.50	135.00	
046	OJ-90377	03/14/17	ZG-731714	03/14/17	500180	- PURCHASI FIELD PAPER COMPANY	645	30	PAPER, 20#, CF, WHITE, 8.5X11	5.0000	9.70	48.50	
046	OJ-90377	03/14/17	ZG-731714	03/14/17	500180	- PURCHASI FIELD PAPER COMPANY	TXT	00	23, NON-CONFIRMING	1.0000	.01		
046	OJ-90377		ZG-731714							Purchase Order Total		491.10	
046	OJ-90392	03/15/17	ZG-732012	03/15/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046		03/15/17	ZG-732012	03/15/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	29 - FRT FOB DEST	1.0000	.01		
046			ZG-732012							Purchase Order Total		106.48	
046	OJ-90393	03/15/17	ZG-732010	03/15/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, ITHACA, W/ARMS, SS	5.0000	231.00	1,155.00	
046		03/15/17	ZG-732010	03/15/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-732010							Purchase Order Total		1,155.00	
046	OJ-90394	03/15/17	ZG-732008	03/15/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, ORIGIN, JET	25.0000	8.25	206.25	
046		03/15/17	ZG-732008	03/15/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZG-732008							Purchase Order Total		206.25	
046	OJ-90395	03/15/17	ZG-732007	03/15/17	1205696	NORIX GROUP INC	425	58	CHR, INTEGRA, WO/ARM	20.0000	38.50	770.00	
046		03/15/17	ZG-732007	03/15/17	1205696	NORIX GROUP INC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-732007							Purchase Order Total		770.00	
046	OJ-90396	03/15/17	ZG-732006	03/15/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	8.0000	17.17	137.36	
046		03/15/17	ZG-732006	03/15/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	39 - FRT FOB DEST	1.0000	.01		
046			ZG-732006							Purchase Order Total		137.36	
046	OJ-90448	03/20/17	ZG-732917	03/20/17	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, KHAKI, 60", 5-1/4 OZ	4000.0000	1.57	6,280.00	
046	OJ-90448	03/20/17	ZG-732917	03/20/17	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, KHAKI, 60", 7-1/2 OZ	4000.0000	1.57	6,280.00	
046		03/20/17	ZG-732917	03/20/17	502844	TABB TEXTILE CO INC	TXT	00	IC, FOB DEST	1.0000	.01		

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			ZG-732917			- PURCHASI							
046			ZG-733424							Purchase Order Total		12,560.00	
046	OJ-90466	03/21/17	ZG-733424	03/22/17	501869	3M COMPANY - PURCHASING	700	40	DLP PRINT HEAD	3.0000	1,200.00	3,600.00	
046		03/21/17	ZG-733424	03/22/17	501869	3M COMPANY - PURCHASING	TXT	00	IC-51, FOB DEST	1.0000	.01		
046			ZG-733424							Purchase Order Total		3,600.00	
046	OJ-90467	03/21/17	ZG-733425	03/22/17	1205696	NORIX GROUP INC	420	00	SEAT ONLY, BOULDER SERIES	12.0000	92.22	1,106.60	
046		03/21/17	ZG-733425	03/22/17	1205696	NORIX GROUP INC	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZG-733425							Purchase Order Total		1,106.60	
046	OJ-90472	03/22/17	ZG-733487	03/22/17	1061414	SHERWIN WILLIAMS, LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	8.0000	17.17	137.36	
046		03/22/17	ZG-733487	03/22/17	1061414	SHERWIN WILLIAMS, LINCOLN	TXT	00	39, FOB DEST	1.0000	.01		
046			ZG-733487							Purchase Order Total		137.36	
046	OJ-90487	03/23/17	ZG-733732	03/23/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, DIJON	5.0000	8.50	42.50	
046		03/23/17	ZG-733732	03/23/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	20, FOB DEST	1.0000	.01		
046			ZG-733732							Purchase Order Total		42.50	
046	OJ-90491	03/23/17	ZG-734048	03/24/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,36"	5.0000	715.50	3,577.50	
046	OJ-90491	03/23/17	ZG-734048	03/24/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48"	5.0000	954.00	4,770.00	
046	OJ-90491	03/23/17	ZG-734048	03/24/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	10.0000	240.00	2,400.00	
046	OJ-90491	03/23/17	ZG-734048	03/24/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	10.0000	300.00	3,000.00	
046	OJ-90491	03/23/17	ZG-734048	03/24/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	8.0000	360.00	2,880.00	
046	OJ-90491	03/23/17	ZG-734048	03/24/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,48"	4.0000	480.00	1,920.00	
046	OJ-90491	03/23/17	ZG-734048	03/24/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, BROWN,30"	1.0000	300.00	300.00	
046	OJ-90491	03/23/17	ZG-734048	03/24/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 30"	1.0000	787.50	787.50	

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046	OJ-90491	03/23/17	ZG-734048	03/24/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 36"	2.0000	945.00	1,890.00	
046	OJ-90491	03/23/17	ZG-734048	03/24/17	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 48"	3.0000	1,260.00	3,780.00	
046	OJ-90491	03/23/17	ZG-734048	03/24/17	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 24"	5.0000	162.00	810.00	
046	OJ-90491	03/23/17	ZG-734048	03/24/17	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 30"	6.0000	202.50	1,215.00	
046		03/23/17	ZG-734048	03/24/17	501869	3M COMPANY - PURCHASING	TXT	00	IC-28, FOB DEST	1.0000	.01		
046			ZG-734048							Purchase Order Total		27,330.00	
046	OJ-90492	03/23/17	ZG-733814	03/23/17	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 24"X24"X.080	100.0000	6.31	631.00	
046		03/23/17	ZG-733814	03/23/17	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZG-733814							Purchase Order Total		631.00	
046	OJ-90493	03/23/17	ZG-733815	03/23/17	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X30"X.080	750.0000	8.72	6,540.00	
046	OJ-90493	03/23/17	ZG-733815	03/23/17	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X24"X.080	250.0000	7.11	1,777.50	
046	OJ-90493	03/23/17	ZG-733815	03/23/17	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 36"X36"X.100	150.0000	18.35	2,752.50	
046	OJ-90493	03/23/17	ZG-733815	03/23/17	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .125	160.0000	105.46	16,873.60	
046		03/23/17	ZG-733815	03/23/17	507063	US STANDARD SIGN - PURCHASING	TXT	00	IC-28, FOB DEST	1.0000	.01		
046			ZG-733815							Purchase Order Total		27,943.60	
046	OO-89780	01/31/17	ZO-721880	01/31/17	1271431	NATIONAL PEN CO LLC - PAYMENTS	966	00	CALENDAR, PROMOTIONAL	100.0000	1.43	143.00	DPA
046	OO-89780	01/31/17	ZO-721880	01/31/17	1271431	NATIONAL PEN CO LLC - PAYMENTS	966	00	SET UP CHARGE	1.0000	16.95	16.95	DPA
046	OO-89780	01/31/17	ZO-721880	01/31/17	1271431	NATIONAL PEN CO LLC - PAYMENTS	966	98	QUOTED FREIGHT	1.0000	29.99	29.99	DPA
046	OO-89780		ZO-721880							Purchase Order Total		189.94	
046	OO-90285	03/08/17	ZO-731031	03/10/17	501068	DEMCO INC - PURCHASING	966	00	PRESSURE-SENSITIVE BK POCKETS	3.0000	35.54	106.62	DPA
046	OO-90285	03/08/17	ZO-731031	03/10/17	501068	DEMCO INC - PURCHASING	966	98	QUOTED FREIGHT	1.0000	5.00	5.00	DPA
046		03/08/17	ZO-731031	03/10/17	501068	DEMCO INC -	966	00	15% DISCOUNT	1.0000	15.99-	15.99-	

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			ZO-731031			PURCHASING								
										Purchase Order Total		95.63		
046	OR-89599	01/18/17	OP-721874	01/31/17	1481382	HICKORY FARMS INC - PO'S	390	00	NSP HOLIDAY GIFT PROGRAM	15191.0000	1.00	15,191.00		
046	OR-89599	01/18/17	OP-721874	01/31/17	1481382	HICKORY FARMS INC - PO'S	390	00	DISCOUNT	3038.0550-	1.00	3,038.06-		
046	OR-89599	01/18/17	OP-721874	01/31/17	1481382	HICKORY FARMS INC - PO'S	390	98	FREIGHT S AND H	353.9000	1.00	353.90		
046	OR-89599	01/18/17	OP-721874	01/31/17	1481382	HICKORY FARMS INC - PO'S	390	00	NSP HOLIDAY GIFT PROGRAM	15191.0000	1.00	15,191.00		
046	OR-89599	01/18/17	OP-721874	01/31/17	1481382	HICKORY FARMS INC - PO'S	390	00	DISCOUNT	3038.0500-	1.00	3,038.05-		
046	OR-89599	01/18/17	OP-721874	01/31/17	1481382	HICKORY FARMS INC - PO'S	390	98	FREIGHT S AND H	353.9000	1.00	353.90		
046	OR-89599	01/18/17	OP-721874	01/31/17	1481382	HICKORY FARMS INC - PO'S	390	00	NCCW HOLIDAY GIFT PROGRAM	7431.0000	1.00	7,431.00		
046	OR-89599	01/18/17	OP-721874	01/31/17	1481382	HICKORY FARMS INC - PO'S	390	00	DISCOUNT	1486.8400-	1.00	1,486.84-		
046	OR-89599	01/18/17	OP-721874	01/31/17	1481382	HICKORY FARMS INC - PO'S	390	98	FREIGHT S AND H	173.2000	1.00	173.20		
046	OR-89599	01/18/17	OP-721874	01/31/17	1481382	HICKORY FARMS INC - PO'S	390	00	LCC DEC CO JAIL HOL GIFT	13923.0000	1.00	13,923.00		
046	OR-89599	01/18/17	OP-721874	01/31/17	1481382	HICKORY FARMS INC - PO'S	390	00	DISCOUNT	2784.8100-	1.00	2,784.81-		
046	OR-89599	01/18/17	OP-721874	01/31/17	1481382	HICKORY FARMS INC - PO'S	390	98	FREIGHT S AND H	324.4000	1.00	324.40		
046	OR-89599	01/18/17	OP-721874	01/31/17	1481382	HICKORY FARMS INC - PO'S	390	00	CCCL HOLIDAY GIFT PROGRAM	792.0000	1.00	792.00		
046	OR-89599	01/18/17	OP-721874	01/31/17	1481382	HICKORY FARMS INC - PO'S	390	00	DISCOUNT	157.9500-	1.00	157.95-		
046	OR-89599	01/18/17	OP-721874	01/31/17	1481382	HICKORY FARMS INC - PO'S	390	98	FREIGHT S AND H	18.4000	1.00	18.40		
046	OR-89599	01/18/17	OP-721874	01/31/17	1481382	HICKORY FARMS INC - PO'S	390	00	OCC AND CCCO HOLIDAY GIFT	9184.0000	1.00	9,184.00		
046	OR-89599	01/18/17	OP-721874	01/31/17	1481382	HICKORY FARMS INC - PO'S	390	00	DISCOUNT	1837.0800-	1.00	1,837.08-		
046	OR-89599	01/18/17	OP-721874	01/31/17	1481382	HICKORY FARMS INC - PO'S	390	98	FREIGHT S AND H	214.0000	1.00	214.00		
046	OR-89599	01/18/17	OP-721874	01/31/17	1481382	HICKORY FARMS INC - PO'S	390	00	NCYF HOLIDAY GIFT PROGRAM	454.0000	1.00	454.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OR-89599	01/18/17	OP-721874	01/31/17	1481382	HICKORY FARMS INC - PO'S	390	00	DISCOUNT	91.0000-	1.00	91.00-	
046	OR-89599	01/18/17	OP-721874	01/31/17	1481382	HICKORY FARMS INC - PO'S	390	98	FREIGHT S AND H	10.6000	1.00	10.60	
046	OR-89599	01/18/17	OP-721874	01/31/17	1481382	HICKORY FARMS INC - PO'S	390	00	TSCI HOLIDAY GIFT PROGRAM	22735.0000	1.00	22,735.00	
046	OR-89599	01/18/17	OP-721874	01/31/17	1481382	HICKORY FARMS INC - PO'S	390	00	DISCOUNT	4546.3500-	1.00	4,546.35-	
046	OR-89599	01/18/17	OP-721874	01/31/17	1481382	HICKORY FARMS INC - PO'S	390	98	FREIGHT S AND H	529.6000	1.00	529.60	
046	OR-89599	01/18/17	OP-721874	01/31/17	1481382	HICKORY FARMS INC - PO'S	390	00	WEC HOLIDAY GIFT PROGRAM	946.0000	1.00	946.00	
046	OR-89599	01/18/17	OP-721874	01/31/17	1481382	HICKORY FARMS INC - PO'S	390	00	DISCOUNT	188.8600-	1.00	188.86-	
046	OR-89599	01/18/17	OP-721874	01/31/17	1481382	HICKORY FARMS INC - PO'S	390	98	FREIGHT S AND H	22.0000	1.00	22.00	
046	OR-89599		OP-721874							Purchase Order Total		70,678.00	
046	OR-89664	01/24/17	OP-720265	01/24/17	1842393	OFFICE DEPOT - PMTS FOR FURNIT	425	40	SAFCO 5 DRWR FLAT FILE	2.0000	1,388.00	2,776.00	FUR
046	OR-89664	01/24/17	OP-720265	01/24/17	1842393	OFFICE DEPOT - PMTS FOR FURNIT	425	40	SAFCO CLOSED BASE	1.0000	238.00	238.00	FUR
046	OR-89664		OP-720265							Purchase Order Total		3,014.00	
046	O4-41005	09/28/09	O9-715348	01/04/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	REIMB PD CLAIMS, 1/01-03/17	172955.7300	1.00	172,955.73	
046	O4-41005		O9-715348							Purchase Order Total		172,955.73	
046	O4-41005	09/28/09	O9-717694	01/12/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	REIMB PD CLAIMS 1/04-10/17	231667.8000	1.00	231,667.80	
046	O4-41005	09/28/09	O9-717694	01/12/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	REIMB PD CLAIMS 1/04-10/17	6691.2800	1.00	6,691.28	
046	O4-41005		O9-717694							Purchase Order Total		238,359.08	
046	O4-41005	09/28/09	O9-719346	01/20/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	REIMB PD CLAIMS, 1/11-18/17	217454.6000	1.00	217,454.60	
046	O4-41005	09/28/09	O9-719346	01/20/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	REIMB PD CLAIMS, 1/11-18/17	3097.7300	1.00	3,097.73	
046	O4-41005		O9-719346							Purchase Order Total		220,552.33	
046	O4-41005	09/28/09	O9-719576	01/20/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	MO ADM. PROC FEE 12/16	112095.5100	1.00	112,095.51	
046	O4-41005	09/28/09	O9-719576	01/20/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	MO ADM. PROC FEE 12/16	1366.3000	1.00	1,366.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-41005		O9-719576							Purchase Order Total		113,461.81	
046	O4-41005	09/28/09	O9-721452	01/30/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	REIMBURSEMENT OF PAID CLAIMS	452811.7700	1.00	452,811.77	
046	O4-41005	09/28/09	O9-721452	01/30/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	MONTHLY ADM. PROCESSING FEE	11832.3800	1.00	11,832.38	
046	O4-41005		O9-721452							Purchase Order Total		464,644.15	
046	O4-41005	09/28/09	O9-722162	02/02/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	REIMB PD CLAIMS 1/25-31/17	32916.1100	1.00	32,916.11	
046	O4-41005	09/28/09	O9-722162	02/02/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	REIMB PD CLAIMS 1/25-31/17	1443.1300	1.00	1,443.13	
046	O4-41005		O9-722162							Purchase Order Total		34,359.24	
046	O4-41005	09/28/09	O9-724493	02/09/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	REIMB PD CLAIMS, 2/01-07/17	97402.7400	1.00	97,402.74	
046	O4-41005	09/28/09	O9-724493	02/09/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	REIMB PD CLAIMS, 2/01-07/17	114.8400	1.00	114.84	
046	O4-41005		O9-724493							Purchase Order Total		97,517.58	
046	O4-41005	09/28/09	O9-725827	02/15/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	REIMBURSEMENT OF PAID CLAIMS	87874.7600	1.00	87,874.76	
046	O4-41005	09/28/09	O9-725827	02/15/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	REIMBURSEMENT OF PAID CLAIMS	229.6800	1.00	229.68	
046	O4-41005		O9-725827							Purchase Order Total		88,104.44	
046	O4-41005	09/28/09	O9-726862	02/22/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	MO ADM. PROC FEE DOS 1/17	99702.5400	1.00	99,702.54	
046	O4-41005	09/28/09	O9-726862	02/22/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	MO ADM. PROC FEE DOS 1/17	1614.5200	1.00	1,614.52	
046	O4-41005		O9-726862							Purchase Order Total		101,317.06	
046	O4-41005	09/28/09	O9-727850	02/27/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	REIMB PD CLAIMS 2/15-21/17	931825.9900	1.00	931,825.99	
046	O4-41005		O9-727850							Purchase Order Total		931,825.99	
046	O4-41005	09/28/09	O9-729194	03/03/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	REIMBURSEMENT OF PAID CLAIMS	61225.8400	1.00	61,225.84	
046	O4-41005	09/28/09	O9-729194	03/03/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	REIMBURSEMENT OF PAID CLAIMS	260.6300	1.00	260.63	
046	O4-41005		O9-729194							Purchase Order Total		61,486.47	
046	O4-41005	09/28/09	O9-732539	03/17/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	REIMB PD CLAIMS, 3/09-14/17	374490.3600	1.00	374,490.36	
046	O4-41005	09/28/09	O9-732539	03/17/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	REIMB PD CLAIMS, 3/09-14/17	43.0500	1.00	43.05	
046	O4-41005		O9-732539							Purchase Order Total		374,533.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-41005	09/28/09	09-732571	03/17/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	3/1-3/8/17	457593.5600	1.00	457,593.56	
046	O4-41005	09/28/09	09-732571	03/17/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	3/1-3/8/17	5459.1300	1.00	5,459.13	
046	O4-41005		09-732571							Purchase Order Total		463,052.69	
046	O4-41005	09/28/09	09-732572	03/17/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	MO ADM PROC FEE 02/17	106049.6400	1.00	106,049.64	
046	O4-41005	09/28/09	09-732572	03/17/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	MO ADM PROC FEE 02/17	42.3600	1.00	42.36	
046	O4-41005		09-732572							Purchase Order Total		106,092.00	
046	O4-41005	09/28/09	09-734175	03/24/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	REIMB PD CLMS, 03/15-21/17	69660.1200	1.00	69,660.12	
046	O4-41005	09/28/09	09-734175	03/24/17	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	REIMB PD CLMS, 03/15-21/17	1257.2900	1.00	1,257.29	
046	O4-41005		09-734175							Purchase Order Total		70,917.41	
046	O4-46788	08/29/16	09-720263	01/24/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	CCCL 1/2017	1.0000	80.00	80.00	SW
046	O4-46788	08/29/16	09-720263	01/24/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	CCCO 1/2017	1.0000	40.00	40.00	SW
046	O4-46788	08/29/16	09-720263	01/24/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	CCCO 1/2017	1.0000	40.00	40.00	SW
046	O4-46788	08/29/16	09-720263	01/24/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	CO#1 & #15 1/2017	1.0000	106.40	106.40	SW
046	O4-46788	08/29/16	09-720263	01/24/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	DEC 1/2017	1.0000	66.50	66.50	SW
046	O4-46788	08/29/16	09-720263	01/24/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	LCC 1/2017	1.0000	66.50	66.50	SW
046	O4-46788	08/29/16	09-720263	01/24/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	NCCW 1/2017	1.0000	160.00	160.00	SW
046	O4-46788	08/29/16	09-720263	01/24/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	NCYF 1/2017	1.0000	53.20	53.20	SW
046	O4-46788	08/29/16	09-720263	01/24/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	NSP 1/2017	1.0000	66.50	66.50	SW
046	O4-46788	08/29/16	09-720263	01/24/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	NSP 1/1-2/28/17	1.0000	20.00	20.00	SW
046	O4-46788	08/29/16	09-720263	01/24/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	OCC 1/2017	1.0000	40.00	40.00	SW
046	O4-46788	08/29/16	09-720263	01/24/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	OCC 1/2017	1.0000	119.70	119.70	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-46788	08/29/16	09-720263	01/24/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	PHAR 1/2017	1.0000	19.95	19.95	SW
046	O4-46788	08/29/16	09-720263	01/24/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	TSCI 1/2017	1.0000	139.65	139.65	SW
046	O4-46788	08/29/16	09-720263	01/24/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	WEC 1/2017	1.0000	140.00	140.00	SW
046	O4-46788		09-720263							Purchase Order Total		1,158.40	
046	O4-46788	08/29/16	09-720763	01/26/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	CSI 1/2017	1.0000	39.90	39.90	SW
046	O4-46788		09-720763							Purchase Order Total		39.90	
046	O4-46788	08/29/16	09-720793	01/26/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	FSP 12/1-2/28/17	1.0000	13.33	13.33	SW
046	O4-46788		09-720793							Purchase Order Total		13.33	
046	O4-46788	08/29/16	09-726578	02/21/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	CCCL 2/2017	1.0000	80.00	80.00	SW
046	O4-46788	08/29/16	09-726578	02/21/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	CCCO 2/2017	1.0000	40.00	40.00	SW
046	O4-46788	08/29/16	09-726578	02/21/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	CCCO 2/2017	1.0000	40.00	40.00	SW
046	O4-46788	08/29/16	09-726578	02/21/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	CO BLDG #1 2/2017	1.0000	106.40	106.40	SW
046	O4-46788	08/29/16	09-726578	02/21/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	DEC 2/2017	1.0000	66.50	66.50	SW
046	O4-46788	08/29/16	09-726578	02/21/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	LCC 2/2017	1.0000	66.50	66.50	SW
046	O4-46788	08/29/16	09-726578	02/21/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	NCCW 2/2017	1.0000	160.00	160.00	SW
046	O4-46788	08/29/16	09-726578	02/21/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	NCYF 2/2017	1.0000	53.20	53.20	SW
046	O4-46788	08/29/16	09-726578	02/21/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	NSP 2/2017	1.0000	66.50	66.50	SW
046	O4-46788	08/29/16	09-726578	02/21/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	OCC 2/2017	1.0000	40.00	40.00	SW
046	O4-46788	08/29/16	09-726578	02/21/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	OCC 2/2017	1.0000	119.70	119.70	SW
046	O4-46788	08/29/16	09-726578	02/21/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	PHAR 2/2017	1.0000	19.95	19.95	SW
046	O4-46788	08/29/16	09-726578	02/21/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	TSCI 2/2017	1.0000	139.65	139.65	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-46788	08/29/16	09-726578	02/21/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	WEC 2/2017	1.0000	140.00	140.00	SW
046	O4-46788		09-726578							Purchase Order Total		1,138.40	
046	O4-46788	08/29/16	09-726853	02/22/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	CSI 2/2017	1.0000	39.90	39.90	SW
046	O4-46788		09-726853							Purchase Order Total		39.90	
046	O4-47075	01/27/11	09-726738	02/22/17	511678	BIO ELECTRONICS - PURCHASE ORD	940	00	LCC EVALUATION SVC 2/2017	1.0000	420.00	420.00	
046	O4-47075	01/27/11	09-726738	02/22/17	511678	BIO ELECTRONICS - PURCHASE ORD	940	00	NSP EVALUATION SVC 2/2017	1.0000	316.66	316.66	
046	O4-47075	01/27/11	09-726738	02/22/17	511678	BIO ELECTRONICS - PURCHASE ORD	940	00	NSP EVALUATION SVC 2/2017	1.0000	316.66	316.66	
046	O4-47075	01/27/11	09-726738	02/22/17	511678	BIO ELECTRONICS - PURCHASE ORD	940	00	OCC EVALUATION SVC 2/2017	1.0000	500.00	500.00	
046	O4-47075	01/27/11	09-726738	02/22/17	511678	BIO ELECTRONICS - PURCHASE ORD	940	00	TSCI EVALUATION SVC 2/2017	1.0000	380.00	380.00	
046		01/27/11	09-726738	02/22/17	511678	BIO ELECTRONICS - PURCHASE ORD	940	00	CSI NSP EVALUATION SVC 2/2017	1.0000	316.68	316.68	
046		01/27/11	09-726738	02/22/17	511678	BIO ELECTRONICS - PURCHASE ORD	940	00	CSI TSCI EVALUATION SVC 2/2017	1.0000	280.00	280.00	
046			09-726738							Purchase Order Total		2,530.00	
046	O4-47656	03/31/11	09-720403	01/25/17	500019	NECO INC - PURCHASING	990	00	CO#1 SECURITY MONITORNG 1/2017	1.0000	101.70	101.70	
046	O4-47656	03/31/11	09-720403	01/25/17	500019	NECO INC - PURCHASING	990	00	CO#15 FIRE ALARM MON 1/2017	1.0000	29.85	29.85	
046	O4-47656	03/31/11	09-720403	01/25/17	500019	NECO INC - PURCHASING	990	00	LCC FARMSHOP SEC MONIT 1/2017	1.0000	29.85	29.85	
046	O4-47656	03/31/11	09-720403	01/25/17	500019	NECO INC - PURCHASING	990	00	PHARMACY SECURITY MONI 1/2017	1.0000	38.85	38.85	
046		03/31/11	09-720403	01/25/17	500019	NECO INC - PURCHASING			OTHER CONTRACTUAL SERVICES	1.0000	38.85	38.85	
046			09-720403							Purchase Order Total		239.10	
046	O4-47656	03/31/11	09-720406	01/25/17	500019	NECO INC - PURCHASING	990	00	STA SECURITY MONIT 1/2017	1.0000	29.85	29.85	
046	O4-47656		09-720406							Purchase Order Total		29.85	
046	O4-47656	03/31/11	09-720767	01/26/17	500019	NECO INC - PURCHASING	990	00	CSI SECURITY MONITORING 1/2017	1.0000	68.70	68.70	
046	O4-47656		09-720767							Purchase Order Total		68.70	
046	O4-47656	03/31/11	09-720796	01/26/17	500019	NECO INC - PURCHASING	990	00	FSP SECURITY	1.0000	29.85	29.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MONITORING				
										Purchase Order Total		29.85	
046	O4-47656		O9-720796										
046	O4-47656	03/31/11	O9-726606	02/21/17	500019	NECO INC - PURCHASING	990	00	CO#1 SECURITY MON 2/2017	1.0000	101.70	101.70	
046	O4-47656	03/31/11	O9-726606	02/21/17	500019	NECO INC - PURCHASING	990	00	LCC FARMSHOP SEC MON 2/2017	1.0000	29.85	29.85	
046	O4-47656	03/31/11	O9-726606	02/21/17	500019	NECO INC - PURCHASING	990	00	PHARMACY SECURITY MON 2/2017	1.0000	38.85	38.85	
046	O4-47656	03/31/11	O9-726606	02/21/17	500019	NECO INC - PURCHASING	990	00	STA SECURITY MONITOR 2/2017	1.0000	29.85	29.85	
046	O4-47656		O9-726606							Purchase Order Total		200.25	
046	O4-47656	03/31/11	O9-726843	02/22/17	500019	NECO INC - PURCHASING	990	00	FSP SECURITY MONITOR 2/2017	1.0000	29.85	29.85	
046	O4-47656		O9-726843							Purchase Order Total		29.85	
046	O4-47656	03/31/11	O9-726899	02/22/17	500019	NECO INC - PURCHASING	990	00	CSI SECURITY MON 2/2017	1.0000	68.70	68.70	
046	O4-47656		O9-726899							Purchase Order Total		68.70	
046	O4-49487	08/30/11	O9-714812	01/03/17	547114	SENECA SANITATION INC	968	00	COMPACTOR DUMPSTER (KITCHEN)	2.0000	240.00	480.00	
046	O4-49487	08/30/11	O9-714812	01/03/17	547114	SENECA SANITATION INC	968		COMPACTOR TONNAGE FEE	3.7500	46.00	172.50	
046		08/30/11	O9-714812	01/03/17	547114	SENECA SANITATION INC	968	00	COMPACTOR TONNAGE FEE	5.1000	46.00	234.60	
046			O9-714812							Purchase Order Total		887.10	
046	O4-49487	08/30/11	O9-715820	01/06/17	547114	SENECA SANITATION INC	975	00	COMPACTOR DUMPSTER 12.23.16	1.0000	240.00	240.00	
046	O4-49487	08/30/11	O9-715820	01/06/17	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.3300	46.00	199.18	
046	O4-49487		O9-715820							Purchase Order Total		439.18	
046	O4-49487	08/30/11	O9-715823	01/06/17	547114	SENECA SANITATION INC	975	00	12/2016 MAINTENANCE DUMPSTER	1.0000	340.00	340.00	
046	O4-49487		O9-715823							Purchase Order Total		340.00	
046	O4-49487	08/30/11	O9-717986	01/13/17	547114	SENECA SANITATION INC	975	00	HAULING REFUSE 12/27/16	1.0000	240.00	240.00	
046	O4-49487	08/30/11	O9-717986	01/13/17	547114	SENECA SANITATION INC	975	00	HAULING REFUSE 12/30/16	1.0000	240.00	240.00	
046	O4-49487	08/30/11	O9-717986	01/13/17	547114	SENECA SANITATION INC	975	00	HAULING REFUSE 01/03/17	1.0000	240.00	240.00	
046	O4-49487	08/30/11	O9-717986	01/13/17	547114	SENECA SANITATION INC	975	00	REMOVE REFUSE	5.8000	46.00	266.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			12/27/16				
046	O4-49487	08/30/11	09-717986	01/13/17	547114	SENECA SANITATION	975	00	REMOVE REFUSE	4.3200	46.00	198.72	
						INC			12/30/16				
046	O4-49487	08/30/11	09-717986	01/13/17	547114	SENECA SANITATION	975	00	REMOVE REFUSE	5.5900	46.00	257.14	
						INC			1/3/17				
046	O4-49487		09-717986							Purchase Order Total		1,442.66	
046	O4-49487	08/30/11	09-719292	01/20/17	547114	SENECA SANITATION	975	00	1/6/ & 1/10/17 HAULING CHG	2.0000	240.00	480.00	
						INC							
046	O4-49487	08/30/11	09-719292	01/20/17	547114	SENECA SANITATION	975	00	1/6/17 REMOVE REFUSE	3.7200	46.00	171.12	
						INC							
046	O4-49487	08/30/11	09-719292	01/20/17	547114	SENECA SANITATION	975	00	1/10/17 REMOVE REFUSE	5.2100	46.00	239.66	
						INC							
046	O4-49487		09-719292							Purchase Order Total		890.78	
046	O4-49487	08/30/11	09-721330	01/30/17	547114	SENECA SANITATION	975	00	COMPACTOR DUMPSTER (KITCHEN)	3.0000	240.00	720.00	
						INC							
046	O4-49487	08/30/11	09-721330	01/30/17	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE FEE	3.7600	46.00	172.96	
						INC							
046		08/30/11	09-721330	01/30/17	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE FEE	4.5200	46.00	207.92	
						INC							
046		08/30/11	09-721330	01/30/17	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE FEE	2.1100	46.00	97.06	
						INC							
046	O4-49487		09-721330							Purchase Order Total		1,197.94	
046	O4-49487	08/30/11	09-722772	02/03/17	547114	SENECA SANITATION	975	00	1/20/17 HAULING CHG	1.0000	240.00	240.00	
						INC							
046	O4-49487	08/30/11	09-722772	02/03/17	547114	SENECA SANITATION	975	00	1/24/17 HAULING CHG	1.0000	240.00	240.00	
						INC							
046	O4-49487	08/30/11	09-722772	02/03/17	547114	SENECA SANITATION	975	00	1/20/17 REMOVE REFUSE	4.9900	46.00	229.54	
						INC							
046	O4-49487	08/30/11	09-722772	02/03/17	547114	SENECA SANITATION	975	00	1/24/17 REMOVE REFUSE	4.9500	46.00	227.70	
						INC							
046	O4-49487		09-722772							Purchase Order Total		937.24	
046	O4-49487	08/30/11	09-723370	02/07/17	547114	SENECA SANITATION	975	00	1/2017 2 YD DUMPSTER	1.0000	340.00	340.00	
						INC							
046	O4-49487		09-723370							Purchase Order Total		340.00	
046	O4-49487	08/30/11	09-723371	02/07/17	547114	SENECA SANITATION	975	00	1/20/17 HAULING CHG	1.0000	240.00	240.00	
						INC							
046	O4-49487	08/30/11	09-723371	02/07/17	547114	SENECA SANITATION	975	00	REMOVE REFUSE	4.0400	46.00	185.84	
						INC							
046	O4-49487		09-723371							Purchase Order Total		425.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-49487	08/30/11	09-727245	02/23/17	547114	SENECA SANITATION INC	975	00	1/31-2/7/17 HAULING CHG	3.0000	240.00	720.00	
046	O4-49487	08/30/11	09-727245	02/23/17	547114	SENECA SANITATION INC	975	00	1/31/17 REMOVE REFUSE	4.9300	46.00	226.78	
046	O4-49487	08/30/11	09-727245	02/23/17	547114	SENECA SANITATION INC	975	00	2/3/17 REMOVE REFUSE	4.4200	46.00	203.32	
046	O4-49487	08/30/11	09-727245	02/23/17	547114	SENECA SANITATION INC	975	00	2/7/17 REMOVE REFUSE	4.8100	46.00	221.26	
046	O4-49487		09-727245						Purchase Order Total			1,371.36	
046	O4-49487	08/30/11	09-727970	02/27/17	547114	SENECA SANITATION INC	975	00	COMPACTOR DUMPSTER (KITCHEN)	2.0000	240.00	480.00	
046	O4-49487	08/30/11	09-727970	02/27/17	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.3800	46.00	201.48	
046	O4-49487	08/30/11	09-727970	02/27/17	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	5.1600	46.00	237.36	
046	O4-49487		09-727970						Purchase Order Total			918.84	
046	O4-49487	08/30/11	09-728711	03/01/17	547114	SENECA SANITATION INC	975	00	2/2017 MAINTENCE DUMPSTER	1.0000	340.00	340.00	
046	O4-49487		09-728711						Purchase Order Total			340.00	
046	O4-49487	08/30/11	09-729246	03/03/17	547114	SENECA SANITATION INC	975	00	COMPACTOR DUMPSTER (KITCHEN)	1.0000	240.00	240.00	
046	O4-49487	08/30/11	09-729246	03/03/17	547114	SENECA SANITATION INC	975	00	TSCI ROLL OFF TONNAGE FEE	1.6400	46.00	75.44	
046	O4-49487	08/30/11	09-729246	03/03/17	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	3.9200	46.00	180.32	
046	O4-49487	08/30/11	09-729246	03/03/17	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	5.0200	46.00	230.92	
046	O4-49487		09-729246						Purchase Order Total			726.68	
046	O4-49487	08/30/11	09-729247	03/03/17	547114	SENECA SANITATION INC	975	00	COMPACTOR DUMPSTER (KITCHEN)	2.0000	240.00	480.00	
046	O4-49487		09-729247						Purchase Order Total			480.00	
046	O4-49487	08/30/11	09-729762	03/07/17	547114	SENECA SANITATION INC	968	00	COMPACTOR DUMPSTER (KITCHEN)	2.0000	240.00	480.00	
046	O4-49487		09-729762						Purchase Order Total			480.00	
046	O4-49487	08/30/11	09-731141	03/13/17	547114	SENECA SANITATION INC	975	00	2/24 & 2/28/17 HAULING CHG	2.0000	240.00	480.00	
046	O4-49487	08/30/11	09-731141	03/13/17	547114	SENECA SANITATION INC	975	00	2/24/17 REMOVE REFUSE	4.6900	46.00	215.74	
046	O4-49487	08/30/11	09-731141	03/13/17	547114	SENECA SANITATION INC	975	00	2/28/17 REMOVE	4.8600	46.00	223.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REFUSE				
046	O4-49487		09-731141									Purchase Order Total	919.30
046	O4-49939	10/14/11	09-714610	01/03/17	2024323	COINMACH CORPORATION	954	00	CCCL INMATE	1.0000	730.50	730.50	
						- PURCHAS			WASH/DRY SV 12/216				
046	O4-49939	10/14/11	09-714610	01/03/17	2024323	COINMACH CORPORATION	954	00	DEC INMATE WASH/DRY	1.0000	100.00	100.00	
						- PURCHAS			SV 12/2016				
046	O4-49939		09-714610									Purchase Order Total	830.50
046	O4-49939	10/14/11	09-720254	01/24/17	2024323	COINMACH CORPORATION	954	00	CCCL INMATE	1.0000	730.50	730.50	
						- PURCHAS			WASH/DRYER0 1/2017				
046	O4-49939	10/14/11	09-720254	01/24/17	2024323	COINMACH CORPORATION	954	00	DEC WASHER	1.0000	100.00	100.00	
						- PURCHAS			LEASE/SERVICE1/2017				
046	O4-49939		09-720254									Purchase Order Total	830.50
046	O4-49939	10/14/11	09-726503	02/21/17	2024323	COINMACH CORPORATION	954	00	DEC WASHER	1.0000	100.00	100.00	
						- PURCHAS			LEASE/SERVICE2/2017				
046	O4-49939	10/14/11	09-726503	02/21/17	2024323	COINMACH CORPORATION	954	00	CCCL INMATE	1.0000	730.50	730.50	
						- PURCHAS			WASH/DRYER0 2/2017				
046	O4-49939		09-726503									Purchase Order Total	830.50
046	O4-49939	10/14/11	09-733740	03/23/17	2024323	COINMACH CORPORATION	954	00	CCCO INMATE	1.0000	332.16	332.16	
						- PURCHAS			WASH/DRY SV 2/2017				
046	O4-49939	10/14/11	09-733740	03/23/17	2024323	COINMACH CORPORATION	954	00	CCCO INMATE	1.0000	332.16	332.16	
						- PURCHAS			WASH/DRY SV 3/2017				
046	O4-49939		09-733740									Purchase Order Total	664.32
046	O4-50081	10/25/11	09-720386	01/25/17	531200	KOPCHOS SANITATION	910	00	NCCW TRASH COLLECT	1.0000	1,070.50	1,070.50	
						INC - PO'S			HAUL 1/2017				
046	O4-50081	10/25/11	09-720386	01/25/17	531200	KOPCHOS SANITATION	910	00	NCCW TOTERS 1/2017	1.0000	20.50	20.50	
						INC - PO'S							
046	O4-50081		09-720386									Purchase Order Total	1,091.00
046	O4-50081	10/25/11	09-726904	02/22/17	531200	KOPCHOS SANITATION	910	00	NCCW TRASH/HAULING	1.0000	1,070.50	1,070.50	
						INC - PO'S			2/2017				
046	O4-50081	10/25/11	09-726904	02/22/17	531200	KOPCHOS SANITATION	910	00	NCCW TRASH/HAULING	1.0000	25.50	25.50	
						INC - PO'S			2/2017				
046	O4-50081		09-726904									Purchase Order Total	1,096.00
046	O4-50081	10/25/11	09-733782	03/23/17	531200	KOPCHOS SANITATION	910	00	NCCW TRASH/HAULING	1.0000	1,070.50	1,070.50	
						INC - PO'S			3/2017				
046	O4-50081	10/25/11	09-733782	03/23/17	531200	KOPCHOS SANITATION	910	00	NCCW TRASH/HAULING	1.0000	25.50	25.50	
						INC - PO'S			3/2017				
046	O4-50081		09-733782									Purchase Order Total	1,096.00
046	O4-51084	01/31/12	09-726588	02/21/17	4196851	FIREGUARD INC -	936	00	CO FIRE INSPECT	1.0000	215.85	215.85	
						PURCHASE ORDER			2/1-7/31/17				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-51084		O9-726588							Purchase Order Total		215.85	
046	O4-51523	03/08/12	O9-720393	01/25/17	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	956	00	CO T KLAASSEN WEB ACCSS 1/2017	1.0000	180.00	180.00	
046	O4-51523	03/08/12	O9-720393	01/25/17	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	956	00	CO BJ SPRING WEB ACCESS 1/2017	1.0000	180.00	180.00	
046	O4-51523		O9-720393							Purchase Order Total		360.00	
046	O4-51523	03/08/12	O9-726604	02/21/17	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	956	00	CO T KLAASSEN WEB ACCSS 2/2017	1.0000	180.00	180.00	
046	O4-51523	03/08/12	O9-726604	02/21/17	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	956	00	CO BJ SPRING WEB ACCSS 2/2017	1.0000	180.00	180.00	
046	O4-51523		O9-726604							Purchase Order Total		360.00	
046	O4-51523	03/08/12	O9-733790	03/23/17	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	956	00	CO T KLAASSEN WEB ACCSS 3/2017	1.0000	180.00	180.00	
046	O4-51523	03/08/12	O9-733790	03/23/17	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	956	00	CO BJ SPRING WEB ACCSS 3/2017	1.0000	180.00	180.00	
046	O4-51523		O9-733790							Purchase Order Total		360.00	
046	O4-51537	03/09/12	O9-715834	01/06/17	1205630	LA QUINTA INN	945	00	11/2016 NDCS STAFF LDG ADM	3.0000	49.00	147.00	
046	O4-51537	03/09/12	O9-715834	01/06/17	1205630	LA QUINTA INN	945	00	11/2016 NDCS STAFF LDG COUNC	4.0000	49.00	196.00	
046	O4-51537	03/09/12	O9-715834	01/06/17	1205630	LA QUINTA INN	945	00	11/2016 NDCS STAFF LDG SEC	3.0000	49.00	147.00	
046	O4-51537	03/09/12	O9-715834	01/06/17	1205630	LA QUINTA INN	945	00	11/2016 NDCS STAFF LDG HS	1.0000	49.00	49.00	
046	O4-51537	03/09/12	O9-715834	01/06/17	1205630	LA QUINTA INN	945	00	11/2016 NDCS STAFF LDG TEACH	1.0000	49.00	49.00	
046	O4-51537		O9-715834							Purchase Order Total		588.00	
046	O4-51537	03/09/12	O9-728178	02/28/17	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	6.0000	49.00	294.00	
046	O4-51537	03/09/12	O9-728178	02/28/17	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	13.0000	49.00	637.00	
046	O4-51537	03/09/12	O9-728178	02/28/17	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	4.0000	49.00	196.00	
046	O4-51537		O9-728178							Purchase Order Total		1,127.00	
046	O4-51537	03/09/12	O9-729323	03/06/17	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	8.0000	49.00	392.00	
046	O4-51537	03/09/12	O9-729323	03/06/17	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	4.0000	49.00	196.00	
046	O4-51537		O9-729323							Purchase Order Total		588.00	
046	O4-51537	03/09/12	O9-730413	03/09/17	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	6.0000	49.00	294.00	
046	O4-51537	03/09/12	O9-730413	03/09/17	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	13.0000	49.00	637.00	
046	O4-51537	03/09/12	O9-730413	03/09/17	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	4.0000	49.00	196.00	
046	O4-51537	03/09/12	O9-730413	03/09/17	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	10.0000	49.00	490.00	
046	O4-51537	03/09/12	O9-730413	03/09/17	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	4.0000	49.00	196.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-51537		O9-730413							Purchase Order Total		1,813.00	
046	O4-51537	03/09/12	O9-731102	03/13/17	1205630	LA QUINTA INN	945	00	1/2017 NDCS STAFF LOD ADM	7.0000	49.00	343.00	
046	O4-51537	03/09/12	O9-731102	03/13/17	1205630	LA QUINTA INN	945	00	1/2017 NDCS STAFF LOD COUNSELR	19.0000	49.00	931.00	
046	O4-51537	03/09/12	O9-731102	03/13/17	1205630	LA QUINTA INN	945	00	1/2017 NDCS STAFF LOD SEC	12.0000	49.00	588.00	
046	O4-51537	03/09/12	O9-731102	03/13/17	1205630	LA QUINTA INN	945	00	1/2017 NDCS STAFF LOD SUB	2.0000	49.00	98.00	
046	O4-51537	03/09/12	O9-731102	03/13/17	1205630	LA QUINTA INN	945	00	1/2017 NDCS STAFF LOD H/S	2.0000	49.00	98.00	
046	O4-51537	03/09/12	O9-731102	03/13/17	1205630	LA QUINTA INN	945	00	1/2017 NDCS STAFF LOD ED	2.0000	49.00	98.00	
046	O4-51537	03/09/12	O9-731102	03/13/17	1205630	LA QUINTA INN	945	00	1/2017 NDCS STAFF LOD MAINT	1.0000	49.00	49.00	
046	O4-51537		O9-731102							Purchase Order Total		2,205.00	
046	O4-51726	03/28/12	O9-721080	01/27/17	4196851	FIREGUARD INC - PURCHASE ORDER	990	00	MISC PARTS & SUPPLIES	105.1200	1.00	105.12	
046	O4-51726		O9-721080							Purchase Order Total		105.12	
046	O4-52328	05/30/12	O9-730979	03/10/17	534809	DAIKIN APPLIED - PURCHASING	936	00	11/18-11/23/16 LABOR #3121651	16.1300	121.00	1,951.73	
046	O4-52328	05/30/12	O9-730979	03/10/17	534809	DAIKIN APPLIED - PURCHASING	031	00	12/14/16 LABOR	16.1200	121.00	1,950.52	
046		05/30/12	O9-730979	03/10/17	534809	DAIKIN APPLIED - PURCHASING	936	00	SCALE DISSOLVER	70.0000	1.00	70.00	
046		05/30/12	O9-730979	03/10/17	534809	DAIKIN APPLIED - PURCHASING	936	00	SCALE DISSOLVER	70.0000	1.00	70.00	
046		05/30/12	O9-730979	03/10/17	534809	DAIKIN APPLIED - PURCHASING	936	00	FUEL	5.2600	1.00	5.26	
046		05/30/12	O9-730979	03/10/17	534809	DAIKIN APPLIED - PURCHASING	936	00	FUEL	5.2600	1.00	5.26	
046		05/30/12	O9-730979	03/10/17	534809	DAIKIN APPLIED - PURCHASING	936	00	FUEL	4.8700	1.00	4.87	
046		05/30/12	O9-730979	03/10/17	534809	DAIKIN APPLIED - PURCHASING	936	00	FUEL	4.8700	1.00	4.87	
046		05/30/12	O9-730979	03/10/17	534809	DAIKIN APPLIED - PURCHASING	936	00	FUEL	17.7800	1.00	17.78	
046		05/30/12	O9-730979	03/10/17	534809	DAIKIN APPLIED - PURCHASING	936	00	FUEL	17.7800	1.00	17.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/30/12	09-730979	03/10/17	534809	DAIKIN APPLIED - PURCHASING	936	00	FUEL	11.7400	1.00	11.74	
046		05/30/12	09-730979	03/10/17	534809	DAIKIN APPLIED - PURCHASING	936	00	FUEL	11.7400	1.00	11.74	
046		05/30/12	09-730979	03/10/17	534809	DAIKIN APPLIED - PURCHASING	936	00	SUB CONTRACTOR OIL ANALYSIS	67.6000	1.00	67.60	
046		05/30/12	09-730979	03/10/17	534809	DAIKIN APPLIED - PURCHASING	936	00	SUB CONTRACTOR OIL ANALYSIS	67.6000	1.00	67.60	
046		05/30/12	09-730979	03/10/17	534809	DAIKIN APPLIED - PURCHASING	031	00	HIGH TEMP LOW VOL PRESS WASHER	125.0000	1.00	125.00	
046		05/30/12	09-730979	03/10/17	534809	DAIKIN APPLIED - PURCHASING	031	00	HIGH TEMP LOW VOL PRESS WASHER	125.0000	1.00	125.00	
046		05/30/12	09-730979	03/10/17	534809	DAIKIN APPLIED - PURCHASING	031	00	TRUCK CHG	32.5000	1.00	32.50	
046		05/30/12	09-730979	03/10/17	534809	DAIKIN APPLIED - PURCHASING	031	00	TRUCK CHG	32.5000	1.00	32.50	
046			09-730979							Purchase Order Total		4,571.75	
046	O4-52328	05/30/12	09-732745	03/17/17	534809	DAIKIN APPLIED - PURCHASING	936	00	NCCW CHILLER START UP 2017	1.0000	1,365.90	1,365.90	
046	O4-52328		09-732745							Purchase Order Total		1,365.90	
046	O4-52328	05/30/12	09-733716	03/23/17	534809	DAIKIN APPLIED - PURCHASING	936	00	LABOR	25.0000	120.00	3,000.00	
046	O4-52328	05/30/12	09-733716	03/23/17	534809	DAIKIN APPLIED - PURCHASING	936	00	LABOR	25.0000	120.00	3,000.00	
046		05/30/12	09-733716	03/23/17	534809	DAIKIN APPLIED - PURCHASING	936	00	PUMPS	1.0000	11,977.50	11,977.50	
046		05/30/12	09-733716	03/23/17	534809	DAIKIN APPLIED - PURCHASING	936	00	PUMPS	1.0000	11,977.50	11,977.50	
046			09-733716							Purchase Order Total		29,955.00	
046	O4-52630	06/20/12	09-717658	01/12/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER SERVICE	5.0000	14.50	72.50	
046	O4-52630		09-717658							Purchase Order Total		72.50	
046	O4-52630	06/20/12	09-720279	01/24/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	CO COURIER SVC 1/2017	1.0000	1,691.26	1,691.26	
046	O4-52630	06/20/12	09-720279	01/24/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	TSCI COURIER SVC 1/2017	1.0000	1,755.11	1,755.11	
046	O4-52630	06/20/12	09-720279	01/24/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SVC 1/2017	1.0000	1,591.35	1,591.35	
046	O4-52630	06/20/12	09-720279	01/24/17	1126241	ON TRAC - PURCHASE	962	00	OCC COURIER SVC	1.0000	770.44	770.44	

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						ORDERS			1/2017				
046	O4-52630		O9-720279							Purchase Order Total		5,808.16	
046	O4-52630	06/20/12	O9-722286	02/02/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER SERV	4.0000	9.50	38.00	
046	O4-52630		O9-722286							Purchase Order Total		38.00	
046	O4-52630	06/20/12	O9-722295	02/02/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER SERV	4.0000	15.00	60.00	
046	O4-52630		O9-722295							Purchase Order Total		60.00	
046	O4-52630	06/20/12	O9-724481	02/09/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER SERVICE	4.0000	14.50	58.00	
046	O4-52630		O9-724481							Purchase Order Total		58.00	
046	O4-52630	06/20/12	O9-726586	02/21/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	CO COURIER SVC	1.0000	1,691.26	1,691.26	
046	O4-52630	06/20/12	O9-726586	02/21/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	TSCI COURIER SVC	1.0000	1,755.11	1,755.11	
046	O4-52630	06/20/12	O9-726586	02/21/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SVC	1.0000	1,591.35	1,591.35	
046	O4-52630	06/20/12	O9-726586	02/21/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER SVC	1.0000	770.44	770.44	
046	O4-52630		O9-726586							Purchase Order Total		5,808.16	
046	O4-52630	06/20/12	O9-730903	03/10/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	CO COURIER SERVICE	1.0000	1,691.26	1,691.26	
046	O4-52630	06/20/12	O9-730903	03/10/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	TSCI COURIER SERVICE 3/2017	1.0000	1,755.11	1,755.11	
046	O4-52630	06/20/12	O9-730903	03/10/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE 3/2017	1.0000	1,591.35	1,591.35	
046	O4-52630	06/20/12	O9-730903	03/10/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER SERVICE 3/2017	1.0000	770.44	770.44	
046	O4-52630		O9-730903							Purchase Order Total		5,808.16	
046	O4-52630	06/20/12	O9-732476	03/16/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	COURIER SRV,2/3-24/17	4.0000	14.50	58.00	
046	O4-52630		O9-732476							Purchase Order Total		58.00	
046	O4-52794	07/03/12	O9-715456	01/05/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SRV,WILLIAMS 84526	60.0000	1.00	60.00	
046	O4-52794		O9-715456							Purchase Order Total		60.00	
046	O4-52794	07/03/12	O9-715494	01/05/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	SRV,PALMER 84922	1.0000	75.00	75.00	
046	O4-52794	07/03/12	O9-715494	01/05/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	HEADGEAR	1.0000	37.50	37.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-52794	07/03/12	09-715494	01/05/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	6FT TUBING	1.0000	37.50	37.50	
046	04-52794	07/03/12	09-715494	01/05/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	CPAP - USED	1.0000	300.00	300.00	
046	04-52794	07/03/12	09-715494	01/05/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	MASK AMARA GEL	1.0000	168.75	168.75	
046	04-52794	07/03/12	09-715494	01/05/17	501244	JIMS HOME HEALTH SUPPLIES - PU	938	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046	04-52794		09-715494							Purchase Order Total		678.75	
046	04-52794	07/03/12	09-720170	01/24/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SRV,CHRISTENSEN 79651	1.0000	37.50	37.50	
046	04-52794	07/03/12	09-720170	01/24/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046	04-52794	07/03/12	09-720170	01/24/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	HEADGEAR	1.0000	37.50	37.50	
046	04-52794	07/03/12	09-720170	01/24/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	MASK AMARA GEL	1.0000	168.75	168.75	
046		07/03/12	09-720170	01/24/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	FILTERS	2.0000	4.50	9.00	
046			09-720170							Purchase Order Total		312.75	
046	04-52794	07/03/12	09-720172	01/24/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SRV,VONOHLEM 98794	60.0000	1.00	60.00	
046	04-52794	07/03/12	09-720172	01/24/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	MASK AMARA GEL	1.0000	168.75	168.75	
046	04-52794		09-720172							Purchase Order Total		228.75	
046	04-52794	07/03/12	09-720177	01/24/17	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	TRTL,WILLIAM 81213	1.0000	0.00		
046	04-52794	07/03/12	09-720177	01/24/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046	04-52794		09-720177							Purchase Order Total		60.00	
046	04-52794	07/03/12	09-720182	01/24/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SRV,WILLIAM 81213	1.0000	168.75	168.75	
046	04-52794	07/03/12	09-720182	01/24/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	HEADGEAR	1.0000	37.50	37.50	
046	04-52794	07/03/12	09-720182	01/24/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	6FT TUBING	1.0000	37.50	37.50	
046	04-52794		09-720182							Purchase Order Total		243.75	
046	04-52794	07/03/12	09-720213	01/24/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SRV,DOWDING 59207	1.0000	37.50	37.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-52794	07/03/12	09-720213	01/24/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	MASK AMARA GEL	1.0000	168.75	168.75	
046	O4-52794	07/03/12	09-720213	01/24/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	HEADGEAR	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-720213	01/24/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	MASK AMARA GEL	146.0000	168.75	24,637.50	
046	O4-52794		09-720213							Purchase Order Total		24,881.25	
046	O4-52794	07/03/12	09-721066	01/27/17	501244	JIMS HOME HEALTH SUPPLIES - PU	938	00	SRV,WILLIAM 81213	60.0000	1.00	60.00	
046	O4-52794		09-721066							Purchase Order Total		60.00	
046	O4-52794	07/03/12	09-721092	01/27/17	501244	JIMS HOME HEALTH SUPPLIES - PU	475	00	SRV,DUIS 77592	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-721092	01/27/17	501244	JIMS HOME HEALTH SUPPLIES - PU	475	00	6FT TUBING	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-721092	01/27/17	501244	JIMS HOME HEALTH SUPPLIES - PU	475	00	MASK NUANCE PRO	1.0000	135.00	135.00	
046	O4-52794	07/03/12	09-721092	01/27/17	501244	JIMS HOME HEALTH SUPPLIES - PU	475	00	CPAP - USED	1.0000	300.00	300.00	
046	O4-52794	07/03/12	09-721092	01/27/17	501244	JIMS HOME HEALTH SUPPLIES - PU	475	00	CPAP HUMIDIFIER - USED	1.0000	75.00	75.00	
046	O4-52794	07/03/12	09-721092	01/27/17	501244	JIMS HOME HEALTH SUPPLIES - PU	938	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046	O4-52794		09-721092							Purchase Order Total		645.00	
046	O4-52794	07/03/12	09-721098	01/27/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SRV,FILS 99015	60.0000	1.00	60.00	
046	O4-52794	07/03/12	09-721098	01/27/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	HEADGEAR	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-721098	01/27/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	MASK AMARA GEL	1.0000	168.75	168.75	
046	O4-52794	07/03/12	09-721098	01/27/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	6FT TUBING	1.0000	37.50	37.50	
046	O4-52794		09-721098							Purchase Order Total		303.75	
046	O4-52794	07/03/12	09-721103	01/27/17	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	SRV,AVILA 76808	1.0000	142.50	142.50	
046	O4-52794	07/03/12	09-721103	01/27/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	CPAP HUMIDIFIER - USED	1.0000	75.00	75.00	
046	O4-52794	07/03/12	09-721103	01/27/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	MASK AMARA GEL	1.0000	168.75	168.75	
046	O4-52794	07/03/12	09-721103	01/27/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	HEADGEAR	1.0000	37.50	37.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLIES - PU							
046	O4-52794	07/03/12	O9-721103	01/27/17	501244	JIMS HOME HEALTH	948	00	6FT TUBING	1.0000	37.50	37.50	
						SUPPLIES - PU							
046	O4-52794	07/03/12	O9-721103	01/27/17	501244	JIMS HOME HEALTH	948	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046	O4-52794		O9-721103							Purchase Order Total		521.25	
046	O4-52794	07/03/12	O9-721108	01/27/17	501244	JIMS HOME HEALTH	938	00	SRV,CASADOS 54529	60.0000	1.00	60.00	
						SUPPLIES - PU							
046	O4-52794	07/03/12	O9-721108	01/27/17	501244	JIMS HOME HEALTH	465	00	HEADGEAR	1.0000	37.50	37.50	
						SUPPLIES - PU							
046	O4-52794	07/03/12	O9-721108	01/27/17	501244	JIMS HOME HEALTH	465	00	MASK AMARA GEL	1.0000	168.75	168.75	
						SUPPLIES - PU							
046		07/03/12	O9-721108	01/27/17	501244	JIMS HOME HEALTH	465	00	HUMIDIFIER CHAMBER	1.0000	37.50	37.50	
						SUPPLIES - PU							
046			O9-721108							Purchase Order Total		303.75	
046	O4-52794	07/03/12	O9-721111	01/27/17	501244	JIMS HOME HEALTH	465	00	SRV,TORRES 73802	1.0000	135.00	135.00	
						SUPPLIES - PU							
046	O4-52794	07/03/12	O9-721111	01/27/17	501244	JIMS HOME HEALTH	465	00	HEADGEAR	1.0000	37.50	37.50	
						SUPPLIES - PU							
046	O4-52794	07/03/12	O9-721111	01/27/17	501244	JIMS HOME HEALTH	465	00	6FT TUBING	1.0000	37.50	37.50	
						SUPPLIES - PU							
046	O4-52794	07/03/12	O9-721111	01/27/17	501244	JIMS HOME HEALTH	938	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
						SUPPLIES - PU							
046		07/03/12	O9-721111	01/27/17	501244	JIMS HOME HEALTH	465	00	FILTERS	2.0000	4.50	9.00	
						SUPPLIES - PU							
046		07/03/12	O9-721111	01/27/17	501244	JIMS HOME HEALTH	465	00	HUMIDIFIER CHAMBER	1.0000	22.50	22.50	
						SUPPLIES - PU							
046			O9-721111							Purchase Order Total		301.50	
046	O4-52794	07/03/12	O9-721115	01/27/17	501244	JIMS HOME HEALTH	948	00	SRV,FITZGERALD 77238	1.0000	168.75	168.75	
						SUPPLIES - PU							
046	O4-52794	07/03/12	O9-721115	01/27/17	501244	JIMS HOME HEALTH	948	00	HEADGEAR	1.0000	37.50	37.50	
						SUPPLIES - PU							
046	O4-52794	07/03/12	O9-721115	01/27/17	501244	JIMS HOME HEALTH	948	00	6FT TUBING	1.0000	37.50	37.50	
						SUPPLIES - PU							
046	O4-52794	07/03/12	O9-721115	01/27/17	501244	JIMS HOME HEALTH	948	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
						SUPPLIES - PU							
046	O4-52794		O9-721115							Purchase Order Total		303.75	
046	O4-52794	07/03/12	O9-721381	01/30/17	501244	JIMS HOME HEALTH	948	00	SRV,SIGLER 83714	1.0000	135.00	135.00	
						SUPPLIES - PU							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-52794	07/03/12	09-721381	01/30/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046	O4-52794	07/03/12	09-721381	01/30/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	HEADGEAR	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-721381	01/30/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	6FT TUBING	1.0000	37.50	37.50	
046	O4-52794		09-721381							Purchase Order Total		270.00	
046	O4-52794	07/03/12	09-721382	01/30/17	501244	JIMS HOME HEALTH SUPPLIES - PU	962	00	RX, WARNER 85108 1/13/17	1.0000	24.75	24.75	
046		07/03/12	09-721382	01/30/17	501244	JIMS HOME HEALTH SUPPLIES - PU	962	00	RX,ONEEAL 49501	1.0000	24.75	24.75	
046		07/03/12	09-721382	01/30/17	501244	JIMS HOME HEALTH SUPPLIES - PU	962	00	RX,NOLLEN 34818	1.0000	24.75	24.75	
046			09-721382							Purchase Order Total		74.25	
046	O4-52794	07/03/12	09-721421	01/30/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	6FT TUBING	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-721421	01/30/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046	O4-52794		09-721421							Purchase Order Total		97.50	
046	O4-52794	07/03/12	09-721424	01/30/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SRV,KRIVE 79117	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-721424	01/30/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046		07/03/12	09-721424	01/30/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	FILTERS	2.0000	4.50	9.00	
046			09-721424							Purchase Order Total		106.50	
046	O4-52794	07/03/12	09-721434	01/30/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	SRV,MUIR 81002	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-721434	01/30/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	6FT TUBING	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-721434	01/30/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	MASK NUANCE PRO	1.0000	135.00	135.00	
046	O4-52794	07/03/12	09-721434	01/30/17	501244	JIMS HOME HEALTH SUPPLIES - PU	938	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046		07/03/12	09-721434	01/30/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	FILTERS	2.0000	4.50	9.00	
046			09-721434							Purchase Order Total		279.00	
046	O4-52794	07/03/12	09-721438	01/30/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SRV,JOHNS 83335	1.0000	37.50	37.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-52794	07/03/12	09-721438	01/30/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	HEADGEAR	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-721438	01/30/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	MASK NUANCE PRO	1.0000	135.00	135.00	
046	O4-52794	07/03/12	09-721438	01/30/17	501244	JIMS HOME HEALTH SUPPLIES - PU	938	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046		07/03/12	09-721438	01/30/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	FILTERS	2.0000	4.50	9.00	
046			09-721438							Purchase Order Total		279.00	
046	O4-52794	07/03/12	09-722161	02/02/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	SRV,CASADOS 54529	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-722161	02/02/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	HEADGEAR	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-722161	02/02/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046		07/03/12	09-722161	02/02/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	FILTERS	9.0000	1.00	9.00	
046			09-722161							Purchase Order Total		144.00	
046	O4-52794	07/03/12	09-723306	02/06/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SRV,BOOMGAARN 82852	60.0000	1.00	60.00	
046		07/03/12	09-723306	02/06/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	OXYGEN CONCENTRATOR FILTER	24.7600	1.00	24.76	
046			09-723306							Purchase Order Total		84.76	
046	O4-52794	07/03/12	09-723451	02/07/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SRV,GATTO 81333	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-723451	02/07/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	HEADGEAR	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-723451	02/07/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	MASK NUANCE PRO	1.0000	135.00	135.00	
046	O4-52794	07/03/12	09-723451	02/07/17	501244	JIMS HOME HEALTH SUPPLIES - PU	938	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046		07/03/12	09-723451	02/07/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	FILTERS	2.0000	4.50	9.00	
046		07/03/12	09-723451	02/07/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	HUMIDIFIER CHAMBER	1.0000	37.50	37.50	
046			09-723451							Purchase Order Total		316.50	
046	O4-52794	07/03/12	09-723454	02/07/17	501244	JIMS HOME HEALTH SUPPLIES - PU	938	00	SRV, WILLIAMSON 84526	60.0000	1.00	60.00	
046	O4-52794	07/03/12	09-723454	02/07/17	501244	JIMS HOME HEALTH SUPPLIES - PU	475	00	MASK AMARA GEL	1.0000	168.75	168.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLIES - PU							
046	O4-52794	07/03/12	09-723454	02/07/17	501244	JIMS HOME HEALTH	475	00	HEADGEAR	1.0000	37.50	37.50	
						SUPPLIES - PU							
046		07/03/12	09-723454	02/07/17	501244	JIMS HOME HEALTH	475	00	FILTERS	6.0000	4.50	27.00	
						SUPPLIES - PU							
046			09-723454							Purchase Order Total		293.25	
046	O4-52794	07/03/12	09-723456	02/07/17	501244	JIMS HOME HEALTH	979	00	RTL,STEINMAN 82301	1.0000	142.50	142.50	
						SUPPLIES - PU			11/14/16 TO				
046	O4-52794	07/03/12	09-723456	02/07/17	501244	JIMS HOME HEALTH	465	00	MASK AMARA GEL	1.0000	168.75	168.75	
						SUPPLIES - PU							
046	O4-52794	07/03/12	09-723456	02/07/17	501244	JIMS HOME HEALTH	465	00	HEADGEAR	1.0000	37.50	37.50	
						SUPPLIES - PU							
046	O4-52794	07/03/12	09-723456	02/07/17	501244	JIMS HOME HEALTH	465	00	6FT TUBING	1.0000	37.50	37.50	
						SUPPLIES - PU							
046	O4-52794	07/03/12	09-723456	02/07/17	501244	JIMS HOME HEALTH	938	00	SERVICE-HOURLY	60.0000	1.00	60.00	
						SUPPLIES - PU			\$60/HR				
046	O4-52794	07/03/12	09-723456	02/07/17	501244	JIMS HOME HEALTH	465	00	CPAP - USED	1.0000	300.00	300.00	
						SUPPLIES - PU							
046		07/03/12	09-723456	02/07/17	501244	JIMS HOME HEALTH	465	00	HUMIDIFIER	1.0000	75.00	75.00	
						SUPPLIES - PU							
046			09-723456							Purchase Order Total		821.25	
046	O4-52794	07/03/12	09-723460	02/07/17	501244	JIMS HOME HEALTH	979	00	RTL,TORRES 50758	1.0000	142.50	142.50	
						SUPPLIES - PU			12/3-1/6/17				
046	O4-52794	07/03/12	09-723460	02/07/17	501244	JIMS HOME HEALTH	465	00	MASK AMARA GEL	1.0000	168.75	168.75	
						SUPPLIES - PU							
046	O4-52794	07/03/12	09-723460	02/07/17	501244	JIMS HOME HEALTH	465	00	HEADGEAR	1.0000	37.50	37.50	
						SUPPLIES - PU							
046	O4-52794	07/03/12	09-723460	02/07/17	501244	JIMS HOME HEALTH	465	00	6FT TUBING	1.0000	37.50	37.50	
						SUPPLIES - PU							
046	O4-52794	07/03/12	09-723460	02/07/17	501244	JIMS HOME HEALTH	938	00	SERVICE-HOURLY	60.0000	1.00	60.00	
						SUPPLIES - PU			\$60/HR				
046	O4-52794	07/03/12	09-723460	02/07/17	501244	JIMS HOME HEALTH	465	00	CPAP - USED	1.0000	300.00	300.00	
						SUPPLIES - PU							
046		07/03/12	09-723460	02/07/17	501244	JIMS HOME HEALTH	465	00	HUMIDIFIER	1.0000	75.00	75.00	
						SUPPLIES - PU							
046			09-723460							Purchase Order Total		821.25	
046	O4-52794	07/03/12	09-725619	02/15/17	501244	JIMS HOME HEALTH	475	00	SRV,FILS 99015	1.0000	300.00	300.00	
						SUPPLIES - PU							
046	O4-52794		09-725619							Purchase Order Total		300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-52794	07/03/12	09-725625	02/15/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	CPAP - USED	1.0000	300.00	300.00	
046	O4-52794		09-725625							Purchase Order Total		300.00	
046	O4-52794	07/03/12	09-725628	02/15/17	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL,FILS,99015 12/19/-1/19/17	1.0000	142.50	142.50	
046	O4-52794		09-725628							Purchase Order Total		142.50	
046	O4-52794	07/03/12	09-728123	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SRV,BRIDGEFORD 82289	1.0000	168.75	168.75	
046	O4-52794	07/03/12	09-728123	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	HEADGEAR	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-728123	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	6FT TUBING	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-728123	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046	O4-52794		09-728123							Purchase Order Total		303.75	
046	O4-52794	07/03/12	09-728127	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	SRV,SANTISTEUAN 80777	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-728127	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	HEADGEAR	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-728127	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	MASK NUANCE PRO	1.0000	135.00	135.00	
046	O4-52794	07/03/12	09-728127	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	938	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046		07/03/12	09-728127	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	FILTERS	2.0000	4.50	9.00	
046			09-728127							Purchase Order Total		279.00	
046	O4-52794	07/03/12	09-728130	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	SRV,BECKMAN 84039	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-728130	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	MASK AMARA GEL	1.0000	168.75	168.75	
046	O4-52794	07/03/12	09-728130	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	6FT TUBING	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-728130	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	938	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046		07/03/12	09-728130	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	FILTERS	2.0000	4.50	9.00	
046		07/03/12	09-728130	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	HUMIDIFIER CHAMBER	1.0000	37.50	37.50	
046			09-728130							Purchase Order Total		350.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-52794	07/03/12	09-728139	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	SRV,VICKERS 75981	1.0000	168.75	168.75	
046	O4-52794	07/03/12	09-728139	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	6FT TUBING	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-728139	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	938	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046	O4-52794	07/03/12	09-728139	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	HEADGEAR	1.0000	37.50	37.50	
046		07/03/12	09-728139	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	FILTERS	2.0000	4.50	9.00	
046		07/03/12	09-728139	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	HUMIDIFIER CHAMBER	1.0000	37.50	37.50	
046			09-728139						Purchase Order Total			350.25	
046	O4-52794	07/03/12	09-728156	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	SRV,LEINHOS 80679	1.0000	37.50	37.50	
046	O4-52794		09-728156						Purchase Order Total			37.50	
046	O4-52794	07/03/12	09-728159	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	SRV,LAUGHRY 63700	1.0000	300.00	300.00	
046	O4-52794		09-728159						Purchase Order Total			300.00	
046	O4-52794	07/03/12	09-728161	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL,LINER 82575	1.0000	142.50	142.50	
046	O4-52794	07/03/12	09-728161	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	MASK AMARA GEL	1.0000	168.75	168.75	
046	O4-52794	07/03/12	09-728161	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	HEADGEAR	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-728161	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	6FT TUBING	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-728161	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SERVICE-HOURLY \$60/HR	1.0000	1.00	1.00	
046		07/03/12	09-728161	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL,LINER82575 11/16/-12/15/16	1.0000	142.50	142.50	
046			09-728161						Purchase Order Total			529.75	
046	O4-52794	07/03/12	09-728166	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	SRV,LINER 82575	1.0000	75.00	75.00	
046	O4-52794		09-728166						Purchase Order Total			75.00	
046	O4-52794	07/03/12	09-728167	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	938	00	SRV,CALDWELL 80931	60.0000	1.00	60.00	
046	O4-52794	07/03/12	09-728167	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	MASK AMARA GEL	1.0000	168.75	168.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-52794	07/03/12	09-728167	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	HEADGEAR	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-728167	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	6FT TUBING	1.0000	37.50	37.50	
046		07/03/12	09-728167	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	FILTER	1.0000	4.50	4.50	
046		07/03/12	09-728167	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	FOAM FILTER	1.0000	15.00	15.00	
046			09-728167							Purchase Order Total		323.25	
046	O4-52794	07/03/12	09-728171	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SRV,LOUGHRY 63700	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-728171	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	6FT TUBING	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-728171	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	APAP RENTAL PER MO	1.0000	142.50	142.50	
046	O4-52794	07/03/12	09-728171	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	CPAP HUMIDIFIER - USED	1.0000	75.00	75.00	
046	O4-52794	07/03/12	09-728171	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	MASK NUANCE PRO	1.0000	135.00	135.00	
046	O4-52794	07/03/12	09-728171	02/28/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046	O4-52794		09-728171							Purchase Order Total		487.50	
046	O4-52794	07/03/12	09-729088	03/03/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SRV,KRIVE 79117	1.0000	168.75	168.75	
046	O4-52794	07/03/12	09-729088	03/03/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	HEADGEAR	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-729088	03/03/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046		07/03/12	09-729088	03/03/17	501244	JIMS HOME HEALTH SUPPLIES - PU	475	00	HUMIDIFIER CHAMBER	22.5000	1.00	22.50	
046			09-729088							Purchase Order Total		288.75	
046	O4-52794	07/03/12	09-729091	03/03/17	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL,WILCOX 61087 1/6-2/2/17	1.0000	142.50	142.50	
046	O4-52794	07/03/12	09-729091	03/03/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	CPAP HUMIDIFIER - USED	1.0000	75.00	75.00	
046	O4-52794	07/03/12	09-729091	03/03/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	MASK AMARA GEL	1.0000	168.75	168.75	
046	O4-52794	07/03/12	09-729091	03/03/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	HEADGEAR	1.0000	37.50	37.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-52794	07/03/12	09-729091	03/03/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	MASK AMARA GEL	1.0000	168.75	168.75	
046	04-52794	07/03/12	09-729091	03/03/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	6FT TUBING	1.0000	37.50	37.50	
046	04-52794		09-729091							Purchase Order Total		630.00	
046	04-52794	07/03/12	09-729101	03/03/17	501244	JIMS HOME HEALTH SUPPLIES - PU	938	00	SRV,WILCOX 61087	60.0000	1.00	60.00	
046	04-52794		09-729101							Purchase Order Total		60.00	
046	04-52794	07/03/12	09-729107	03/03/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	SRV,WICOX 61087	1.0000	300.00	300.00	
046	04-52794	07/03/12	09-729107	03/03/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046	04-52794		09-729107							Purchase Order Total		360.00	
046	04-52794	07/03/12	09-729116	03/03/17	501244	JIMS HOME HEALTH SUPPLIES - PU	475	00	SRV,OWENS 83010	1.0000	300.00	300.00	
046	04-52794	07/03/12	09-729116	03/03/17	501244	JIMS HOME HEALTH SUPPLIES - PU	938	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046	04-52794		09-729116							Purchase Order Total		360.00	
046	04-52794	07/03/12	09-729120	03/03/17	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	SRV,OWENS 83010 1/6-2/3/17	1.0000	142.50	142.50	
046	04-52794	07/03/12	09-729120	03/03/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	BIPAP HUMIDIFIER - USED	1.0000	75.00	75.00	
046	04-52794	07/03/12	09-729120	03/03/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	MASK AMARA GEL	1.0000	168.75	168.75	
046	04-52794	07/03/12	09-729120	03/03/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	HEADGEAR	1.0000	37.50	37.50	
046	04-52794	07/03/12	09-729120	03/03/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	6FT TUBING	1.0000	37.50	37.50	
046	04-52794	07/03/12	09-729120	03/03/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046	04-52794		09-729120							Purchase Order Total		521.25	
046	04-52794	07/03/12	09-731489	03/14/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	SRV,JOHNSON 43748	1.0000	37.50	37.50	
046	04-52794	07/03/12	09-731489	03/14/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	HEADGEAR	1.0000	37.50	37.50	
046	04-52794	07/03/12	09-731489	03/14/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	MASK NUANCE PRO	1.0000	135.00	135.00	
046	04-52794	07/03/12	09-731489	03/14/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/03/12	09-731489	03/14/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	FILTER	1.0000	4.50	4.50	
046			09-731489							Purchase Order Total		274.50	
046	O4-52794	07/03/12	09-731498	03/14/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	SRV,THUNDER 82800	1.0000	168.75	168.75	
046	O4-52794	07/03/12	09-731498	03/14/17	501244	JIMS HOME HEALTH SUPPLIES - PU	979	00	RTL, 10/25-11/24/16	1.0000	142.50	142.50	
046	O4-52794	07/03/12	09-731498	03/14/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	HEADGEAR	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-731498	03/14/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	6FT TUBING	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-731498	03/14/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	CPAP HUMIDIFIER - USED	1.0000	75.00	75.00	
046	O4-52794	07/03/12	09-731498	03/14/17	501244	JIMS HOME HEALTH SUPPLIES - PU	938	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046	O4-52794		09-731498							Purchase Order Total		521.25	
046	O4-52794	07/03/12	09-733841	03/23/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SRV,PHELPS 78689	1.0000	135.00	135.00	
046	O4-52794	07/03/12	09-733841	03/23/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	HEADGEAR	1.0000	37.50	37.50	
046	O4-52794	07/03/12	09-733841	03/23/17	501244	JIMS HOME HEALTH SUPPLIES - PU	948	00	SERVICE-HOURLY \$60/HR	60.0000	1.00	60.00	
046		07/03/12	09-733841	03/23/17	501244	JIMS HOME HEALTH SUPPLIES - PU	465	00	NASAL PILLOW	1.0000	67.50	67.50	
046			09-733841							Purchase Order Total		300.00	
046	O4-53499	08/27/12	09-714628	01/03/17	517043	COX BUSINESS SERVICES LLC - PU	915	00	OCC CABLE 2/2017	1.0000	104.50	104.50	
046		08/27/12	09-714628	01/03/17	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCISE FEES, \$6.08	1.0000	0.00		
046		08/27/12	09-714628	01/03/17	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	11.75	11.75	
046			09-714628							Purchase Order Total		116.25	
046	O4-53499	08/27/12	09-728844	03/02/17	517043	COX BUSINESS SERVICES LLC - PU	915	00	CCCO CABLE 4/2017	1.0000	104.50	104.50	
046		08/27/12	09-728844	03/02/17	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES \$6.08	1.0000	0.00		
046			09-728844							Purchase Order Total		104.50	
046	O4-54225	11/01/12	09-715513	01/05/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	ALL BX 12/18/16 INFCTWST P/U	1.0000	36.00	36.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-54225		O9-715513							Purchase Order Total		36.00	
046	O4-54225	11/01/12	O9-715520	01/05/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	BX 12/7-12/28/16 INFCTWST P/U	16.0000	36.00	576.00	
046	O4-54225		O9-715520							Purchase Order Total		576.00	
046	O4-54225	11/01/12	O9-720018	01/24/17	549342	STERICYCLE, OKLAHOMA CITY OK	948	00	ALL BX 12/07/16 INFCTWST P/U	2.0000	36.00	72.00	
046	O4-54225		O9-720018							Purchase Order Total		72.00	
046	O4-54225	11/01/12	O9-720155	01/24/17	549342	STERICYCLE, OKLAHOMA CITY OK	948	00	ALL BX 12/7-28/16 INFCTWST P/U	8.0000	36.00	288.00	
046	O4-54225		O9-720155							Purchase Order Total		288.00	
046	O4-54225	11/01/12	O9-720415	01/25/17	549342	STERICYCLE, OKLAHOMA CITY OK	962	00	ALL BX 11/1-31/16 INFCTWST P/U	2.0000	36.00	72.00	
046	O4-54225		O9-720415							Purchase Order Total		72.00	
046	O4-54225	11/01/12	O9-722424	02/02/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	ALL BX 1/25/16 INFCTWST P/U	1.0000	36.00	36.00	
046	O4-54225		O9-722424							Purchase Order Total		36.00	
046	O4-54225	11/01/12	O9-724479	02/09/17	549342	STERICYCLE, OKLAHOMA CITY OK	948	00	ALL BX 1/13-12/14 INFCTWST P/U	5.0000	36.00	180.00	
046	O4-54225		O9-724479							Purchase Order Total		180.00	
046	O4-54225	11/01/12	O9-725630	02/15/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	ALL BX 1/4-25/17 INFCTWST P/U	8.0000	36.00	288.00	
046	O4-54225		O9-725630							Purchase Order Total		288.00	
046	O4-54225	11/01/12	O9-727365	02/23/17	549342	STERICYCLE, OKLAHOMA CITY OK	948	00	ALL BX 12/27/16 INFCTWST P/U	3.0000	36.00	108.00	
046	O4-54225	11/01/12	O9-727365	02/23/17	549342	STERICYCLE, OKLAHOMA CITY OK	948	00	ALL BX1/24/17 INFCTWST P/U	4.0000	36.00	144.00	
046	O4-54225		O9-727365							Purchase Order Total		252.00	
046	O4-54225	11/01/12	O9-727769	02/27/17	549342	STERICYCLE, OKLAHOMA CITY OK	948	00	ALL BX 12/27/16 INFCTWST P/U	3.0000	36.00	108.00	
046	O4-54225	11/01/12	O9-727769	02/27/17	549342	STERICYCLE, OKLAHOMA CITY OK	948	00	ALL BX 1/24/17 INFCTWST P/U	4.0000	36.00	144.00	
046	O4-54225		O9-727769							Purchase Order Total		252.00	
046	O4-54225	11/01/12	O9-731486	03/14/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	ALL BX 2/22/17 INFCTWST P/U	1.0000	36.00	36.00	
046	O4-54225		O9-731486							Purchase Order Total		36.00	
046	O4-54225	11/01/12	O9-732466	03/16/17	549342	STERICYCLE, OKLAHOMA CITY OK	962	00	PICK UPS 1/4-25/17	15.0000	36.00	540.00	
046	O4-54225		O9-732466							Purchase Order Total		540.00	
046	O4-54225	11/01/12	O9-732474	03/16/17	549342	STERICYCLE, OKLAHOMA CITY OK	962	00	ALL BX 2/1-22/17	14.0000	36.00	504.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CITY OK			INFCTWST P/U				
046	O4-54225		O9-732474									Purchase Order Total	504.00
046	O4-54225	11/01/12	O9-733065	03/20/17	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	ALL BX 2/1-22/17	10.0000	36.00	360.00	
									INFCTWST P/U				
046	O4-54225		O9-733065									Purchase Order Total	360.00
046	O4-54366	11/15/12	O9-716821	01/10/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,BEDEL 72242/LCC 12/28/16	1.0000	24.75	24.75	
												Purchase Order Total	24.75
046	O4-54366	11/15/12	O9-716823	01/10/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,LYON 84941 12/25/16	1.0000	37.12	37.12	
												Purchase Order Total	24.75
046	O4-54366	11/15/12	O9-717649	01/12/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,PALMER 84922 DEC 12/30/16	1.0000	24.75	24.75	
												Purchase Order Total	37.12
046	O4-54366	11/15/12	O9-717649	01/12/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,HULSEBUSCH 99293 12/30/16	1.0000	90.00	90.00	
												Purchase Order Total	24.75
046	O4-54366	11/15/12	O9-717649	01/12/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,CHARD 69419 12/31/16 OCC	1.0000	24.75	24.75	
												Purchase Order Total	139.50
046	O4-54366	11/15/12	O9-720425	01/25/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,FLUHART 839991 12/12/16	1.0000	24.75	24.75	
												Purchase Order Total	24.75
046	O4-54366	11/15/12	O9-720866	01/26/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,MCINTYRE83129 1/12/17	1.0000	24.75	24.75	
												Purchase Order Total	24.75
046	O4-54366	11/15/12	O9-720870	01/26/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,MORTENSEN 84458 1/6/17	1.0000	24.75	24.75	
												Purchase Order Total	24.75
046		11/15/12	O9-720870	01/26/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,MORTENSEN 84458 1/6/17	1.0000	24.75	24.75	
												Purchase Order Total	24.75
046		11/15/12	O9-720870	01/26/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,SNYDER 82363 1/7/17	1.0000	24.75	24.75	
												Purchase Order Total	24.75
046		11/15/12	O9-720870	01/26/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,CECIL 84309 1/7/17	1.0000	24.75	24.75	
												Purchase Order Total	99.00
046	O4-54366	11/15/12	O9-721071	01/27/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,ESQUIEVEL 82229 1/13/17	1.0000	24.75	24.75	
												Purchase Order Total	24.75
046		11/15/12	O9-721071	01/27/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,FANT 80238,PETRY 81482	1.0000	24.75	24.75	
												Purchase Order Total	24.75
046		11/15/12	O9-721071	01/27/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,STUBBLEFIELD 76906 1/14/17	1.0000	24.75	24.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/15/12	09-721071	01/27/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,CARTIER 68922	1.0000	24.75	24.75	
046			09-721071							Purchase Order Total		99.00	
046	04-54366	11/15/12	09-721077	01/27/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,ROBERTSON 66617 1/16/17	1.0000	24.75	24.75	
046	04-54366		09-721077							Purchase Order Total		24.75	
046	04-54366	11/15/12	09-721078	01/27/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,TOLIVER 80406 1/3/16	1.0000	24.75	24.75	
046		11/15/12	09-721078	01/27/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,HUGHES 85078 1/6/17	1.0000	24.75	24.75	
046		11/15/12	09-721078	01/27/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,DROPP OFF 1/6/17	1.0000	24.75	24.75	
046		11/15/12	09-721078	01/27/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,FLEMING 37756 1/6/17	1.0000	24.75	24.75	
046		11/15/12	09-721078	01/27/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,HERRERA 84623 1/7/17	1.0000	24.75	24.75	
046			09-721078							Purchase Order Total		123.75	
046	04-54366	11/15/12	09-722154	02/02/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	WARNER,85108 ONEAL,49501	2.0000	24.75	49.50	
046	04-54366	11/15/12	09-722154	02/02/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	NOLLEN,34818 1/19/17	1.0000	24.75	24.75	
046	04-54366		09-722154							Purchase Order Total		74.25	
046	04-54366	11/15/12	09-722427	02/02/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	SRV,PERRY 81995 1/20/17	2.0000	24.75	49.50	
046	04-54366	11/15/12	09-722427	02/02/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	SRV,TRIPP 85002 1/22/17	1.0000	24.75	24.75	
046	04-54366		09-722427							Purchase Order Total		74.25	
046	04-54366	11/15/12	09-723257	02/06/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,BUMANN 1/30/16	1.0000	24.75	24.75	
046	04-54366		09-723257							Purchase Order Total		24.75	
046	04-54366	11/15/12	09-723557	02/07/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,DURYEA 97232	1.0000	24.75	24.75	
046	04-54366		09-723557							Purchase Order Total		24.75	
046	04-54366	11/15/12	09-725235	02/14/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW	1.0000	90.00	90.00	
046	04-54366		09-725235							Purchase Order Total		90.00	
046	04-54366	11/15/12	09-725838	02/15/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,HOTES CSK6157	1.0000	24.75	24.75	
046	04-54366		09-725838							Purchase Order Total		24.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-54366	11/15/12	09-726570	02/21/17	1126241	ON TRAC - PURCHASE ORDERS	948	00	SRV,HOTES CSK6157	1.0000	12.38	12.38	
046	04-54366		09-726570							Purchase Order Total		12.38	
046	04-54366	11/15/12	09-726901	02/22/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,HILL 81505 12/19/16	1.0000	24.75	24.75	
046	04-54366		09-726901							Purchase Order Total		24.75	
046	04-54366	11/15/12	09-727351	02/23/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,KONRUFF 6218 2/12/17	1.0000	24.75	24.75	
046	04-54366		09-727351							Purchase Order Total		24.75	
046	04-54366	11/15/12	09-727355	02/23/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,SCHILL 64992 1/28/17	1.0000	24.75	24.75	
046	04-54366		09-727355							Purchase Order Total		24.75	
046	04-54366	11/15/12	09-727359	02/23/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,FIELDGROVE 70650 2/3/17	1.0000	24.75	24.75	
046	04-54366		09-727359							Purchase Order Total		24.75	
046	04-54366	11/15/12	09-729087	03/03/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,WILLIAMS 79652 12/16/17	1.0000	24.75	24.75	
046	04-54366	11/15/12	09-729087	03/03/17	1126241	ON TRAC - PURCHASE ORDERS	962	00	SRV,WILSON 53587 12/14/17	1.0000	24.75	24.75	
046	04-54366		09-729087							Purchase Order Total		49.50	
046	04-54409	11/21/12	09-717490	01/12/17	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, ANDREWS 11/16	7.7500	60.00	465.00	
046	04-54409		09-717490							Purchase Order Total		465.00	
046	04-54409	11/21/12	09-717495	01/12/17	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	PLMHP SRV, BURNS 11/16	60.0000	55.00	3,300.00	
046	04-54409		09-717495							Purchase Order Total		3,300.00	
046	04-54409	11/21/12	09-719431	01/20/17	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, ANDREWS 12/09-30/16	9.2000	60.00	552.00	
046	04-54409		09-719431							Purchase Order Total		552.00	
046	04-54409	11/21/12	09-719436	01/20/17	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	PLMHP SRV, BURNS 12/01-29/16	55.5000	55.00	3,052.50	
046	04-54409		09-719436							Purchase Order Total		3,052.50	
046	04-54409	11/21/12	09-723444	02/07/17	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, ANDREWS 9/3-30/16	10.0000	60.00	600.00	
046	04-54409		09-723444							Purchase Order Total		600.00	
046	04-54409	11/21/12	09-727770	02/27/17	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, ANDREWS 1/5-27/17	9.0000	60.00	540.00	
046	04-54409		09-727770							Purchase Order Total		540.00	
046	04-54409	11/21/12	09-727771	02/27/17	1749356	AMBIENCE COUNSELING	948	00	PLMHP SRV, BURNS	60.2500	55.00	3,313.75	

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01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER LLC			1/3-31/17				
										Purchase Order Total		3,313.75	
046	O4-54409		O9-727771										
046	O4-54416	11/21/12	O9-717499	01/12/17	516218	COMPUMED	948	00	LCC ECG MO RENTAL 11/16	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-717499	01/12/17	516218	COMPUMED	948	00	LCC ECG OVRREAD/NON-STAT 11/16	1.0000	15.00	15.00	
046	O4-54416	11/21/12	O9-717499	01/12/17	516218	COMPUMED	948	00	NSP ECG MO RENTAL 11/16	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-717499	01/12/17	516218	COMPUMED	948	00	D&E ECG MO RENTAL 11/16	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-717499	01/12/17	516218	COMPUMED	948	00	CCCL ECG MO RENTAL 11/16	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-717499	01/12/17	516218	COMPUMED	948	00	NCCW ECG MO RENTAL11/16	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-717499	01/12/17	516218	COMPUMED	948	00	NCCW ECG OVRRD/NON-STAT 11/16	5.0000	15.00	75.00	
046	O4-54416	11/21/12	O9-717499	01/12/17	516218	COMPUMED	948	00	OCC ECG MO RENTAL 11/16	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-717499	01/12/17	516218	COMPUMED	948	00	OCC ECG OVERREAD/STAT 11/16	1.0000	25.00	25.00	
046	O4-54416	11/21/12	O9-717499	01/12/17	516218	COMPUMED	948	00	OCC ECG OVRRD/NON-STAT 11/16	3.0000	15.00	45.00	
046	O4-54416	11/21/12	O9-717499	01/12/17	516218	COMPUMED	948	00	WEC ECG MO RENTAL 11/16	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-717499	01/12/17	516218	COMPUMED	948	00	WEC ECG OVRREAD/NON-STAT 11/16	2.0000	15.00	30.00	
										Purchase Order Total		1,933.00	
046	O4-54416	11/21/12	O9-717551	01/12/17	516218	COMPUMED	465	00	NSP ECG MO RENTAL 12/16	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-717551	01/12/17	516218	COMPUMED	465	00	D&E ECG MO RENTAL 12/16	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-717551	01/12/17	516218	COMPUMED	465	00	DEC ECG OVRRD/STAT 12/16	1.0000	25.00	25.00	
046	O4-54416	11/21/12	O9-717551	01/12/17	516218	COMPUMED	465	00	LCC ECG MO RENTAL 12/16	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-717551	01/12/17	516218	COMPUMED	465	00	CCCL ECG MO RENTAL	1.0000	249.00	249.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-54416	11/21/12	09-717551	01/12/17	516218	COMPUMED	465	00	12/16 NCCW ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	09-717551	01/12/17	516218	COMPUMED	465	00	12/16 NCCW ECG	4.0000	15.00	60.00	
									OVRRD/NON-STAT				
046	O4-54416	11/21/12	09-717551	01/12/17	516218	COMPUMED	465	00	12/16 OCC ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	09-717551	01/12/17	516218	COMPUMED	465	00	12/16 OCC ECG OVRRD/STAT	1.0000	25.00	25.00	
046	O4-54416	11/21/12	09-717551	01/12/17	516218	COMPUMED	465	00	12/16 OCC ECG	2.0000	15.00	30.00	
									OVERRD/NON-STAT				
046	O4-54416	11/21/12	09-717551	01/12/17	516218	COMPUMED	465	00	12/16 WEC ECG MO RENTAL	1.0000	249.00	249.00	
									12/16				
046	O4-54416		09-717551									1,883.00	
046	O4-54416	11/21/12	09-724275	02/09/17	516218	COMPUMED	465	00	NSP ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		09-724275									249.00	
													Purchase Order Total
046	O4-54416	11/21/12	09-724277	02/09/17	516218	COMPUMED	465	00	D&E ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		09-724277									249.00	
													Purchase Order Total
046	O4-54416	11/21/12	09-724280	02/09/17	516218	COMPUMED	465	00	LCC ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		09-724280									249.00	
													Purchase Order Total
046	O4-54416	11/21/12	09-724281	02/09/17	516218	COMPUMED	465	00	CCCL ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		09-724281									249.00	
													Purchase Order Total
046	O4-54416	11/21/12	09-724283	02/09/17	516218	COMPUMED	465	00	NCCW ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	09-724283	02/09/17	516218	COMPUMED	465	00	ECG	8.0000	15.00	120.00	
									OVERREAD/NON-STAT				
													Purchase Order Total
046	O4-54416	11/21/12	09-724287	02/09/17	516218	COMPUMED	465	00	OCC ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	09-724287	02/09/17	516218	COMPUMED	465	00	ECG	2.0000	15.00	30.00	
									OVERREAD/NON-STAT				
													Purchase Order Total
046	O4-54416	11/21/12	09-724289	02/09/17	516218	COMPUMED	465	00	WEC ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	09-724289	02/09/17	516218	COMPUMED	465	00	ECG OVERREAD/STAT	1.0000	25.00	25.00	
046	O4-54416	11/21/12	09-724289	02/09/17	516218	COMPUMED	465	00	ECG	2.0000	15.00	30.00	
									OVERREAD/NON-STAT				
													Purchase Order Total
046	O4-54416	11/21/12	09-727898	02/27/17	516218	COMPUMED	465	00	1 PK SYSTEM 907 THERMAL PAPER	5.0000	28.50	142.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/21/12	09-727898	02/27/17	516218	COMPUMED	475	00	SNAP ELECTRODES	2.0000	276.00	552.00	
046		11/21/12	09-727898	02/27/17	516218	COMPUMED	475	00	QUICK MOUNT CARDS	2.0000	29.99	59.98	
046		11/21/12	09-727898	02/27/17	516218	COMPUMED	475	00	QUOTED FREIGHT	1.0000	21.47	21.47	
046			09-727898						Purchase Order Total			775.95	
046	04-54416	11/21/12	09-734028	03/24/17	516218	COMPUMED	465	00	NSP ECG MO RENTAL	1.0000	249.00	249.00	
046	04-54416	11/21/12	09-734028	03/24/17	516218	COMPUMED	465	00	ECG OVERREAD/STAT	1.0000	25.00	25.00	
046	04-54416		09-734028						Purchase Order Total			274.00	
046	04-54416	11/21/12	09-734034	03/24/17	516218	COMPUMED	465	00	D&E ECG MO RENTAL	1.0000	249.00	249.00	
046	04-54416	11/21/12	09-734034	03/24/17	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT	1.0000	15.00	15.00	
046	04-54416		09-734034						Purchase Order Total			264.00	
046	04-54416	11/21/12	09-734036	03/24/17	516218	COMPUMED	465	00	NCCW ECG MO RENTAL	1.0000	249.00	249.00	
046	04-54416	11/21/12	09-734036	03/24/17	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT	2.0000	15.00	30.00	
046	04-54416		09-734036						Purchase Order Total			279.00	
046	04-54416	11/21/12	09-734038	03/24/17	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT	1.0000	15.00	15.00	
046	04-54416		09-734038						Purchase Order Total			15.00	
046	04-54416	11/21/12	09-734041	03/24/17	516218	COMPUMED	465	00	LCC ECG MO RENTAL	1.0000	249.00	249.00	
046	04-54416		09-734041						Purchase Order Total			249.00	
046	04-54416	11/21/12	09-734043	03/24/17	516218	COMPUMED	465	00	OCC ECG MO RENTAL	1.0000	249.00	249.00	
046	04-54416	11/21/12	09-734043	03/24/17	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT	2.0000	15.00	30.00	
046	04-54416		09-734043						Purchase Order Total			279.00	
046	04-54416	11/21/12	09-734045	03/24/17	516218	COMPUMED	465	00	WEC ECG MO RENTAL	1.0000	249.00	249.00	
046	04-54416	11/21/12	09-734045	03/24/17	516218	COMPUMED	465	00	ECG OVERREAD/STAT	1.0000	25.00	25.00	
046	04-54416	11/21/12	09-734045	03/24/17	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT	1.0000	15.00	15.00	
046	04-54416		09-734045						Purchase Order Total			289.00	
046	04-54644	12/31/12	09-726866	02/22/17	4196851	FIREGUARD INC - PURCHASE ORDER	936	00	CSI FIRE ALARM SY 7/1-12/31/16	1.0000	131.25	131.25	
046	04-54644		09-726866						Purchase Order Total			131.25	
046	04-54644	12/31/12	09-726884	02/22/17	4196851	FIREGUARD INC - PURCHASE ORDER	936	00	CSI FIRE ALARM SY 1/1-6/30/17	1.0000	131.25	131.25	
046	04-54644		09-726884						Purchase Order Total			131.25	
046	04-55018	02/01/13	09-720785	01/26/17	501869	3M COMPANY - PURCHASING	929	00	CSI DLP EQU SV AGR 2/1-1/31/18	1.0000	45,240.00	45,240.00	
046	04-55018		09-720785						Purchase Order Total			45,240.00	
046	04-55843	05/03/13	09-715020	01/04/17	555553	GEORGE J WOLCOTT MD	948	00	SRV, 11/07/16	3.0000	150.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PC							
046	O4-55843		O9-715020							Purchase Order Total		450.00	
046	O4-56254	05/28/13	O9-720784	01/26/17	2046140	LANGEL, KEVIN A	948	00	OPTOMETRY SRV OMAHA 12/5-19/16	10.0000	100.00	1,000.00	
046	O4-56254		O9-720784							Purchase Order Total		1,000.00	
046	O4-56254	05/28/13	O9-725470	02/14/17	2046140	LANGEL, KEVIN A	948	00	OPTOMETRY SERVICE OMAHA	11.0000	100.00	1,100.00	
046	O4-56254		O9-725470							Purchase Order Total		1,100.00	
046	O4-56254	05/28/13	O9-733754	03/23/17	2046140	LANGEL, KEVIN A	948	00	OPTOMETRY SERVICE OMAHA	3.0000	100.00	300.00	
046	O4-56254	05/28/13	O9-733754	03/23/17	2046140	LANGEL, KEVIN A	948	00	OPTOMETRY SERVICE OMAHA	3.1700	100.00	317.00	
046	O4-56254	05/28/13	O9-733754	03/23/17	2046140	LANGEL, KEVIN A	948	00	OPTOMETRY SERVICE OMAHA	3.5000	100.00	350.00	
046	O4-56254		O9-733754							Purchase Order Total		967.00	
046	O4-56255	05/28/13	O9-715124	01/04/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DET HIST EXM, CHRISTIE 68360	1.0000	168.00	168.00	
046	O4-56255		O9-715124							Purchase Order Total		168.00	
046	O4-56255	05/28/13	O9-715138	01/04/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	EXP PROB-FOC, SAXTON 82585	1.0000	181.00	181.00	
046	O4-56255	05/28/13	O9-715138	01/04/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DET HIST EXM, CULBERTSON 82138	1.0000	236.00	236.00	
046	O4-56255	05/28/13	O9-715138	01/04/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DET HIST EXM, JACOB 37269	1.0000	236.00	236.00	
046	O4-56255	05/28/13	O9-715138	01/04/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	PROB FOC HIST, BUCKMAN 39533	1.0000	71.00	71.00	
046	O4-56255	05/28/13	O9-715138	01/04/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	PROB FOC HIST, DVARRO 66033	1.0000	71.00	71.00	
046	O4-56255	05/28/13	O9-715138	01/04/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	PROB FOC HIST, ERPELDING 81027	1.0000	71.00	71.00	
046	O4-56255	05/28/13	O9-715138	01/04/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	COMP HIST EXM, CAMPBELL 82785	1.0000	228.00	228.00	
046	O4-56255	05/28/13	O9-715138	01/04/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	COMP HIST EXM, REEVES 80558	1.0000	228.00	228.00	
046	O4-56255	05/28/13	O9-715138	01/04/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DET HIST EXM, EBERT 82067	1.0000	168.00	168.00	
046	O4-56255	05/28/13	O9-715138	01/04/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DET HIST EXM, GAKOU 83680	1.0000	168.00	168.00	
046	O4-56255	05/28/13	O9-715138	01/04/17	516497	CONSULTANTS IN	948	00	EXP PROB-FOC, ZANCA	1.0000	111.00	111.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INFECTIOUS DISE			63709				
046	O4-56255	05/28/13	09-715138	01/04/17	516497	CONSULTANTS IN	948	00	EXP PROB-FOC, MUIR	1.0000	111.00	111.00	
						INFECTIOUS DISE			81002				
046	O4-56255	05/28/13	09-715138	01/04/17	516497	CONSULTANTS IN	948	00	EXP PROB-FOC, JONES	1.0000	111.00	111.00	
						INFECTIOUS DISE			70195				
046	O4-56255		09-715138						Purchase Order Total			1,991.00	
046	O4-56255	05/28/13	09-715166	01/04/17	516497	CONSULTANTS IN	948	00	EXP PROB-FOC, ROSS	1.0000	181.00	181.00	
						INFECTIOUS DISE			82903				
046	O4-56255	05/28/13	09-715166	01/04/17	516497	CONSULTANTS IN	948	00	DET HIST EXM, MACKEY 70452	1.0000	236.00	236.00	
						INFECTIOUS DISE							
046	O4-56255	05/28/13	09-715166	01/04/17	516497	CONSULTANTS IN	948	00	DET HIST EXM, PERRY	1.0000	236.00	236.00	
						INFECTIOUS DISE			81995				
046	O4-56255	05/28/13	09-715166	01/04/17	516497	CONSULTANTS IN	948	00	DET HIST EXM, DUFFIELD 80614	1.0000	236.00	236.00	
						INFECTIOUS DISE							
046	O4-56255	05/28/13	09-715166	01/04/17	516497	CONSULTANTS IN	948	00	DET HIST EXM, WORRELL 78400	1.0000	236.00	236.00	
						INFECTIOUS DISE							
046	O4-56255	05/28/13	09-715166	01/04/17	516497	CONSULTANTS IN	948	00	DET HIST EXM, WATSON 80652	1.0000	168.00	168.00	
						INFECTIOUS DISE							
046	O4-56255	05/28/13	09-715166	01/04/17	516497	CONSULTANTS IN	948	00	DET HIST EXM, SCHWADERER 77062	1.0000	168.00	168.00	
						INFECTIOUS DISE							
046	O4-56255	05/28/13	09-715166	01/04/17	516497	CONSULTANTS IN	948	00	EXP PROB-FOC, VANDORIEN 62332	1.0000	111.00	111.00	
						INFECTIOUS DISE							
046	O4-56255	05/28/13	09-715166	01/04/17	516497	CONSULTANTS IN	948	00	EXP PROB-FOC, TURBES 81664	1.0000	111.00	111.00	
						INFECTIOUS DISE							
046	O4-56255	05/28/13	09-715166	01/04/17	516497	CONSULTANTS IN	948	00	EXP PROB-FOC, THARP	1.0000	111.00	111.00	
						INFECTIOUS DISE			79033				
046	O4-56255	05/28/13	09-715166	01/04/17	516497	CONSULTANTS IN	948	00	EXP PROB-FOC, ZESCHMANN 73384	1.0000	111.00	111.00	
						INFECTIOUS DISE							
046	O4-56255	05/28/13	09-715166	01/04/17	516497	CONSULTANTS IN	948	00	EXP PROB-FOC, MEYERS 80953	1.0000	111.00	111.00	
						INFECTIOUS DISE							
046	O4-56255	05/28/13	09-715166	01/04/17	516497	CONSULTANTS IN	948	00	EXP PROB-FOC, BEAN	1.0000	111.00	111.00	
						INFECTIOUS DISE			80231				
046	O4-56255		09-715166						Purchase Order Total			2,127.00	
046	O4-56255	05/28/13	09-715214	01/04/17	516497	CONSULTANTS IN	948	00	EXP PROB-FOC, VAUGHN 8257	1.0000	181.00	181.00	
						INFECTIOUS DISE							
046	O4-56255	05/28/13	09-715214	01/04/17	516497	CONSULTANTS IN	948	00	EXP PROB-FOC, RUEL	1.0000	181.00	181.00	
						INFECTIOUS DISE			82487				
046	O4-56255	05/28/13	09-715214	01/04/17	516497	CONSULTANTS IN	948	00	DET HIST EXM, BROWN	1.0000	236.00	236.00	
						INFECTIOUS DISE			82988				
046	O4-56255	05/28/13	09-715214	01/04/17	516497	CONSULTANTS IN	948	00	DET HIST EXM,	1.0000	236.00	236.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INFECTIOUS DISE			GATSON 77251				
046	O4-56255	05/28/13	O9-715214	01/04/17	516497	CONSULTANTS IN	948	00	COMP HIST EXM,	1.0000	358.00	358.00	
						INFECTIOUS DISE			LINER 82575				
046	O4-56255	05/28/13	O9-715214	01/04/17	516497	CONSULTANTS IN	948	00	PROB FOC HIST,	1.0000	71.00	71.00	
						INFECTIOUS DISE			DVARRO 66033				
046	O4-56255	05/28/13	O9-715214	01/04/17	516497	CONSULTANTS IN	948	00	PROB FOC HIST,	1.0000	71.00	71.00	
						INFECTIOUS DISE			BUCKMAN 39533				
046	O4-56255	05/28/13	O9-715214	01/04/17	516497	CONSULTANTS IN	948	00	COMP HIST EXM,	1.0000	228.00	228.00	
						INFECTIOUS DISE			HALEY 84476				
046	O4-56255	05/28/13	O9-715214	01/04/17	516497	CONSULTANTS IN	948	00	DET HIST EXM,	1.0000	168.00	168.00	
						INFECTIOUS DISE			CAMPBELL 82785				
046	O4-56255	05/28/13	O9-715214	01/04/17	516497	CONSULTANTS IN	948	00	EXP PROB-FOC, JACOB	1.0000	111.00	111.00	
						INFECTIOUS DISE			37269				
046	O4-56255	05/28/13	O9-715214	01/04/17	516497	CONSULTANTS IN	948	00	EXP PROB-FOC,	1.0000	111.00	111.00	
						INFECTIOUS DISE			CULBERTSON 82138				
046	O4-56255		O9-715214						Purchase Order Total			1,952.00	
046	O4-56255	05/28/13	O9-715230	01/04/17	516497	CONSULTANTS IN	948	00	EXP PROB-FOC,	1.0000	181.00	181.00	
						INFECTIOUS DISE			ROUNDTREE 63940				
046	O4-56255	05/28/13	O9-715230	01/04/17	516497	CONSULTANTS IN	948	00	EXP PROB-FOC, SCOTT	1.0000	181.00	181.00	
						INFECTIOUS DISE			33872				
046	O4-56255	05/28/13	O9-715230	01/04/17	516497	CONSULTANTS IN	948	00	PROB MIN, YANKTON	1.0000	50.00	50.00	
						INFECTIOUS DISE			78399				
046	O4-56255	05/28/13	O9-715230	01/04/17	516497	CONSULTANTS IN	948	00	DET HIST EXM,	1.0000	168.00	168.00	
						INFECTIOUS DISE			MANARY 76241				
046	O4-56255	05/28/13	O9-715230	01/04/17	516497	CONSULTANTS IN	948	00	EXP PROB-FOC,	1.0000	111.00	111.00	
						INFECTIOUS DISE			WILLIAMS 79652				
046	O4-56255		O9-715230						Purchase Order Total			691.00	
046	O4-56255	05/28/13	O9-715259	01/04/17	516497	CONSULTANTS IN	948	00	EXP PROB-FOC, WOODS	1.0000	181.00	181.00	
						INFECTIOUS DISE			84746				
046	O4-56255	05/28/13	O9-715259	01/04/17	516497	CONSULTANTS IN	948	00	PROB FOC HIST, BEAN	1.0000	71.00	71.00	
						INFECTIOUS DISE			80231				
046	O4-56255	05/28/13	O9-715259	01/04/17	516497	CONSULTANTS IN	948	00	PROB FOC HIST,	1.0000	71.00	71.00	
						INFECTIOUS DISE			ZESCHMANN 73384				
046	O4-56255	05/28/13	O9-715259	01/04/17	516497	CONSULTANTS IN	948	00	PROB FOC HIST,	1.0000	71.00	71.00	
						INFECTIOUS DISE			BROWN 79713				
046	O4-56255	05/28/13	O9-715259	01/04/17	516497	CONSULTANTS IN	948	00	PROB FOC HIST,	1.0000	71.00	71.00	
						INFECTIOUS DISE			MCINTYRE 83129				
046	O4-56255	05/28/13	O9-715259	01/04/17	516497	CONSULTANTS IN	948	00	DET HIST EXM,	1.0000	168.00	168.00	
						INFECTIOUS DISE			VANDORIEN 62332				
046	O4-56255	05/28/13	O9-715259	01/04/17	516497	CONSULTANTS IN	948	00	EXP PROB-FOC,	1.0000	111.00	111.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INFECTIOUS DISE			WATSON 80652				
046	O4-56255	05/28/13	O9-715259	01/04/17	516497	CONSULTANTS IN	948	00	EXP PROB-FOC,	1.0000	111.00	111.00	
						INFECTIOUS DISE			WORRELL 78400				
046	O4-56255	05/28/13	O9-715259	01/04/17	516497	CONSULTANTS IN	948	00	EXP PROB-FOC,	1.0000	111.00	111.00	
						INFECTIOUS DISE			SCHWADERER 77062				
046	O4-56255	05/28/13	O9-715259	01/04/17	516497	CONSULTANTS IN	948	00	EXP PROB-FOC,	1.0000	111.00	111.00	
						INFECTIOUS DISE			MACKEY 70452				
046	O4-56255	05/28/13	O9-715259	01/04/17	516497	CONSULTANTS IN	948	00	EXP PROB-FOC, THARP	1.0000	111.00	111.00	
						INFECTIOUS DISE			79033				
046	O4-56255	05/28/13	O9-715259	01/04/17	516497	CONSULTANTS IN	948	00	EXP PROB-FOC, PERRY	1.0000	111.00	111.00	
						INFECTIOUS DISE			81995				
046	O4-56255		O9-715259						Purchase Order Total			1,299.00	
046	O4-56255	05/28/13	O9-715851	01/06/17	516497	CONSULTANTS IN	948	00	COMP HIST EXM,	1.0000	228.00	228.00	
						INFECTIOUS DISE			MANARY 76241				
046	O4-56255	05/28/13	O9-715851	01/06/17	516497	CONSULTANTS IN	948	00	DET HIST EXM, LABAT	1.0000	168.00	168.00	
						INFECTIOUS DISE			38285				
046	O4-56255	05/28/13	O9-715851	01/06/17	516497	CONSULTANTS IN	948	00	DET HIST EXM,	1.0000	168.00	168.00	
						INFECTIOUS DISE			WILLIAMS 79652				
046	O4-56255		O9-715851						Purchase Order Total			564.00	
046	O4-56255	05/28/13	O9-717476	01/12/17	516497	CONSULTANTS IN	948	00	EXP PROB-FOC, JONES	1.0000	181.00	181.00	
						INFECTIOUS DISE			84240				
046	O4-56255	05/28/13	O9-717476	01/12/17	516497	CONSULTANTS IN	948	00	DET HIST EXM, HAYES	1.0000	236.00	236.00	
						INFECTIOUS DISE			84686				
046	O4-56255	05/28/13	O9-717476	01/12/17	516497	CONSULTANTS IN	948	00	PROB FOC HIST,	1.0000	71.00	71.00	
						INFECTIOUS DISE			BLOSS 84469				
046	O4-56255	05/28/13	O9-717476	01/12/17	516497	CONSULTANTS IN	948	00	EXP PROB-FOC, HALEY	1.0000	111.00	111.00	
						INFECTIOUS DISE			84476				
046	O4-56255		O9-717476						Purchase Order Total			599.00	
046	O4-56255	05/28/13	O9-717485	01/12/17	516497	CONSULTANTS IN	948	00	DET HIST EXM,	1.0000	236.00	236.00	
						INFECTIOUS DISE			BRANCH 71928				
046	O4-56255	05/28/13	O9-717485	01/12/17	516497	CONSULTANTS IN	948	00	DET HIST EXM,	1.0000	236.00	236.00	
						INFECTIOUS DISE			JOHNSON 84700				
046	O4-56255	05/28/13	O9-717485	01/12/17	516497	CONSULTANTS IN	948	00	DET HIST EXM, HAYES	1.0000	168.00	168.00	
						INFECTIOUS DISE			84686				
046	O4-56255	05/28/13	O9-717485	01/12/17	516497	CONSULTANTS IN	948	00	DET HIST EXM,	1.0000	168.00	168.00	
						INFECTIOUS DISE			CHRISTIE 68360				
046	O4-56255	05/28/13	O9-717485	01/12/17	516497	CONSULTANTS IN	948	00	EXP PROB-FOC, KELLY	1.0000	111.00	111.00	
						INFECTIOUS DISE			80266				
046	O4-56255		O9-717485						Purchase Order Total			919.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-56255	05/28/13	09-730890	03/10/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	SRV,MEEKER 72714	1.0000	228.00	228.00	
046	04-56255	05/28/13	09-730890	03/10/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	SRV,LABAT 38285	1.0000	168.00	168.00	
046	04-56255	05/28/13	09-730890	03/10/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	SRV, ROUNDTREE 63940	1.0000	168.00	168.00	
046	04-56255	05/28/13	09-730890	03/10/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	SRV,SCOTT 33872	1.0000	168.00	168.00	
046	04-56255		09-730890						Purchase Order Total			732.00	
046	04-56255	05/28/13	09-730895	03/10/17	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	SRV,BRAESCH 81255	1.0000	111.00	111.00	
046	04-56255		09-730895						Purchase Order Total			111.00	
046	04-56735	07/03/13	09-725497	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH,LARAVIE 99319	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-725497	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735	07/03/13	09-725497	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	04-56735		09-725497						Purchase Order Total			113.00	
046	04-56735	07/03/13	09-725498	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH,JENKINS 98702	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-725498	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735	07/03/13	09-725498	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	04-56735		09-725498						Purchase Order Total			113.00	
046	04-56735	07/03/13	09-725499	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH,ALLISON 99321	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-725499	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735	07/03/13	09-725499	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	04-56735		09-725499						Purchase Order Total			113.00	
046	04-56735	07/03/13	09-725500	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH,MCNEAL 99312	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-725500	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735	07/03/13	09-725500	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-56735		O9-725500							Purchase Order Total		113.00	
046	O4-56735	07/03/13	O9-725502	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH,EDELMAN 99314	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-725502	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735		O9-725502							Purchase Order Total		83.00	
046	O4-56735	07/03/13	O9-725503	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH,PERRY 99311	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-725503	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-725503	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		O9-725503							Purchase Order Total		113.00	
046	O4-56735	07/03/13	O9-725504	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH,SMITH 99315	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-725504	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-725504	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	O4-56735		O9-725504							Purchase Order Total		123.00	
046	O4-56735	07/03/13	O9-725505	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH,MCELROY 98636	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-725505	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-725505	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	O4-56735		O9-725505							Purchase Order Total		123.00	
046	O4-56735	07/03/13	O9-725506	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH,ORTIZ 99116	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-725506	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-725506	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	O4-56735		O9-725506							Purchase Order Total		123.00	
046	O4-56735	07/03/13	O9-725507	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH,KIGER 98677	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-725507	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-725507	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF	1.0000	30.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			SPECTACLES MONOFOCA				
									Purchase Order Total			113.00	
046	04-56735		09-725507										
046	04-56735	07/03/13	09-725508	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH,STRACK 98695	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-725508	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
									Purchase Order Total			83.00	
046	04-56735	07/03/13	09-725511	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH,HENDERSON 98506	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-725511	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735	07/03/13	09-725511	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
									Purchase Order Total			113.00	
046	04-56735	07/03/13	09-725512	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH,MENARD 97416	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-725512	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735	07/03/13	09-725512	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
									Purchase Order Total			113.00	
046	04-56735	07/03/13	09-725514	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	REFRACT,SANCHEZ 99271	1.0000	20.00	20.00	
046	04-56735	07/03/13	09-725514	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OUTPATIENT VISIT/EXPAN PROBLEM	1.0000	61.00	61.00	
									Purchase Order Total			81.00	
046	04-56735	07/03/13	09-725515	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPV,O'DOHERTY 99204	1.0000	61.00	61.00	
									Purchase Order Total			61.00	
046	04-56735	07/03/13	09-725517	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH,MYSZKOWSKI 99278	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-725517	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	04-56735	07/03/13	09-725517	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
									Purchase Order Total			113.00	
046	04-56735	07/03/13	09-725521	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH,HERRIN 97968	1.0000	63.00	63.00	
046	04-56735	07/03/13	09-725521	02/15/17	520905	EYECARE ASSOCIATES	948	00	DETERMINATION OF	1.0000	20.00	20.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-56735	07/03/13	09-725521	02/15/17	520905	LLC EYECARE ASSOCIATES	948	00	REFRACTIVE ST FITTING OF	1.0000	30.00	30.00	
						LLC			SPECTACLES MONOFOCA				
046	04-56735		09-725521						Purchase Order Total			113.00	
046	04-56735	07/03/13	09-725525	02/15/17	520905	EYECARE ASSOCIATES	948	00	OPHTH,JOHNSON 99268	1.0000	63.00	63.00	
						LLC							
046	04-56735	07/03/13	09-725525	02/15/17	520905	EYECARE ASSOCIATES	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
						LLC							
046	04-56735	07/03/13	09-725525	02/15/17	520905	EYECARE ASSOCIATES	948	00	FITTING OF	1.0000	40.00	40.00	
						LLC			SPECTACLES BIFOCAL				
046	04-56735		09-725525						Purchase Order Total			123.00	
046	04-56735	07/03/13	09-725526	02/15/17	520905	EYECARE ASSOCIATES	948	00	OPHTH,HAMILTON 99073	1.0000	63.00	63.00	
						LLC							
046	04-56735	07/03/13	09-725526	02/15/17	520905	EYECARE ASSOCIATES	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
						LLC							
046	04-56735	07/03/13	09-725526	02/15/17	520905	EYECARE ASSOCIATES	948	00	FITTING OF	1.0000	30.00	30.00	
						LLC			SPECTACLES MONOFOCA				
046	04-56735		09-725526						Purchase Order Total			113.00	
046	04-56735	07/03/13	09-725527	02/15/17	520905	EYECARE ASSOCIATES	948	00	OPHTH,BUCKLEY 99279	1.0000	63.00	63.00	
						LLC							
046	04-56735	07/03/13	09-725527	02/15/17	520905	EYECARE ASSOCIATES	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
						LLC							
046	04-56735	07/03/13	09-725527	02/15/17	520905	EYECARE ASSOCIATES	948	00	FITTING OF	1.0000	40.00	40.00	
						LLC			SPECTACLES BIFOCAL				
046	04-56735		09-725527						Purchase Order Total			123.00	
046	04-56735	07/03/13	09-725529	02/15/17	520905	EYECARE ASSOCIATES	948	00	OPHTH,DANAHAR 99320	1.0000	63.00	63.00	
						LLC							
046	04-56735	07/03/13	09-725529	02/15/17	520905	EYECARE ASSOCIATES	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
						LLC							
046	04-56735	07/03/13	09-725529	02/15/17	520905	EYECARE ASSOCIATES	948	00	FITTING OF	1.0000	30.00	30.00	
						LLC			SPECTACLES MONOFOCA				
046	04-56735		09-725529						Purchase Order Total			113.00	
046	04-56735	07/03/13	09-725533	02/15/17	520905	EYECARE ASSOCIATES	948	00	OPHTH,SHACKLEFORD 99310	1.0000	63.00	63.00	
						LLC							
046	04-56735	07/03/13	09-725533	02/15/17	520905	EYECARE ASSOCIATES	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
						LLC							
046	04-56735	07/03/13	09-725533	02/15/17	520905	EYECARE ASSOCIATES	948	00	FITTING OF	1.0000	30.00	30.00	
						LLC			SPECTACLES MONOFOCA				
046	04-56735		09-725533						Purchase Order Total			113.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-56735	07/03/13	09-725545	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH,SMITH 99302	1.0000	63.00	63.00	
046	O4-56735	07/03/13	09-725545	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	09-725545	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		09-725545						Purchase Order Total			113.00	
046	O4-56735	07/03/13	09-725548	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH,HOLM 99297	1.0000	63.00	63.00	
046	O4-56735	07/03/13	09-725548	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	09-725548	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	O4-56735		09-725548						Purchase Order Total			123.00	
046	O4-56735	07/03/13	09-725550	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH,FIELDER 99298	1.0000	63.00	63.00	
046	O4-56735	07/03/13	09-725550	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	09-725550	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		09-725550						Purchase Order Total			113.00	
046	O4-56735	07/03/13	09-725551	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH,TUTTLE 99286	1.0000	63.00	63.00	
046	O4-56735	07/03/13	09-725551	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	09-725551	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		09-725551						Purchase Order Total			113.00	
046	O4-56735	07/03/13	09-725553	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH,SPRINGER 99282	1.0000	63.00	63.00	
046	O4-56735	07/03/13	09-725553	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	09-725553	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
046	O4-56735		09-725553						Purchase Order Total			123.00	
046	O4-56735	07/03/13	09-725555	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH,PETERSON 98642	1.0000	63.00	63.00	
046	O4-56735	07/03/13	09-725555	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-56735	07/03/13	09-725555	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		09-725555							Purchase Order Total		113.00	
046	O4-56735	07/03/13	09-725557	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH,CANNON 98982	1.0000	63.00	63.00	
046	O4-56735	07/03/13	09-725557	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735		09-725557							Purchase Order Total		83.00	
046	O4-56735	07/03/13	09-725558	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH,ZACHEK 99209	1.0000	63.00	63.00	
046	O4-56735	07/03/13	09-725558	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	09-725558	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		09-725558							Purchase Order Total		113.00	
046	O4-56735	07/03/13	09-725560	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH,BISHOP 99307	1.0000	63.00	63.00	
046	O4-56735	07/03/13	09-725560	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735		09-725560							Purchase Order Total		83.00	
046	O4-56735	07/03/13	09-725563	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH,WILLIAMS 99139	1.0000	63.00	63.00	
046	O4-56735	07/03/13	09-725563	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	09-725563	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		09-725563							Purchase Order Total		113.00	
046	O4-56735	07/03/13	09-725567	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH,LUCAS 99288	1.0000	63.00	63.00	
046	O4-56735	07/03/13	09-725567	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	09-725567	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
046	O4-56735		09-725567							Purchase Order Total		113.00	
046	O4-56735	07/03/13	09-725570	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH,KINCAID 99296	1.0000	63.00	63.00	
046	O4-56735	07/03/13	09-725570	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	09-725570	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF	1.0000	40.00	40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			SPECTACLES BIFOCAL				
046	O4-56735		O9-725570						Purchase Order Total			123.00	
046	O4-56735	07/03/13	O9-725572	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPV,FAUST 94694	1.0000	61.00	61.00	
									Purchase Order Total			61.00	
046	O4-56735	07/03/13	O9-725574	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH,ROGERS 99299	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-725574	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-725574	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
									Purchase Order Total			123.00	
046	O4-56735	07/03/13	O9-725577	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH,LINER 99303	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-725577	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-725577	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
									Purchase Order Total			123.00	
046	O4-56735	07/03/13	O9-725580	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH,SANTIFER 99305	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-725580	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
									Purchase Order Total			83.00	
046	O4-56735	07/03/13	O9-725582	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH, WILSON 99304	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-725582	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-725582	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES BIFOCAL	1.0000	40.00	40.00	
									Purchase Order Total			123.00	
046	O4-56735	07/03/13	O9-725585	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	OPHTH,SWEETSER 99308	1.0000	63.00	63.00	
046	O4-56735	07/03/13	O9-725585	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
046	O4-56735	07/03/13	O9-725585	02/15/17	520905	EYECARE ASSOCIATES LLC	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
									Purchase Order Total			113.00	
046	O4-56735	07/03/13	O9-725586	02/15/17	520905	EYECARE ASSOCIATES	948	00	OPHTH,REVELAS 99306	1.0000	63.00	63.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
046	O4-56735	07/03/13	09-725586	02/15/17	520905	EYECARE ASSOCIATES	948	00	DETERMINATION OF REFRACTIVE ST	1.0000	20.00	20.00	
						LLC							
046	O4-56735	07/03/13	09-725586	02/15/17	520905	EYECARE ASSOCIATES	948	00	FITTING OF SPECTACLES MONOFOCA	1.0000	30.00	30.00	
						LLC							
046	O4-56735		09-725586						Purchase Order Total			113.00	
046	O4-56736	07/03/13	09-716804	01/10/17	1318535	COREN, CHARLES H	948	00	OPTOMETRY SERVICES	62.0000	110.00	6,820.00	
046	O4-56736	07/03/13	09-716804	01/10/17	1318535	COREN, CHARLES H	948	00	OPTOMETRY SERVICES	.5000	55.00	27.50	
									1/2 HOUR				
046	O4-56736		09-716804						Purchase Order Total			6,847.50	
046	O4-56736	07/03/13	09-720790	01/26/17	1318535	COREN, CHARLES H	948	00	OPT,12/1-27/19 NSP	34.7500	120.00	4,170.00	
046		07/03/13	09-720790	01/26/17	1318535	COREN, CHARLES H	948	00	OPT,12/5-19/19 DEC	27.7500	120.00	3,330.00	
046			09-720790						Purchase Order Total			7,500.00	
046	O4-56736	07/03/13	09-724330	02/09/17	1318535	COREN, CHARLES H	948	00	OPTOMETRY SERVICES	17.7500	110.00	1,952.50	
046	O4-56736	07/03/13	09-724330	02/09/17	1318535	COREN, CHARLES H	948	00	OPTOMETRY SERVICES	28.7500	110.00	3,162.50	
046	O4-56736		09-724330						Purchase Order Total			5,115.00	
046	O4-56736	07/03/13	09-724494	02/09/17	1318535	COREN, CHARLES H	948	00	OPTOMETRY SERVICES	17.7500	120.00	2,130.00	
046	O4-56736	07/03/13	09-724494	02/09/17	1318535	COREN, CHARLES H	948	00	OPTOMETRY SERVICES	28.7500	120.00	3,450.00	
046	O4-56736		09-724494						Purchase Order Total			5,580.00	
046	O4-56939	07/15/13	09-715523	01/05/17	4219729	DATASHIELD CORPORATION	966	71	11/14/16 CO SHREDDING	1783.0000	.08	133.73	SW
046	O4-56939		09-715523						Purchase Order Total			133.73	
046	O4-56939	07/15/13	09-716210	01/09/17	4219729	DATASHIELD CORPORATION	966	71	11/17/16 TSCI SHREDDING	1001.0000	.25	250.25	SW
046	O4-56939		09-716210						Purchase Order Total			250.25	
046	O4-56939	07/15/13	09-716323	01/09/17	4219729	DATASHIELD CORPORATION	966	71	1/5/17 OCC SHREDDING	764.0000	.06	47.75	SW
046	O4-56939		09-716323						Purchase Order Total			47.75	
046	O4-56939	07/15/13	09-718986	01/19/17	4219729	DATASHIELD CORPORATION	966	71	NSP SHREDDING	973.0000	.08	72.98	SW
046	O4-56939		09-718986						Purchase Order Total			72.98	
046	O4-56939	07/15/13	09-718995	01/19/17	4219729	DATASHIELD CORPORATION	966	71	12/23/17 NSP SHREDDING	1184.0000	.08	88.80	SW
046	O4-56939		09-718995						Purchase Order Total			88.80	
046	O4-56939	07/15/13	09-718997	01/19/17	4219729	DATASHIELD CORPORATION	966	71	12/9/16 NSP SHREDDING	702.0000	.08	52.65	SW
046	O4-56939	07/15/13	09-718997	01/19/17	4219729	DATASHIELD CORPORATION	966	71	NSP SHREDDING	10.0000	.08	.75	SW
046	O4-56939		09-718997						Purchase Order Total			53.40	

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046	04-56939	07/15/13	09-719216	01/19/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	316.0000	.08	23.70	SW
046	04-56939		09-719216							Purchase Order Total		23.70	
046	04-56939	07/15/13	09-719374	01/20/17	4219729	DATASHIELD CORPORATION	966	71	1/10/17 OCC SHREDDING	641.0000	.06	40.06	SW
046	04-56939		09-719374							Purchase Order Total		40.06	
046	04-56939	07/15/13	09-720292	01/24/17	4219729	DATASHIELD CORPORATION	966	71	1/23/17 LCC SHREDDING	1472.0000	.08	110.40	SW
046	04-56939		09-720292							Purchase Order Total		110.40	
046	04-56939	07/15/13	09-720598	01/25/17	4219729	DATASHIELD CORPORATION	966	71	YORK - ON-SITE SECURE	307.0000	.25	76.75	SW
046	04-56939		09-720598							Purchase Order Total		76.75	
046	04-56939	07/15/13	09-721853	01/31/17	4219729	DATASHIELD CORPORATION	966	71	1/24/17 OCC SHREDDING	911.0000	.06	56.94	SW
046	04-56939		09-721853							Purchase Order Total		56.94	
046	04-56939	07/15/13	09-722300	02/02/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	27.3000	.08	2.05	SW
046	04-56939		09-722300							Purchase Order Total		2.05	
046	04-56939	07/15/13	09-722301	02/02/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	336.7000	.08	25.25	SW
046	04-56939		09-722301							Purchase Order Total		25.25	
046	04-56939	07/15/13	09-722383	02/02/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	1292.0000	.08	96.90	SW
046	04-56939	07/15/13	09-722383	02/02/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	1292.0000	.08	96.90	SW
046	04-56939		09-722383							Purchase Order Total		193.80	
046	04-56939	07/15/13	09-722392	02/02/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	110.0000	.08	8.25	SW
046		07/15/13	09-722392	02/02/17	4219729	DATASHIELD CORPORATION	966	71	SER FEE UNDER 100 IBS	25.0000	1.00	25.00	
046			09-722392							Purchase Order Total		33.25	
046	04-56939	07/15/13	09-725847	02/16/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	871.0000	.08	65.33	SW
046	04-56939		09-725847							Purchase Order Total		65.33	
046	04-56939	07/15/13	09-725983	02/16/17	4219729	DATASHIELD CORPORATION	966	71	12/27/16 NCYF SHREDDING	298.0000	.06	18.63	SW
046	04-56939	07/15/13	09-725983	02/16/17	4219729	DATASHIELD CORPORATION	966	71	1/24/17 NCYF SHREDDING	604.0000	.06	37.75	SW
046	04-56939		09-725983							Purchase Order Total		56.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-56939	07/15/13	09-726102	02/16/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	571.0000	.06	35.69	SW
046	04-56939		09-726102							Purchase Order Total		35.69	
046	04-56939	07/15/13	09-727153	02/23/17	4219729	DATASHIELD CORPORATION	966	71	1/19/17 TSCI SHREDDING	495.0000	.50	247.50	SW
046		07/15/13	09-727153	02/23/17	4219729	DATASHIELD CORPORATION	966	71	TECHNOLOGY PICKUP	1.0000	50.00	50.00	
046			09-727153							Purchase Order Total		297.50	
046	04-56939	07/15/13	09-727175	02/23/17	4219729	DATASHIELD CORPORATION	966	71	2/10/17 NSP SHREDDING	273.0000	.08	20.48	SW
046	04-56939		09-727175							Purchase Order Total		20.48	
046	04-56939	07/15/13	09-727181	02/23/17	4219729	DATASHIELD CORPORATION	966	71	2/3/17 PHAR SHREDDING	177.0000	.08	13.28	SW
046	04-56939		09-727181							Purchase Order Total		13.28	
046	04-56939	07/15/13	09-728707	03/01/17	4219729	DATASHIELD CORPORATION	966	71	2/17/17 PHAR SHREDDING	223.0000	.08	16.73	SW
046	04-56939		09-728707							Purchase Order Total		16.73	
046	04-56939	07/15/13	09-728708	03/01/17	4219729	DATASHIELD CORPORATION	966	71	2/21/17 NCYF SHREDDING	386.0000	.06	24.13	SW
046	04-56939		09-728708							Purchase Order Total		24.13	
046	04-56939	07/15/13	09-729385	03/06/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	1482.0000	.08	111.15	SW
046	04-56939		09-729385							Purchase Order Total		111.15	
046	04-56939	07/15/13	09-729388	03/06/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	673.0000	.08	50.48	SW
046	04-56939		09-729388							Purchase Order Total		50.48	
046	04-56939	07/15/13	09-730046	03/07/17	4219729	DATASHIELD CORPORATION	966	71	3/6/17 NSP SHREDDING	337.0000	.08	25.28	SW
046	04-56939		09-730046							Purchase Order Total		25.28	
046	04-56939	07/15/13	09-730919	03/10/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	292.0000	.06	18.25	SW
046	04-56939		09-730919							Purchase Order Total		18.25	
046	04-56939	07/15/13	09-730938	03/10/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	550.0000	.08	41.25	SW
046	04-56939		09-730938							Purchase Order Total		41.25	
046	04-56939	07/15/13	09-731132	03/13/17	4219729	DATASHIELD CORPORATION	966	71	3/6/17 CO SHREDDING	1166.0000	.08	87.45	SW
046	04-56939		09-731132							Purchase Order Total		87.45	
046	04-56939	07/15/13	09-732210	03/16/17	4219729	DATASHIELD	966	71	LINCOLN - ON-SITE	118.0000	.08	8.85	SW

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01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SECURE				
046	O4-56939		O9-732210							Purchase Order Total		8.85	
046	O4-56939	07/15/13	O9-732777	03/17/17	4219729	DATASHIELD CORPORATION	966	71	3/1/17 NCCW SHREDDING	1070.0000	.25	267.50	SW
046	O4-56939		O9-732777							Purchase Order Total		267.50	
046	O4-56939	07/15/13	O9-733541	03/22/17	4219729	DATASHIELD CORPORATION	966	71	3/17/17 LCC SHREDDING	1605.0000	.08	120.38	SW
046	O4-56939		O9-733541							Purchase Order Total		120.38	
046	O4-57087	07/24/13	O9-720370	01/25/17	2052994	HOODZ OF OMAHA LINCOLN	931	00	CCCO, KTCH HD CLN 1/1-6/30/17	1.0000	506.00	506.00	
046	O4-57087	07/24/13	O9-720370	01/25/17	2052994	HOODZ OF OMAHA LINCOLN	931	00	LCC, KTCH HD CLN 1/1-6/30/17	1.0000	1,137.50	1,137.50	
046	O4-57087	07/24/13	O9-720370	01/25/17	2052994	HOODZ OF OMAHA LINCOLN	931	00	NCCW, KTCH HD CLN 1/1-6/30/17	1.0000	1,287.50	1,287.50	
046	O4-57087	07/24/13	O9-720370	01/25/17	2052994	HOODZ OF OMAHA LINCOLN	931	00	NCYF, KTCH HD CLN 1/1-6/30/17	1.0000	816.00	816.00	
046	O4-57087	07/24/13	O9-720370	01/25/17	2052994	HOODZ OF OMAHA LINCOLN	931	00	NSP, KTCH HD CLN 1/1-6/30/17	1.0000	2,000.00	2,000.00	
046	O4-57087	07/24/13	O9-720370	01/25/17	2052994	HOODZ OF OMAHA LINCOLN	931	00	OCC, KTCH HD CLN 1/1-6/30/17	1.0000	1,183.50	1,183.50	
046	O4-57087		O9-720370							Purchase Order Total		6,930.50	
046	O4-57596	08/14/13	O9-719400	01/20/17	534564	MCCOOK CLINIC PC	948	00	WEC INMATE MED SRV 10/16	1.0000	2,600.00	2,600.00	
046	O4-57596	08/14/13	O9-719400	01/20/17	534564	MCCOOK CLINIC PC	948	00	WEC INMATE MED SRV 10/16	12.0000	150.00	1,800.00	
046	O4-57596		O9-719400							Purchase Order Total		4,400.00	
046	O4-57596	08/14/13	O9-729250	03/03/17	534564	MCCOOK CLINIC PC	948	00	WEC INMATE MED SERV 11/2-30/16	1.0000	2,600.00	2,600.00	
046	O4-57596		O9-729250							Purchase Order Total		2,600.00	
046	O4-57596	08/14/13	O9-729253	03/03/17	534564	MCCOOK CLINIC PC	948	00	WEC INMATE MED SERV 12/2-28/16	1.0000	2,600.00	2,600.00	
046	O4-57596		O9-729253							Purchase Order Total		2,600.00	
046	O4-57596	08/14/13	O9-729254	03/03/17	534564	MCCOOK CLINIC PC	948	00	WEC INMATE MED SERV 1/4-27/17	1.0000	2,600.00	2,600.00	
046	O4-57596		O9-729254							Purchase Order Total		2,600.00	
046	O4-58052	09/23/13	O9-730910	03/10/17	4196851	FIREGUARD INC - PURCHASE ORDER	990	00	CCCL S/A VENT HD INSP 3/2017	1.0000	147.95	147.95	
046	O4-58052	09/23/13	O9-730910	03/10/17	4196851	FIREGUARD INC - PURCHASE ORDER	990	00	CCCO S/A VENT HD INSP 3/2017	1.0000	119.90	119.90	

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01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-58052	09/23/13	09-730910	03/10/17	4196851	FIREGUARD INC - PURCHASE ORDER	990	00	LCC S/A VENT HD INSP 3/2017	1.0000	315.70	315.70	
046	04-58052	09/23/13	09-730910	03/10/17	4196851	FIREGUARD INC - PURCHASE ORDER	990	00	NCCW S/A VENT HD INSP 3/2017	1.0000	260.70	260.70	
046	04-58052	09/23/13	09-730910	03/10/17	4196851	FIREGUARD INC - PURCHASE ORDER	990	00	NCYF S/A VENT HD INSP 3/2017	1.0000	138.60	138.60	
046	04-58052	09/23/13	09-730910	03/10/17	4196851	FIREGUARD INC - PURCHASE ORDER	990	00	NSP S/A VENT HD INSP 3/2017	1.0000	289.85	289.85	
046	04-58052	09/23/13	09-730910	03/10/17	4196851	FIREGUARD INC - PURCHASE ORDER	990	00	OCC S/A VENT HD INSP 3/2017	1.0000	169.92	169.92	
046	04-58052		09-730910						Purchase Order Total			1,442.62	
046	04-58601	11/11/13	09-720253	01/24/17	580975	CHRISTIAN HERITAGE	924	00	CO INMATE PARENTING EDU 1/2017	1.0000	26,250.00	26,250.00	
046	04-58601		09-720253						Purchase Order Total			26,250.00	
046	04-58601	11/11/13	09-726501	02/21/17	580975	CHRISTIAN HERITAGE	924	00	CO INMATE PARENTING EDU 2/2017	1.0000	26,250.00	26,250.00	
046	04-58601		09-726501						Purchase Order Total			26,250.00	
046	04-58601	11/11/13	09-730822	03/10/17	580975	CHRISTIAN HERITAGE	924	00	CO INMATE PARENTING EDU 2/2017	1.0000	26,250.00	26,250.00	
046	04-58601		09-730822						Purchase Order Total			26,250.00	
046	04-58765	12/03/13	09-715507	01/05/17	2061049	PREMIER O & P INC	948	00	SRV,THOMAS 84851	114.2800	1.00	114.28	
046	04-58765		09-715507						Purchase Order Total			114.28	
046	04-58765	12/03/13	09-716825	01/10/17	2061049	PREMIER O & P INC	475	00	SRV,WILLIAMS 99139	160.0000	1.00	160.00	
046	04-58765		09-716825						Purchase Order Total			160.00	
046	04-58765	12/03/13	09-716827	01/10/17	2061049	PREMIER O & P INC	475	00	SRV,HEMBD 83350	306.0000	1.00	306.00	
046	04-58765		09-716827						Purchase Order Total			306.00	
046	04-58765	12/03/13	09-716828	01/10/17	2061049	PREMIER O & P INC	475	00	SRV,ALFORD 66215	183.8600	1.00	183.86	
046	04-58765		09-716828						Purchase Order Total			183.86	
046	04-58765	12/03/13	09-716830	01/11/17	2061049	PREMIER O & P INC	475	00	SRV,GARDNER 82092	306.0000	1.00	306.00	
046	04-58765		09-716830						Purchase Order Total			306.00	
046	04-58765	12/03/13	09-716831	01/11/17	2061049	PREMIER O & P INC	948	00	SRV,OWENS 83010	306.0000	1.00	306.00	
046	04-58765		09-716831						Purchase Order Total			306.00	
046	04-58765	12/03/13	09-716833	01/11/17	2061049	PREMIER O & P INC	948	00	SRV,WILKINS 97214	80.0000	1.00	80.00	
046	04-58765		09-716833						Purchase Order Total			80.00	
046	04-58765	12/03/13	09-717615	01/12/17	2061049	PREMIER O & P INC	948	00	SRV,ROBERTS 84935	210.0000	1.00	210.00	
046	04-58765		09-717615						Purchase Order Total			210.00	
046	04-58765	12/03/13	09-717624	01/12/17	2061049	PREMIER O & P INC	948	00	SRV,KING 59274	688.1400	1.00	688.14	
046	04-58765		09-717624						Purchase Order Total			688.14	
046	04-58765	12/03/13	09-720159	01/24/17	2061049	PREMIER O & P INC	948	00	SRV,BRIDGEFORD	306.0000	1.00	306.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									77207				
046	O4-58765		O9-720159						Purchase Order Total			306.00	
046	O4-58765	12/03/13	O9-720804	01/26/17	2061049	PREMIER O & P INC	475	00	SRV,HUDDLESTON 71003	40.0000	1.00	40.00	
046	O4-58765		O9-720804						Purchase Order Total			40.00	
046	O4-58765	12/03/13	O9-721379	01/30/17	2061049	PREMIER O & P INC	475	00	SRV,ORESKOVIEN 82573	1950.0000	1.00	1,950.00	
046	O4-58765		O9-721379						Purchase Order Total			1,950.00	
046	O4-58765	12/03/13	O9-722298	02/02/17	2061049	PREMIER O & P INC	948	00	SRV,ESPINOZA-AVALOS 73606	182.7700	1.00	182.77	
046	O4-58765	12/03/13	O9-722298	02/02/17	2061049	PREMIER O & P INC	948	00	ORTHOTIC & PROSTHETIC SERVICE	182.7700	1.00	182.77	
046	O4-58765		O9-722298						Purchase Order Total			365.54	
046	O4-58765	12/03/13	O9-722453	02/02/17	2061049	PREMIER O & P INC	475	00	SRV,CARR 78511	306.0000	1.00	306.00	
046	O4-58765		O9-722453						Purchase Order Total			306.00	
046	O4-58765	12/03/13	O9-722456	02/02/17	2061049	PREMIER O & P INC	470	00	SRV,BILBREY 81037	592.2600	1.00	592.26	
046	O4-58765		O9-722456						Purchase Order Total			592.26	
046	O4-58765	12/03/13	O9-723253	02/06/17	2061049	PREMIER O & P INC	948	00	SRV, MCNEILL 59641	592.2600	1.00	592.26	
046		12/03/13	O9-723253	02/06/17	2061049	PREMIER O & P INC	948	00	SRV, CLEVELAND 74272	61.0500	1.00	61.05	
046			O9-723253						Purchase Order Total			653.31	
046	O4-58765	12/03/13	O9-728180	02/28/17	2061049	PREMIER O & P INC	475	00	SRV,VICKERS 75981	306.0000	1.00	306.00	
046	O4-58765		O9-728180						Purchase Order Total			306.00	
046	O4-58765	12/03/13	O9-729080	03/03/17	2061049	PREMIER O & P INC	948	00	SRV,MILENKOVICH 74002	69.5800	1.00	69.58	
046	O4-58765		O9-729080						Purchase Order Total			69.58	
046	O4-58765	12/03/13	O9-729083	03/03/17	2061049	PREMIER O & P INC	475	00	SRV,SANTISTEVAN 80777	114.2800	1.00	114.28	
046	O4-58765		O9-729083						Purchase Order Total			114.28	
046	O4-58765	12/03/13	O9-729086	03/03/17	2061049	PREMIER O & P INC	475	00	ORTHOTIC & PROSTHETIC SERVICE	306.0000	1.00	306.00	
046	O4-58765		O9-729086						Purchase Order Total			306.00	
046	O4-59284	07/02/14	O9-724521	02/10/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	2/2/17 UNIFORM SHREDDING SVC	550.0000	.50	275.00	SW
046	O4-59284		O9-724521						Purchase Order Total			275.00	
046	O4-59284	07/02/14	O9-731659	03/14/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	3/8/17 UNIFORM SHREDDING	683.4000	.50	341.70	SW
046		07/02/14	O9-731659	03/14/17	544298	RECYCLING ENTERPRISES OF NE IN			REFUSE/RECYCLING	1.0000	.30	.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-731659							Purchase Order Total		342.00	
046	04-60475	05/05/14	09-715246	01/04/17	4225376	KALOS INC	920	45	CIPS SOFTWARE MAINTENANCE	1.0000	20.00	20.00	
046	04-60475	05/05/14	09-715246	01/04/17	4225376	KALOS INC	920	45	WOLTERS KLUWER DB SUBSCRIPTION	1.0000	168.33	168.33	
046	04-60475	05/05/14	09-715246	01/04/17	4225376	KALOS INC	920	45	MEDISPAN DB SUBSCRIPTION	16.5000	16.66	274.89	
046	04-60475	05/05/14	09-715246	01/04/17	4225376	KALOS INC	920	45	CIPS/TCGRX INTERFACE	1.0000	166.66	166.66	
046	04-60475	05/05/14	09-715246	01/04/17	4225376	KALOS INC	920	45	DEMOGRAPHICS INTERFACE	1.0000	50.00	50.00	
046	04-60475	05/05/14	09-715246	01/04/17	4225376	KALOS INC	920	45	WARNING LABELS	1.0000	30.00	30.00	
046	04-60475	05/05/14	09-715246	01/04/17	4225376	KALOS INC	920	45	CIPS REMOTE ORDER MAINTENANCE	79.0000	20.00	1,580.00	
046	04-60475	05/05/14	09-715246	01/04/17	4225376	KALOS INC	920	45	CIPS PROFILE LICENSE MAINT	26.0000	12.50	325.00	
046	04-60475		09-715246							Purchase Order Total		2,614.88	
046	04-60475	05/05/14	09-715571	01/05/17	4225376	KALOS INC	920	45	CIPS SOFTWARE MAINTENANCE	20.0000	20.00	400.00	
046	04-60475		09-715571							Purchase Order Total		400.00	
046	04-60475	05/05/14	09-716819	01/10/17	4225376	KALOS INC	290	45	RX LABELING	10.0000	92.25	922.50	
046	04-60475		09-716819							Purchase Order Total		922.50	
046	04-60475	05/05/14	09-719392	01/20/17	4225376	KALOS INC	920	45	1/11/17 CIPS SOFTWARE MAINT	20.0000	20.00	400.00	
046	04-60475	05/05/14	09-719392	01/20/17	4225376	KALOS INC	920	45	WOLTERS KLUWER DB SUBSCRIPTION	1.0000	168.33	168.33	
046	04-60475	05/05/14	09-719392	01/20/17	4225376	KALOS INC	920	45	MEDISPAN DB SUBSCRIPTION	16.5000	16.66	274.89	
046	04-60475	05/05/14	09-719392	01/20/17	4225376	KALOS INC	920	45	CIPS/TCGRX INTERFACE	1.0000	166.66	166.66	
046	04-60475	05/05/14	09-719392	01/20/17	4225376	KALOS INC	920	45	DEMOGRAPHICS INTERFACE	1.0000	50.00	50.00	
046	04-60475	05/05/14	09-719392	01/20/17	4225376	KALOS INC	920	45	WARNING LABELS	1.0000	30.00	30.00	
046	04-60475	05/05/14	09-719392	01/20/17	4225376	KALOS INC	920	45	CIPS REMOTE ORDER MAINTENANCE	74.0000	20.00	1,480.00	
046	04-60475	05/05/14	09-719392	01/20/17	4225376	KALOS INC	920	45	CIPS PROFILE LICENSE MAINT	24.0000	12.50	300.00	
046	04-60475		09-719392							Purchase Order Total		2,869.88	
046	04-60475	05/05/14	09-723539	02/07/17	4225376	KALOS INC	920	45	RX LABELING	10.0000	92.25	922.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60475		O9-723539							Purchase Order Total		922.50	
046	O4-60475	05/05/14	O9-727349	02/23/17	4225376	KALOS INC	920	45	CIPS SOFTWARE MAINTENANCE	20.0000	20.00	400.00	
046	O4-60475	05/05/14	O9-727349	02/23/17	4225376	KALOS INC	920	45	WOLTERS KLUWER DB SUBSCRIPTION	1.0000	168.33	168.33	
046	O4-60475	05/05/14	O9-727349	02/23/17	4225376	KALOS INC	920	45	MEDISPAN DB SUBSCRIPTION	16.5000	16.66	274.89	
046	O4-60475	05/05/14	O9-727349	02/23/17	4225376	KALOS INC	920	45	CIPS/TCGRX INTERFACE	1.0000	166.66	166.66	
046	O4-60475	05/05/14	O9-727349	02/23/17	4225376	KALOS INC	920	45	DEMOGRAPHICS INTERFACE	1.0000	50.00	50.00	
046	O4-60475	05/05/14	O9-727349	02/23/17	4225376	KALOS INC	920	45	WARNING LABELS	1.0000	30.00	30.00	
046	O4-60475	05/05/14	O9-727349	02/23/17	4225376	KALOS INC	920	45	CIPS REMOTE ORDER MAINTENANCE	76.0000	20.00	1,520.00	
046	O4-60475	05/05/14	O9-727349	02/23/17	4225376	KALOS INC	920	45	CIPS PROFILE LICENSE MAINT	25.0000	12.50	312.50	
046	O4-60475		O9-727349							Purchase Order Total		2,922.38	
046	O4-60475	05/05/14	O9-732455	03/16/17	4225376	KALOS INC	290	45	RX LABELING	10.0000	92.25	922.50	
046	O4-60475		O9-732455							Purchase Order Total		922.50	
046	O4-60475	05/05/14	O9-732461	03/16/17	4225376	KALOS INC	920	45	CIPS SOFTWARE MAINTENANCE	20.0000	20.00	400.00	
046	O4-60475	05/05/14	O9-732461	03/16/17	4225376	KALOS INC	920	45	WOLTERS KLUWER DB SUBSCRIPTION	1.0000	168.33	168.33	
046	O4-60475	05/05/14	O9-732461	03/16/17	4225376	KALOS INC	920	45	MEDISPAN DB SUBSCRIPTION	16.5000	16.66	274.89	
046	O4-60475	05/05/14	O9-732461	03/16/17	4225376	KALOS INC	920	45	CIPS/TCGRX INTERFACE	1.0000	166.66	166.66	
046	O4-60475	05/05/14	O9-732461	03/16/17	4225376	KALOS INC	920	45	DEMOGRAPHICS INTERFACE	1.0000	50.00	50.00	
046	O4-60475	05/05/14	O9-732461	03/16/17	4225376	KALOS INC	920	45	WARNING LABELS	1.0000	30.00	30.00	
046	O4-60475	05/05/14	O9-732461	03/16/17	4225376	KALOS INC	920	45	CIPS REMOTE ORDER MAINTENANCE	80.0000	20.00	1,600.00	
046	O4-60475	05/05/14	O9-732461	03/16/17	4225376	KALOS INC	920	45	CIPS PROFILE LICENSE MAINT	26.0000	12.50	325.00	
046	O4-60475		O9-732461							Purchase Order Total		3,014.88	
046	O4-60811	05/26/14	O9-718565	01/18/17	2114246	ATC HEALTHCARE SERVICES INC	948	00	RN,CHURCH 12/20/16	8.0000	40.00	320.00	
046	O4-60811	05/26/14	O9-718565	01/18/17	2114246	ATC HEALTHCARE SERVICES INC	948	00	RN HOLIDAY, CHURCH 12/24/16	8.0000	60.00	480.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60811		O9-718565							Purchase Order Total		800.00	
046	O4-60811	05/26/14	O9-723703	02/07/17	2114246	ATC HEALTHCARE SERVICES INC	948	00	RN,CHURCH 1/17-21/17	14.0000	40.00	560.00	
046	O4-60811		O9-723703							Purchase Order Total		560.00	
046	O4-60811	05/26/14	O9-723705	02/07/17	2114246	ATC HEALTHCARE SERVICES INC	948	00	RN,CHURCH 1/12/17	8.0000	40.00	320.00	
046	O4-60811		O9-723705							Purchase Order Total		320.00	
046	O4-60811	05/26/14	O9-730008	03/07/17	2114246	ATC HEALTHCARE SERVICES INC	948	00	RN,CHURCH 2/6-8/16	23.2500	40.00	930.00	
046	O4-60811		O9-730008							Purchase Order Total		930.00	
046	O4-60811	05/26/14	O9-730011	03/07/17	2114246	ATC HEALTHCARE SERVICES INC	948	00	RN,CHURCH 1/31-2/4/17	16.0000	40.00	640.00	
046	O4-60811		O9-730011							Purchase Order Total		640.00	
046	O4-60811	05/26/14	O9-730017	03/07/17	2114246	ATC HEALTHCARE SERVICES INC	948	00	RN, CHURCH 1/22-26/17	16.0000	40.00	640.00	
046	O4-60811		O9-730017							Purchase Order Total		640.00	
046	O4-60811	05/26/14	O9-733039	03/20/17	2114246	ATC HEALTHCARE SERVICES INC	948	00	RN,CHURCH 2/21-23/17	17.2500	40.00	690.00	
046	O4-60811		O9-733039							Purchase Order Total		690.00	
046	O4-60812	05/26/14	O9-718830	01/18/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, TAMASI 12/7/16	4.0000	28.00	112.00	
046		05/26/14	O9-718830	01/18/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, TAMASI 12/9/16	4.0000	28.00	112.00	
046			O9-718830							Purchase Order Total		224.00	
046	O4-60812	05/26/14	O9-718832	01/18/17	2114244	MANAGEMENT REGISTRY INC	948	00	LPN,TAMASI 12/14/16	4.0000	28.00	112.00	
046	O4-60812		O9-718832							Purchase Order Total		112.00	
046	O4-60812	05/26/14	O9-718840	01/18/17	2114244	MANAGEMENT REGISTRY INC	948	00	MED AIDE, 12/5/16	8.2500	22.25	183.56	
046		05/26/14	O9-718840	01/18/17	2114244	MANAGEMENT REGISTRY INC	948	00	MED AIDE, 12/6/16	8.2500	22.25	183.56	
046		05/26/14	O9-718840	01/18/17	2114244	MANAGEMENT REGISTRY INC	948	00	MED AIDE, 12/7/16	7.7500	22.25	172.44	
046		05/26/14	O9-718840	01/18/17	2114244	MANAGEMENT REGISTRY INC	948	00	MED AIDE, 12/8/16	8.0000	22.25	178.00	
046		05/26/14	O9-718840	01/18/17	2114244	MANAGEMENT REGISTRY INC	948	00	MED AIDE, 12/9/16	8.0000	22.25	178.00	
046			O9-718840							Purchase Order Total		895.56	
046	O4-60812	05/26/14	O9-722952	02/06/17	2114244	MANAGEMENT REGISTRY	948	00	LPN, TAMASI	5.0000	28.00	140.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			12/30/16				
									Purchase Order Total			140.00	
046	O4-60812		O9-722952										
046	O4-60812	05/26/14	O9-722957	02/06/17	2114244	MANAGEMENT REGISTRY	948	00	MEDAIDE,LASHER	39.0000	22.25	867.75	
						INC			12/12-17/16				
									Purchase Order Total			867.75	
046	O4-60812		O9-722957										
046	O4-60812	05/26/14	O9-722959	02/06/17	2114244	MANAGEMENT REGISTRY	948	00	MEDAIDE,LASHER	35.7500	22.25	795.44	
						INC			12/26-30/16				
046		05/26/14	O9-722959	02/06/17	2114244	MANAGEMENT REGISTRY			MEDICAL ASSESSMENT	.0100	1.00-	.01-	
						INC			SERV				
									Purchase Order Total			795.43	
046	O4-60812	05/26/14	O9-722970	02/06/17	2114244	MANAGEMENT REGISTRY	948	00	LPN, TAMASI 1/8/17	8.5000	28.00	238.00	
						INC							
									Purchase Order Total			238.00	
046	O4-60812		O9-722970										
046	O4-60812	05/26/14	O9-722973	02/06/17	2114244	MANAGEMENT REGISTRY	948	00	MEDAIDE, LASHER	32.7500	22.25	728.69	
						INC			1/3-6/17				
									Purchase Order Total			728.69	
046	O4-60812		O9-722973										
046	O4-60812	05/26/14	O9-724014	02/08/17	2114244	MANAGEMENT REGISTRY	948	00	MEDAIDE,LASHER	40.2500	22.25	895.56	
						INC			1/9-13/17				
									Purchase Order Total			895.56	
046	O4-60812		O9-724014										
046	O4-60812	05/26/14	O9-724018	02/08/17	2114244	MANAGEMENT REGISTRY	948	00	PHLEBOTOMIST	15.0000	22.00	330.00	
						INC							
									Purchase Order Total			330.00	
046	O4-60812	05/26/14	O9-729930	03/07/17	2114244	MANAGEMENT REGISTRY	948	00	MED AIDE,LASHER	39.2500	22.25	873.31	
						INC			12/19-23/16				
									Purchase Order Total			873.31	
046	O4-60812		O9-729930										
046	O4-60812	05/26/14	O9-730004	03/07/17	2114244	MANAGEMENT REGISTRY	948	00	MED AIDE,LASHER	40.0000	22.25	890.00	
						INC			1/23-27/17				
									Purchase Order Total			890.00	
046	O4-60812		O9-730004										
046	O4-60812	05/26/14	O9-730006	03/07/17	2114244	MANAGEMENT REGISTRY	948	00	MED AIDE,LASHER	31.5000	22.25	700.88	
						INC			1/17-21/17				
									Purchase Order Total			700.88	
046	O4-60812		O9-730006										
046	O4-60812	05/26/14	O9-733042	03/20/17	2114244	MANAGEMENT REGISTRY	948	00	LPN,BELLECI 2/22/17	5.0000	28.00	140.00	
						INC							
									Purchase Order Total			140.00	
046	O4-60812		O9-733042										
046	O4-60812	05/26/14	O9-733044	03/20/17	2114244	MANAGEMENT REGISTRY	948	00	MED AIDE,	41.0000	22.25	912.25	
						INC			1/30-2/4/17				
									Purchase Order Total			912.25	
046	O4-60812		O9-733044										
046	O4-60813	05/26/14	O9-719630	01/22/17	2114245	NEW WAVE PEOPLE INC	948	00	PB, LAMBERT	13.2500	27.85	369.01	
									12/19-22/16				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60813	05/26/14	09-719630	01/22/17	2114245	NEW WAVE PEOPLE INC	948	00	PB, LAMBERT 12/27-30/16	18.0000	27.85	501.30	
046	O4-60813		09-719630							Purchase Order Total		870.31	
046	O4-60813	05/26/14	09-722972	02/06/17	2114245	NEW WAVE PEOPLE INC	948	00	PB, LAMBERT 12/05-09/16	15.7500	27.85	438.64	
046	O4-60813	05/26/14	09-722972	02/06/17	2114245	NEW WAVE PEOPLE INC	948	00	PB WKEND, LAMBERT 12/17/16	4.7500	41.78	198.46	
046	O4-60813	05/26/14	09-722972	02/06/17	2114245	NEW WAVE PEOPLE INC	948	00	PB, LAMBERT 12/12-16/16	18.5000	27.85	515.23	
046		05/26/14	09-722972	02/06/17	2114245	NEW WAVE PEOPLE INC			MEDICAL ASSESSMENT SERV	.0100	3.00-	.03-	
046			09-722972							Purchase Order Total		1,152.30	
046	O4-60813	05/26/14	09-724130	02/08/17	2114245	NEW WAVE PEOPLE INC	948	00	PHLBTMIST,LAMBERT 1/3-12/17	2.7500	27.85	76.59	
046	O4-60813		09-724130							Purchase Order Total		76.59	
046	O4-60813	05/26/14	09-729969	03/07/17	2114245	NEW WAVE PEOPLE INC	948	00	PHLBTMIST,LAMBERT 1/30-2/5/17	4.5000	27.85	125.33	
046	O4-60813		09-729969							Purchase Order Total		125.33	
046	O4-60813	05/26/14	09-729991	03/07/17	2114245	NEW WAVE PEOPLE INC	948	00	LPN WKEND, WAMPLER 12/6-9/16	32.0000	41.55	1,329.60	
046	O4-60813	05/26/14	09-729991	03/07/17	2114245	NEW WAVE PEOPLE INC	948	00	RN HOLIDAY,WASCHER 12/4-10/16	40.0000	76.38	3,055.20	
046	O4-60813	05/26/14	09-729991	03/07/17	2114245	NEW WAVE PEOPLE INC	948	00	LPN, WASCHER, 12/10/16	.5000	27.70	13.85	
046	O4-60813	05/26/14	09-729991	03/07/17	2114245	NEW WAVE PEOPLE INC	948	00	RN ,WEVER 12/4/16	8.7500	38.19	334.16	
046	O4-60813		09-729991							Purchase Order Total		4,732.81	
046	O4-60813	05/26/14	09-730527	03/09/17	2114245	NEW WAVE PEOPLE INC	948	00	PHBOMST,LAMBERT 1/17-19/17	17.0000	27.85	473.45	
046	O4-60813	05/26/14	09-730527	03/09/17	2114245	NEW WAVE PEOPLE INC	948	00	PHBOMST,LAMBERT 1/25/17	6.7500	27.85	187.99	
046	O4-60813		09-730527							Purchase Order Total		661.44	
046	O4-60814	05/26/14	09-714545	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH, T 10/25/16	8.0000	28.00	224.00	
046	O4-60814	05/26/14	09-714545	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, PANKOKE 10/28/16	5.0000	47.00	235.00	
046	O4-60814		09-714545							Purchase Order Total		459.00	
046	O4-60814	05/26/14	09-714548	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYCH, GRAU 10/31-11/04/16	33.7500	115.00	3,881.25	
046	O4-60814	05/26/14	09-714548	01/03/17	1862908	MAXIM STAFFING	948	00	MD, KOHL	2.5000	140.00	350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-714548	01/03/17	1862908	SOLUTIONS - PO'			11/02-03/16				
						MAXIM STAFFING SOLUTIONS - PO'	948	00	NP, SPOHN 10/31/16	6.1700	85.00	524.45	
046	O4-60814		09-714548							Purchase Order Total		4,755.70	
046	O4-60814	05/26/14	09-714553	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'			DDS, TAFOYA 10/25-26/16	16.0000	130.00	2,080.00	
046	O4-60814	05/26/14	09-714553	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PA, WENZEL 10/18-19/16	18.7500	85.00	1,593.75	
046	O4-60814		09-714553							Purchase Order Total		3,673.75	
046	O4-60814	05/26/14	09-714563	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 10/19/16	8.0000	50.00	400.00	
046	O4-60814	05/26/14	09-714563	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 10/19-21/16	16.0000	28.00	448.00	
046	O4-60814	05/26/14	09-714563	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, JACKSON, A 10/20-21/16	16.0000	28.00	448.00	
046	O4-60814	05/26/14	09-714563	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDRECLRK, HEFNER 10/17-21/16	38.2500	25.50	975.38	
046	O4-60814	05/26/14	09-714563	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, EDWARDS 10/17-21/16	39.2500	27.00	1,059.75	
046	O4-60814	05/26/14	09-714563	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, FLAGLE 10/18-21/16	30.7500	27.00	830.25	
046	O4-60814	05/26/14	09-714563	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HARMS 10/19-21/16	19.0000	25.50	484.50	
046	O4-60814	05/26/14	09-714563	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RADGRR, HAVER 10/21/16	4.2500	42.00	178.50	
046		05/26/14	09-714563	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'			RADIOLOGICAL SERVICES	.0100	1.00	.01	
046			09-714563							Purchase Order Total		4,824.39	
046	O4-60814	05/26/14	09-714591	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, SIMON 10/20/16	8.0000	40.00	320.00	
046	O4-60814	05/26/14	09-714591	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, RICHARDS 10/22/16	8.0000	29.00	232.00	
046	O4-60814	05/26/14	09-714591	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, FUDER-BOEHM 10/18-20/16	23.5000	40.00	940.00	
046	O4-60814	05/26/14	09-714591	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, JACKSON, A 10/19/16	8.0000	28.00	224.00	
046	O4-60814	05/26/14	09-714591	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 10/18-20/16	16.0000	28.00	448.00	
046	O4-60814	05/26/14	09-714591	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, JACKSON, J	8.0000	29.00	232.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			10/18/16				
046	O4-60814	05/26/14	O9-714591	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RADGRR, HAVER	3.2500	42.00	136.50	
									10/21/16				
046	O4-60814		O9-714591							Purchase Order Total		2,532.50	
046	O4-60814	05/26/14	O9-714597	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, SIMON	25.2500	40.00	1,010.00	
									11/02-05/16				
046	O4-60814	05/26/14	O9-714597	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, FUDER-BOEHM	24.5000	40.00	980.00	
									10/24-27/16				
046	O4-60814	05/26/14	O9-714597	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, JACKSON,A10/31-11/03/16	32.2500	28.00	903.00	
046	O4-60814	05/26/14	O9-714597	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH	16.0000	28.00	448.00	
									10/28-11/04/16				
046	O4-60814		O9-714597							Purchase Order Total		3,341.00	
046	O4-60814	05/26/14	O9-714629	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ	3.5000	50.00	175.00	
									11/02-04/16				
046	O4-60814	05/26/14	O9-714629	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH	24.0000	28.00	672.00	
									10/31-11/02/16				
046	O4-60814	05/26/14	O9-714629	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDRECLRK,HEFNER10/31-11/04/16	34.2500	25.50	873.38	
046	O4-60814	05/26/14	O9-714629	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, EDWARDS	40.0000	27.00	1,080.00	
									10/31-11/04/16				
046	O4-60814	05/26/14	O9-714629	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, FLAGLE	32.0000	27.00	864.00	
									11/01-04/16				
046	O4-60814	05/26/14	O9-714629	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDRECLRK, HARMS	20.5000	25.50	522.75	
									11/02-04/16				
046	O4-60814		O9-714629							Purchase Order Total		4,187.13	
046	O4-60814	05/26/14	O9-714635	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM, RADEMACKER	15.0000	74.50	1,117.50	
									11/01-03/16				
046	O4-60814	05/26/14	O9-714635	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM TK,KHALAF	40.0000	27.00	1,080.00	
									10/31-11/04/16				
046	O4-60814	05/26/14	O9-714635	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM TK, WOODS	38.7500	27.00	1,046.25	
									10/31-11/04/16				
046	O4-60814		O9-714635							Purchase Order Total		3,243.75	
046	O4-60814	05/26/14	O9-714642	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, SIMON	16.0000	40.00	640.00	
									11/06-11/16				
046	O4-60814	05/26/14	O9-714642	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, RICHARDS	8.0000	29.00	232.00	
									11/12/16				
046	O4-60814	05/26/14	O9-714642	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,	39.5000	40.00	1,580.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			FUDER-BOEHM,10/31-1 1/10/16				
046	O4-60814	05/26/14	O9-714642	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, JACKSON, A 11/07-10/16	29.5000	28.00	826.00	
046	O4-60814		O9-714642							Purchase Order Total		3,278.00	
046	O4-60814	05/26/14	O9-714654	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 12/01/16	8.0000	28.00	224.00	
046	O4-60814		O9-714654							Purchase Order Total		224.00	
046	O4-60814	05/26/14	O9-714657	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 11/03-09/16	16.0000	28.00	448.00	
046	O4-60814		O9-714657							Purchase Order Total		448.00	
046	O4-60814	05/26/14	O9-714662	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARMONA 11/12/16	8.2500	29.00	239.25	
046	O4-60814	05/26/14	O9-714662	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, JENKINS 11/07-10/16	36.0000	40.00	1,440.00	
046	O4-60814	05/26/14	O9-714662	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CAMPBELL 11/11-12/16	20.5000	29.00	594.50	
046	O4-60814		O9-714662							Purchase Order Total		2,273.75	
046	O4-60814	05/26/14	O9-714666	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYCH, GRAU 11/07-11/16	40.5900	115.00	4,667.85	
046	O4-60814	05/26/14	O9-714666	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MD, KOHL 11/07-10/16	11.5000	140.00	1,610.00	
046	O4-60814	05/26/14	O9-714666	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP, SPOHN 11/09-10/16	18.8300	85.00	1,600.55	
046	O4-60814		O9-714666							Purchase Order Total		7,878.40	
046	O4-60814	05/26/14	O9-714677	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 11/09/16	7.5000	50.00	375.00	
046	O4-60814	05/26/14	O9-714677	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 11/07-08/16	16.0000	28.00	448.00	
046	O4-60814	05/26/14	O9-714677	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDRECLRK, HEFNER 11/07-11/16	38.5000	25.50	981.75	
046	O4-60814	05/26/14	O9-714677	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, EDWARDS 11/07-10/16	32.0000	27.00	864.00	
046	O4-60814	05/26/14	O9-714677	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, FLAGLE 11/08-10/16	24.0000	27.00	648.00	
046	O4-60814	05/26/14	O9-714677	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDRECLRK, HARMS 11/09-10/16	17.5000	25.50	446.25	
046		05/26/14	O9-714677	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'			TEMP SERVICES - MEDICAL	1.0000	.01	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-714677							Purchase Order Total		3,763.01	
046	O4-60814	05/26/14	09-714681	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM, RADEMACKER 11/09/16	7.5000	74.50	558.75	
046	O4-60814	05/26/14	09-714681	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM TK, KHALAF 11/07-10/16	37.5000	27.00	1,012.50	
046	O4-60814	05/26/14	09-714681	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM TK, WOODS 11/09-10/16	18.7500	27.00	506.25	
046	O4-60814		09-714681							Purchase Order Total		2,077.50	
046	O4-60814	05/26/14	09-714687	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARMONA 11/19/16	8.0000	29.00	232.00	
046	O4-60814	05/26/14	09-714687	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, JENKINS 11/14-15/16	21.7500	40.00	870.00	
046	O4-60814	05/26/14	09-714687	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CAMPBELL 11/19/16	9.0000	29.00	261.00	
046	O4-60814		09-714687							Purchase Order Total		1,363.00	
046	O4-60814	05/26/14	09-714694	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM TK, KHALAF 11/14-18/16	39.7500	27.00	1,073.25	
046	O4-60814	05/26/14	09-714694	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM TK, WOODS 11/14-18/16	40.5000	27.00	1,093.50	
046	O4-60814		09-714694							Purchase Order Total		2,166.75	
046	O4-60814	05/26/14	09-714697	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYCH, GRAU 11/14-16/16	22.5000	115.00	2,587.50	
046	O4-60814	05/26/14	09-714697	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MD, KOHL 11/15-17/16	5.2500	140.00	735.00	
046	O4-60814	05/26/14	09-714697	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP, SPOHN 11/14-18/16	12.7500	85.00	1,083.75	
046	O4-60814		09-714697							Purchase Order Total		4,406.25	
046	O4-60814	05/26/14	09-714703	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP, SPOHN 11/15-16/16	17.7500	85.00	1,508.75	
046	O4-60814		09-714703							Purchase Order Total		1,508.75	
046	O4-60814	05/26/14	09-714705	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 11/17/16	8.0000	28.00	224.00	
046	O4-60814		09-714705							Purchase Order Total		224.00	
046	O4-60814	05/26/14	09-714716	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, LOPEZ 11/18/16	7.0000	29.00	203.00	
046	O4-60814	05/26/14	09-714716	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, SIMON 11/16-19/16	13.5000	40.00	540.00	
046	O4-60814	05/26/14	09-714716	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, FUDER-BOEHM 11/14-17/16	23.0000	40.00	920.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	O9-714716	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, JACKSON, A 11/15-18/16	27.0000	28.00	756.00	
046	O4-60814	05/26/14	O9-714716	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 11/18/16	8.0000	28.00	224.00	
046	O4-60814	05/26/14	O9-714716	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, TETSCHNER 11/19/16	8.0000	0.00		
046	O4-60814		O9-714716						Purchase Order Total			2,643.00	
046	O4-60814	05/26/14	O9-714736	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARMONA 11/201/6	8.5000	29.00	246.50	
046	O4-60814	05/26/14	O9-714736	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, JENKINS 11/20-26/16	40.5000	40.00	1,620.00	
046	O4-60814	05/26/14	O9-714736	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CAMPBELL 1/20-26/16	18.0000	29.00	522.00	
046	O4-60814		O9-714736						Purchase Order Total			2,388.50	
046	O4-60814	05/26/14	O9-714748	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, SIMON 11/21-22/16	16.0000	40.00	640.00	
046	O4-60814	05/26/14	O9-714748	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, RICHARDS 11/26/16	8.5000	29.00	246.50	
046	O4-60814	05/26/14	O9-714748	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, FUDER-BOEHM 11/21-25/16	25.5000	40.00	1,020.00	
046	O4-60814	05/26/14	O9-714748	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, JACKSON, A 11/21-23/16	24.7500	28.00	693.00	
046	O4-60814	05/26/14	O9-714748	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 11/22-25/16	13.5000	28.00	378.00	
046	O4-60814		O9-714748						Purchase Order Total			2,977.50	
046	O4-60814	05/26/14	O9-714797	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 11/23/16	7.0000	50.00	350.00	
046	O4-60814	05/26/14	O9-714797	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 11/21-23/16	16.0000	28.00	448.00	
046	O4-60814	05/26/14	O9-714797	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDRECLRK, HEFNER 11/21-23/16	15.2500	25.50	388.88	
046	O4-60814	05/26/14	O9-714797	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, EDWARDS 11/21-23/16	24.0000	27.00	648.00	
046	O4-60814	05/26/14	O9-714797	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, FLAGLE 11/22-23/16	16.0000	27.00	432.00	
046	O4-60814	05/26/14	O9-714797	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDRECLRK, HARMS 11/22-23/16	13.0000	25.50	331.50	
046	O4-60814		O9-714797						Purchase Order Total			2,598.38	
046	O4-60814	05/26/14	O9-714811	01/03/17	1862908	MAXIM STAFFING	948	00	MD, KOHL 11/22/16	2.7500	140.00	385.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'							
046	O4-60814	05/26/14	O9-714811	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP, SPOHN 11/21-23/16	25.6600	85.00	2,181.10	
046	O4-60814		O9-714811							Purchase Order Total		2,566.10	
046	O4-60814	05/26/14	O9-714814	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYCH, GRAU 11/28-12/02/16	38.5900	115.00	4,437.85	
046	O4-60814	05/26/14	O9-714814	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MD, KOHL 11/28-30/16	6.7500	140.00	945.00	
046	O4-60814	05/26/14	O9-714814	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP, SPOHN 11/28-12/01/16	27.9100	85.00	2,372.35	
046	O4-60814		O9-714814							Purchase Order Total		7,755.20	
046	O4-60814	05/26/14	O9-714816	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARMONA 11/27-12/03/16	16.2500	29.00	471.25	
046	O4-60814	05/26/14	O9-714816	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, JENKINS 11/27-29/16	24.2500	40.00	970.00	
046	O4-60814	05/26/14	O9-714816	01/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CAMPBELL 11/27-12/03/16	18.0000	29.00	522.00	
046	O4-60814		O9-714816							Purchase Order Total		1,963.25	
046	O4-60814	05/26/14	O9-714891	01/04/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 11/30/16	7.5000	50.00	375.00	
046	O4-60814	05/26/14	O9-714891	01/04/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDRECLRK,HEFNER11/28-12/02/16	40.0000	25.50	1,020.00	
046	O4-60814	05/26/14	O9-714891	01/04/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, EDWARDS 11/28-12/02/16	39.5000	27.00	1,066.50	
046	O4-60814	05/26/14	O9-714891	01/04/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, FLAGLE 11/29-12/02/16	25.2500	27.00	681.75	
046	O4-60814	05/26/14	O9-714891	01/04/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDRECLRK, HARMS11/30-12/02/16	21.5000	25.50	548.25	
046	O4-60814		O9-714891							Purchase Order Total		3,691.50	
046	O4-60814	05/26/14	O9-719594	01/20/17	1862908	MAXIM STAFFING SOLUTIONS - PO'			DDS, TAFOYA 11/01-09/16	32.0000	130.00	4,160.00	
046	O4-60814	05/26/14	O9-719594	01/20/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PA, WENZEL 11/08-09/16	20.5000	85.00	1,742.50	
046	O4-60814		O9-719594							Purchase Order Total		5,902.50	
046	O4-60814	05/26/14	O9-719596	01/20/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PA, WENZEL 11/15-16/16	18.5000	85.00	1,572.50	
046	O4-60814		O9-719596							Purchase Order Total		1,572.50	
046	O4-60814	05/26/14	O9-719597	01/20/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PA, WENZEL 11/22-23/16	15.5000	85.00	1,317.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814		O9-719597							Purchase Order Total		1,317.50	
046	O4-60814	05/26/14	O9-719624	01/22/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM, RADEMACKER 11/21/16	7.5000	74.50	558.75	
046	O4-60814	05/26/14	O9-719624	01/22/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM TK, KHALAF 11/21-26/16	33.0000	27.00	891.00	
046	O4-60814	05/26/14	O9-719624	01/22/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM TK, WOODS 11/21/-26/16	33.7500	27.00	911.25	
046	O4-60814		O9-719624							Purchase Order Total		2,361.00	
046	O4-60814	05/26/14	O9-719625	01/22/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM TK, KHALAF11/28-12/02/16	40.2500	27.00	1,086.75	
046	O4-60814	05/26/14	O9-719625	01/22/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM TK, WOODS 11/28-12/02/16	39.5000	27.00	1,066.50	
046	O4-60814		O9-719625							Purchase Order Total		2,153.25	
046	O4-60814	05/26/14	O9-719626	01/22/17	1862908	MAXIM STAFFING SOLUTIONS - PO'			DDS, TAFOYA 11/15-30/16	48.0000	130.00	6,240.00	
046	O4-60814	05/26/14	O9-719626	01/22/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PA, WENZEL 11/29-30/16	20.5000	85.00	1,742.50	
046	O4-60814		O9-719626							Purchase Order Total		7,982.50	
046	O4-60814	05/26/14	O9-719627	01/22/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 11/16-18/16	14.2500	50.00	712.50	
046	O4-60814	05/26/14	O9-719627	01/22/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 11/15-16/16	16.0000	28.00	448.00	
046	O4-60814	05/26/14	O9-719627	01/22/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, JACKSON,A 11/14/16	8.0000	28.00	224.00	
046	O4-60814	05/26/14	O9-719627	01/22/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HEFNER 11/14-18/16	32.2500	25.50	822.38	
046	O4-60814	05/26/14	O9-719627	01/22/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, EDWARDS 11/14-18/16	39.0000	27.00	1,053.00	
046	O4-60814	05/26/14	O9-719627	01/22/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, FLAGLE 11/15-18/16	26.0000	27.00	702.00	
046	O4-60814	05/26/14	O9-719627	01/22/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HARMS 11/13-18/16	22.0000	25.50	561.00	
046	O4-60814		O9-719627							Purchase Order Total		4,522.88	
046	O4-60814	05/26/14	O9-719628	01/22/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, JACKSON,A11/28-12/01/16	40.0000	28.00	1,120.00	
046	O4-60814	05/26/14	O9-719628	01/22/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 11/29-12/02/16	29.5000	28.00	826.00	

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	O9-719628	01/22/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, TETSCHNER 11/20/16	8.0000	29.00	232.00	
046	O4-60814		O9-719628							Purchase Order Total		2,178.00	
046	O4-60814	05/26/14	O9-719848	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,CARMONA 12/11/16	7.5000	29.00	217.50	
046	O4-60814	05/26/14	O9-719848	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,CARMONA 12/17/16	8.0000	42.00	336.00	
046	O4-60814	05/26/14	O9-719848	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JENKINS 12/16/16	8.0000	58.00	464.00	
046	O4-60814	05/26/14	O9-719848	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,CAMPBELL 12/11/16	9.0000	29.00	261.00	
046	O4-60814	05/26/14	O9-719848	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,CAMPBELL 12/17/16	9.0000	42.00	378.00	
046	O4-60814		O9-719848							Purchase Order Total		1,656.50	
046	O4-60814	05/26/14	O9-719849	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,CARMONA 12/29/16	9.2500	42.00	388.50	
046	O4-60814		O9-719849							Purchase Order Total		388.50	
046	O4-60814	05/26/14	O9-719856	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	GHYG.WENZ 12/21/16	7.7500	50.00	387.50	
046	O4-60814	05/26/14	O9-719856	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED CLK, HEFNER 12/20-23/16	32.7500	25.50	835.13	
046	O4-60814	05/26/14	O9-719856	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK,EDWARDS 12/12-16/16	39.7500	27.00	1,073.25	
046	O4-60814	05/26/14	O9-719856	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK,FLAGEL 12/20-23/16	18.7500	27.00	506.25	
046	O4-60814	05/26/14	O9-719856	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED CLK, HARMS 12/22-23/16	18.0000	25.50	459.00	
046		05/26/14	O9-719856	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'			TEMP SERVICES - MEDICAL	.0100	1.00	.01	
046			O9-719856							Purchase Order Total		3,261.14	
046	O4-60814	05/26/14	O9-719884	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ 12/28/16	7.0000	50.00	350.00	
046	O4-60814	05/26/14	O9-719884	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RCD CLK,HEFNER 12/27-30/16	32.0000	25.50	816.00	
046	O4-60814	05/26/14	O9-719884	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK,FLAGLE 12/27-30/16	22.5000	27.00	607.50	
046	O4-60814	05/26/14	O9-719884	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RCD CLK,HARMS 12/28-30/16	18.0000	25.50	459.00	
046	O4-60814		O9-719884							Purchase Order Total		2,232.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-719890	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,CARMONA 12/18-19/16	13.0000	42.00	546.00	
046	O4-60814	05/26/14	09-719890	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JENKINS 12/19-23/16	24.0000	58.00	1,392.00	
046	O4-60814	05/26/14	09-719890	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,CAMPBELL 12/18/16	9.0000	42.00	378.00	
046	O4-60814		09-719890							Purchase Order Total		2,316.00	
046	O4-60814	05/26/14	09-719896	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHRM TK,KHALAF 12/12-16/16	39.7500	27.00	1,073.25	
046		05/26/14	09-719896	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHRM TK,WOODS 12/12-16/16	38.5000	27.00	1,039.50	
046			09-719896							Purchase Order Total		2,112.75	
046	O4-60814	05/26/14	09-719899	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,TAFOYA 12/20-21/16	16.0000	130.00	2,080.00	
046	O4-60814	05/26/14	09-719899	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PA,WENZEL 12/20-21/16	19.0000	85.00	1,615.00	
046	O4-60814		09-719899							Purchase Order Total		3,695.00	
046	O4-60814	05/26/14	09-719905	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'			DDS, TAFOYA 12/12-14/16	16.0000	130.00	2,080.00	
046	O4-60814	05/26/14	09-719905	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PA,WENZEL 12/13-14/16	17.7500	85.00	1,508.75	
046	O4-60814		09-719905							Purchase Order Total		3,588.75	
046	O4-60814	05/26/14	09-719948	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,FUDER 12/19-22/16	30.5000	40.00	1,220.00	
046	O4-60814	05/26/14	09-719948	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,SMITH 12/19-23/16	32.0000	28.00	896.00	
046	O4-60814	05/26/14	09-719948	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,DRAINE 12/19-21/16	24.5000	42.00	1,029.00	
046		05/26/14	09-719948	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,LOPEZ 12/22-24/16	16.0000	42.00	672.00	
046			09-719948							Purchase Order Total		3,817.00	
046	O4-60814	05/26/14	09-719956	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, EDWARDS 12/19-23/16	38.0000	27.00	1,026.00	
046	O4-60814		09-719956							Purchase Order Total		1,026.00	
046	O4-60814	05/26/14	09-719958	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,JACKSON 12/5-9/16	36.5000	28.00	1,022.00	
046	O4-60814	05/26/14	09-719958	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,SMITH 12/6-9/16	24.0000	28.00	672.00	
046	O4-60814	05/26/14	09-719958	01/23/17	1862908	MAXIM STAFFING	948	00	LTK,EDWARDS	38.7500	27.00	1,046.25	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			12/5-9/16				
046	O4-60814	05/26/14	09-719958	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,DRAINE 12/8/16	8.0000	29.00	232.00	
046	O4-60814	05/26/14	09-719958	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,DRAINE 12/9-10/16	21.7500	42.00	913.50	
046	O4-60814		09-719958							Purchase Order Total		3,885.75	
046	O4-60814	05/26/14	09-719964	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,TAWANA 12/28/16	8.0000	28.00	224.00	
046	O4-60814		09-719964							Purchase Order Total		224.00	
046	O4-60814	05/26/14	09-719968	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 12/21/16	8.0000	28.00	224.00	
046	O4-60814		09-719968							Purchase Order Total		224.00	
046	O4-60814	05/26/14	09-719970	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ 12/14/16	8.0000	50.00	400.00	
046	O4-60814	05/26/14	09-719970	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MRCLK,HEFNER 12/12-16/16	39.5000	25.50	1,007.25	
046	O4-60814	05/26/14	09-719970	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK,FLAGLE 12/13-16/16	24.2500	27.00	654.75	
046	O4-60814	05/26/14	09-719970	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MRCLK,HARMS 12/14-16/16	24.0000	25.50	612.00	
046		05/26/14	09-719970	01/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'			TEMP SERVICES - MEDICAL	.0100	1.00	.01	
046			09-719970							Purchase Order Total		2,674.01	
046	O4-60814	05/26/14	09-720526	01/25/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ 12/14/16	8.0000	50.00	400.00	
046	O4-60814	05/26/14	09-720526	01/25/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MRCLK,HEFNER 12/12-16/16	39.5000	25.50	1,007.25	
046	O4-60814	05/26/14	09-720526	01/25/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LABTK, FLAGLE12/12-16/16	24.2500	27.00	654.75	
046	O4-60814	05/26/14	09-720526	01/25/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MRCLK,HARMS 12/14-16/16	24.0000	25.50	612.00	
046	O4-60814		09-720526							Purchase Order Total		2,674.00	
046	O4-60814	05/26/14	09-722850	02/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, PANKOKE 8/14-27/16	15.5000	47.00	728.50	
046	O4-60814		09-722850							Purchase Order Total		728.50	
046	O4-60814	05/26/14	09-722852	02/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM, CAVE 8/22/16	8.0000	74.50	596.00	
046	O4-60814	05/26/14	09-722852	02/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM TK, KHALAF 8/22-26/16	37.5000	27.00	1,012.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-722852	02/03/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHARM TK, WOODS 8/22-26/16	38.0000	27.00	1,026.00	
046	O4-60814		09-722852							Purchase Order Total		2,634.50	
046	O4-60814	05/26/14	09-722866	02/04/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, JACKSON,A 8/22-26/16	32.0000	28.00	896.00	
046	O4-60814	05/26/14	09-722866	02/04/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, FUDER-BOEHM 8/15-/26/16	55.5000	40.00	2,220.00	
046	O4-60814	05/26/14	09-722866	02/04/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, RICHARDS 8/27/16	8.0000	29.00	232.00	
046	O4-60814	05/26/14	09-722866	02/04/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, JACKSON,T 8/21-26/16	42.0000	29.00	1,218.00	
046	O4-60814	05/26/14	09-722866	02/04/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, WILHELM 8/22-25/16	26.5000	29.00	768.50	
046	O4-60814		09-722866							Purchase Order Total		5,334.50	
046	O4-60814	05/26/14	09-722867	02/04/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, EDWARDS 8/22-26/16	40.0000	27.00	1,080.00	
046	O4-60814	05/26/14	09-722867	02/04/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, FLAGLE 8/24/16	8.0000	27.00	216.00	
046	O4-60814	05/26/14	09-722867	02/04/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HEFNER 8/22-26/16	40.0000	25.50	1,020.00	
046	O4-60814	05/26/14	09-722867	02/04/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HARMS 8/24-26/16	18.7500	25.50	478.13	
046	O4-60814	05/26/14	09-722867	02/04/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, JACKSON,A 8/25/16	8.0000	28.00	224.00	
046		05/26/14	09-722867	02/04/17	1862908	MAXIM STAFFING SOLUTIONS - PO'			TEMP SERVICES - MEDICAL	.0100	1.00	.01	
046			09-722867							Purchase Order Total		3,018.14	
046	O4-60814	05/26/14	09-722916	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHTK, KHALAF 12/27-30-16	33.2500	27.00	897.75	
046		05/26/14	09-722916	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHTK, WOODS 12/27-30-16	40.2500	27.00	1,086.75	
046			09-722916							Purchase Order Total		1,984.50	
046	O4-60814	05/26/14	09-722922	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHTK,KHALAF 12/19-23-16	40.0000	27.00	1,080.00	
046		05/26/14	09-722922	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHTK,WOODS 12/19-23-16	39.7600	27.00	1,073.52	
046			09-722922							Purchase Order Total		2,153.52	
046	O4-60814	05/26/14	09-722928	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,CARMONA 12/4-10-16	16.2500	29.00	471.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-722928	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, JENKINS 12/4-10/16	40.0000	40.00	1,600.00	
046	O4-60814	05/26/14	09-722928	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CAMPBELL 12/4-10/16	18.0000	29.00	522.00	
046	O4-60814		09-722928							Purchase Order Total		2,593.25	
046	O4-60814	05/26/14	09-722939	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,FUDER-BOEHM 12/19-22/16	30.5000	58.00	1,769.00	
046	O4-60814		09-722939							Purchase Order Total		1,769.00	
046	O4-60814	05/26/14	09-722943	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 12/26-30/16	32.0000	28.00	896.00	
046	O4-60814	05/26/14	09-722943	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, LOPEZ 12/27-31/16	41.2500	42.00	1,732.50	
046	O4-60814		09-722943							Purchase Order Total		2,628.50	
046	O4-60814	05/26/14	09-723012	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CARMONA 1/3-7/17	18.0000	42.00	756.00	
046	O4-60814		09-723012							Purchase Order Total		756.00	
046	O4-60814	05/26/14	09-723014	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHTK, KHALAF 1/3-6/17	37.2500	27.00	1,005.75	
046	O4-60814		09-723014							Purchase Order Total		1,005.75	
046	O4-60814	05/26/14	09-723017	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 1/4/17	8.0000	28.00	224.00	
046	O4-60814	05/26/14	09-723017	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, PANKOKE 1/7/17	7.5000	47.00	352.50	
046	O4-60814		09-723017							Purchase Order Total		576.50	
046	O4-60814	05/26/14	09-723020	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYC, MELVIN 1/3-6/17	32.0000	115.00	3,680.00	
046	O4-60814	05/26/14	09-723020	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NPRAC, SPOHN 1/3-6/17	29.8300	95.00	2,833.85	
046	O4-60814		09-723020							Purchase Order Total		6,513.85	
046	O4-60814	05/26/14	09-723022	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 12/14-15/17	16.0000	28.00	448.00	
046	O4-60814		09-723022							Purchase Order Total		448.00	
046	O4-60814	05/26/14	09-723030	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, PANKOKE 12/6/16	4.0000	47.00	188.00	
046	O4-60814	05/26/14	09-723030	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,SMITH 12/7/16	8.0000	28.00	224.00	
046	O4-60814		09-723030							Purchase Order Total		412.00	
046	O4-60814	05/26/14	09-723045	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHMIST,CAVE 12/7/16	8.2500	74.50	614.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-723045	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RADEMACKER 12/8*9/16	13.5000	74.50	1,005.75	
046	O4-60814	05/26/14	09-723045	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHTK, KALAF 12/5/16	40.0000	27.00	1,080.00	
046		05/26/14	09-723045	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHTK, WOODS 12/5/16	39.2500	27.00	1,059.75	
046			09-723045						Purchase Order Total			3,760.13	
046	O4-60814	05/26/14	09-723051	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYC, GRAU 12/5-9/16	39.7500	115.00	4,571.25	
046	O4-60814	05/26/14	09-723051	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHY, KOHL 12/6-8/16	5.5000	140.00	770.00	
046	O4-60814	05/26/14	09-723051	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYC, MELVIN 12/5-9/16	40.0000	115.00	4,600.00	
046	O4-60814	05/26/14	09-723051	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NRAC, SPOHN 12/6-8/16	25.4100	85.00	2,159.85	
046	O4-60814		09-723051						Purchase Order Total			12,101.10	
046	O4-60814	05/26/14	09-723052	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHYS, KOHL 2/21-23/16	5.5000	140.00	770.00	
046	O4-60814	05/26/14	09-723052	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYC, MELVIN 12/19-22/16	32.0000	115.00	3,680.00	
046	O4-60814	05/26/14	09-723052	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NPRACT, SPOHN 12/19-23/16	32.0100	95.00	3,040.95	
046	O4-60814		09-723052						Purchase Order Total			7,490.95	
046	O4-60814	05/26/14	09-723055	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHYS, KOHL 12/29-30/16	5.2500	140.00	735.00	
046	O4-60814	05/26/14	09-723055	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYC, MELVIN 12/27/16-30/16	32.0000	115.00	3,680.00	
046	O4-60814	05/26/14	09-723055	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NPRACT, SPOHN 12/27-29/16	17.5000	95.00	1,662.50	
046	O4-60814		09-723055						Purchase Order Total			6,077.50	
046	O4-60814	05/26/14	09-723064	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYC, GRAU 12/12-16/16	39.4200	115.00	4,533.30	
046	O4-60814	05/26/14	09-723064	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHYS, KOHL 12/14-16/16	6.0000	140.00	840.00	
046	O4-60814	05/26/14	09-723064	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYC, MELVIN 12/12-16/16	40.0000	115.00	4,600.00	
046	O4-60814	05/26/14	09-723064	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NPRACT, SPOHN 12/12-14/16	29.3400	85.00	2,493.90	
046	O4-60814	05/26/14	09-723064	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NPRACT, SPOHN	8.0000	95.00	760.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			12/16/16				
									Purchase Order Total			13,227.20	
046	O4-60814		O9-723064										
046	O4-60814	05/26/14	O9-723081	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ 12/7/16	7.0000	50.00	350.00	
046	O4-60814	05/26/14	O9-723081	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDCK, HEFNER 12/05-09/16	32.0000	25.50	816.00	
046		05/26/14	O9-723081	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDCK, 12/08-09/16	18.0000	25.50	459.00	
046			O9-723081						Purchase Order Total			1,625.00	
046	O4-60814	05/26/14	O9-723084	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LABTK,FLAGLE 12/6-9/16	19.2500	27.00	519.75	
046	O4-60814		O9-723084						Purchase Order Total			519.75	
046	O4-60814	05/26/14	O9-723091	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LABTK,EDWARDS 1/3-6/17	32.0000	27.00	864.00	
046	O4-60814	05/26/14	O9-723091	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LABTKFLAGLE 1/3-5/17	22.0000	27.00	594.00	
046	O4-60814	05/26/14	O9-723091	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDCK,HEFNER 1/3-6/17	32.0000	25.50	816.00	
046	O4-60814	05/26/14	O9-723091	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDCK, HARMS 1/5-6/17	13.5000	25.50	344.25	
046	O4-60814	05/26/14	O9-723091	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 1/4/17	7.2500	50.00	362.50	
046		05/26/14	O9-723091	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'			TEMP SERVICES - MEDICAL	.0100	2.00	.02	
046			O9-723091						Purchase Order Total			2,980.77	
046	O4-60814	05/26/14	O9-723096	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,JACKSON 12/12-15/16	34.5000	28.00	966.00	
046	O4-60814	05/26/14	O9-723096	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,SMITH 12/12-16/16	24.0000	28.00	672.00	
046	O4-60814	05/26/14	O9-723096	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,FUDER-BOEHM 11/28-12/8/16	42.5000	40.00	1,700.00	
046	O4-60814	05/26/14	O9-723096	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,DRAINE 12/11-16/16	26.7500	29.00	775.75	
046	O4-60814	05/26/14	O9-723096	02/06/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,LOPEZ 12/15/16	8.0000	29.00	232.00	
046	O4-60814		O9-723096						Purchase Order Total			4,345.75	
046	O4-60814	05/26/14	O9-723399	02/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'			DDS, TAFOYA 12/6-7/16	16.0000	130.00	2,080.00	
046	O4-60814	05/26/14	O9-723399	02/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PA,WENZEL 12/6-7/16	13.7500	85.00	1,168.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'							
046	O4-60814		09-723399							Purchase Order Total		3,248.75	
046	O4-60814	05/26/14	09-724089	02/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,DRAINE 12/9-10/16	21.7500	29.00	630.75	
046	O4-60814		09-724089							Purchase Order Total		630.75	
046	O4-60814	05/26/14	09-724131	02/08/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,PANKOKE 1/13-20/17	7.5000	47.00	352.50	
046	O4-60814		09-724131							Purchase Order Total		352.50	
046	O4-60814	05/26/14	09-724158	02/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CAMPBELL 1/8/17	9.0000	42.00	378.00	
046		05/26/14	09-724158	02/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, CAMPBELL 1/14/17	8.5000	42.00	357.00	
046			09-724158							Purchase Order Total		735.00	
046	O4-60814	05/26/14	09-724161	02/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,SMITH 1/9-11/17	20.0000	28.00	560.00	
046	O4-60814		09-724161							Purchase Order Total		560.00	
046	O4-60814	05/26/14	09-724162	02/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP,JEFFREY 1/9-13/17	37.9200	95.00	3,602.40	
046	O4-60814	05/26/14	09-724162	02/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PA,JEFFREY 1/10-11/17	19.5000	95.00	1,852.50	
046	O4-60814		09-724162							Purchase Order Total		5,454.90	
046	O4-60814	05/26/14	09-724166	02/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYC,MELVIN 1/17-20/17	33.0000	115.00	3,795.00	
046	O4-60814	05/26/14	09-724166	02/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NPRACT,SPOHN 1/17-21/17	33.4100	95.00	3,173.95	
046	O4-60814	05/26/14	09-724166	02/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYC, ULLMAN 1/17-18/17	16.0000	115.00	1,840.00	
046	O4-60814		09-724166							Purchase Order Total		8,808.95	
046	O4-60814	05/26/14	09-724171	02/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHMST,CAVE 1/12/17	8.2500	74.50	614.63	
046	O4-60814	05/26/14	09-724171	02/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHTK, KHALAF 1/9-13/17	40.7500	27.00	1,100.25	
046		05/26/14	09-724171	02/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHTK,WOODS1/9-13/17	40.0000	27.00	1,080.00	
046			09-724171							Purchase Order Total		2,794.88	
046	O4-60814	05/26/14	09-724180	02/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHMST,CAVE 1/17-20/17	34.7500	74.50	2,588.88	
046	O4-60814	05/26/14	09-724180	02/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHMST,RADEMACKER 1/20/17	6.5000	74.50	484.25	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-724180	02/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHTK,KHALAF 1/17-20/17	39.5000	27.00	1,066.50	
046		05/26/14	09-724180	02/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHTK,WOODS1/17-20/17	38.5000	27.00	1,039.50	
046			09-724180						Purchase Order Total			5,179.13	
046	O4-60814	05/26/14	09-724270	02/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LABTK,EDWARDS 1/9-13/17	40.0000	27.00	1,080.00	
046	O4-60814	05/26/14	09-724270	02/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LABTK,FLAGLE 1/9-13/17	14.5000	27.00	391.50	
046	O4-60814	05/26/14	09-724270	02/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ 1/11/17	8.0000	50.00	400.00	
046	O4-60814	05/26/14	09-724270	02/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DENTAL ASSISTANT		28.00	28.00	
046	O4-60814	05/26/14	09-724270	02/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MRCK,HEFNER 1/9-13/17	36.7500	25.50	937.13	
046		05/26/14	09-724270	02/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MRCK,HARMS 1/11-12/17	21.5000	25.50	548.25	
046		05/26/14	09-724270	02/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'			TEMP SERVICES - MEDICAL	.0100	1.00	.01	
046			09-724270						Purchase Order Total			3,384.89	
046	O4-60814	05/26/14	09-724272	02/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LABTK,EDWARDS 1/18-20/17	40.0000	27.00	1,080.00	
046	O4-60814	05/26/14	09-724272	02/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LABTK,FLAGLES 1/17-19/17	16.2500	27.00	438.75	
046	O4-60814	05/26/14	09-724272	02/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MRCLRK,HEFNER 1/18-20/17	26.2500	25.50	669.38	
046		05/26/14	09-724272	02/09/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MRCLRK,HARMS 1/19/17	7.5000	25.50	191.25	
046			09-724272						Purchase Order Total			2,379.38	
046	O4-60814	05/26/14	09-729935	03/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DTL ASSIST,SMITH 2/3/17	8.0000	28.00	224.00	
046	O4-60814		09-729935						Purchase Order Total			224.00	
046	O4-60814	05/26/14	09-729938	03/07/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DNTL ASST,SMITH 1/23/17	10.0000	28.00	280.00	
046	O4-60814		09-729938						Purchase Order Total			280.00	
046	O4-60814	05/26/14	09-733765	03/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DENTAL ASSISTANT SMITH 3/1/17	8.0000	28.00	224.00	
046	O4-60814		09-733765						Purchase Order Total			224.00	
046	O4-60814	05/26/14	09-733821	03/23/17	1862908	MAXIM STAFFING	948	00	LPN, CARMONA	23.5000	42.00	987.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			2/26-03/04/17				
046	O4-60814		O9-733821									Purchase Order Total	987.00
046	O4-60814	05/26/14	O9-733824	03/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'			DDS, TAFOYA 2/22/17	8.0000	130.00	1,040.00	
046	O4-60814		O9-733824									Purchase Order Total	1,040.00
046	O4-60814	05/26/14	O9-733826	03/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYCH, MELVIN 2/21-24/27	38.0000	115.00	4,370.00	
046	O4-60814	05/26/14	O9-733826	03/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP, SPOHN 2/22- 24 /17	27.2500	95.00	2,588.75	
046	O4-60814	05/26/14	O9-733826	03/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSYCH, ULLMAN 2/21-22/17	16.0000	115.00	1,840.00	
046	O4-60814		O9-733826									Purchase Order Total	8,798.75
046	O4-60814	05/26/14	O9-733828	03/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PA,WENZEL 02/28-03/01/17	21.0000	95.00	1,995.00	
046	O4-60814		O9-733828									Purchase Order Total	1,995.00
046	O4-60814	05/26/14	O9-733835	03/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP, JEFFREY 2/26-03/03/17	13.4200	95.00	1,274.90	
046	O4-60814	05/26/14	O9-733835	03/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'			DDS, TAFOYA 02/28/17	8.0000	130.00	1,040.00	
046	O4-60814	05/26/14	O9-733835	03/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PA, WENZEL 02/21-22/17	20.0000	95.00	1,900.00	
046	O4-60814		O9-733835									Purchase Order Total	4,214.90
046	O4-60814	05/26/14	O9-733883	03/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DA, SMITH 2/07/17	10.0000	28.00	280.00	
046	O4-60814		O9-733883									Purchase Order Total	280.00
046	O4-60814	05/26/14	O9-733885	03/23/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DENTAL ASSISTANT	8.0000	28.00	224.00	
046	O4-60814		O9-733885									Purchase Order Total	224.00
046	O4-60814	05/26/14	O9-733968	03/24/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DA, SMITH 2/22/17	8.0000	28.00	224.00	
046	O4-60814		O9-733968									Purchase Order Total	224.00
046	O4-60814	05/26/14	O9-733975	03/24/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, EDWARDS 1/23-27/17	40.0000	27.00	1,080.00	
046	O4-60814	05/26/14	O9-733975	03/24/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, FLAGLE 1/24-26/17	21.5000	27.00	580.50	
046	O4-60814	05/26/14	O9-733975	03/24/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 1/18-25/17	14.7500	50.00	737.50	
046	O4-60814	05/26/14	O9-733975	03/24/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HEFNER 1/24-27/17	35.0000	25.50	892.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-733975	03/24/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HARMS 1/26-27/17	17.0000	25.50	433.50	
046	O4-60814		09-733975							Purchase Order Total		3,724.00	
046	O4-60814	05/26/14	09-733993	03/24/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, EDWARDS 1/30-2/03/17	40.0000	27.00	1,080.00	
046	O4-60814	05/26/14	09-733993	03/24/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, FLAGLE 1/31-2/03/17	24.2500	27.00	654.75	
046	O4-60814	05/26/14	09-733993	03/24/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, SMITH 1/30/17	8.0000	28.00	224.00	
046	O4-60814	05/26/14	09-733993	03/24/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK,HEFNER 1/30-2/03/17	40.0000	25.50	1,020.00	
046	O4-60814	05/26/14	09-733993	03/24/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HARMS 2/01-03/17	21.0000	25.50	535.50	
046	O4-60814		09-733993							Purchase Order Total		3,514.25	
046	O4-60814	05/26/14	09-734004	03/24/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, EDWARDS 02/06-10/17	40.2500	27.00	1,086.75	
046	O4-60814	05/26/14	09-734004	03/24/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LAB TK, FLAGLE 02/07-10/17	27.0000	27.00	729.00	
046	O4-60814	05/26/14	09-734004	03/24/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG, WENZ 02/08/17	8.0000	50.00	400.00	
046	O4-60814	05/26/14	09-734004	03/24/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HEFNER 02/06-10/17	33.0000	25.50	841.50	
046	O4-60814	05/26/14	09-734004	03/24/17	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED RECLRK, HARMS 02/08-10/17	23.0000	25.50	586.50	
046	O4-60814		09-734004							Purchase Order Total		3,643.75	
046	O4-60816	05/26/14	09-718731	01/18/17	551382	TMS DESIGN SERVICES INC	948	00	RN LF,REYNOLDS 12/22/16	8.0000	53.00	424.00	
046	O4-60816	05/26/14	09-718731	01/18/17	551382	TMS DESIGN SERVICES INC	948	00	LPN LF, SUMLER 12/48/16	9.0000	42.00	378.00	
046	O4-60816		09-718731							Purchase Order Total		802.00	
046	O4-60816	05/26/14	09-718801	01/18/17	551382	TMS DESIGN SERVICES INC	948	00	LPN LF,SUMLER 12/17/16	8.0000	42.00	336.00	
046	O4-60816		09-718801							Purchase Order Total		336.00	
046	O4-60816	05/26/14	09-718812	01/18/17	551382	TMS DESIGN SERVICES INC	948	00	RN,REYNOLDS 12/4/16	8.5000	42.00	357.00	
046	O4-60816		09-718812							Purchase Order Total		357.00	
046	O4-60816	05/26/14	09-718818	01/18/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, GAINES 12/10/16	9.2500	33.40	308.95	
046	O4-60816	05/26/14	09-718818	01/18/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, 12/5/16	8.0000	24.50	196.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046		05/26/14	09-718818	01/18/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, 12/6/16	7.0000	24.50	171.50	
						INC							
046		05/26/14	09-718818	01/18/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, 12/7/16	12.0000	24.50	294.00	
						INC							
046		05/26/14	09-718818	01/18/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, 12/8/16	11.7500	24.50	287.88	
						INC							
046			09-718818							Purchase Order Total		1,258.33	
046	O4-60816	05/26/14	09-718820	01/18/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, IWAN	7.2500	24.50	177.63	
						INC			12/12/16				
046		05/26/14	09-718820	01/18/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, IWAN	8.0000	24.50	196.00	
						INC			12/13/16				
046		05/26/14	09-718820	01/18/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, IWAN	12.0000	24.50	294.00	
						INC			12/14/16				
046		05/26/14	09-718820	01/18/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, IWAN	11.7500	24.50	287.88	
						INC			12/15/16				
046			09-718820							Purchase Order Total		955.51	
046	O4-60816	05/26/14	09-718824	01/18/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, 12/19/16	2.5000	24.50	61.25	
						INC							
046		05/26/14	09-718824	01/18/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, 12/20/16	8.0000	24.50	196.00	
						INC							
046		05/26/14	09-718824	01/18/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, 12/21/16	12.2500	24.50	300.13	
						INC							
046		05/26/14	09-718824	01/18/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, 12/22/16	12.0000	24.50	294.00	
						INC							
046			09-718824							Purchase Order Total		851.38	
046	O4-60816	05/26/14	09-722982	02/06/17	551382	TMS DESIGN SERVICES	948	00	RN,SIRNIAN 1/2-3/17	16.5000	53.00	874.50	
						INC							
046	O4-60816	05/26/14	09-722982	02/06/17	551382	TMS DESIGN SERVICES	948	00	LPN, WASCHER	28.7500	42.00	1,207.50	
						INC			1/3-7/17				
046	O4-60816		09-722982							Purchase Order Total		2,082.00	
046	O4-60816	05/26/14	09-722987	02/06/17	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,IWAN	30.7500	24.50	753.38	
						INC			1/2-5/17				
046	O4-60816		09-722987							Purchase Order Total		753.38	
046	O4-60816	05/26/14	09-722990	02/06/17	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,IWAN	36.5000	24.50	894.25	
						INC			12/26-29/16				
046		05/26/14	09-722990	02/06/17	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT	.0100	1.00	.01	
						INC			SERV				
046			09-722990							Purchase Order Total		894.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-723003	02/06/17	551382	TMS DESIGN SERVICES INC	948	00	LPN,WASCHER 1/1/17	8.0000	63.00	504.00	
046	O4-60816	05/26/14	09-723003	02/06/17	551382	TMS DESIGN SERVICES INC	948	00	LPN,WASCHER 12/27-29/16	28.0000	42.00	1,176.00	
046	O4-60816		09-723003						Purchase Order Total			1,680.00	
046	O4-60816	05/26/14	09-723353	02/07/17	551382	TMS DESIGN SERVICES INC	948	00	LPN HOL/OT,CEHAN 7/3/16	3.0000	50.10	150.30	
046	O4-60816	05/26/14	09-723353	02/07/17	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN 7/3-6/16	26.5000	33.40	885.10	
046	O4-60816	05/26/14	09-723353	02/07/17	551382	TMS DESIGN SERVICES INC	948	00	RN,DAVIS 7/7-9/16	24.7500	42.00	1,039.50	
046	O4-60816	05/26/14	09-723353	02/07/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,GLATHAR 7/8-9/16	16.0000	24.50	392.00	
046	O4-60816	05/26/14	09-723353	02/07/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,GUFFY 7/5-8/16	33.2500	24.50	814.63	
046	O4-60816	05/26/14	09-723353	02/07/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE, HERRERA 7/5-7/16	15.5000	24.50	379.75	
046	O4-60816	05/26/14	09-723353	02/07/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE, REAVES 6/28/16	8.0000	24.50	196.00	
046	O4-60816	05/26/14	09-723353	02/07/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE, RICHARD 7/5/16	8.0000	24.50	196.00	
046	O4-60816	05/26/14	09-723353	02/07/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE, RICHARD 7/4/16	8.0000	36.75	294.00	
046	O4-60816	05/26/14	09-723353	02/07/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE, RICHARD 7/7-9/16	24.0000	24.50	588.00	
046	O4-60816	05/26/14	09-723353	02/07/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE HOL/OT,RICHARD 7/9/16	.7500	36.75	27.56	
046	O4-60816	05/26/14	09-723353	02/07/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU 7/9-10/16	16.0000	24.50	392.00	
046	O4-60816	05/26/14	09-723353	02/07/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE HOL/OT TIMEU 7/4/16	8.0000	36.75	294.00	
046	O4-60816	05/26/14	09-723353	02/07/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU 7/5-6/16	16.0000	24.50	392.00	
046	O4-60816	05/26/14	09-723353	02/07/17	551382	TMS DESIGN SERVICES INC	948	00	MEDICATION AIDE	16.0000	24.50	392.00	
046	O4-60816	05/26/14	09-723353	02/07/17	551382	TMS DESIGN SERVICES INC	948	00	RN,VAN AALST 7/3/16	8.5000	42.00	357.00	
046	O4-60816	05/26/14	09-723353	02/07/17	551382	TMS DESIGN SERVICES INC	948	00	RN HOL/OT VAN AALST 7/4/16	2.0000	63.00	126.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-723353	02/07/17	551382	TMS DESIGN SERVICES INC	948	00	RN,VAN AALST 7/4/16	6.0000	42.00	252.00	
046		05/26/14	09-723353	02/07/17	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	.0100	1.00	.01	
046			09-723353						Purchase Order Total			7,167.85	
046	04-60816	05/26/14	09-723366	02/07/17	551382	TMS DESIGN SERVICES INC	948	00	LPN,WASCHER 7/3-7/16	40.0000	33.40	1,336.00	
046	04-60816		09-723366						Purchase Order Total			1,336.00	
046	04-60816	05/26/14	09-724112	02/08/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN 1/20-21/17	32.0000	42.00	1,344.00	
046	04-60816	05/26/14	09-724112	02/08/17	551382	TMS DESIGN SERVICES INC	948	00	RN, FORMANEK 1/21/17	16.0000	53.00	848.00	
046	04-60816	05/26/14	09-724112	02/08/17	551382	TMS DESIGN SERVICES INC	948	00	DHGY,LEGER 1/19/17	8.0000	56.00	448.00	
046	04-60816		09-724112						Purchase Order Total			2,640.00	
046	04-60816	05/26/14	09-724115	02/08/17	551382	TMS DESIGN SERVICES INC	948	00	MEDADIE,IWAN 1/9-12/17	39.7500	24.50	973.88	
046	04-60816		09-724115						Purchase Order Total			973.88	
046	04-60816	05/26/14	09-724118	02/08/17	551382	TMS DESIGN SERVICES INC	948	00	DHYG, LEDGER 1/2017	7.2500	56.00	406.00	
046	04-60816		09-724118						Purchase Order Total			406.00	
046	04-60816	05/26/14	09-724120	02/08/17	551382	TMS DESIGN SERVICES INC	948	00	RN,SIRAN 1/17-18/17	16.0000	53.00	848.00	
046	04-60816	05/26/14	09-724120	02/08/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, WASCHER 1/17-21/17	36.0000	42.00	1,512.00	
046	04-60816		09-724120						Purchase Order Total			2,360.00	
046	04-60816	05/26/14	09-724126	02/08/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,IWAN 1/17-19/17	32.0000	24.50	784.00	
046	04-60816		09-724126						Purchase Order Total			784.00	
046	04-60816	05/26/14	09-724128	02/08/17	551382	TMS DESIGN SERVICES INC	948	00	MEDCLK,ALLEN 12/27-30/16	25.0000	24.50	612.50	
046	04-60816	05/26/14	09-724128	02/08/17	551382	TMS DESIGN SERVICES INC	948	00	MEDCLK, BEASLEY 12/26-30/16	29.0000	24.50	710.50	
046	04-60816	05/26/14	09-724128	02/08/17	551382	TMS DESIGN SERVICES INC	948	00	MEDCLK, COLLINS 12/30/16	8.2500	24.50	202.13	
046	04-60816	05/26/14	09-724128	02/08/17	551382	TMS DESIGN SERVICES INC	948	00	MEDCLK, GAMBLE 12/26-30/16	17.0000	24.50	416.50	
046	04-60816	05/26/14	09-724128	02/08/17	551382	TMS DESIGN SERVICES INC	948	00	MEDCLK,GLATHER 12/26-31/16	40.0000	24.50	980.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-724128	02/08/17	551382	TMS DESIGN SERVICES INC	948	00	MEDCLK, GLATHER 12/31/16	.2500	36.75	9.19	
046	O4-60816	05/26/14	09-724128	02/08/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAID HOL/OT, NERO 12/29-31/16	14.7500	36.75	542.06	
046	O4-60816	05/26/14	09-724128	02/08/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE HOL, RECKNOR 12/25/16	7.2500	36.75	266.44	
046	O4-60816	05/26/14	09-724128	02/08/17	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE, RECKNOR 12/27-30/16	24.7500	24.50	606.38	
046	O4-60816	05/26/14	09-724128	02/08/17	551382	TMS DESIGN SERVICES INC	948	00	MDAID OT, RECKNOR 12/25-30/16	15.7500	36.75	578.81	
046	O4-60816	05/26/14	09-724128	02/08/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, RICHARD 12/27-30/16	30.5000	24.50	747.25	
046	O4-60816		09-724128							Purchase Order Total		5,671.76	
046	O4-60816	05/26/14	09-725287	02/14/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, BRANDTS 1/13/17	8.0000	42.00	336.00	
046	O4-60816		09-725287							Purchase Order Total		336.00	
046	O4-60816	05/26/14	09-725293	02/14/17	551382	TMS DESIGN SERVICES INC	948	00	DHYG, LEGER 1/9-13/17	15.5000	56.00	868.00	
046	O4-60816		09-725293							Purchase Order Total		868.00	
046	O4-60816	05/26/14	09-725297	02/14/17	551382	TMS DESIGN SERVICES INC	948	00	MA, ALLEN 12/5-9/16	40.0000	24.50	980.00	
046	O4-60816	05/26/14	09-725297	02/14/17	551382	TMS DESIGN SERVICES INC	948	00	MA, BEASLEY 12/5-9/16	29.7500	24.50	728.88	
046	O4-60816	05/26/14	09-725297	02/14/17	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN 12/4-10/16	21.2500	33.40	709.75	
046	O4-60816	05/26/14	09-725297	02/14/17	551382	TMS DESIGN SERVICES INC	948	00	MA, GLATHAR 12/4-10/16	35.0000	24.50	857.50	
046		05/26/14	09-725297	02/14/17	551382	TMS DESIGN SERVICES INC	948	00	MA RECNOR 12/5-10/16	40.0000	24.50	980.00	
046		05/26/14	09-725297	02/14/17	551382	TMS DESIGN SERVICES INC	948	00	MA NERO 12/4-10/16	31.0000	24.50	759.50	
046		05/26/14	09-725297	02/14/17	551382	TMS DESIGN SERVICES INC	948	00	MA, RICHARD 12/7-8/16/16	19.5000	24.50	477.75	
046		05/26/14	09-725297	02/14/17	551382	TMS DESIGN SERVICES INC	948	00	MA, TIMEU 12/10-11/16	34.5000	24.50	845.25	
046			09-725297							Purchase Order Total		6,338.63	
046	O4-60816	05/26/14	09-725307	02/14/17	551382	TMS DESIGN SERVICES INC	948	00	MA, ALLEN 12/12-16/16	40.0000	24.50	980.00	
046	O4-60816	05/26/14	09-725307	02/14/17	551382	TMS DESIGN SERVICES INC	948	00	MA, BEASLEY	23.5000	24.50	575.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			12/12-16/16				
046	O4-60816	05/26/14	O9-725307	02/14/17	551382	TMS DESIGN SERVICES	948	00	LPN, CEHAN 12/11/16	16.0000	33.40	534.40	
						INC							
046	O4-60816	05/26/14	O9-725307	02/14/17	551382	TMS DESIGN SERVICES	948	00	MA,GAMBLE	29.5000	24.50	722.75	
						INC			12/14-17/16				
046	O4-60816	05/26/14	O9-725307	02/14/17	551382	TMS DESIGN SERVICES	948	00	MA,GLATHAR	31.5000	24.50	771.75	
						INC			12/11-17/16				
046	O4-60816	05/26/14	O9-725307	02/14/17	551382	TMS DESIGN SERVICES	948	00	MA, HERRERA	11.5000	24.50	281.75	
						INC			12/11-13/16				
046	O4-60816	05/26/14	O9-725307	02/14/17	551382	TMS DESIGN SERVICES	948	00	MA,NERO 12/14-17/16	28.5000	24.50	698.25	
						INC							
046	O4-60816	05/26/14	O9-725307	02/14/17	551382	TMS DESIGN SERVICES	948	00	MA, RECKNOR	40.0000	24.50	980.00	
						INC			12/11-16/16				
046		05/26/14	O9-725307	02/14/17	551382	TMS DESIGN SERVICES	948	00	MA, RICHARD	25.2500	24.50	618.63	
						INC			12/11-13/16				
046			O9-725307						Purchase Order Total			6,163.28	
046	O4-60816	05/26/14	O9-725312	02/14/17	551382	TMS DESIGN SERVICES	948	00	MA,WAMPER	39.0000	24.50	955.50	
						INC			12/11-17/16				
046	O4-60816	05/26/14	O9-725312	02/14/17	551382	TMS DESIGN SERVICES	948	00	LPN, 12/11-17/16	39.2500	33.40	1,310.95	
						INC							
046		05/26/14	O9-725312	02/14/17	551382	TMS DESIGN SERVICES			NURSING SERVICES	.0100	5.00	.05	
						INC							
046			O9-725312						Purchase Order Total			2,266.50	
046	O4-60816	05/26/14	O9-725336	02/14/17	551382	TMS DESIGN SERVICES	948	00	MA,BEASLEY	25.0000	24.50	612.50	
						INC			1/16-20/17				
046	O4-60816	05/26/14	O9-725336	02/14/17	551382	TMS DESIGN SERVICES	948	00	LPN, CEHAN 1/16/16	8.0000	33.40	267.20	
						INC							
046	O4-60816	05/26/14	O9-725336	02/14/17	551382	TMS DESIGN SERVICES	948	00	MA, COLLINS	32.2500	24.50	790.13	
						INC			1/16-19-17				
046	O4-60816	05/26/14	O9-725336	02/14/17	551382	TMS DESIGN SERVICES	948	00	MA HOL/OT COLLINS,	.2500	36.75	9.19	
						INC			1/19/17				
046	O4-60816	05/26/14	O9-725336	02/14/17	551382	TMS DESIGN SERVICES	948	00	MA, COLLINS 1/17/17	7.7500	24.50	189.88	
						INC							
046	O4-60816	05/26/14	O9-725336	02/14/17	551382	TMS DESIGN SERVICES	948	00	MA,GLATHER	35.0000	24.50	857.50	
						INC			1/15-21/17				
046	O4-60816	05/26/14	O9-725336	02/14/17	551382	TMS DESIGN SERVICES	948	00	DHGY, LEDGER	8.0000	56.00	448.00	
						INC			1/18/17				
046	O4-60816	05/26/14	O9-725336	02/14/17	551382	TMS DESIGN SERVICES	948	00	MA,RECKNOR	40.0000	24.50	980.00	
						INC			1/15-21/17				
046	O4-60816	05/26/14	O9-725336	02/14/17	551382	TMS DESIGN SERVICES	948	00	MA,RICHARD	30.5000	24.50	747.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			1/15-20/17				
046	O4-60816	05/26/14	O9-725336	02/14/17	551382	TMS DESIGN SERVICES	948	00	MA, TIMEU	32.7500	24.50	802.38	
						INC			1/16-21/17				
046	O4-60816	05/26/14	O9-725336	02/14/17	551382	TMS DESIGN SERVICES	948	00	MA,WAMPLER	27.7500	24.50	679.88	
						INC			1/15-21/17				
046	O4-60816	05/26/14	O9-725336	02/14/17	551382	TMS DESIGN SERVICES	948	00	LPN,WASCHER 1/15/17	4.0000	33.40	133.60	
						INC							
046		05/26/14	O9-725336	02/14/17	551382	TMS DESIGN SERVICES			NURSING SERVICES	.0100	1.00	.01	
						INC							
046			O9-725336						Purchase Order Total			6,517.52	
046	O4-60816	05/26/14	O9-725342	02/14/17	551382	TMS DESIGN SERVICES	948	00	MA,ALLEN	40.0000	24.50	980.00	
						INC			12/16-23/16				
046	O4-60816	05/26/14	O9-725342	02/14/17	551382	TMS DESIGN SERVICES	948	00	MA,BEASLEY	19.2500	24.50	471.63	
						INC			12/21-23/16				
046	O4-60816	05/26/14	O9-725342	02/14/17	551382	TMS DESIGN SERVICES	948	00	MA,GAMBLE	35.2500	24.50	863.63	
						INC			12/19-24/16				
046	O4-60816	05/26/14	O9-725342	02/14/17	551382	TMS DESIGN SERVICES	948	00	MA, GLATHAR	39.5000	24.50	967.75	
						INC			12/19-24/16				
046	O4-60816	05/26/14	O9-725342	02/14/17	551382	TMS DESIGN SERVICES	948	00	MA, HERRERA	21.7500	24.50	532.88	
						INC			12/18-19/16				
046	O4-60816	05/26/14	O9-725342	02/14/17	551382	TMS DESIGN SERVICES	948	00	MA,NERO 12/21-24/17	35.0000	24.50	857.50	
						INC							
046	O4-60816	05/26/14	O9-725342	02/14/17	551382	TMS DESIGN SERVICES	948	00	MA,RECNOR	36.5000	24.50	894.25	
						INC			12/18-23/17				
046	O4-60816	05/26/14	O9-725342	02/14/17	551382	TMS DESIGN SERVICES	948	00	MA,RICHARD	16.2500	24.50	398.13	
						INC			12/19-20/16				
046	O4-60816	05/26/14	O9-725342	02/14/17	551382	TMS DESIGN SERVICES	948	00	MA,WAMPLER	40.0000	24.50	980.00	
						INC			12/18-24/17				
046	O4-60816	05/26/14	O9-725342	02/14/17	551382	TMS DESIGN SERVICES	948	00	LPN, WASCHER	40.0000	33.40	1,336.00	
						INC			12/18-24/16				
046	O4-60816	05/26/14	O9-725342	02/14/17	551382	TMS DESIGN SERVICES	948	00	LPN HOL/OT, WASCHER	.2500	50.10	12.53	
						INC			12/24/17				
046		05/26/14	O9-725342	02/14/17	551382	TMS DESIGN SERVICES			NURSING SERVICES	.0200	1.00	.02	
						INC							
046			O9-725342						Purchase Order Total			8,294.32	
046	O4-60816	05/26/14	O9-729931	03/07/17	551382	TMS DESIGN SERVICES	948	00	DHYG,LEDGER	14.0000	56.00	784.00	
						INC			1/2-6/17				
046	O4-60816		O9-729931						Purchase Order Total			784.00	
046	O4-60816	05/26/14	O9-729933	03/07/17	551382	TMS DESIGN SERVICES	948	00	DHYG, LEDGER 1/5/17	8.0000	56.00	448.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-729933	03/07/17	551382	INC TMS DESIGN SERVICES	948	00	LPN, SUMLER 1/7/17	16.5000	42.00	693.00	
046	04-60816		09-729933			INC				Purchase Order Total		1,141.00	
046	04-60816	05/26/14	09-729955	03/07/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, NERO 12/29-31/16	14.7500	24.50	361.38	
046	04-60816	05/26/14	09-729955	03/07/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, TIMEU 12/31/16	4.0000	24.50	98.00	
046	04-60816	05/26/14	09-729955	03/07/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE HOL, TIMEU 12/25/16	7.5000	36.75	275.63	
046	04-60816	05/26/14	09-729955	03/07/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, TIMEU 12/26-31/16	26.0000	24.50	637.00	
046	04-60816	05/26/14	09-729955	03/07/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, WAMPLER 12/26-27/16	16.0000	24.50	392.00	
046	04-60816	05/26/14	09-729955	03/07/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE HOL, WAMPLER 12/25/16	8.0000	36.75	294.00	
046	04-60816	05/26/14	09-729955	03/07/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, WAMPLER 12/31/16	8.0000	24.50	196.00	
046	04-60816		09-729955							Purchase Order Total		2,254.01	
046	04-60816	05/26/14	09-730019	03/07/17	551382	TMS DESIGN SERVICES	948	00	RN, SIRIAN 1/9-11/17	21.5000	53.00	1,139.50	
046	04-60816	05/26/14	09-730019	03/07/17	551382	TMS DESIGN SERVICES	948	00	LPN,SUMLER 1/14/17	13.5000	42.00	567.00	
046	04-60816		09-730019			INC				Purchase Order Total		1,706.50	
046	04-60816	05/26/14	09-730020	03/07/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE,IWAN 1/23-26/17	38.7500	24.50	949.38	
046	04-60816		09-730020			INC				Purchase Order Total		949.38	
046	04-60816	05/26/14	09-730257	03/08/17	551382	TMS DESIGN SERVICES	948	00	MEDICATION AIDE	38.5000	24.50	943.25	
046		05/26/14	09-730257	03/08/17	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	.0100	1.00	.01	
046			09-730257			INC				Purchase Order Total		943.26	
046	04-60816	05/26/14	09-730348	03/08/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE,WAMPLER 12/6-9/16	32.0000	24.50	784.00	
046	04-60816	05/26/14	09-730348	03/08/17	551382	TMS DESIGN SERVICES	948	00	LPN,WASCHER 12/4-12/16	40.0000	33.40	1,336.00	
046	04-60816	05/26/14	09-730348	03/08/17	551382	TMS DESIGN SERVICES	948	00	LPN HOL/OT,WASCHER 12/10/16	.5000	50.10	25.05	
046	04-60816	05/26/14	09-730348	03/08/17	551382	TMS DESIGN SERVICES	948	00	RN,WEAVER 12/4/16	8.7500	42.00	367.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/26/14	09-730348	03/08/17	551382	INC TMS DESIGN SERVICES			NURSING SERVICES	.0100	1.00	.01	
046			09-730348			INC				Purchase Order Total		2,512.56	
046	O4-60816	05/26/14	09-733087	03/20/17	551382	TMS DESIGN SERVICES	948	00	DHYG,LEGER 1/23-27/17	16.2500	56.00	910.00	
046	O4-60816		09-733087			INC				Purchase Order Total		910.00	
046	O4-60816	05/26/14	09-733088	03/20/17	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES 2/25/17	8.2500	42.00	346.50	
046	O4-60816		09-733088			INC				Purchase Order Total		346.50	
046	O4-60816	05/26/14	09-733092	03/20/17	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES 2/11/17	8.2500	42.00	346.50	
046	O4-60816		09-733092			INC				Purchase Order Total		346.50	
046	O4-60816	05/26/14	09-733185	03/21/17	551382	TMS DESIGN SERVICES	948	00	LPN YORK,CAMPBELL 1/22/17	12.0000	48.00	576.00	
046	O4-60816	05/26/14	09-733185	03/21/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE,IWAN 1/22-24/17	32.0000	24.50	784.00	
046	O4-60816		09-733185			INC				Purchase Order Total		1,360.00	
046	O4-60816	05/26/14	09-733189	03/21/17	551382	TMS DESIGN SERVICES	948	00	LPN YORK,GAINES 2/4/17	8.5000	48.00	408.00	
046	O4-60816	05/26/14	09-733189	03/21/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE,IWAN 1/30-2/2/17	37.0000	24.50	906.50	
046	O4-60816		09-733189			INC				Purchase Order Total		1,314.50	
046	O4-60816	05/26/14	09-733194	03/21/17	551382	TMS DESIGN SERVICES	948	00	LPN YORK,CAMPBELL 2/15/17	12.0000	48.00	576.00	
046	O4-60816	05/26/14	09-733194	03/21/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE, IWAN 2/14/-16/17	31.7500	24.50	777.88	
046	O4-60816		09-733194			INC				Purchase Order Total		1,353.88	
046	O4-60816	05/26/14	09-733200	03/21/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE,BEASLEY1/23-25 /17	26.0000	24.50	637.00	
046	O4-60816	05/26/14	09-733200	03/21/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE,COLLINS 1/22-27/17	32.7500	24.50	802.38	
046	O4-60816	05/26/14	09-733200	03/21/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE,GLATHAR 1/22-28/17	32.7500	24.50	802.38	
046	O4-60816	05/26/14	09-733200	03/21/17	551382	TMS DESIGN SERVICES	948	00	DHYG,LEGER 1/24-25/17	15.7500	56.00	882.00	
046	O4-60816	05/26/14	09-733200	03/21/17	551382	TMS DESIGN SERVICES	948	00	MED AIDE,RECKNOR 1/23-27/17	31.7500	24.50	777.88	
046	O4-60816		09-733200			INC				Purchase Order Total		777.88	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-733200	03/21/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,RECKNOR,1//27/17	1.2500	36.75	45.94	
046	O4-60816	05/26/14	O9-733200	03/21/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,RECKNOR,1/25/17	8.2500	24.50	202.13	
046	O4-60816	05/26/14	O9-733200	03/21/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,RICHARD 1/24-27/17	24.2500	24.50	594.13	
046	O4-60816	05/26/14	O9-733200	03/21/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,TIMEU 1/22-28/17	38.0000	24.50	931.00	
046	O4-60816	05/26/14	O9-733200	03/21/17	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,WAMPLER 1/22-24/17	40.0000	24.50	980.00	
046		05/26/14	O9-733200	03/21/17	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	.0100	1.00	.01	
046			O9-733200						Purchase Order Total			6,654.85	
046	O4-60816	05/26/14	O9-733301	03/21/17	551382	TMS DESIGN SERVICES INC	948	00	LPN YORK	12.0000	48.00	576.00	
046	O4-60816	05/26/14	O9-733301	03/21/17	551382	TMS DESIGN SERVICES INC	948	00	MEDICATION AIDE	32.0000	24.50	784.00	
046	O4-60816		O9-733301						Purchase Order Total			1,360.00	
046	O4-60936	06/02/14	O9-724022	02/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN	8.5000	31.00	263.50	
046	O4-60936	06/02/14	O9-724022	02/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN WKEND	15.0000	38.75	581.25	
046	O4-60936	06/02/14	O9-724022	02/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN	7.5000	31.00	232.50	
046	O4-60936		O9-724022						Purchase Order Total			1,077.25	
046	O4-60936	06/02/14	O9-724037	02/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN, CHAMBERS 1/3-5/17	28.6700	31.00	888.77	
046	O4-60936	06/02/14	O9-724037	02/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN WKEND,CHAMBERS 1/8/17	10.0000	38.75	387.50	
046	O4-60936	06/02/14	O9-724037	02/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN, CHAMBERS 1/9-13/17	26.7600	31.00	829.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60936	06/02/14	O9-724037	02/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN WKEND,CHAMBERS 1/14/17	9.0000	38.75	348.75	
046	O4-60936		O9-724037							Purchase Order Total		2,454.58	
046	O4-60936	06/02/14	O9-724047	02/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	RN,KEMP 1/3-11/17	38.0000	42.75	1,624.50	
046	O4-60936	06/02/14	O9-724047	02/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	RN WKEND,KEMP 1/14/17	9.5000	53.45	507.78	
046		06/02/14	O9-724047	02/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION			NURSING SERVICES	.0100	1.00	.01	
046			O9-724047							Purchase Order Total		2,132.29	
046	O4-60936	06/02/14	O9-724054	02/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN,CHAMBERS 12/16/16	8.0000	31.00	248.00	
046	O4-60936	06/02/14	O9-724054	02/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN WKEND,CHAMBERS 12/17/16	8.0000	38.75	310.00	
046	O4-60936	06/02/14	O9-724054	02/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN,CHAMBERS 12/19-22/16	25.0000	31.00	775.00	
046	O4-60936	06/02/14	O9-724054	02/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN WKEND,CHAMBERS 12/24/16	8.0000	38.75	310.00	
046	O4-60936	06/02/14	O9-724054	02/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN HOLIDAY,CHAMBERS 12/25/16	8.0000	46.50	372.00	
046	O4-60936	06/02/14	O9-724054	02/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN,CHAMBERS 12/18-30/16	23.0000	31.00	713.00	
046	O4-60936	06/02/14	O9-724054	02/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN WKEND,CHAMBERS 12/31/16	9.7500	38.75	377.81	
046	O4-60936		O9-724054							Purchase Order Total		3,105.81	
046	O4-60936	06/02/14	O9-724068	02/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN,CAMBERS 12/15/16	6.7500	31.00	209.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60936		O9-724068							Purchase Order Total		209.25	
046	O4-60936	06/02/14	O9-724072	02/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	RN,HURT 12/16/16	8.0000	42.75	342.00	
046	O4-60936	06/02/14	O9-724072	02/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	RN WKEND,HURT 12/17-18/16	16.0000	53.45	855.20	
046	O4-60936	06/02/14	O9-724072	02/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	RN,HURT 12/22-30/16	45.2500	42.75	1,934.44	
046	O4-60936	06/02/14	O9-724072	02/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	RN WKEND,HURT 12/31/16	14.2500	53.45	761.66	
046		06/02/14	O9-724072	02/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION			NURSING SERVICES	.0100	1.00	.01	
046			O9-724072							Purchase Order Total		3,893.31	
046	O4-60936	06/02/14	O9-724074	02/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN WKEND,HUSS 12/4/16	8.7500	38.75	339.06	
046	O4-60936	06/02/14	O9-724074	02/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN,HUSS 12/7-15/16	48.5000	31.00	1,503.50	
046	O4-60936		O9-724074							Purchase Order Total		1,842.56	
046	O4-60936	06/02/14	O9-724076	02/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	RN,HURT 1/2-13/17	62.5800	42.75	2,675.30	
046	O4-60936	06/02/14	O9-724076	02/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	RN WKEND,HURT 1/14-15/17	10.6700	53.45	570.31	
046	O4-60936	06/02/14	O9-724076	02/08/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	RN HOLIDAY,HURT 1/15/17	12.4100	64.13	795.85	
046	O4-60936		O9-724076							Purchase Order Total		4,041.46	
046	O4-60936	06/02/14	O9-733007	03/20/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN,HUSS 1/20-21/17	42.2500	31.00	1,309.75	
046	O4-60936		O9-733007							Purchase Order Total		1,309.75	
046	O4-60936	06/02/14	O9-733011	03/20/17	2117188	AMERICAN	948	00	LPN WKEND,HUSS	8.0000	38.75	310.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORRECTIONAL SOLUTION			12/18/16				
046	O4-60936	06/02/14	09-733011	03/20/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN,12/20-30/17	48.0000	31.00	1,488.00	
046	O4-60936		09-733011							Purchase Order Total		1,798.00	
046	O4-60936	06/02/14	09-733018	03/20/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN, CHAMBERS 1/16-19/17	25.6600	31.00	795.46	
046	O4-60936	06/02/14	09-733018	03/20/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN WKEND,CHAMBERS 1/22/17	9.5000	38.75	368.13	
046	O4-60936	06/02/14	09-733018	03/20/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN, CHAMBERS 1/23-27/17	27.7500	31.00	860.25	
046	O4-60936	06/02/14	09-733018	03/20/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN WKEND,CHAMBERS 1/28/17	9.4200	38.75	365.03	
046	O4-60936	06/02/14	09-733018	03/20/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN, CHAMBERS 1/30/17	6.9700	31.00	216.07	
046	O4-60936		09-733018							Purchase Order Total		2,604.94	
046	O4-60936	06/02/14	09-733023	03/20/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN,SADWSKI 1/16-20/17	25.0900	31.00	777.79	
046	O4-60936	06/02/14	09-733023	03/20/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN WKEND,SADWSKI 1/22/17	8.1700	38.75	316.59	
046	O4-60936	06/02/14	09-733023	03/20/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN,SADWSKI 1/23-26/17	29.9200	31.00	927.52	
046	O4-60936	06/02/14	09-733023	03/20/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN WKEND,SADWSKI 1/28/17	8.2500	38.75	319.69	
046	O4-60936	06/02/14	09-733023	03/20/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN,SADWSKI 1/31/17	8.0000	31.00	248.00	
046	O4-60936		09-733023							Purchase Order Total		2,589.59	
046	O4-60936	06/02/14	09-733034	03/20/17	2117188	AMERICAN	948	00	LPN WKEND,SADOWSKI	8.2500	38.75	319.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORRECTIONAL SOLUTION			12/17/16				
046	O4-60936	06/02/14	09-733034	03/20/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	LPN,SADOWSKI 12/20-22/816	25.5800	31.00	792.98	
046	O4-60936		09-733034							Purchase Order Total		1,112.67	
046	O4-60936	06/02/14	09-733037	03/20/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	RN,HURT 1/16-17/17	15.9200	42.75	680.58	
046	O4-60936	06/02/14	09-733037	03/20/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	RN WKEND,HURT 1/21/17	8.0000	53.45	427.60	
046	O4-60936	06/02/14	09-733037	03/20/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	RN,HURT 1/23-27/17	41.0000	42.75	1,752.75	
046	O4-60936	06/02/14	09-733037	03/20/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	RN WKEND, HURT 1/29/17	8.1700	53.45	436.69	
046	O4-60936	06/02/14	09-733037	03/20/17	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	RN,HURT 1/30-21/17	16.0000	42.75	684.00	
046	O4-60936		09-733037							Purchase Order Total		3,981.62	
046	O4-60947	06/03/14	09-718566	01/18/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN,JENKINS 12/12/16	8.0000	36.22	289.76	
046	O4-60947		09-718566							Purchase Order Total		289.76	
046	O4-60947	06/03/14	09-718568	01/18/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, JENKINS 12/9/16	8.0000	36.22	289.76	
046	O4-60947		09-718568							Purchase Order Total		289.76	
046	O4-60947	06/03/14	09-718569	01/18/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, COLLINS 12/16/16	8.0000	36.22	289.76	
046	O4-60947		09-718569							Purchase Order Total		289.76	
046	O4-60947	06/03/14	09-718570	01/18/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, COLLINS 12/5-9/16	16.0000	36.22	579.52	
046	O4-60947		09-718570							Purchase Order Total		579.52	
046	O4-60947	06/03/14	09-718575	01/18/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND, 12/11/16	8.0000	38.00	304.00	
046	O4-60947	06/03/14	09-718575	01/18/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, 12/16/16	2.7500	36.22	99.61	
046	O4-60947		09-718575							Purchase Order Total		403.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60947	06/03/14	09-718578	01/18/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, NELSON 12/10/16	6.0000	36.22	217.32	
046	O4-60947		09-718578							Purchase Order Total		217.32	
046	O4-60947	06/03/14	09-718580	01/18/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHRM TEC,SPERGER 12/27-30/16	37.2500	19.00	707.75	
046	O4-60947		09-718580							Purchase Order Total		707.75	
046	O4-60947	06/03/14	09-718581	01/18/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PRM TEC,ULLSPERCER 12/19-23/16	39.0000	19.00	741.00	
046	O4-60947		09-718581							Purchase Order Total		741.00	
046	O4-60947	06/03/14	09-718582	01/18/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PRM TEC,ULLSPERGER 12/12-16/16	39.5000	19.00	750.50	
046	O4-60947		09-718582							Purchase Order Total		750.50	
046	O4-60947	06/03/14	09-718587	01/18/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHLEBOTOMIST	15.7500	18.00	283.50	
046	O4-60947	06/03/14	09-718587	01/18/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHLEBOTOMIST WKEND	4.7500	19.50	92.63	
046	O4-60947	06/03/14	09-718587	01/18/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHLEBOTOMIST	18.5000	18.00	333.00	
046	O4-60947		09-718587							Purchase Order Total		709.13	
046	O4-60947	06/03/14	09-719680	01/23/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PRM TEC,ULLSPERGER 12/23/16	.5000	19.00	9.50	
046	O4-60947		09-719680							Purchase Order Total		9.50	
046	O4-60947	06/03/14	09-719812	01/23/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, COLLINS 12/29-30/16	16.0000	36.22	579.52	
046	O4-60947		09-719812							Purchase Order Total		579.52	
046	O4-60947	06/03/14	09-719826	01/23/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN,NELSON 12/30/16	3.5000	36.22	126.77	
046	O4-60947		09-719826							Purchase Order Total		126.77	
046	O4-60947	06/03/14	09-722974	02/06/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, COLLINS 1/5-6/17	16.0000	36.22	579.52	
046	O4-60947		09-722974							Purchase Order Total		579.52	
046	O4-60947	06/03/14	09-722977	02/06/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN,JENKINS 1/5-6/17	24.0000	36.22	869.28	
046	O4-60947		09-722977							Purchase Order Total		869.28	
046	O4-60947	06/03/14	09-722978	02/06/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN,NELSEN 1/4-6/17	6.7500	36.22	244.49	
046	O4-60947		09-722978							Purchase Order Total		244.49	
046	O4-60947	06/03/14	09-722979	02/06/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHTK,ULLSPERGER 1/3-6/17	37.0000	19.00	703.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60947		O9-722979							Purchase Order Total		703.00	
046	O4-60947	06/03/14	O9-724093	02/08/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHTK,ULLSPERGER 1/9-13/17	40.0000	19.00	760.00	
046	O4-60947		O9-724093							Purchase Order Total		760.00	
046	O4-60947	06/03/14	O9-724096	02/08/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHTK,ULLSPERGER 12/5-9/16	40.0000	19.00	760.00	
046	O4-60947		O9-724096							Purchase Order Total		760.00	
046	O4-60947	06/03/14	O9-724098	02/08/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHTK,ULSPERGER 1/17-20/17	35.0000	19.00	665.00	
046	O4-60947		O9-724098							Purchase Order Total		665.00	
046	O4-60947	06/03/14	O9-724101	02/08/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN,JENKINS 1/11-13/17	16.0000	36.22	579.52	
046	O4-60947	06/03/14	O9-724101	02/08/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND, 1/14/17	8.0000	38.00	304.00	
046	O4-60947		O9-724101							Purchase Order Total		883.52	
046	O4-60947	06/03/14	O9-724102	02/08/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN,NELSEN 1/13/17	5.5000	36.22	199.21	
046	O4-60947		O9-724102							Purchase Order Total		199.21	
046	O4-60947	06/03/14	O9-724105	02/08/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN,JENKINS 1/20/17	8.0000	36.22	289.76	
046	O4-60947		O9-724105							Purchase Order Total		289.76	
046	O4-60947	06/03/14	O9-724106	02/08/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN,COLLINS 1/20/17	10.0000	36.22	362.20	
046	O4-60947		O9-724106							Purchase Order Total		362.20	
046	O4-60947	06/03/14	O9-724108	02/08/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN,NELSEN 1/18/17	9.0000	36.22	325.98	
046	O4-60947	06/03/14	O9-724108	02/08/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND,NELSEN 1/21/17	7.5000	38.00	285.00	
046	O4-60947		O9-724108							Purchase Order Total		610.98	
046	O4-60947	06/03/14	O9-727492	02/24/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, COLLINS 1/26-27/17	18.0000	36.22	651.96	
046	O4-60947		O9-727492							Purchase Order Total		651.96	
046	O4-60947	06/03/14	O9-729480	03/06/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND,NELSEN 1/22/17	8.0000	38.00	304.00	
046	O4-60947	06/03/14	O9-729480	03/06/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN,NELSEN 1/27/17	5.0000	36.22	181.10	
046	O4-60947		O9-729480							Purchase Order Total		485.10	
046	O4-60947	06/03/14	O9-729493	03/06/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND,JENKENS 1/22/17	8.0000	38.00	304.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60947	06/03/14	09-729493	03/06/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, JENKENS 1/27/17	7.7500	36.22	280.71	
046	O4-60947	06/03/14	09-729493	03/06/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND,JENKENS 1/28/17	7.7500	38.00	294.50	
046	O4-60947		09-729493						Purchase Order Total			879.21	
046	O4-60947	06/03/14	09-729496	03/06/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, COLLINS 2/9/17	8.0000	36.22	289.76	
046	O4-60947		09-729496						Purchase Order Total			289.76	
046	O4-60947	06/03/14	09-729497	03/06/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	PHRM TK,ULLSPERGER 2/6-10/17	40.0000	19.00	760.00	
046	O4-60947		09-729497						Purchase Order Total			760.00	
046	O4-60947	06/03/14	09-729509	03/06/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN,COLLINS 2/2/17	8.0000	36.22	289.76	
046	O4-60947	06/03/14	09-729509	03/06/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN,COLLINS 2/3/17	8.0000	36.22	289.76	
046	O4-60947		09-729509						Purchase Order Total			579.52	
046	O4-60947	06/03/14	09-730035	03/07/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND,NELSON 2/4/17	8.0000	38.00	304.00	
046	O4-60947		09-730035						Purchase Order Total			304.00	
046	O4-60947	06/03/14	09-732993	03/20/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN WKEND, NELSON 2/5/17	7.5000	38.00	285.00	
046	O4-60947	06/03/14	09-732993	03/20/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN,NELSON 2/9/17	6.5000	36.22	235.43	
046	O4-60947		09-732993						Purchase Order Total			520.43	
046	O4-60947	06/03/14	09-732996	03/20/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, NELSON 2/16/17	6.7500	36.22	244.49	
046	O4-60947		09-732996						Purchase Order Total			244.49	
046	O4-60947	06/03/14	09-732998	03/20/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN, COLLINS 2/23/17	8.0000	36.22	289.76	
046	O4-60947		09-732998						Purchase Order Total			289.76	
046	O4-60947	06/03/14	09-733004	03/20/17	2117215	JAYKAY STAFFING - PAYMENTS	948	00	RN,COLLINS 2/16-17/17	16.0000	36.22	579.52	
046	O4-60947		09-733004						Purchase Order Total			579.52	
046	O4-61096	06/13/14	09-715540	01/05/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	11/2016 SATEL TRCK & MON CCCL	1131.0000	3.00	3,393.00	
046	O4-61096	06/13/14	09-715540	01/05/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1131.0000	.25	282.75	
046	O4-61096	06/13/14	09-715540	01/05/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	1131.0000	.10	113.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-715540							Purchase Order Total		3,788.85	
046	04-61096	06/13/14	09-718649	01/18/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	478.0000	3.00	1,434.00	
046	04-61096	06/13/14	09-718649	01/18/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	478.0000	.10	47.80	
046	04-61096	06/13/14	09-718649	01/18/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	478.0000	.25	119.50	
046	04-61096		09-718649							Purchase Order Total		1,601.30	
046	04-61096	06/13/14	09-718654	01/18/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	12/2016 SATELITE TRACKING	1134.0000	3.00	3,402.00	
046	04-61096	06/13/14	09-718654	01/18/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1134.0000	.25	283.50	
046	04-61096	06/13/14	09-718654	01/18/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	1134.0000	.10	113.40	
046	04-61096		09-718654							Purchase Order Total		3,798.90	
046	04-61096	06/13/14	09-725986	02/16/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	419.0000	3.00	1,257.00	
046	04-61096	06/13/14	09-725986	02/16/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	419.0000	.10	41.90	
046	04-61096	06/13/14	09-725986	02/16/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	419.0000	.25	104.75	
046	04-61096		09-725986							Purchase Order Total		1,403.65	
046	04-61096	06/13/14	09-729348	03/06/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	1/2017 SATELITE TRACK & MON	1165.0000	3.00	3,495.00	
046	04-61096	06/13/14	09-729348	03/06/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1165.0000	.25	291.25	
046	04-61096	06/13/14	09-729348	03/06/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	1165.0000	.10	116.50	
046	04-61096		09-729348							Purchase Order Total		3,902.75	
046	04-61096	06/13/14	09-730429	03/09/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	386.0000	3.00	1,158.00	
046	04-61096	06/13/14	09-730429	03/09/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	386.0000	.10	38.60	
046	04-61096	06/13/14	09-730429	03/09/17	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	386.0000	.25	96.50	
046	04-61096		09-730429							Purchase Order Total		1,293.10	
046	04-61123	06/16/14	09-717698	01/12/17	1863042	STAFF TODAY INC - PURCHASING	948	00	MED RECLK, ECKHOUT 10/01-28/16	132.5000	22.11	2,929.58	
046		06/16/14	09-717698	01/12/17	1863042	STAFF TODAY INC -			TEMP SERVICES -	.0100	1.00	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-717698			PURCHASING			MEDICAL				
046									Purchase Order Total			2,929.59	
046	04-61123	06/16/14	09-717701	01/12/17	1863042	STAFF TODAY INC - PURCHASING	948	00	MEDRECLK,ECKHOUT10/31-11/30/16	129.5000	22.11	2,863.25	
046		06/16/14	09-717701	01/12/17	1863042	STAFF TODAY INC - PURCHASING			TEMP SERVICES - MEDICAL	.0100	1.00	.01	
046			09-717701						Purchase Order Total			2,863.26	
046	04-61123	06/16/14	09-719629	01/22/17	1863042	STAFF TODAY INC - PURCHASING	948	00	MED RADGPHR, TUMA 10/25-28/16	13.0000	42.67	554.71	
046	04-61123		09-719629						Purchase Order Total			554.71	
046	04-61123	06/16/14	09-719798	01/23/17	1863042	STAFF TODAY INC - PURCHASING	948	00	RCRD CLK, ECKHOUT 12/1-14/16	48.2500	22.11	1,066.81	
046	04-61123		09-719798						Purchase Order Total			1,066.81	
046	04-61123	06/16/14	09-723193	02/06/17	1863042	STAFF TODAY INC - PURCHASING	948	00	MHPRACT II,CONNELY 12/1-14/16	78.2500	44.50	3,482.13	
046	04-61123	06/16/14	09-723193	02/06/17	1863042	STAFF TODAY INC - PURCHASING	948	00	MHPRACT II,CONNELY 12/16-30/16	75.7500	54.67	4,141.25	
046	04-61123		09-723193						Purchase Order Total			7,623.38	
046	04-61123	06/16/14	09-724077	02/08/17	1863042	STAFF TODAY INC - PURCHASING	948	00	MED RADGPHR,TUMA 12/2-6/16	15.0000	42.67	640.05	
046		06/16/14	09-724077	02/08/17	1863042	STAFF TODAY INC - PURCHASING			RADIOLOGICAL SERVICES	.0100	1.00	.01	
046			09-724077						Purchase Order Total			640.06	
046	04-61588	07/09/14	09-720400	01/25/17	503295	NEBRASKA SAFETY & FIRE EQUIPME	936		WEC SEMI FIRE ALRM 1/1-6/30/17	1.0000	395.00	395.00	
046	04-61588		09-720400						Purchase Order Total			395.00	
046	04-62650	09/04/14	09-714702	01/03/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV,HAYWOOD 80905 D2140@2	2.0000	85.00	170.00	
046	04-62650		09-714702						Purchase Order Total			170.00	
046	04-62650	09/04/14	09-715201	01/04/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV CHILDERS 79761 D2140	1.0000	85.00	85.00	
046	04-62650		09-715201						Purchase Order Total			85.00	
046	04-62650	09/04/14	09-715210	01/04/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV,PHILEMON 84421 D1110	57.0000	1.00	57.00	
046		09/04/14	09-715210	01/04/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV,PHILEMON 84421 D0120	30.0000	1.00	30.00	
046		09/04/14	09-715210	01/04/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV,PHILEMON 84421 D0272	29.0000	1.00	29.00	
046			09-715210						Purchase Order Total			116.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-62650	09/04/14	09-715213	01/04/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,SHEHU 83398 DDS PC - K	1.0000	10.00	10.00	
046	O4-62650	09/04/14	09-715213	01/04/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 1 SURFACE DDS PC - K	1.0000	85.00	85.00	
046	O4-62650		09-715213						Purchase Order Total			95.00	
046	O4-62650	09/04/14	09-715279	01/04/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,OVERGAARD 79963 DDS PC - K	47.0000	1.00	47.00	
046		09/04/14	09-715279	01/04/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,OVERGAARD 79963 DDS PC - K	57.0000	1.00	57.00	
046		09/04/14	09-715279	01/04/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,OVERGAARD 79963 DDS PC - K	29.0000	1.00	29.00	
046			09-715279						Purchase Order Total			133.00	
046	O4-62650	09/04/14	09-715288	01/04/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,ALLBAUGH 83333 DDS PC - K	116.0000	1.00	116.00	
046	O4-62650		09-715288						Purchase Order Total			116.00	
046	O4-62650	09/04/14	09-715293	01/04/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,THOMAS 77626 DDS PC - K	1.0000	122.00	122.00	
046	O4-62650		09-715293						Purchase Order Total			122.00	
046	O4-62650	09/04/14	09-715299	01/04/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,HOLLIS 82790 DDS PC - K	147.0000	1.00	147.00	
046	O4-62650		09-715299						Purchase Order Total			147.00	
046	O4-62650	09/04/14	09-715308	01/04/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,SATTERWHITE DDS PC - K	1.0000	1.00	1.00	
046		09/04/14	09-715308	01/04/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,SATTERWHITE DDS PC - K	1.0000	107.00	107.00	
046			09-715308						Purchase Order Total			108.00	
046	O4-62650	09/04/14	09-715598	01/05/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,SWOGGER 82829 DDS PC - K	1.0000	85.00	85.00	
046	O4-62650	09/04/14	09-715598	01/05/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,SWOGGER 82829 DDS PC - K	47.0000	1.00	47.00	
046		09/04/14	09-715598	01/05/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,SWOGGER 82829 DDS PC - K	57.0000	1.00	57.00	
046			09-715598						Purchase Order Total			189.00	
046	O4-62650	09/04/14	09-715599	01/05/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,AVALOS 82985 DDS PC - K	1.0000	104.00	104.00	
046	O4-62650	09/04/14	09-715599	01/05/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,AVALOS 82985 DDS PC - K	116.0000	1.00	116.00	
046	O4-62650		09-715599						Purchase Order Total			220.00	
046	O4-62650	09/04/14	09-715600	01/05/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,TYLER 83854	167.0000	1.00	167.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K			D2335				
									Purchase Order Total			167.00	
046	O4-62650		O9-715600										
046	O4-62650	09/04/14	O9-715601	01/05/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,CLOVER 82982	232.0000	1.00	232.00	
						DDS PC - K			D2331@2				
									Purchase Order Total			232.00	
046	O4-62650		O9-715601										
046	O4-62650	09/04/14	O9-715602	01/05/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,BLACKSON 79792	47.0000	1.00	47.00	
						DDS PC - K			D0150				
046		09/04/14	O9-715602	01/05/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,BLACKSON 79792	57.0000	1.00	57.00	
						DDS PC - K			D1110				
046		09/04/14	O9-715602	01/05/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,BLACKSON 79792	29.0000	1.00	29.00	
						DDS PC - K			D1110				
									Purchase Order Total			133.00	
046	O4-62650	09/04/14	O9-715604	01/05/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,BAILEY 557830	1.0000	85.00	85.00	
						DDS PC - K			D2140				
									Purchase Order Total			85.00	
046	O4-62650		O9-715604										
046	O4-62650	09/04/14	O9-715608	01/05/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,BASTON 83487	1.0000	104.00	104.00	
						DDS PC - K			D2150				
046	O4-62650	09/04/14	O9-715608	01/05/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 3 SURFACE	1.0000	122.00	122.00	
						DDS PC - K							
									Purchase Order Total			226.00	
046	O4-62650	09/04/14	O9-715629	01/05/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,VERNOY 83502	1.0000	104.00	104.00	
						DDS PC - K			D2150				
									Purchase Order Total			104.00	
046	O4-62650		O9-715629										
046	O4-62650	09/04/14	O9-715633	01/05/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,ALLBAUGH D2160	1.0000	122.00	122.00	
						DDS PC - K							
									Purchase Order Total			122.00	
046	O4-62650		O9-715633										
046	O4-62650	09/04/14	O9-715635	01/05/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,VERONY 83502	1.0000	147.00	147.00	
						DDS PC - K			D2161				
									Purchase Order Total			147.00	
046	O4-62650		O9-715635										
046	O4-62650	09/04/14	O9-715637	01/05/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,NEWSON 84302	1.0000	122.00	122.00	
						DDS PC - K			D2160				
									Purchase Order Total			122.00	
046	O4-62650		O9-715637										
046	O4-62650	09/04/14	O9-715638	01/05/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,HEADRICK 83268	1.0000	122.00	122.00	
						DDS PC - K			D2160				
046	O4-62650	09/04/14	O9-715638	01/05/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 2 SURFACE	1.0000	104.00	104.00	
						DDS PC - K							
									Purchase Order Total			226.00	
046	O4-62650		O9-715638										
046	O4-62650	09/04/14	O9-716834	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,HALEY 74186	192.0000	1.00	192.00	
						DDS PC - K			D2330				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-62650		O9-716834							Purchase Order Total		192.00	
046	O4-62650	09/04/14	O9-716836	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,THOMSON 83948 DDS PC - K D0150	46.0000	1.00	46.00	
046		09/04/14	O9-716836	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,THOMSON 83948 DDS PC - K D1110	56.0000	1.00	56.00	
046			O9-716836							Purchase Order Total		102.00	
046	O4-62650	09/04/14	O9-716837	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,THOMPSON 81195 DDS PC - K D2330	95.0000	1.00	95.00	
046	O4-62650		O9-716837							Purchase Order Total		95.00	
046	O4-62650	09/04/14	O9-716838	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,RUSSELL 83848 DDS PC - K D0150	46.0000	1.00	46.00	
046		09/04/14	O9-716838	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,RUSSELL 83848 DDS PC - K D1110	56.0000	1.00	56.00	
046			O9-716838							Purchase Order Total		102.00	
046	O4-62650	09/04/14	O9-716839	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,RUFF 83902 DDS PC - K D0150	46.0000	1.00	46.00	
046		09/04/14	O9-716839	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,RUFF 83902 DDS PC - K D1110	56.0000	1.00	56.00	
046			O9-716839							Purchase Order Total		102.00	
046	O4-62650	09/04/14	O9-716840	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,THOMAS 77626 DDS PC - K D2330	96.0000	1.00	96.00	
046	O4-62650	09/04/14	O9-716840	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,THOMAS 77626 DDS PC - K D2150	104.0000	1.00	104.00	
046	O4-62650		O9-716840							Purchase Order Total		200.00	
046	O4-62650	09/04/14	O9-716841	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,MORENA 78754 DDS PC - K D0150	46.0000	1.00	46.00	
046		09/04/14	O9-716841	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,MORENA 78754 DDS PC - K D1110	56.0000	1.00	56.00	
046			O9-716841							Purchase Order Total		102.00	
046	O4-62650	09/04/14	O9-716842	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,MORENA 78754 DDS PC - K D0272	29.0000	1.00	29.00	
046	O4-62650		O9-716842							Purchase Order Total		29.00	
046	O4-62650	09/04/14	O9-716843	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,BROWN 83888 DDS PC - K D0150	46.0000	1.00	46.00	
046		09/04/14	O9-716843	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,BROWN 83888 DDS PC - K D1110	56.0000	1.00	56.00	
046			O9-716843							Purchase Order Total		102.00	
046	O4-62650	09/04/14	O9-716844	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, BRAVO 65807 DDS PC - K D0150	46.0000	1.00	46.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		09/04/14	09-716844	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, BRAVO 65807	56.0000	1.00	56.00	
						DDS PC - K			D1110				
046		09/04/14	09-716844	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, BRAVO 65807	29.0000	1.00	29.00	
						DDS PC - K			D0272				
046			09-716844							Purchase Order Total		131.00	
046	O4-62650	09/04/14	09-716845	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,OWEN 83260	192.0000	1.00	192.00	
						DDS PC - K			D2330				
046	O4-62650		09-716845							Purchase Order Total		192.00	
046	O4-62650	09/04/14	09-716846	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,DASHER 81062	46.0000	1.00	46.00	
						DDS PC - K			D0150				
046		09/04/14	09-716846	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,DASHER 81062	56.0000	1.00	56.00	
						DDS PC - K			D1110				
046		09/04/14	09-716846	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,DASHER 81062	29.0000	1.00	29.00	
						DDS PC - K			D0272				
046			09-716846							Purchase Order Total		131.00	
046	O4-62650	09/04/14	09-716847	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,GIHON 84207	46.0000	1.00	46.00	
						DDS PC - K			D0150				
046		09/04/14	09-716847	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,GIHON 84207	56.0000	1.00	56.00	
						DDS PC - K			D1110				
046			09-716847							Purchase Order Total		102.00	
046	O4-62650	09/04/14	09-716850	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,FLOWERS 80925	150.0000	1.00	150.00	
						DDS PC - K			D2332				
046	O4-62650		09-716850							Purchase Order Total		150.00	
046	O4-62650	09/04/14	09-716851	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,SWOGGER 82829	96.0000	1.00	96.00	
						DDS PC - K			D2330				
046	O4-62650		09-716851							Purchase Order Total		96.00	
046	O4-62650	09/04/14	09-716852	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,FERRIS 84098	46.0000	1.00	46.00	
						DDS PC - K			D0150				
046		09/04/14	09-716852	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,FERRIS 84098	56.0000	1.00	56.00	
						DDS PC - K			D1110				
046			09-716852							Purchase Order Total		102.00	
046	O4-62650	09/04/14	09-716854	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,PRINZ 84425	46.0000	1.00	46.00	
						DDS PC - K			D0150				
046		09/04/14	09-716854	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,PRINZ 84425	56.0000	1.00	56.00	
						DDS PC - K			D1110				
046		09/04/14	09-716854	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,PRINZ 84425	29.0000	1.00	29.00	
						DDS PC - K			D272				
046			09-716854							Purchase Order Total		131.00	
046	O4-62650	09/04/14	09-716856	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,TOTICILL 83798	160.0000	1.00	160.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K			D2332				
										Purchase Order Total		160.00	
046	O4-62650		O9-716856										
046	O4-62650	09/04/14	O9-716858	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,JOHNSON 84081	46.0000	1.00	46.00	
						DDS PC - K			D0150				
046		09/04/14	O9-716858	01/11/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,JOHNSON 84081	56.0000	1.00	56.00	
						DDS PC - K			D1110				
			O9-716858							Purchase Order Total		102.00	
046	O4-62650	09/04/14	O9-717484	01/12/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, TORTICILL	1.0000	10.00	10.00	
						DDS PC - K			83798 D2140				
046	O4-62650	09/04/14	O9-717484	01/12/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, TORTICILL	1.0000	85.00	85.00	
						DDS PC - K			83798 D2140				
046		09/04/14	O9-717484	01/12/17	2724180	CHARLES M SCHAEPLER	948	00	IRM	1.0000	10.00	10.00	
						DDS PC - K							
046		09/04/14	O9-717484	01/12/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 1 SURFACE	1.0000	85.00	85.00	
						DDS PC - K							
046		09/04/14	O9-717484	01/12/17	2724180	CHARLES M SCHAEPLER	948	00	IRM	1.0000	10.00	10.00	
						DDS PC - K							
046		09/04/14	O9-717484	01/12/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 1 SURFACE	1.0000	85.00	85.00	
						DDS PC - K							
			O9-717484							Purchase Order Total		285.00	
046	O4-62650	09/04/14	O9-717487	01/12/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,ORTIZ 78763	1.0000	104.00	104.00	
						DDS PC - K			D2150				
046	O4-62650	09/04/14	O9-717487	01/12/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,ORTIZ 78763	1.0000	10.00	10.00	
						DDS PC - K			D2150				
046		09/04/14	O9-717487	01/12/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,ORTIZ 78763	1.0000	104.00	104.00	
						DDS PC - K			D2150				
046		09/04/14	O9-717487	01/12/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,ORTIZ 78763	1.0000	10.00	10.00	
						DDS PC - K			D2150				
			O9-717487							Purchase Order Total		228.00	
046	O4-62650	09/04/14	O9-717491	01/12/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,LEMBURG 83847	1.0000	122.00	122.00	
						DDS PC - K			D2160				
046	O4-62650	09/04/14	O9-717491	01/12/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,LEMBURG 83847	1.0000	104.00	104.00	
						DDS PC - K			D2150				
046	O4-62650	09/04/14	O9-717491	01/12/17	2724180	CHARLES M SCHAEPLER	948	00	IRM	1.0000	10.00	10.00	
						DDS PC - K							
			O9-717491							Purchase Order Total		236.00	
046	O4-62650	09/04/14	O9-717497	01/12/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,MITCHEL 83938	1.0000	99.00	99.00	
						DDS PC - K			D7140				
046	O4-62650		O9-717497							Purchase Order Total		99.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-62650	09/04/14	09-717501	01/12/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,OWEN 83260	1.0000	104.00	104.00	
						DDS PC - K			D2150				
046	04-62650	09/04/14	09-717501	01/12/17	2724180	CHARLES M SCHAEPLER	948	00	IRM	1.0000	10.00	10.00	
						DDS PC - K							
046	04-62650		09-717501							Purchase Order Total		114.00	
046	04-62650	09/04/14	09-717503	01/12/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,WILCOX 78643	1.0000	85.00	85.00	
						DDS PC - K			D2140				
046	04-62650	09/04/14	09-717503	01/12/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 1 SURFACE	1.0000	85.00	85.00	
						DDS PC - K							
046	04-62650	09/04/14	09-717503	01/12/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 2 SURFACE	1.0000	104.00	104.00	
						DDS PC - K							
046	04-62650	09/04/14	09-717503	01/12/17	2724180	CHARLES M SCHAEPLER	948	00	IRM	1.0000	10.00	10.00	
						DDS PC - K							
046	04-62650		09-717503							Purchase Order Total		284.00	
046	04-62650	09/04/14	09-717537	01/12/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,LESSLEY 83844	1.0000	10.00	10.00	
						DDS PC - K			D2140				
046	04-62650	09/04/14	09-717537	01/12/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 1 SURFACE	1.0000	85.00	85.00	
						DDS PC - K							
046	04-62650		09-717537							Purchase Order Total		95.00	
046	04-62650	09/04/14	09-717544	01/12/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,MCCABE 78505	47.0000	1.00	47.00	
						DDS PC - K			D0150				
046	04-62650	09/04/14	09-717544	01/12/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,MCCABE 78505	57.0000	1.00	57.00	
						DDS PC - K			D1110				
046	04-62650	09/04/14	09-717544	01/12/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,MCCABE 78505	29.0000	1.00	29.00	
						DDS PC - K			D0272				
046	04-62650	09/04/14	09-717544	01/12/17	2724180	CHARLES M SCHAEPLER	948	00	XRAY	1.0000	17.00	17.00	
						DDS PC - K							
046	04-62650		09-717544							Purchase Order Total		150.00	
046	04-62650	09/04/14	09-717549	01/12/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,CAMPBELL 84135	1.0000	85.00	85.00	
						DDS PC - K			D2140				
046	04-62650	09/04/14	09-717549	01/12/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,CAMPBELL 84135	1.0000	99.00	99.00	
						DDS PC - K			D7140				
046	04-62650		09-717549							Purchase Order Total		184.00	
046	04-62650	09/04/14	09-717554	01/12/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,LANE 84311	1.0000	99.00	99.00	
						DDS PC - K			D7140				
046	04-62650		09-717554							Purchase Order Total		99.00	
046	04-62650	09/04/14	09-717556	01/12/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,MCCABE 78505	1.0000	162.00	162.00	
						DDS PC - K			D7210				
046	04-62650		09-717556							Purchase Order Total		162.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-62650	09/04/14	09-719325	01/20/17	2724180	CHARLES M SCHAEPLER	948	00	DORTCH,84472 D0150 DDS PC - K 12/8/16	46.0000	1.00	46.00	
046		09/04/14	09-719325	01/20/17	2724180	CHARLES M SCHAEPLER	948	00	DORTCH,84472 D1110 DDS PC - K 12/8/16	56.0000	1.00	56.00	
046			09-719325							Purchase Order Total		102.00	
046	O4-62650	09/04/14	09-719331	01/20/17	2724180	CHARLES M SCHAEPLER	948	00	REYNOLDS,79570 DDS PC - K D0150 12/8/16	46.0000	1.00	46.00	
046		09/04/14	09-719331	01/20/17	2724180	CHARLES M SCHAEPLER	948	00	REYNOLDS,79570 DDS PC - K D1110 12/8/16	56.0000	1.00	56.00	
046			09-719331							Purchase Order Total		102.00	
046	O4-62650	09/04/14	09-719352	01/20/17	2724180	CHARLES M SCHAEPLER	948	00	FLOWERS 80925 D2332 DDS PC - K 12/8/16	150.0000	1.00	150.00	
046	O4-62650		09-719352							Purchase Order Total		150.00	
046	O4-62650	09/04/14	09-719356	01/20/17	2724180	CHARLES M SCHAEPLER	948	00	HEADRICK 83268 DDS PC - K D2160 12/8/16	1.0000	122.00	122.00	
046	O4-62650	09/04/14	09-719356	01/20/17	2724180	CHARLES M SCHAEPLER	948	00	HEADRICK 83268 DDS PC - K D2150 12/8/16	1.0000	104.00	104.00	
046	O4-62650		09-719356							Purchase Order Total		226.00	
046	O4-62650	09/04/14	09-719360	01/20/17	2724180	CHARLES M SCHAEPLER	948	00	LANGFORD 69783 DDS PC - K D0220 12/8/16	1.0000	18.00	18.00	
046	O4-62650	09/04/14	09-719360	01/20/17	2724180	CHARLES M SCHAEPLER	948	00	LANGFORD 69783 DDS PC - K D2160 12/8/16	1.0000	122.00	122.00	
046	O4-62650		09-719360							Purchase Order Total		140.00	
046	O4-62650	09/04/14	09-719366	01/20/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 2 SURFACE DDS PC - K	1.0000	104.00	104.00	
046	O4-62650	09/04/14	09-719366	01/20/17	2724180	CHARLES M SCHAEPLER	948	00	MANNING 83264 D2140 DDS PC - K 12/8/16	1.0000	10.00	10.00	
046	O4-62650	09/04/14	09-719366	01/20/17	2724180	CHARLES M SCHAEPLER	948	00	MANNING 83264 D150 DDS PC - K 12/8/16	1.0000	104.00	104.00	
046	O4-62650	09/04/14	09-719366	01/20/17	2724180	CHARLES M SCHAEPLER	948	00	MANNING 83264 D150 DDS PC - K 12/8/16	1.0000	10.00	10.00	
046	O4-62650		09-719366							Purchase Order Total		228.00	
046	O4-62650	09/04/14	09-719391	01/20/17	2724180	CHARLES M SCHAEPLER	948	00	MANNING 83264 D2140 DDS PC - K 12/8/16	1.0000	85.00	85.00	
046	O4-62650		09-719391							Purchase Order Total		85.00	
046	O4-62650	09/04/14	09-719399	01/20/17	2724180	CHARLES M SCHAEPLER	948	00	MARTINEZ 84262 DDS PC - K D0150 12/13/16	46.0000	1.00	46.00	
046		09/04/14	09-719399	01/20/17	2724180	CHARLES M SCHAEPLER	948	00	MARTINEZ 84262 DDS PC - K D1110 12/13/16	56.0000	1.00	56.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-719399							Purchase Order Total		102.00	
046	04-62650	09/04/14	09-719404	01/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	RET, 82045 D2150 12/13/16	1.0000	104.00	104.00	
046	04-62650		09-719404							Purchase Order Total		104.00	
046	04-62650	09/04/14	09-719408	01/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	WOODS,84334 D2150 12/13/16	1.0000	104.00	104.00	
046	04-62650	09/04/14	09-719408	01/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	WOODS,84334 D2150 12/13/16	1.0000	10.00	10.00	
046	04-62650	09/04/14	09-719408	01/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	WOODS,84334 D2160 12/13/16	1.0000	122.00	122.00	
046	04-62650	09/04/14	09-719408	01/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	WOODS,84334 D2160 12/13/16	1.0000	10.00	10.00	
046	04-62650		09-719408							Purchase Order Total		246.00	
046	04-62650	09/04/14	09-719411	01/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	KING 83697 D2335 12/13/16	167.0000	1.00	167.00	
046	04-62650		09-719411							Purchase Order Total		167.00	
046	04-62650	09/04/14	09-719413	01/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	MILLER 84221 D2160 12/13/16	1.0000	122.00	122.00	
046	04-62650		09-719413							Purchase Order Total		122.00	
046	04-62650	09/04/14	09-719414	01/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FRANCIS 84371 D2331 12/29/16	232.0000	1.00	232.00	
046	04-62650		09-719414							Purchase Order Total		232.00	
046	04-62650	09/04/14	09-719417	01/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	DORTCH,84472 D2140 12/29/16	1.0000	85.00	85.00	
046	04-62650		09-719417							Purchase Order Total		85.00	
046	04-62650	09/04/14	09-719421	01/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	DODGE,83854 D2140 12/29/16	1.0000	85.00	85.00	
046	04-62650		09-719421							Purchase Order Total		85.00	
046	04-62650	09/04/14	09-719425	01/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	JONES 84567 D2150 12/29/16	1.0000	104.00	104.00	
046	04-62650	09/04/14	09-719425	01/20/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	JONES 84567 D150 12/29/16	1.0000	85.00	85.00	
046	04-62650		09-719425							Purchase Order Total		189.00	
046	04-62650	09/04/14	09-723112	02/06/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150,EULALIO 84466 12/6/16	46.0000	1.00	46.00	
046		09/04/14	09-723112	02/06/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0110,EULALIO 84466 12/6/16	56.0000	1.00	56.00	
046			09-723112							Purchase Order Total		102.00	
046	04-62650	09/04/14	09-723116	02/06/17	2724180	CHARLES M SCHAEPLER	948	00	D2161,JOHNSON 84081	1.0000	147.00	147.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K			12/15/16				
									Purchase Order Total			147.00	
046	04-62650		09-723116										
046	04-62650	09/04/14	09-723117	02/06/17	2724180	CHARLES M SCHAEPLER	948	00	D0150, DELEON 84466	46.0000	1.00	46.00	
						DDS PC - K			12/6/16				
046		09/04/14	09-723117	02/06/17	2724180	CHARLES M SCHAEPLER	948	00	D1110, DELEON 84466	56.0000	1.00	56.00	
						DDS PC - K			12/6/16				
									Purchase Order Total			102.00	
046	04-62650	09/04/14	09-723122	02/06/17	2724180	CHARLES M SCHAEPLER	948	00	D0150,FLORES 84576	46.0000	1.00	46.00	
						DDS PC - K			12/15/16				
046		09/04/14	09-723122	02/06/17	2724180	CHARLES M SCHAEPLER	948	00	D1110,FLORES 84576	56.0000	1.00	56.00	
						DDS PC - K			12/15/16				
									Purchase Order Total			102.00	
046	04-62650	09/04/14	09-723126	02/06/17	2724180	CHARLES M SCHAEPLER	948	00	D9910,THOMPSON	1.0000	104.00	104.00	
						DDS PC - K			83948 12/20/16				
046	04-62650	09/04/14	09-723126	02/06/17	2724180	CHARLES M SCHAEPLER	948	00	D2150,THOMPSON	1.0000	10.00	10.00	
						DDS PC - K			83948 12/20/16				
									Purchase Order Total			114.00	
046	04-62650	09/04/14	09-723130	02/06/17	2724180	CHARLES M SCHAEPLER	948	00	D2160,TREVINO	1.0000	122.00	122.00	
						DDS PC - K			12/20/16				
046	04-62650	09/04/14	09-723130	02/06/17	2724180	CHARLES M SCHAEPLER	948	00	D2150,TREVINO	1.0000	10.00	10.00	
						DDS PC - K			12/20/16				
									Purchase Order Total			132.00	
046	04-62650	09/04/14	09-723135	02/06/17	2724180	CHARLES M SCHAEPLER	948	00	D2160,TREVINO 84406	1.0000	122.00	122.00	
						DDS PC - K			12/20/16				
									Purchase Order Total			122.00	
046	04-62650	09/04/14	09-723136	02/06/17	2724180	CHARLES M SCHAEPLER	948	00	D2330,PHILEMON	190.0000	1.00	190.00	
						DDS PC - K			84421 12/6/16				
									Purchase Order Total			190.00	
046	04-62650	09/04/14	09-723137	02/06/17	2724180	CHARLES M SCHAEPLER	948	00	D0150, VERNOY 83502	46.0000	1.00	46.00	
						DDS PC - K			121516				
046		09/04/14	09-723137	02/06/17	2724180	CHARLES M SCHAEPLER	948	00	D1110, VERNOY 83502	56.0000	1.00	56.00	
						DDS PC - K			121516				
									Purchase Order Total			102.00	
046	04-62650	09/04/14	09-723139	02/06/17	2724180	CHARLES M SCHAEPLER	948	00	D0272,VERNOY 83502	29.0000	1.00	29.00	
						DDS PC - K			12/15/16				
									Purchase Order Total			29.00	
046	04-62650	09/04/14	09-723141	02/06/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 2 SURFACE	2.0000	104.00	208.00	
						DDS PC - K							
									Purchase Order Total			208.00	

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046	O4-62650	09/04/14	09-723143	02/06/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2150,BATSON 83487 12/15/16	1.0000	104.00	104.00	
046	O4-62650		09-723143							Purchase Order Total		104.00	
046	O4-62650	09/04/14	09-723147	02/06/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2332,DEVONTE 84416 12/15/16	150.0000	1.00	150.00	
046	O4-62650		09-723147							Purchase Order Total		150.00	
046	O4-62650	09/04/14	09-723148	02/06/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2331,LEWIS 83763 12/15/16	228.0000	1.00	228.00	
046	O4-62650		09-723148							Purchase Order Total		228.00	
046	O4-62650	09/04/14	09-723172	02/06/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D2160 DODGE 83854 12/1/16	1.0000	122.00	122.00	
046	O4-62650		09-723172							Purchase Order Total		122.00	
046	O4-62650	09/04/14	09-723176	02/06/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150, HERRERA 78317 12/1/16	46.0000	1.00	46.00	
046		09/04/14	09-723176	02/06/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110, HERRERA 78317 12/1/16	56.0000	1.00	56.00	
046		09/04/14	09-723176	02/06/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272, HERRERA 78317 12/1/16	29.0000	1.00	29.00	
046			09-723176							Purchase Order Total		131.00	
046	O4-62650	09/04/14	09-723181	02/06/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150,JONES 84567 12/1/16	46.0000	1.00	46.00	
046		09/04/14	09-723181	02/06/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110,JONES 84567 12/1/16	56.0000	1.00	56.00	
046			09-723181							Purchase Order Total		102.00	
046	O4-62650	09/04/14	09-723185	02/06/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0150,PRINCE 84445 12/6/16	46.0000	1.00	46.00	
046		09/04/14	09-723185	02/06/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D1110,PRINCE 84445 12/6/16	56.0000	1.00	56.00	
046			09-723185							Purchase Order Total		102.00	
046	O4-62650	09/04/14	09-723216	02/06/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV,MAYIK 81145	1.0000	104.00	104.00	
046	O4-62650	09/04/14	09-723216	02/06/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 1 SURFACE	1.0000	85.00	85.00	
046	O4-62650		09-723216							Purchase Order Total		189.00	
046	O4-62650	09/04/14	09-726926	02/22/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	SRV D9910 DORTCH 84472	1.0000	85.00	85.00	
046	O4-62650	09/04/14	09-726926	02/22/17	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	IRM	1.0000	10.00	10.00	
046	O4-62650	09/04/14	09-726926	02/22/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 2 SURFACE	1.0000	104.00	104.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
046	O4-62650	09/04/14	09-726926	02/22/17	2724180	CHARLES M SCHAEPLER	948	00	IRM	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-62650		09-726926							Purchase Order Total		209.00	
046	O4-62650	09/04/14	09-726930	02/22/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D0220 WESLEY 84640	1.0000	17.00	17.00	
						DDS PC - K							
046	O4-62650	09/04/14	09-726930	02/22/17	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
						DDS PC - K							
046	O4-62650		09-726930							Purchase Order Total		116.00	
046	O4-62650	09/04/14	09-726931	02/22/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D2331 DODGE 83854	116.0000	1.00	116.00	
						DDS PC - K							
046	O4-62650		09-726931							Purchase Order Total		116.00	
046	O4-62650	09/04/14	09-726933	02/22/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D2150 MURPH 84699	1.0000	104.00	104.00	
						DDS PC - K							
046	O4-62650	09/04/14	09-726933	02/22/17	2724180	CHARLES M SCHAEPLER	948	00	IRM	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-62650		09-726933							Purchase Order Total		114.00	
046	O4-62650	09/04/14	09-726934	02/22/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D2331 LANGFORD 69783	116.0000	1.00	116.00	
						DDS PC - K							
046	O4-62650		09-726934							Purchase Order Total		116.00	
046	O4-62650	09/04/14	09-726935	02/22/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, D0150 LOUCKS 81714	46.0000	1.00	46.00	
						DDS PC - K							
046	O4-62650	09/04/14	09-726935	02/22/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, D1110 LOUCKS 81714	56.0000	1.00	56.00	
						DDS PC - K							
046	O4-62650		09-726935							Purchase Order Total		102.00	
046	O4-62650	09/04/14	09-726939	02/22/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D0272 LOUCKS 81714	29.0000	1.00	29.00	
						DDS PC - K							
046	O4-62650		09-726939							Purchase Order Total		29.00	
046	O4-62650	09/04/14	09-726940	02/22/17	2724180	CHARLES M SCHAEPLER	948	00	SRV D0220 WESLEY 84640	1.0000	17.00	17.00	
						DDS PC - K							
046	O4-62650		09-726940							Purchase Order Total		17.00	
046	O4-62650	09/04/14	09-726942	02/22/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D0150 VOGT 84032	46.0000	1.00	46.00	
						DDS PC - K							
046	O4-62650	09/04/14	09-726942	02/22/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D1110 VOGT 84032	56.0000	1.00	56.00	
						DDS PC - K							
046	O4-62650		09-726942							Purchase Order Total		102.00	
046	O4-62650	09/04/14	09-726943	02/22/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D2332 KING 83697	150.0000	1.00	150.00	
						DDS PC - K							
046	O4-62650		09-726943							Purchase Order Total		150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-62650	09/04/14	09-726944	02/22/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D2150 MANNING DDS PC - K 1/10/17	1.0000	104.00	104.00	
046	04-62650	09/04/14	09-726944	02/22/17	2724180	CHARLES M SCHAEPLER	948	00	IRM DDS PC - K	1.0000	10.00	10.00	
046	04-62650		09-726944							Purchase Order Total		114.00	
046	04-62650	09/04/14	09-726946	02/22/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D7210 LANE DDS PC - K 84311	1.0000	162.00	162.00	
046	04-62650		09-726946							Purchase Order Total		162.00	
046	04-62650	09/04/14	09-726947	02/22/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D0150 WHITE DDS PC - K 78374	46.0000	1.00	46.00	
046	04-62650	09/04/14	09-726947	02/22/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D1110 WHITE DDS PC - K 78374	56.0000	1.00	56.00	
046	04-62650	09/04/14	09-726947	02/22/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D272 WHITE DDS PC - K 78374	29.0000	1.00	29.00	
046	04-62650		09-726947							Purchase Order Total		131.00	
046	04-62650	09/04/14	09-726949	02/22/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D2150 SMITH DDS PC - K 81925	2.0000	104.00	208.00	
046	04-62650		09-726949							Purchase Order Total		208.00	
046	04-62650	09/04/14	09-726954	02/22/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D0150 OHLER DDS PC - K 84129	46.0000	1.00	46.00	
046	04-62650	09/04/14	09-726954	02/22/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D1110 OHLER DDS PC - K 84129	56.0000	1.00	56.00	
046	04-62650		09-726954							Purchase Order Total		102.00	
046	04-62650	09/04/14	09-726955	02/22/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D0150 FRANK DDS PC - K 84730	46.0000	1.00	46.00	
046	04-62650	09/04/14	09-726955	02/22/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D110 FRANK DDS PC - K 84730	56.0000	1.00	56.00	
046	04-62650		09-726955							Purchase Order Total		102.00	
046	04-62650	09/04/14	09-726957	02/22/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D0220 RENFROW DDS PC - K 84468	1.0000	17.00	17.00	
046	04-62650	09/04/14	09-726957	02/22/17	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SIMPLE DDS PC - K	1.0000	99.00	99.00	
046	04-62650		09-726957							Purchase Order Total		116.00	
046	04-62650	09/04/14	09-726959	02/22/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D2331 WILEY DDS PC - K 84346	116.0000	1.00	116.00	
046	04-62650		09-726959							Purchase Order Total		116.00	
046	04-62650	09/04/14	09-727268	02/23/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D2140 TREVINO DDS PC - K 84406	1.0000	85.00	85.00	
046	04-62650		09-727268							Purchase Order Total		85.00	

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046	04-62650	09/04/14	09-727270	02/23/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D2330 PHILEMAN DDS PC - K 84421	1.0000	10.00	10.00	
046	04-62650	09/04/14	09-727270	02/23/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 1 SURFACE DDS PC - K	1.0000	85.00	85.00	
046	04-62650		09-727270							Purchase Order Total		95.00	
046	04-62650	09/04/14	09-727274	02/23/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D2160 MEASE DDS PC - K 83536	1.0000	122.00	122.00	
046	04-62650	09/04/14	09-727274	02/23/17	2724180	CHARLES M SCHAEPLER	948	00	IRM DDS PC - K	1.0000	10.00	10.00	
046	04-62650	09/04/14	09-727274	02/23/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 2 SURFACE DDS PC - K	1.0000	104.00	104.00	
046	04-62650		09-727274							Purchase Order Total		236.00	
046	04-62650	09/04/14	09-727276	02/23/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D2160 PRINZ DDS PC - K 84425	1.0000	122.00	122.00	
046	04-62650		09-727276							Purchase Order Total		122.00	
046	04-62650	09/04/14	09-727280	02/23/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D2160 HERRERA DDS PC - K 78317	1.0000	122.00	122.00	
046	04-62650		09-727280							Purchase Order Total		122.00	
046	04-62650	09/04/14	09-727284	02/23/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D0150 MOHLMAN DDS PC - K 84523	46.0000	1.00	46.00	
046	04-62650	09/04/14	09-727284	02/23/17	2724180	CHARLES M SCHAEPLER	948	00	NON-CONTRACT DDS PC - K CHARGES	118.0000	1.00	118.00	
046	04-62650		09-727284							Purchase Order Total		164.00	
046	04-62650	09/04/14	09-727287	02/23/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D0150 PHILMON DDS PC - K 84571	46.0000	1.00	46.00	
046	04-62650	09/04/14	09-727287	02/23/17	2724180	CHARLES M SCHAEPLER	948	00	NON-CONTRACT DDS PC - K CHARGES	56.0000	1.00	56.00	
046	04-62650		09-727287							Purchase Order Total		102.00	
046	04-62650	09/04/14	09-727306	02/23/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D0150 SMITH DDS PC - K 84555	46.0000	1.00	46.00	
046	04-62650	09/04/14	09-727306	02/23/17	2724180	CHARLES M SCHAEPLER	948	00	NON-CONTRACT DDS PC - K CHARGES	56.0000	1.00	56.00	
046	04-62650		09-727306							Purchase Order Total		102.00	
046	04-62650	09/04/14	09-727312	02/23/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D2161 TANG DDS PC - K 84218	1.0000	147.00	147.00	
046	04-62650	09/04/14	09-727312	02/23/17	2724180	CHARLES M SCHAEPLER	948	00	IRM DDS PC - K	1.0000	10.00	10.00	
046	04-62650		09-727312							Purchase Order Total		157.00	
046	04-62650	09/04/14	09-727316	02/23/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D2330 BATSON	96.0000	1.00	96.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-62650	09/04/14	09-727316	02/23/17	2724180	CHARLES M SCHAEPLER	948	00	83487 NON-CONTRACT	96.0000	1.00	96.00	
						DDS PC - K			CHARGES				
046	04-62650		09-727316							Purchase Order Total		192.00	
046	04-62650	09/04/14	09-727319	02/23/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D7140 DIECKOFF 84487	1.0000	99.00	99.00	
046	04-62650	09/04/14	09-727319	02/23/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D7210 DIECKOFF 84487	1.0000	162.00	162.00	
046	04-62650		09-727319							Purchase Order Total		261.00	
046	04-62650	09/04/14	09-727322	02/23/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D0150 KEYES 84738	46.0000	1.00	46.00	
046	04-62650	09/04/14	09-727322	02/23/17	2724180	CHARLES M SCHAEPLER	948	00	NON-CONTRACT DDS PC - K	56.0000	1.00	56.00	
046	04-62650		09-727322							Purchase Order Total		102.00	
046	04-62650	09/04/14	09-727325	02/23/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D2150 RUFF 83902	2.0000	104.00	208.00	
046	04-62650		09-727325							Purchase Order Total		208.00	
046	04-62650	09/04/14	09-727327	02/23/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D2150 83948 DDS PC - K	2.0000	104.00	208.00	
046	04-62650		09-727327							Purchase Order Total		208.00	
046	04-62650	09/04/14	09-727531	02/24/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D2140 LESSLEY 83844	1.0000	10.00	10.00	
046	04-62650	09/04/14	09-727531	02/24/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 1 SURFACE DDS PC - K	1.0000	85.00	85.00	
046	04-62650		09-727531							Purchase Order Total		95.00	
046	04-62650	09/04/14	09-727672	02/24/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,D2330 PHILEMON 84421	1.0000	10.00	10.00	
046	04-62650	09/04/14	09-727672	02/24/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 1 SURFACE DDS PC - K	1.0000	85.00	85.00	
046	04-62650		09-727672							Purchase Order Total		95.00	
046	04-62650	09/04/14	09-728922	03/02/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,LANGFORD 69783 D2140	1.0000	10.00	10.00	
046	04-62650	09/04/14	09-728922	03/02/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 1 SURFACE DDS PC - K	1.0000	85.00	85.00	
046	04-62650	09/04/14	09-728922	03/02/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 2 SURFACE DDS PC - K	2.0000	104.00	208.00	
046	04-62650	09/04/14	09-728922	03/02/17	2724180	CHARLES M SCHAEPLER	948	00	IRM DDS PC - K	1.0000	10.00	10.00	
046	04-62650		09-728922							Purchase Order Total		313.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-62650	09/04/14	09-728926	03/02/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,BROWN 74604 DDS PC - K	1.0000	17.00	17.00	
046	O4-62650	09/04/14	09-728926	03/02/17	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SIMPLE DDS PC - K	1.0000	99.00	99.00	
046	O4-62650	09/04/14	09-728926	03/02/17	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SIMPLE DDS PC - K	1.0000	99.00	99.00	
046	O4-62650	09/04/14	09-728926	03/02/17	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SIMPLE DDS PC - K	1.0000	99.00	99.00	
046	O4-62650		09-728926							Purchase Order Total		314.00	
046	O4-62650	09/04/14	09-728929	03/02/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, DASHER 81062 DDS PC - K	1.0000	99.00	99.00	
046	O4-62650		09-728929							Purchase Order Total		99.00	
046	O4-62650	09/04/14	09-728932	03/02/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,BILLUPS 84427 DDS PC - K	1.0000	122.00	122.00	
046	O4-62650	09/04/14	09-728932	03/02/17	2724180	CHARLES M SCHAEPLER	948	00	IRM DDS PC - K	1.0000	10.00	10.00	
046	O4-62650		09-728932							Purchase Order Total		132.00	
046	O4-62650	09/04/14	09-728936	03/02/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,AVALOS 83985 DDS PC - K	1.0000	85.00	85.00	
046	O4-62650	09/04/14	09-728936	03/02/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 2 SURFACE DDS PC - K	1.0000	104.00	104.00	
046	O4-62650	09/04/14	09-728936	03/02/17	2724180	CHARLES M SCHAEPLER	948	00	IRM DDS PC - K	1.0000	10.00	10.00	
046	O4-62650		09-728936							Purchase Order Total		199.00	
046	O4-62650	09/04/14	09-728941	03/02/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,LANE 84311 DDS PC - K	1.0000	122.00	122.00	
046	O4-62650	09/04/14	09-728941	03/02/17	2724180	CHARLES M SCHAEPLER	948	00	IRM DDS PC - K	1.0000	10.00	10.00	
046	O4-62650		09-728941							Purchase Order Total		132.00	
046	O4-62650	09/04/14	09-728942	03/02/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,RUFF 83902 DDS PC - K	1.0000	104.00	104.00	
046	O4-62650	09/04/14	09-728942	03/02/17	2724180	CHARLES M SCHAEPLER	948	00	IRM DDS PC - K	1.0000	10.00	10.00	
046	O4-62650		09-728942							Purchase Order Total		114.00	
046	O4-62650	09/04/14	09-728943	03/02/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,THOMSON 83948 DDS PC - K	1.0000	104.00	104.00	
046	O4-62650	09/04/14	09-728943	03/02/17	2724180	CHARLES M SCHAEPLER	948	00	IRM DDS PC - K	1.0000	10.00	10.00	
046	O4-62650	09/04/14	09-728943	03/02/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 2 SURFACE	1.0000	104.00	104.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
046	O4-62650	09/04/14	09-728943	03/02/17	2724180	CHARLES M SCHAEPLER	948	00	IRM	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-62650		09-728943							Purchase Order Total		228.00	
046	O4-62650	09/04/14	09-728944	03/02/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, MEDINA 77830 D0220	1.0000	17.00	17.00	
						DDS PC - K							
046	O4-62650		09-728944							Purchase Order Total		17.00	
046	O4-62650	09/04/14	09-728945	03/02/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,LANE 84311 D2160	1.0000	122.00	122.00	
						DDS PC - K							
046	O4-62650		09-728945							Purchase Order Total		122.00	
046	O4-62650	09/04/14	09-728946	03/02/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,ROSS 84416 D2160	1.0000	122.00	122.00	
						DDS PC - K							
046	O4-62650	09/04/14	09-728946	03/02/17	2724180	CHARLES M SCHAEPLER	948	00	IRM	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-62650		09-728946							Purchase Order Total		132.00	
046	O4-62650	09/04/14	09-728948	03/02/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,VANCE 81941 D7140	1.0000	99.00	99.00	
						DDS PC - K							
046	O4-62650	09/04/14	09-728948	03/02/17	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
						DDS PC - K							
046	O4-62650		09-728948							Purchase Order Total		198.00	
046	O4-62650	09/04/14	09-728951	03/02/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,MEASE 86536 D2150	1.0000	104.00	104.00	
						DDS PC - K							
046	O4-62650	09/04/14	09-728951	03/02/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 2 SURFACE	1.0000	104.00	104.00	
						DDS PC - K							
046	O4-62650	09/04/14	09-728951	03/02/17	2724180	CHARLES M SCHAEPLER	948	00	IRM	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-62650		09-728951							Purchase Order Total		218.00	
046	O4-62650	09/04/14	09-728953	03/02/17	2724180	CHARLES M SCHAEPLER	948	00	SRV,STUART 76995 D7140	1.0000	99.00	99.00	
						DDS PC - K							
046	O4-62650		09-728953							Purchase Order Total		99.00	
046	O4-62650	09/04/14	09-734072	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, SATTERWHITE 84162 D2331	114.0000	1.00	114.00	
						DDS PC - K							
046	O4-62650		09-734072							Purchase Order Total		114.00	
046	O4-62650	09/04/14	09-734083	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, DAVISON 84661 D0150	46.0000	1.00	46.00	
						DDS PC - K							
046	O4-62650	09/04/14	09-734083	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	NON-CONTRACT CHARGES	56.0000	1.00	56.00	
						DDS PC - K							
046	O4-62650		09-734083							Purchase Order Total		102.00	
046	O4-62650	09/04/14	09-734091	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, MEASE 83536	1.0000	99.00	99.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K			D7140				
046	O4-62650		O9-734091									Purchase Order Total	99.00
046	O4-62650	09/04/14	O9-734098	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, LOCKETT 83283	114.0000	1.00	114.00	
						DDS PC - K			D2331				
046	O4-62650		O9-734098									Purchase Order Total	114.00
046	O4-62650	09/04/14	O9-734106	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, TANG 84218	114.0000	1.00	114.00	
						DDS PC - K			D2331				
046	O4-62650		O9-734106									Purchase Order Total	114.00
046	O4-62650	09/04/14	O9-734108	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, MILLER 79594	46.0000	1.00	46.00	
						DDS PC - K			D0150				
046	O4-62650	09/04/14	O9-734108	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	D1110	56.0000	1.00	56.00	
						DDS PC - K							
046	O4-62650		O9-734108									Purchase Order Total	102.00
046	O4-62650	09/04/14	O9-734110	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, MILLER 79594	29.0000	1.00	29.00	
						DDS PC - K			D0272				
046	O4-62650		O9-734110									Purchase Order Total	29.00
046	O4-62650	09/04/14	O9-734113	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, 84219 2140	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-62650	09/04/14	O9-734113	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 1 SURFACE	1.0000	85.00	85.00	
						DDS PC - K							
046	O4-62650		O9-734113									Purchase Order Total	95.00
046	O4-62650	09/04/14	O9-734131	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, KING 83697	150.0000	1.00	150.00	
						DDS PC - K			D2332				
046	O4-62650	09/04/14	O9-734131	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 3 SURFACE,	1.0000	122.00	122.00	
						DDS PC - K			D2160				
046	O4-62650	09/04/14	O9-734131	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	IRM, D2160	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-62650		O9-734131									Purchase Order Total	282.00
046	O4-62650	09/04/14	O9-734133	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, BRENNEN 84325	1.0000	104.00	104.00	
						DDS PC - K			D2150				
046	O4-62650	09/04/14	O9-734133	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 3 SURFACE,	1.0000	122.00	122.00	
						DDS PC - K			D2160				
046	O4-62650		O9-734133									Purchase Order Total	226.00
046	O4-62650	09/04/14	O9-734134	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, BROWN 83197	46.0000	1.00	46.00	
						DDS PC - K			D0150				
046	O4-62650	09/04/14	O9-734134	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	NON-CONTRACT	56.0000	1.00	56.00	
						DDS PC - K			CHARGES, D1110				
046	O4-62650	09/04/14	O9-734134	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	NON-CONTRACT	29.0000	1.00	29.00	
						DDS PC - K			CHARGES, D0272				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-62650		O9-734134							Purchase Order Total		131.00	
046	O4-62650	09/04/14	O9-734138	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, CATALINA 74808 DDS PC - K	46.0000	1.00	46.00	
046	O4-62650	09/04/14	O9-734138	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	NON-CONTRACT DDS PC - K	56.0000	1.00	56.00	
046	O4-62650	09/04/14	O9-734138	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	NON-CONTRACT DDS PC - K	29.0000	1.00	29.00	
046	O4-62650		O9-734138							Purchase Order Total		131.00	
046	O4-62650	09/04/14	O9-734143	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, FRANK 84730 DDS PC - K	46.0000	1.00	46.00	
046	O4-62650	09/04/14	O9-734143	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	NON-CONTRACT DDS PC - K	56.0000	1.00	56.00	
046	O4-62650	09/04/14	O9-734143	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	FILLING 3 SURFACE, DDS PC - K	1.0000	122.00	122.00	
046	O4-62650	09/04/14	O9-734143	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	IRM, D2160 DDS PC - K	1.0000	10.00	10.00	
046	O4-62650		O9-734143							Purchase Order Total		234.00	
046	O4-62650	09/04/14	O9-734151	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, BRUNT 68149 DDS PC - K	46.0000	1.00	46.00	
046	O4-62650	09/04/14	O9-734151	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	NON-CONTRACT DDS PC - K	56.0000	1.00	56.00	
046	O4-62650	09/04/14	O9-734151	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	NON-CONTRACT DDS PC - K	29.0000	1.00	29.00	
046	O4-62650		O9-734151							Purchase Order Total		131.00	
046	O4-62650	09/04/14	O9-734156	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, MURPH 84699 DDS PC - K	1.0000	122.00	122.00	
046	O4-62650	09/04/14	O9-734156	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	IRM D2160 DDS PC - K	1.0000	10.00	10.00	
046	O4-62650		O9-734156							Purchase Order Total		132.00	
046	O4-62650	09/04/14	O9-734159	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	XRAY, BERNEY 84402 DDS PC - K	1.0000	17.00	17.00	
046	O4-62650		O9-734159							Purchase Order Total		17.00	
046	O4-62650	09/04/14	O9-734164	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	SRV, LANE 84311 DDS PC - K	1.0000	162.00	162.00	
046	O4-62650		O9-734164							Purchase Order Total		162.00	
046	O4-62650	09/04/14	O9-734192	03/24/17	2724180	CHARLES M SCHAEPLER	948	00	KEYES 84738 D2150 DDS PC - K	1.0000	104.00	104.00	
046	O4-62650		O9-734192							Purchase Order Total		104.00	
046	O4-63359	10/24/14	O9-721075	01/27/17	500638	GENERAL FIRE &	936	00	LABOR	3.0000	85.00	255.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SAFETY EQUIP CO								
046	O4-63359		O9-721075							Purchase Order Total		255.00		
046	O4-63471	10/29/14	O9-720412	01/25/17	838170	PRIME COMMUNICATIONS INC - PO'	988	15	NCYF SEC FENCE 11/1-10/31/17	1.0000	480.00	480.00		
046	O4-63471		O9-720412							Purchase Order Total		480.00		
046	O4-63925	11/24/14	O9-720459	01/25/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	DEC LL PRINT UPDATES 1/2017	1.0000	78.50	78.50		
046	O4-63925	11/24/14	O9-720459	01/25/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LCC LL PRINT UPDATES 1/2017	1.0000	78.50	78.50		
046	O4-63925	11/24/14	O9-720459	01/25/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES 1/2017	1.0000	78.50	78.50		
046	O4-63925	11/24/14	O9-720459	01/25/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES 1/2017	1.0000	78.50	78.50		
046	O4-63925	11/24/14	O9-720459	01/25/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES 1/2017	1.0000	78.50	78.50		
046	O4-63925	11/24/14	O9-720459	01/25/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATES 1/2017	1.0000	78.50	78.50		
046	O4-63925	11/24/14	O9-720459	01/25/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI DEATHROW LL PRT UPDT 1/20	1.0000	78.50	78.50		
046	O4-63925	11/24/14	O9-720459	01/25/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI LL PRINT UPDATES 1/2017	1.0000	78.50	78.50		
046	O4-63925	11/24/14	O9-720459	01/25/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	WEC LL PRINT UPDATES 1/2017	1.0000	78.50	78.50		
046	O4-63925		O9-720459							Purchase Order Total		706.50		
046	O4-63925	11/24/14	O9-726794	02/22/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	DEC LL PRINT UPDATES 2/2017	1.0000	78.50	78.50		
046	O4-63925	11/24/14	O9-726794	02/22/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LCC LL PRINT UPDATES 2/2017	1.0000	78.50	78.50		
046	O4-63925	11/24/14	O9-726794	02/22/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES 2/2017	1.0000	78.50	78.50		
046	O4-63925	11/24/14	O9-726794	02/22/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES 2/2017	1.0000	78.50	78.50		
046	O4-63925	11/24/14	O9-726794	02/22/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES 2/2017	1.0000	78.50	78.50		
046	O4-63925	11/24/14	O9-726794	02/22/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATES 2/2017	1.0000	78.50	78.50		
046	O4-63925	11/24/14	O9-726794	02/22/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI DEATHROW LL PRT 2/2017	1.0000	78.50	78.50		
046	O4-63925	11/24/14	O9-726794	02/22/17	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI LL PRINT	1.0000	78.50	78.50		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			UPDATES 2/2017				
046	O4-63925	11/24/14	09-726794	02/22/17	500257	THOMSON WEST -	715	00	WEC LL PRINT	1.0000	78.50	78.50	
						PURCHASE ORDERS			UPDATES 2/2017				
046	O4-63925		09-726794							Purchase Order Total		706.50	
046	O4-64289	12/24/14	09-720252	01/24/17	1007297	BLACK CREEK	936		TSCI SEC. SYSTEM	1.0000	4,737.97	4,737.97	
						INTEGRATED SYSTEMS			1/2017				
046	O4-64289		09-720252							Purchase Order Total		4,737.97	
046	O4-64289	12/24/14	09-726500	02/21/17	1007297	BLACK CREEK	936		TSCI SEC. SYSTEM	1.0000	4,737.97	4,737.97	
						INTEGRATED SYSTEMS			2/2017				
046	O4-64289		09-726500							Purchase Order Total		4,737.97	
046	O4-64289	12/24/14	09-730784	03/10/17	1007297	BLACK CREEK	939	00	TSCI SECURITY SYST	1.0000	4,927.48	4,927.48	
						INTEGRATED SYSTEMS			MAINT 1/201				
046	O4-64289		09-730784							Purchase Order Total		4,927.48	
046	O4-64289	12/24/14	09-730785	03/10/17	1007297	BLACK CREEK	939	00	TSCI SECURITY SYST	1.0000	4,927.48	4,927.48	
						INTEGRATED SYSTEMS			2/2017				
046	O4-64289		09-730785							Purchase Order Total		4,927.48	
046	O4-64289	12/24/14	09-730817	03/10/17	1007297	BLACK CREEK	939	00	TSCI SECURITY SYST	1.0000	4,927.48	4,927.48	
						INTEGRATED SYSTEMS			MAI 3/2017				
046	O4-64289		09-730817							Purchase Order Total		4,927.48	
046	O4-64597	01/22/15	09-720373	01/25/17	2256990	JACOBSEN FIRE	936	00	DEC ANL FIRE INSP	1.0000	720.00	720.00	
						EQUIPMENT LLC			1/1-12/31/17				
046	O4-64597		09-720373							Purchase Order Total		720.00	
046	O4-64598	01/22/15	09-720428	01/25/17	500061	PROTEX CENTRAL	936	00	LCC FIRE ALARM SYS	1.0000	900.00	900.00	
						-PURCHASE ORDER			1/2017				
046	O4-64598		09-720428							Purchase Order Total		900.00	
046	O4-64598	01/22/15	09-726097	02/16/17	500061	PROTEX CENTRAL	936	00	BUS HOUR BEYOND	1.0000	90.00	90.00	
						-PURCHASE ORDER			BASE LCC				
046	O4-64598	01/22/15	09-726097	02/16/17	500061	PROTEX CENTRAL	936	00	BUS HOUR BEYOND	1.0000	90.00	90.00	
						-PURCHASE ORDER			BASE LCC				
046	O4-64598		09-726097							Purchase Order Total		180.00	
046	O4-64598	01/22/15	09-726314	02/17/17	500061	PROTEX CENTRAL	936	00	BUS HOUR BEYOND	5.0000	90.00	450.00	
						-PURCHASE ORDER			BASE NCYF				
046		01/22/15	09-726314	02/17/17	500061	PROTEX CENTRAL	936	00	INSTITUTIONAL	78.0000	1.00	78.00	
						-PURCHASE ORDER			COVERS				
046		01/22/15	09-726314	02/17/17	500061	PROTEX CENTRAL	936	00	FLASH SCAN	247.0000	1.00	247.00	
						-PURCHASE ORDER							
046			09-726314							Purchase Order Total		775.00	
046	O4-64598	01/22/15	09-726773	02/22/17	500061	PROTEX CENTRAL	936	00	CO FIRE ALARM ANL	1.0000	170.00	170.00	
						-PURCHASE ORDER			2/1-1/31/18				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-64598	01/22/15	09-726773	02/22/17	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	NCYF FIRE ALARM ANL2/1-1/31/18	1.0000	435.00	435.00	
046	O4-64598		09-726773							Purchase Order Total		605.00	
046	O4-64598	01/22/15	09-726786	02/22/17	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	BUS HOUR BEYOND BASE LCC	1.0000	90.00	90.00	
046	O4-64598	01/22/15	09-726786	02/22/17	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	BUS HOUR BEYOND BASE LCC	1.0000	90.00	90.00	
046	O4-64598		09-726786							Purchase Order Total		180.00	
046	O4-64599	01/22/15	09-720429	01/25/17	501803	SECURITY EQUIPMENT INC - PURCH	936	00	CW FIRE ALARM INS 1/1-6/30/17	1.0000	78.00	78.00	
046	O4-64599	01/22/15	09-720429	01/25/17	501803	SECURITY EQUIPMENT INC - PURCH	936	00	NSP FIRE ALARM INS 1/1-6/30/17	1.0000	2,660.00	2,660.00	
046	O4-64599		09-720429							Purchase Order Total		2,738.00	
046	O4-64599	01/22/15	09-720798	01/26/17	501803	SECURITY EQUIPMENT INC - PURCH	936	00	FSP FIRE INSP 1/1-6/30/17	1.0000	78.00	78.00	
046	O4-64599		09-720798							Purchase Order Total		78.00	
046	O4-64639	01/27/15	09-720251	01/24/17	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC 1/2017	1.0000	1,258.60	1,258.60	
046	O4-64639		09-720251							Purchase Order Total		1,258.60	
046	O4-64639	01/27/15	09-726495	02/21/17	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC 2/2017	1.0000	1,258.60	1,258.60	
046	O4-64639		09-726495							Purchase Order Total		1,258.60	
046	O4-64639	01/27/15	09-730815	03/10/17	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC 3/2017	1.0000	1,258.60	1,258.60	
046	O4-64639		09-730815							Purchase Order Total		1,258.60	
046	O4-64938	02/17/15	09-715009	01/04/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIALYSIS, BROWN 64544 10/16	1.0000	5,188.00	5,188.00	
046	O4-64938	02/17/15	09-715009	01/04/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIALYSIS, GASTELUM 78547 10/16	1.0000	5,188.00	5,188.00	
046	O4-64938	02/17/15	09-715009	01/04/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIALYSIS, MILLER 82980 10/16	1.0000	5,188.00	5,188.00	
046	O4-64938	02/17/15	09-715009	01/04/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIALYSIS, TORRES 50758 10/16	1.0000	5,188.00	5,188.00	
046	O4-64938	02/17/15	09-715009	01/04/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIALYSIS, BLACK 34541 10/16	12.0000	225.00	2,700.00	
046	O4-64938		09-715009							Purchase Order Total		23,452.00	
046	O4-64938	02/17/15	09-726128	02/17/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV,BROWN 64544 10/12/16	1.0000	5,188.00	5,188.00	
046	O4-64938	02/17/15	09-726128	02/17/17	1996289	HOME DIALYSIS OF	924	00	SRV,GASTELUM 78547	1.0000	5,188.00	5,188.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-64938	02/17/15	09-726128	02/17/17	1996289	LINCOLN LLC	924	00	10/12/16 SRV,MILLER 82980	1.0000	5,188.00	5,188.00	
046	O4-64938	02/17/15	09-726128	02/17/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	10/12/16 SRV,TORRES 50758	1.0000	5,188.00	5,188.00	
046	O4-64938		09-726128							Purchase Order Total		20,752.00	
046	O4-64938	02/17/15	09-727783	02/27/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV,BLACKBONNETTE 34541	1.0000	5,188.00	5,188.00	
046	O4-64938	02/17/15	09-727783	02/27/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV,BROWN 64544	1.0000	5,188.00	5,188.00	
046	O4-64938	02/17/15	09-727783	02/27/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV,GASTELUM 78547	1.0000	5,188.00	5,188.00	
046	O4-64938	02/17/15	09-727783	02/27/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV,MILLER 82980	22.0000	225.00	4,950.00	
046	O4-64938	02/17/15	09-727783	02/27/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV,TORRES 50758	1.0000	5,188.00	5,188.00	
046	O4-64938		09-727783							Purchase Order Total		25,702.00	
046	O4-64938	02/17/15	09-727790	02/27/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV,BLACKBONNETTE 34541	1.0000	5,188.00	5,188.00	
046	O4-64938	02/17/15	09-727790	02/27/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV,BROWN 64544	1.0000	5,188.00	5,188.00	
046	O4-64938	02/17/15	09-727790	02/27/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV,GASTELUM 78547	1.0000	5,188.00	5,188.00	
046	O4-64938	02/17/15	09-727790	02/27/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV,MILLER 82980	1.0000	5,188.00	5,188.00	
046	O4-64938	02/17/15	09-727790	02/27/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV,TORRES 50758	1.0000	5,188.00	5,188.00	
046	O4-64938		09-727790							Purchase Order Total		25,940.00	
046	O4-64938	02/17/15	09-730780	03/10/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV,BLACKBONNETTE 34541	1.0000	5,188.00	5,188.00	
046	O4-64938	02/17/15	09-730780	03/10/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV,BROWN 64544	1.0000	5,188.00	5,188.00	
046	O4-64938	02/17/15	09-730780	03/10/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV,GASTELUM 78547	22.0000	225.00	4,950.00	
046	O4-64938	02/17/15	09-730780	03/10/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV,MILLER 82980	1.0000	5,188.00	5,188.00	
046	O4-64938	02/17/15	09-730780	03/10/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV,TORRES 50758	1.0000	5,188.00	5,188.00	
046	O4-64938		09-730780							Purchase Order Total		25,702.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-64938	02/17/15	09-733902	03/23/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV,BLACKBONNETT 34541	1.0000	5,188.00	5,188.00	
046	04-64938	02/17/15	09-733902	03/23/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV,BROWN 64544	1.0000	5,188.00	5,188.00	
046	04-64938	02/17/15	09-733902	03/23/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV,GASTELUM 78547	1.0000	5,188.00	5,188.00	
046	04-64938	02/17/15	09-733902	03/23/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV,MILLER 82980	1.0000	5,188.00	5,188.00	
046	04-64938	02/17/15	09-733902	03/23/17	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV,TORRES 50758	1.0000	5,188.00	5,188.00	
046	04-64938		09-733902							Purchase Order Total		25,940.00	
046	04-65005	02/25/15	09-720385	01/25/17	1106578	KONE INC - OMAHA	910	13	CO 1/2017	1.0000	750.00	750.00	
046	04-65005	02/25/15	09-720385	01/25/17	1106578	KONE INC - OMAHA	910	13	DEC 1/2017	1.0000	500.00	500.00	
046	04-65005	02/25/15	09-720385	01/25/17	1106578	KONE INC - OMAHA	910	13	LCC 1/2017	1.0000	1,100.00	1,100.00	
046	04-65005	02/25/15	09-720385	01/25/17	1106578	KONE INC - OMAHA	910	13	NSP 1/2017	1.0000	1,100.00	1,100.00	
046	04-65005		09-720385							Purchase Order Total		3,450.00	
046	04-65005	02/25/15	09-720764	01/26/17	1106578	KONE INC - OMAHA	910	13	CSI/NSP 1/2017	1.0000	850.00	850.00	
046	04-65005		09-720764							Purchase Order Total		850.00	
046	04-65005	02/25/15	09-726598	02/21/17	1106578	KONE INC - OMAHA	910	13	CO 2/2017	1.0000	750.00	750.00	
046	04-65005	02/25/15	09-726598	02/21/17	1106578	KONE INC - OMAHA	910	13	DEC 2/2017	1.0000	500.00	500.00	
046	04-65005	02/25/15	09-726598	02/21/17	1106578	KONE INC - OMAHA	910	13	LCC 2/2017	1.0000	1,100.00	1,100.00	
046	04-65005	02/25/15	09-726598	02/21/17	1106578	KONE INC - OMAHA	910	13	NSP 2/2017	1.0000	1,100.00	1,100.00	
046	04-65005		09-726598							Purchase Order Total		3,450.00	
046	04-65005	02/25/15	09-726885	02/22/17	1106578	KONE INC - OMAHA	910	13	CSI/NSP 2/2017	1.0000	850.00	850.00	
046	04-65005		09-726885							Purchase Order Total		850.00	
046	04-65005	02/25/15	09-733760	03/23/17	1106578	KONE INC - OMAHA	910	13	CO 3/2017	1.0000	750.00	750.00	
046	04-65005	02/25/15	09-733760	03/23/17	1106578	KONE INC - OMAHA	910	13	DEC 3/2017	1.0000	500.00	500.00	
046	04-65005	02/25/15	09-733760	03/23/17	1106578	KONE INC - OMAHA	910	13	LCC 3/2017	1.0000	1,100.00	1,100.00	
046	04-65005	02/25/15	09-733760	03/23/17	1106578	KONE INC - OMAHA	910	13	NSP 3/2017	1.0000	1,100.00	1,100.00	
046	04-65005		09-733760							Purchase Order Total		3,450.00	
046	04-65345	03/24/15	09-714856	01/04/17	2285958	INNERVISION35	948	00	TRAY,LORANDE 6098	1.0000	161.95	161.95	
046	04-65345	03/24/15	09-714856	01/04/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	04-65345		09-714856							Purchase Order Total		167.70	
046	04-65345	03/24/15	09-715592	01/05/17	2285958	INNERVISION35	948	00	TRAY,CHRISTENSEN 81629	1.0000	58.00	58.00	
046	04-65345	03/24/15	09-715592	01/05/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	04-65345	03/24/15	09-715592	01/05/17	2285958	INNERVISION35	948	00	STRENGTHING BAR/MESH	1.0000	24.00	24.00	
046	04-65345		09-715592							Purchase Order Total		87.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-65345	03/24/15	09-719451	01/20/17	2285958	INNERVISION35	948	00	TRAY WILLIAMS 72337 11/14/16	1.0000	206.95	206.95	
046	04-65345	03/24/15	09-719451	01/20/17	2285958	INNERVISION35	948	00	STRENGTHING BAR/MESH	1.0000	24.00	24.00	
046	04-65345		09-719451						Purchase Order Total			230.95	
046	04-65345	03/24/15	09-719454	01/20/17	2285958	INNERVISION35	948	00	NTGRD,SCHACTZLE 80642 12/15/16	1.0000	98.50	98.50	
046	04-65345	03/24/15	09-719454	01/20/17	2285958	INNERVISION35	948	00	MOUNT	1.0000	7.75	7.75	
046	04-65345	03/24/15	09-719454	01/20/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	04-65345		09-719454						Purchase Order Total			112.00	
046	04-65345	03/24/15	09-719455	01/20/17	2285958	INNERVISION35	948	00	CT,SHARP 81065	2.0000	206.95	413.90	
046	04-65345		09-719455						Purchase Order Total			413.90	
046	04-65345	03/24/15	09-719456	01/20/17	2285958	INNERVISION35	948	00	CY,SCAIFE 83482 11/14/16	2.0000	206.95	413.90	
046	04-65345		09-719456						Purchase Order Total			413.90	
046	04-65345	03/24/15	09-719458	01/20/17	2285958	INNERVISION35	948	00	CY,HAYNES 81460 12/6/16	1.0000	183.95	183.95	
046	04-65345	03/24/15	09-719458	01/20/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	04-65345		09-719458						Purchase Order Total			189.70	
046	04-65345	03/24/15	09-719461	01/20/17	2285958	INNERVISION35	948	00	CT, CAPPS 66603 10/26/16	1.0000	183.95	183.95	
046	04-65345	03/24/15	09-719461	01/20/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	2.0000	5.75	11.50	
046	04-65345	03/24/15	09-719461	01/20/17	2285958	INNERVISION35	948	00	CUSTOM TRAY PARTIAL	1.0000	183.95	183.95	
046	04-65345		09-719461						Purchase Order Total			379.40	
046	04-65345	03/24/15	09-719464	01/20/17	2285958	INNERVISION35	948	00	CT,CAPPS 10/26/16	1.0000	183.95	183.95	
046	04-65345		09-719464						Purchase Order Total			183.95	
046	04-65345	03/24/15	09-719466	01/20/17	2285958	INNERVISION35	948	00	CT,WHITEMAN 81791 12/7/16	2.0000	206.95	413.90	
046	04-65345		09-719466						Purchase Order Total			413.90	
046	04-65345	03/24/15	09-719468	01/20/17	2285958	INNERVISION35	948	00	AT,RICE 84246 12/6/16	2.0000	206.95	413.90	
046	04-65345		09-719468						Purchase Order Total			413.90	
046	04-65345	03/24/15	09-719469	01/20/17	2285958	INNERVISION35	948	00	CT,RUSSKOHL 82569 12/7/16	1.0000	58.00	58.00	
046	04-65345	03/24/15	09-719469	01/20/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	04-65345		09-719469						Purchase Order Total			63.75	
046	04-65345	03/24/15	09-719473	01/20/17	2285958	INNERVISION35	948	00	CT,WHITE 73507 12/5/16	2.0000	206.95	413.90	
046	04-65345		09-719473						Purchase Order Total			413.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-65345	03/24/15	09-719476	01/20/17	2285958	INNERVISION35	948	00	CT,OWENS 80511 12/6/16	1.0000	206.95	206.95	
046	O4-65345		09-719476									206.95	Purchase Order Total
046	O4-65345	03/24/15	09-719486	01/20/17	2285958	INNERVISION35	948	00	CT,ASPAUGH 79226 11/29/16	1.0000	161.95	161.95	
046	O4-65345	03/24/15	09-719486	01/20/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		09-719486									167.70	Purchase Order Total
046	O4-65345	03/24/15	09-720861	01/26/17	2285958	INNERVISION35	948	00	CT,FREMONT 73203 12/6/16	1.0000	183.95	183.95	
046	O4-65345	03/24/15	09-720861	01/26/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		09-720861									189.70	Purchase Order Total
046	O4-65345	03/24/15	09-720863	01/26/17	2285958	INNERVISION35	948	00	CT, NISSEN 80442 11/17/16	2.0000	183.95	367.90	
046	O4-65345	03/24/15	09-720863	01/26/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	2.0000	5.75	11.50	
046	O4-65345		09-720863									379.40	Purchase Order Total
046	O4-65345	03/24/15	09-720865	01/26/17	2285958	INNERVISION35	948	00	CT,JOHNSON 81574 11/21/16	1.0000	183.95	183.95	
046	O4-65345	03/24/15	09-720865	01/26/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345	03/24/15	09-720865	01/26/17	2285958	INNERVISION35	948	00	CUSTOM TRAY BASEPLATE & WAX	1.0000	206.95	206.95	
046	O4-65345		09-720865									396.65	Purchase Order Total
046	O4-65345	03/24/15	09-722904	02/06/17	2285958	INNERVISION35	948	00	CT, COLE 98634	1.0000	78.95	78.95	
046	O4-65345	03/24/15	09-722904	02/06/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		09-722904									84.70	Purchase Order Total
046	O4-65345	03/24/15	09-727792	02/27/17	2285958	INNERVISION35	948	00	CT,KINSER 73919 1/6/17	1.0000	78.95	78.95	
046	O4-65345		09-727792									78.95	Purchase Order Total
046	O4-65345	03/24/15	09-730529	03/09/17	2285958	INNERVISION35	948	00	CT,CIFUNO 99190 1/10/17	2.0000	206.95	413.90	
046	O4-65345		09-730529									413.90	Purchase Order Total
046	O4-65345	03/24/15	09-730531	03/09/17	2285958	INNERVISION35	948	00	CUST TRY BP WX, KINCAID 84060	1.0000	206.95	206.95	
046	O4-65345	03/24/15	09-730531	03/09/17	2285958	INNERVISION35	948	00	CUSTOM TRAY PARTIAL	1.0000	183.95	183.95	
046	O4-65345	03/24/15	09-730531	03/09/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		09-730531									396.65	Purchase Order Total
046	O4-65345	03/24/15	09-730541	03/09/17	2285958	INNERVISION35	948	00	CT,RUST 30118 12/13/16	1.0000	306.95	306.95	
046	O4-65345		09-730541									306.95	Purchase Order Total
046	O4-65345	03/24/15	09-730542	03/09/17	2285958	INNERVISION35	948	00	CT,MARRAZZO 77573	2.0000	206.95	413.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									12/22/16				
									Purchase Order Total			413.90	
046	O4-65345		O9-730542										
046	O4-65345	03/24/15	O9-730543	03/09/17	2285958	INNERVISION35	948	00	CT,TUCKER 55760	1.0000	128.95	128.95	
									1/3/17				
									Purchase Order Total			128.95	
046	O4-65345		O9-730543										
046	O4-65345	03/24/15	O9-730547	03/09/17	2285958	INNERVISION35	948	00	CT,KEMP 98588	1.0000	58.00	58.00	
									1/10/17				
									Purchase Order Total			58.00	
046	O4-65345		O9-730547										
046	O4-65345	03/24/15	O9-730551	03/09/17	2285958	INNERVISION35	948	00	CT,MAURER 99342	1.0000	58.00	58.00	
									1/10/17				
									Purchase Order Total			58.00	
046	O4-65345		O9-730551										
046	O4-65345	03/24/15	O9-730554	03/09/17	2285958	INNERVISION35	948	00	CT,HARRIS 53846	1.0000	306.95	306.95	
									1/9/17				
									Purchase Order Total			306.95	
046	O4-65345	03/24/15	O9-730557	03/09/17	2285958	INNERVISION35	948	00	CT, KRUGER 99292	1.0000	58.00	58.00	
046	O4-65345	03/24/15	O9-730557	03/09/17	2285958	INNERVISION35	948	00	DUPLICATE MODEL	1.0000	5.75	5.75	
046	O4-65345		O9-730557										
									Purchase Order Total			63.75	
046	O4-65345	03/24/15	O9-730558	03/09/17	2285958	INNERVISION35	948	00	CT,FOUNTAIN 51814	2.0000	206.95	413.90	
									10/20/16				
									Purchase Order Total			413.90	
046	O4-65345	03/24/15	O9-730562	03/09/17	2285958	INNERVISION35	948	00	CT,NOELLE 83743	2.0000	206.95	413.90	
046	O4-65345		O9-730562										
									Purchase Order Total			413.90	
046	O4-65345	03/24/15	O9-730565	03/09/17	2285958	INNERVISION35	948	00	CT, WITT 75569	1.0000	206.95	206.95	
046	O4-65345		O9-730565										
									Purchase Order Total			206.95	
046	O4-65345	03/24/15	O9-730605	03/09/17	2285958	INNERVISION35	948	00	CT,DITTMAN 77273	1.0000	58.00	58.00	
046	O4-65345	03/24/15	O9-730605	03/09/17	2285958	INNERVISION35	948	00	STRENGTHING	1.0000	24.00	24.00	
									BAR/MESH				
									Purchase Order Total			82.00	
046	O4-65345	03/24/15	O9-730609	03/09/17	2285958	INNERVISION35	948	00	CT,OSBORNE 65492	1.0000	58.00	58.00	
046	O4-65345	03/24/15	O9-730609	03/09/17	2285958	INNERVISION35	948	00	STRENGTHING	1.0000	24.00	24.00	
									BAR/MESH				
									Purchase Order Total			89.75	
046	O4-65345	03/24/15	O9-730614	03/09/17	2285958	INNERVISION35	948	00	CT,MAURER 99342	1.0000	128.95	128.95	
									1/24/17				
									Purchase Order Total			128.95	
046	O4-65345	03/24/15	O9-730617	03/09/17	2285958	INNERVISION35	948	00	CT,STRONG 60066	1.0000	58.00	58.00	
									1/25/17				

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Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-65345	03/24/15	O9-730617	03/09/17	2285958	INNERVISION35	948	00	STRENGTHING BAR/MESH	1.0000	24.00	24.00	
046	O4-65345		O9-730617							Purchase Order Total		82.00	
046	O4-65345	03/24/15	O9-730619	03/09/17	2285958	INNERVISION35	948	00	NGRD,HOPKINS 77954 1/26/17	1.0000	98.50	98.50	
046	O4-65345	03/24/15	O9-730619	03/09/17	2285958	INNERVISION35	948	00	NIGHTGUARD	1.0000	7.75	7.75	
046	O4-65345	03/24/15	O9-730619	03/09/17	2285958	INNERVISION35	948	00	NIGHTGUARD	1.0000	5.75	5.75	
046	O4-65345		O9-730619							Purchase Order Total		112.00	
046	O4-65461	04/02/15	O9-720410	01/25/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY GARBAGE 1/2017	1.0000	188.00	188.00	
046	O4-65461	04/02/15	O9-720410	01/25/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY GARBAGE 1/2017	1.0000	111.00	111.00	
046	O4-65461	04/02/15	O9-720410	01/25/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE 1/2017	1.0000	36.00	36.00	
046	O4-65461		O9-720410							Purchase Order Total		335.00	
046	O4-65461	04/02/15	O9-720768	01/26/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 MON GARBA 1/2017	.5000	260.00	130.00	
046	O4-65461	04/02/15	O9-720768	01/26/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP29 MON GARBA 1/2017	.5000	260.00	130.00	
046	O4-65461		O9-720768							Purchase Order Total		260.00	
046	O4-65461	04/02/15	O9-724564	02/10/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	10/20-1/20/17 CONTAINERS 40 YR	13.0000	120.00	1,560.00	
046	O4-65461	04/02/15	O9-724564	02/10/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE 10/21/16	7.6500	29.00	221.85	
046	O4-65461	04/02/15	O9-724564	02/10/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE 10/28/16	6.8700	29.00	199.23	
046	O4-65461	04/02/15	O9-724564	02/10/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE 11/4/16	5.8300	29.00	169.07	
046	O4-65461	04/02/15	O9-724564	02/10/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE 11/14/16	6.0200	29.00	174.58	
046	O4-65461	04/02/15	O9-724564	02/10/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE 12/5/16	5.2000	29.00	150.80	
046	O4-65461	04/02/15	O9-724564	02/10/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE 12/9/16	3.4700	29.00	100.63	
046	O4-65461	04/02/15	O9-724564	02/10/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE 11/18/16	4.0100	29.00	116.29	
046	O4-65461	04/02/15	O9-724564	02/10/17	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE 12/16/16	5.9700	29.00	173.13	
046	O4-65461	04/02/15	O9-724564	02/10/17	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	6.0100	29.00	174.29	

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Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			12/23/16				
046	O4-65461	04/02/15	09-724564	02/10/17	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.9700	29.00	144.13	
						- PURCHAS			12/30/16				
046	O4-65461	04/02/15	09-724564	02/10/17	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE 1/6/17	3.9500	29.00	114.55	
						- PURCHAS							
046	O4-65461	04/02/15	09-724564	02/10/17	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE 1/13/17	4.8900	29.00	141.81	
						- PURCHAS							
046	O4-65461	04/02/15	09-724564	02/10/17	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE 1/20/17	3.7200	29.00	107.88	
						- PURCHAS							
046	O4-65461		09-724564							Purchase Order Total		3,548.24	
046	O4-65461	04/02/15	09-724893	02/13/17	1239906	PAPILLION SANITATION	910	27	12/25/16 HAULING	1.0000	120.00	120.00	
						- PURCHAS							
046	O4-65461	04/02/15	09-724893	02/13/17	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.0000	29.00	145.00	
						- PURCHAS							
046	O4-65461		09-724893							Purchase Order Total		265.00	
046	O4-65461	04/02/15	09-726610	02/21/17	1239906	PAPILLION SANITATION	910	27	CCCO MON GARBAGE	1.0000	188.00	188.00	
						- PURCHAS			SVC 2/2017				
046	O4-65461	04/02/15	09-726610	02/21/17	1239906	PAPILLION SANITATION	910	27	NCYF MON GARBAGE	1.0000	111.00	111.00	
						- PURCHAS			SVC 2/2017				
046	O4-65461	04/02/15	09-726610	02/21/17	1239906	PAPILLION SANITATION	910	27	NCYF MON RECYCLING	1.0000	36.00	36.00	
						- PURCHAS			SV 2/2017				
046	O4-65461		09-726610							Purchase Order Total		335.00	
046	O4-65461	04/02/15	09-726903	02/22/17	1239906	PAPILLION SANITATION	910	27	CSI SHOP 16 MON	.5000	260.00	130.00	
						- PURCHAS			GARBA 2/2017				
046	O4-65461	04/02/15	09-726903	02/22/17	1239906	PAPILLION SANITATION	910	27	CSI SHOP 29 MON	.5000	260.00	130.00	
						- PURCHAS			GARBA 2/2017				
046	O4-65461		09-726903							Purchase Order Total		260.00	
046	O4-66086	05/20/15	09-720430	01/25/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	PHAR CLEANING	1.0000	581.49	581.49	SOL
									1/2017				
046	O4-66086		09-720430							Purchase Order Total		581.49	
046	O4-66086	05/20/15	09-726778	02/22/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	PHAR 2/2017	1.0000	581.49	581.49	SOL
046	O4-66086		09-726778							Purchase Order Total		581.49	
046	O4-66258	06/02/15	09-720261	01/24/17	517938	DANS R US SANITATION	910	00	WEC TRASH HAULING	1.0000	345.00	345.00	
									SVC 1/2017				
046	O4-66258		09-720261							Purchase Order Total		345.00	
046	O4-66258	06/02/15	09-726513	02/21/17	517938	DANS R US SANITATION	910	00	WEC TRASH HAULING	1.0000	345.00	345.00	
									SVC 2/2017				
046	O4-66258		09-726513							Purchase Order Total		345.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-66258	06/02/15	09-730878	03/10/17	517938	DANS R US SANITATION	910	00	WEC TRASH HAULING SVC 3/2017	1.0000	345.00	345.00	
046	O4-66258		09-730878							Purchase Order Total		345.00	
046	O4-66537	06/18/15	09-721258	01/30/17	534564	MCCOOK CLINIC PC	948	00	12/2016 HEP B 3 SERIES PER SHT	1.0000	80.00	80.00	
046	O4-66537		09-721258							Purchase Order Total		80.00	
046	O4-67033	07/07/15	09-721279	01/30/17	2000731	COMPANY CARE	948	00	12/16 CHEST X-RAY TWO (2) VIEW	1.0000	90.00	90.00	
046	O4-67033	07/07/15	09-721279	01/30/17	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	2.0000	56.00	112.00	
046	O4-67033	07/07/15	09-721279	01/30/17	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	19.0000	47.00	893.00	
046	O4-67033	07/07/15	09-721279	01/30/17	2000731	COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	1.0000	25.00	25.00	
046	O4-67033		09-721279							Purchase Order Total		1,120.00	
046	O4-67033	07/07/15	09-722733	02/03/17	2000731	COMPANY CARE	948	00	1/2017 HEP B 3 SERIES PER SHT	3.0000	56.00	168.00	
046	O4-67033	07/07/15	09-722733	02/03/17	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	23.0000	47.00	1,081.00	
046	O4-67033	07/07/15	09-722733	02/03/17	2000731	COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	3.0000	25.00	75.00	
046	O4-67033		09-722733							Purchase Order Total		1,324.00	
046	O4-67033	07/07/15	09-730916	03/10/17	2000731	COMPANY CARE	948	00	5/2016 PHYSICAL EXAM	1.0000	47.00	47.00	
046	O4-67033		09-730916							Purchase Order Total		47.00	
046	O4-67033	07/07/15	09-732454	03/16/17	2000731	COMPANY CARE	948	00	2/2017 CHEST X-RAY TWO 2 VIEW	3.0000	90.00	270.00	
046	O4-67033	07/07/15	09-732454	03/16/17	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	4.0000	56.00	224.00	
046	O4-67033	07/07/15	09-732454	03/16/17	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	36.0000	47.00	1,692.00	
046	O4-67033	07/07/15	09-732454	03/16/17	2000731	COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	3.0000	25.00	75.00	
046	O4-67033		09-732454							Purchase Order Total		2,261.00	
046	O4-67159	07/10/15	09-715864	01/06/17	573740	BUFFALO COUNTY - SHERIFF	958	00	11/2016 INMATE DAILY RATE	201.0000	75.00	15,075.00	SOL
046	O4-67159	07/10/15	09-715864	01/06/17	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	186.8300	1.00	186.83	SOL
046	O4-67159		09-715864							Purchase Order Total		15,261.83	
046	O4-67159	07/10/15	09-721507	01/30/17	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	168.0000	75.00	12,600.00	SOL
046	O4-67159	07/10/15	09-721507	01/30/17	573740	BUFFALO COUNTY -	948	00	MEDICAL EXPENSE	145.0000	1.00	145.00	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SHERIFF				Purchase Order Total		12,745.00	
046	04-67159		09-721507										
046	04-67159	07/10/15	09-728110	02/28/17	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	48.0000	75.00	3,600.00	SOL
046	04-67159	07/10/15	09-728110	02/28/17	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	15.0500	1.00	15.05	SOL
046	04-67159		09-728110							Purchase Order Total		3,615.05	
046	04-67160	07/10/15	09-715871	01/06/17	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	11/2016 INMATE DAILY RATE	322.0000	75.00	24,150.00	SOL
046	04-67160		09-715871							Purchase Order Total		24,150.00	
046	04-67160	07/10/15	09-721493	01/30/17	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	260.0000	75.00	19,500.00	SOL
046	04-67160		09-721493							Purchase Order Total		19,500.00	
046	04-67160	07/10/15	09-728116	02/28/17	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	183.0000	75.00	13,725.00	SOL
046	04-67160		09-728116							Purchase Order Total		13,725.00	
046	04-67161	07/10/15	09-716135	01/09/17	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	597.0000	80.00	47,760.00	
046	04-67161		09-716135							Purchase Order Total		47,760.00	
046	04-67161	07/10/15	09-721498	01/30/17	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	573.0000	80.00	45,840.00	
046	04-67161		09-721498							Purchase Order Total		45,840.00	
046	04-67161	07/10/15	09-728117	02/28/17	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	522.0000	80.00	41,760.00	
046	04-67161		09-728117							Purchase Order Total		41,760.00	
046	04-67169	07/10/15	09-715883	01/06/17	574093	HALL COUNTY - DEPT OF CORRECTI	958	00	11/2016 INMATE DAILY RATE	1844.0000	88.00	162,272.00	SOL
046	04-67169	07/10/15	09-715883	01/06/17	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	PRESCRIPTIONS FOR INMATES	2346.6000	1.00	2,346.60	
046	04-67169	07/10/15	09-715883	01/06/17	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	CREDIT PRESCRIPTIONS FOR INMAT	10.3400	1.00-	10.34-	
046	04-67169	07/10/15	09-715883	01/06/17	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	LAB FEES FOR INMATES	68.2500	1.00	68.25	
046	04-67169		09-715883							Purchase Order Total		164,676.51	
046	04-67169	07/10/15	09-721504	01/30/17	574093	HALL COUNTY - DEPT OF CORRECTI	958	00	INMATE DAILY RATE	1456.0000	88.00	128,128.00	SOL
046	04-67169	07/10/15	09-721504	01/30/17	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	MEDICAL EXPENSE	1512.7500	1.00	1,512.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-67169	07/10/15	09-721504	01/30/17	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	MEDICAL EXPENSE	22.3900-	1.00	22.39-	
046	04-67169	07/10/15	09-721504	01/30/17	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	MEDICAL EXPENSE	24.8500	1.00	24.85	
046	04-67169		09-721504							Purchase Order Total		129,643.21	
046	04-67169	07/10/15	09-728114	02/28/17	574093	HALL COUNTY - DEPT OF CORRECTI	958	00	INMATE DAILY RATE 01/17	1477.0000	88.00	129,976.00	SOL
046	04-67169	07/10/15	09-728114	02/28/17	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	MEDICAL EXPENSE	2356.0900	1.00	2,356.09	
046	04-67169	07/10/15	09-728114	02/28/17	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	MEDICAL EXPENSE	41.4000	1.00	41.40	
046		07/10/15	09-728114	02/28/17	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	MEDICAL CREDIT	4.8670-	1.00	4.87-	
046		07/10/15	09-728114	02/28/17	574093	HALL COUNTY - DEPT OF CORRECTI			PRESCRIPTIONS - COUNTY	.0100	1.00	.01	
046			09-728114							Purchase Order Total		132,368.63	
046	04-67170	07/10/15	09-716032	01/06/17	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	658.0000	75.00	49,350.00	SOL
046	04-67170	07/10/15	09-716032	01/06/17	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	684.9000	1.00	684.90	SOL
046	04-67170		09-716032							Purchase Order Total		50,034.90	
046	04-67170	07/10/15	09-721500	01/30/17	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	604.0000	75.00	45,300.00	SOL
046	04-67170	07/10/15	09-721500	01/30/17	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	472.0700	1.00	472.07	SOL
046	04-67170		09-721500							Purchase Order Total		45,772.07	
046	04-67170	07/10/15	09-728109	02/28/17	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	482.0000	75.00	36,150.00	SOL
046	04-67170	07/10/15	09-728109	02/28/17	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	540.4100	1.00	540.41	SOL
046	04-67170		09-728109							Purchase Order Total		36,690.41	
046	04-67171	07/10/15	09-715868	01/06/17	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	11/2016 INMATE DAILY RATE	558.0000	75.00	41,850.00	SOL
046	04-67171	07/10/15	09-715868	01/06/17	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	74.4100	1.00	74.41	SOL
046	04-67171		09-715868							Purchase Order Total		41,924.41	
046	04-67171	07/10/15	09-721505	01/30/17	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	372.0000	75.00	27,900.00	SOL
046	04-67171	07/10/15	09-721505	01/30/17	574542	PLATTE COUNTY -	948	00	MEDICAL EXPENSE	56.9900	1.00	56.99	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SHERIFFS DEPAR								
046	O4-67171		O9-721505							Purchase Order Total		27,956.99		
046	O4-67171	07/10/15	O9-728111	02/28/17	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	282.0000	75.00	21,150.00	SOL	
046	O4-67171	07/10/15	O9-728111	02/28/17	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	39.9700	1.00	39.97	SOL	
046	O4-67171		O9-728111							Purchase Order Total		21,189.97		
046	O4-67173	07/13/15	O9-716031	01/06/17	2135518	SALINE COUNTY - LAW ENFORCEMEN	958	00	INMATE DAILY RATE	212.0000	75.00	15,900.00	SOL	
046	O4-67173		O9-716031							Purchase Order Total		15,900.00		
046	O4-67173	07/13/15	O9-721484	01/30/17	2135518	SALINE COUNTY - LAW ENFORCEMEN	958	00	INMATE DAILY RATE 12/1-31/16	75.0000	75.00	5,625.00	SOL	
046	O4-67173		O9-721484							Purchase Order Total		5,625.00		
046	O4-67173	07/13/15	O9-728113	02/28/17	2135518	SALINE COUNTY - LAW ENFORCEMEN	958	00	INMATE DAILY RATE	8.0000	75.00	600.00	SOL	
046	O4-67173		O9-728113							Purchase Order Total		600.00		
046	O4-67248	07/13/15	O9-725289	02/14/17	1839070	CDT INC	948	00	12/2016 5 PANEL REG HOURS	57.0000	38.00	2,166.00		
046	O4-67248	07/13/15	O9-725289	02/14/17	1839070	CDT INC	948	00	5 PANEL (AFTER 5:00 PM)	3.0000	123.75	371.25		
046	O4-67248		O9-725289							Purchase Order Total		2,537.25		
046	O4-67248	07/13/15	O9-728496	03/01/17	1839070	CDT INC	948	00	1/2017 5 PANEL (REGULAR HOURS)	59.0000	38.00	2,242.00		
046	O4-67248		O9-728496							Purchase Order Total		2,242.00		
046	O4-67248	07/13/15	O9-729292	03/06/17	1839070	CDT INC	948	00	11/16 5 PANEL (REGULAR HOURS)	53.0000	38.00	2,014.00		
046	O4-67248	07/13/15	O9-729292	03/06/17	1839070	CDT INC	948	00	5 PANEL (AFTER 5:00 PM)	1.0000	123.75	123.75		
046	O4-67248		O9-729292							Purchase Order Total		2,137.75		
046	O4-67283	07/15/15	O9-721257	01/30/17	1277297	TECUMSEH FAMILY HEALTH	948	00	12/16 HEP B 3 SERIES PER SHOT	1.0000	99.00	99.00		
046	O4-67283	07/15/15	O9-721257	01/30/17	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	4.0000	55.00	220.00		
046	O4-67283		O9-721257							Purchase Order Total		319.00		
046	O4-67283	07/15/15	O9-723997	02/08/17	1277297	TECUMSEH FAMILY HEALTH	948	00	1/2017 PHYSICAL EXAM	8.0000	55.00	440.00		
046	O4-67283		O9-723997							Purchase Order Total		440.00		
046	O4-67283	07/15/15	O9-728495	03/01/17	1277297	TECUMSEH FAMILY HEALTH	948	00	11/2016 HEP B SERIES	1.0000	99.00	99.00		

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046	O4-67283		O9-728495							Purchase Order Total		99.00	
046	O4-67283	07/15/15	O9-730963	03/10/17	1277297	TECUMSEH FAMILY HEALTH	948	00	11/16 PHYSICAL EXAM	1.0000	55.00	55.00	
046	O4-67283		O9-730963							Purchase Order Total		55.00	
046	O4-67557	07/29/15	O9-728863	03/02/17	1106578	KONE INC - OMAHA	910	00	TSCI ELEVATOR SV 12/1-1/31/17	1.0000	620.70	620.70	
046	O4-67557		O9-728863							Purchase Order Total		620.70	
046	O4-67557	07/29/15	O9-728867	03/02/17	1106578	KONE INC - OMAHA	910	00	TSCI ELEVATOR SV 2/1-3/31/17	1.0000	620.70	620.70	
046	O4-67557		O9-728867							Purchase Order Total		620.70	
046	O4-67557	07/29/15	O9-733778	03/23/17	1106578	KONE INC - OMAHA	910	00	NCCW ELEVATOR SVC 3/2017	1.0000	413.80	413.80	
046	O4-67557		O9-733778							Purchase Order Total		413.80	
046	O4-67818	08/05/15	O9-719803	01/23/17	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	12/16-12/31/16 INMATE MED SVC	204106.8900	1.00	204,106.89	
046	O4-67818	08/05/15	O9-719803	01/23/17	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	PER DIEM	332.5000	1.00-	332.50-	
046	O4-67818	08/05/15	O9-719803	01/23/17	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	INMATE COPIES	9.2000	1.00	9.20	
046	O4-67818	08/05/15	O9-719803	01/23/17	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	INMATE EYEWEAR	223.2000	1.00	223.20	
046	O4-67818	08/05/15	O9-719803	01/23/17	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	8/29-9/11/16 CHARGE BACK	926.4200	1.00-	926.42-	
046	O4-67818	08/05/15	O9-719803	01/23/17	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	9/12-9/16/16 CHARGE BACK	2710.0000	1.00-	2,710.00-	
046	O4-67818	08/05/15	O9-719803	01/23/17	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	9/26-10/9/16 CHARGE BACK	1382.6600	1.00-	1,382.66-	
046	O4-67818	08/05/15	O9-719803	01/23/17	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	10/10-10/23/16 CHARGE BACK	1158.4500	1.00-	1,158.45-	
046	O4-67818	08/05/15	O9-719803	01/23/17	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	10/24-11/6/16 CHARGE BACK	607.6800	1.00-	607.68-	
046	O4-67818	08/05/15	O9-719803	01/23/17	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	1ST 1/2 NOV 2016 BCBS PAYMENT	111553.2700	1.00-	111,553.27-	
046	O4-67818	08/05/15	O9-719803	01/23/17	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	1ST 1/2 NOV 2016 BCBS ADM FEE	10039.7900	1.00-	10,039.79-	
046	O4-67818		O9-719803							Purchase Order Total		75,628.52	
046	O4-67818	08/05/15	O9-720352	01/25/17	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	12/1-12/15/16 INMATE MED SVC	204106.8900	1.00	204,106.89	
046	O4-67818	08/05/15	O9-720352	01/25/17	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	PER DIEM	332.5000	1.00-	332.50-	

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						SOLUTIONS LLC - P							
046	O4-67818	08/05/15	09-720352	01/25/17	3499593	CORRECT CARE	948	00	NOV 2016 2ND 1/2	111553.2700	1.00-	111,553.27-	
						SOLUTIONS LLC - P			BCBS PAYMENT				
046	O4-67818	08/05/15	09-720352	01/25/17	3499593	CORRECT CARE	948	00	NOV 2016 2ND 1/2	10039.7900	1.00-	10,039.79-	
						SOLUTIONS LLC - P			BCBS ADM FEE				
046	O4-67818		09-720352							Purchase Order Total		82,181.33	
046	O4-67818	08/05/15	09-727732	02/27/17	3499593	CORRECT CARE	948	00	1/16-1-31/17 INMATE	204106.8900	1.00	204,106.89	
						SOLUTIONS LLC - P			MEDICAL SV				
046	O4-67818	08/05/15	09-727732	02/27/17	3499593	CORRECT CARE	948	00	PER DIEM	6405.0000	1.00-	6,405.00-	
						SOLUTIONS LLC - P							
046	O4-67818	08/05/15	09-727732	02/27/17	3499593	CORRECT CARE	948	00	INMATE COPIES	12.6000	1.00	12.60	
						SOLUTIONS LLC - P							
046	O4-67818	08/05/15	09-727732	02/27/17	3499593	CORRECT CARE	948	00	INMATE EYEWEAR	320.0000	1.00	320.00	
						SOLUTIONS LLC - P							
046	O4-67818	08/05/15	09-727732	02/27/17	3499593	CORRECT CARE	948	00	12/16 2ND 1/2 BCBS	95571.3100	1.00-	95,571.31-	
						SOLUTIONS LLC - P			PAYMENT				
046	O4-67818	08/05/15	09-727732	02/27/17	3499593	CORRECT CARE	948	00	12/16 2ND 1/2 BCBS	8601.4200	1.00-	8,601.42-	
						SOLUTIONS LLC - P			ADM FEE				
046	O4-67818		09-727732							Purchase Order Total		93,861.76	
046	O4-67818	08/05/15	09-727734	02/27/17	3499593	CORRECT CARE	948	00	1/1-1/15/17 INMATE	204106.8900	1.00	204,106.89	
						SOLUTIONS LLC - P			MEDICAL SV				
046	O4-67818	08/05/15	09-727734	02/27/17	3499593	CORRECT CARE	948	00	PER DIEM	6405.0000	1.00-	6,405.00-	
						SOLUTIONS LLC - P							
046	O4-67818	08/05/15	09-727734	02/27/17	3499593	CORRECT CARE	948	00	DEC 2016 1/2 HALF	95571.3100	1.00-	95,571.31-	
						SOLUTIONS LLC - P			BCBS PAYMENT				
046	O4-67818	08/05/15	09-727734	02/27/17	3499593	CORRECT CARE	948	00	DEC 2016 1/2 HALF	8601.4200	1.00-	8,601.42-	
						SOLUTIONS LLC - P			BCBS ADM FEE				
046	O4-67818		09-727734							Purchase Order Total		93,529.16	
046	O4-67818	08/05/15	09-727735	02/27/17	3499593	CORRECT CARE	948	00	2/1-2/15/17 INMATE	204106.8900	1.00	204,106.89	
						SOLUTIONS LLC - P			MEDICAL SVC				
046	O4-67818	08/05/15	09-727735	02/27/17	3499593	CORRECT CARE	948	00	PER DIEM	462.0000	1.00-	462.00-	
						SOLUTIONS LLC - P							
046	O4-67818	08/05/15	09-727735	02/27/17	3499593	CORRECT CARE	948	00	INMATE COPIES	12.6000	1.00	12.60	
						SOLUTIONS LLC - P							
046	O4-67818	08/05/15	09-727735	02/27/17	3499593	CORRECT CARE	948	00	INMATE EYEWEAR	320.0000	1.00	320.00	
						SOLUTIONS LLC - P							
046	O4-67818	08/05/15	09-727735	02/27/17	3499593	CORRECT CARE	948	00	1/2-1/15/17 STATE	5343.3400	1.00-	5,343.34-	
						SOLUTIONS LLC - P			CHARGE BACK				
046	O4-67818	08/05/15	09-727735	02/27/17	3499593	CORRECT CARE	948	00	1/16-1/29/1/ STATE	5682.9100	1.00-	5,682.91-	

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						SOLUTIONS LLC - P			CHARGE BACK				
046	O4-67818	08/05/15	09-727735	02/27/17	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	1/2017 1ST 1/2 BCBS PAYMENT	74792.2400	1.00-	74,792.24-	
046	O4-67818	08/05/15	09-727735	02/27/17	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	1/2017 1ST 1/2 BCBS ADM FEE	6731.3000	1.00-	6,731.30-	
046	O4-67818		09-727735						Purchase Order Total			111,427.70	
046	O4-67818	08/05/15	09-731939	03/15/17	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	2/16-2/18/17 INMATE MEDICAL SV	204106.8900	1.00	204,106.89	
046	O4-67818	08/05/15	09-731939	03/15/17	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	PER DIEM	6415.5500	1.00-	6,415.55-	
046	O4-67818	08/05/15	09-731939	03/15/17	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	1/2017 2ND 1/2 BCBS PAYMENT	74792.2400	1.00-	74,792.24-	
046	O4-67818	08/05/15	09-731939	03/15/17	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	1/2017 2ND 1/2 BCBS FEE 9%	6731.3000	1.00-	6,731.30-	
046	O4-67818		09-731939						Purchase Order Total			116,167.80	
046	O4-67818	08/05/15	09-733889	03/23/17	3499593	CORRECT CARE SOLUTIONS LLC - P	948	00	4/1-11/30/16 CATASTROPHIC	200673.6100	1.00	200,673.61	
046	O4-67818		09-733889						Purchase Order Total			200,673.61	
046	O4-68024	08/19/15	09-720269	01/24/17	3733075	ENGINEERED CONTROLS INC - PURC	910	36	NSP TEMP CONTROL SVC 1/2017	1.0000	3,865.00	3,865.00	
046	O4-68024		09-720269						Purchase Order Total			3,865.00	
046	O4-68024	08/19/15	09-726583	02/21/17	3733075	ENGINEERED CONTROLS INC - PURC	910	36	NSP TEMP CONTROL SVC 2/2017	1.0000	3,865.00	3,865.00	
046	O4-68024		09-726583						Purchase Order Total			3,865.00	
046	O4-68024	08/19/15	09-730881	03/10/17	3733075	ENGINEERED CONTROLS INC - PURC	910	36	NSP TEMP CONTROL SVC 3/2017	1.0000	3,865.00	3,865.00	
046	O4-68024		09-730881						Purchase Order Total			3,865.00	
046	O4-68195	08/31/15	09-720411	01/25/17	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MON TEMP CONT 1/2017	1.0000	1,743.00	1,743.00	
046	O4-68195	08/31/15	09-720411	01/25/17	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MON TEMP CONT 1/2017	1.0000	2,548.00	2,548.00	
046	O4-68195		09-720411						Purchase Order Total			4,291.00	
046	O4-68195	08/31/15	09-726366	02/17/17	837580	PRAIRIE MECHANICAL CORPORATION	941	00	BEYOND BASE NON BUS. HOUR RATE	3.5000	147.00	514.50	
046		08/31/15	09-726366	02/17/17	837580	PRAIRIE MECHANICAL CORPORATION	910	00	CONTROL BOARD	1.0000	36.69	36.69	
046			09-726366						Purchase Order Total			551.19	
046	O4-68195	08/31/15	09-726763	02/22/17	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTH TEMP CONTROL 2/2017	1.0000	1,743.00	1,743.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-68195	08/31/15	09-726763	02/22/17	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTH TEMP CONTROL 2/2017	1.0000	2,548.00	2,548.00	
046	O4-68195		09-726763							Purchase Order Total		4,291.00	
046	O4-68195	08/31/15	09-728197	02/28/17	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL LABOR TO INSTALL EAST	104.0000	98.00	10,192.00	
046	O4-68195		09-728197							Purchase Order Total		10,192.00	
046	O4-68195	08/31/15	09-733463	03/22/17	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LABOR	22.7500	98.00	2,229.50	
046	O4-68195	08/31/15	09-733463	03/22/17	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LABOR	22.7500	98.00	2,229.50	
046		08/31/15	09-733463	03/22/17	837580	PRAIRIE MECHANICAL CORPORATION	913	00	IGNITORS	98.4500	1.00	98.45	
046		08/31/15	09-733463	03/22/17	837580	PRAIRIE MECHANICAL CORPORATION	913	00	PRESSURE SWITCHES	229.0900	1.00	229.09	
046		08/31/15	09-733463	03/22/17	837580	PRAIRIE MECHANICAL CORPORATION	913	00	IGNITORS	98.4500	1.00	98.45	
046		08/31/15	09-733463	03/22/17	837580	PRAIRIE MECHANICAL CORPORATION	913	00	PRESSURE SWITCHES	229.0900	1.00	229.09	
046		08/31/15	09-733463	03/22/17	837580	PRAIRIE MECHANICAL CORPORATION	913	00	PRESSURE SWITCHES	68.8500	1.00	68.85	
046		08/31/15	09-733463	03/22/17	837580	PRAIRIE MECHANICAL CORPORATION	913	00	PRESSURE SWITCHES	68.8500	1.00	68.85	
046			09-733463							Purchase Order Total		5,251.78	
046	O4-68201	08/31/15	09-720271	01/24/17	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONTHLY TEMP CONTROL1/2017	1.0000	918.00	918.00	
046	O4-68201	08/31/15	09-720271	01/24/17	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MONTHLY TEMP CON 1/2017	1.0000	1,213.00	1,213.00	
046	O4-68201		09-720271							Purchase Order Total		2,131.00	
046	O4-68201	08/31/15	09-726585	02/21/17	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MON TEMP CO SV 2/2017	1.0000	918.00	918.00	
046	O4-68201	08/31/15	09-726585	02/21/17	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MON TEMP CO SV 2/2017	1.0000	1,213.00	1,213.00	
046	O4-68201		09-726585							Purchase Order Total		2,131.00	
046	O4-68201	08/31/15	09-730882	03/10/17	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MON TEMP CON SVC 3/2017	1.0000	918.00	918.00	
046	O4-68201	08/31/15	09-730882	03/10/17	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MON TEMP CON SVC 3/2017	1.0000	1,213.00	1,213.00	
046	O4-68201		09-730882							Purchase Order Total		2,131.00	
046	O4-68201	08/31/15	09-732978	03/20/17	3733075	ENGINEERED CONTROLS	941	00	BEYOND BASE BUS.	32.0000	108.00	3,456.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			hour rate				
046		08/31/15	09-732978	03/20/17	3733075	ENGINEERED CONTROLS	165	00	REPLACE ROD	1.0000	605.00	605.00	
						INC - PURC			KNUCKLESON/2 AHUS				
046			09-732978										
													Purchase Order Total
046	O4-68206	08/31/15	09-719348	01/20/17	516572	CONTROL SERVICES INC	941	00	11/16/16 LABOR	3.0000	115.00	345.00	
						- PURCHAS							
046	O4-68206		09-719348										
													Purchase Order Total
046	O4-68206	08/31/15	09-720255	01/24/17	516572	CONTROL SERVICES INC	941	00	NCYF MONTHLY TEMP	1.0000	920.00	920.00	
						- PURCHAS			CONT 1/2017				
046	O4-68206	08/31/15	09-720255	01/24/17	516572	CONTROL SERVICES INC	941	00	OCC WEEKLY TEMP	1.0000	8,060.00	8,060.00	
						- PURCHAS			CONTROL 1/2017				
046	O4-68206	08/31/15	09-720255	01/24/17	516572	CONTROL SERVICES INC	941	00	TSCI WEEKLY TEMP	1.0000	5,135.00	5,135.00	
						- PURCHAS			CONTROL 1/201				
046	O4-68206		09-720255										Purchase Order Total
046	O4-68206	08/31/15	09-726125	02/17/17	516572	CONTROL SERVICES INC	941	00	BEYOND BASE BUS.	6.0000	115.00	690.00	
						- PURCHAS			hour rate				
046	O4-68206		09-726125										Purchase Order Total
046	O4-68206	08/31/15	09-726505	02/21/17	516572	CONTROL SERVICES INC	941	00	NCYF MON TEMP CONT	1.0000	920.00	920.00	
						- PURCHAS			SVC 2/2017				
046	O4-68206	08/31/15	09-726505	02/21/17	516572	CONTROL SERVICES INC	941	00	OCC WK TEMP CONTRL	1.0000	8,060.00	8,060.00	
						- PURCHAS			SVC 2/2017				
046	O4-68206	08/31/15	09-726505	02/21/17	516572	CONTROL SERVICES INC	941	00	TSCI WK TEMP CONT	1.0000	5,135.00	5,135.00	
						- PURCHAS			SVC 2/2017				
046	O4-68206		09-726505										Purchase Order Total
046	O4-68206	08/31/15	09-731977	03/15/17	516572	CONTROL SERVICES INC	941	00	BEYOND BASE BUS.	12.5000	115.00	1,437.50	
						- PURCHAS			hour rate				
046		08/31/15	09-731977	03/15/17	516572	CONTROL SERVICES INC	941	00	NON CONTRACT PART	4.0000	9.98	39.92	
						- PURCHAS							
046		08/31/15	09-731977	03/15/17	516572	CONTROL SERVICES INC	941	00	MOTOR MOUNT	4.0000	24.98	99.92	
						- PURCHAS							
046		08/31/15	09-731977	03/15/17	516572	CONTROL SERVICES INC	941	00	1/6 HP 5.6 3SP	1.0000	211.81	211.81	
						- PURCHAS							
046		08/31/15	09-731977	03/15/17	516572	CONTROL SERVICES INC	941	00	1/4 HP 5.6 3SP	3.0000	114.82	344.46	
						- PURCHAS							
046			09-731977										Purchase Order Total
046	O4-68206	08/31/15	09-733738	03/23/17	516572	CONTROL SERVICES INC	941	00	NCYF MON TEMP CON	1.0000	920.00	920.00	
						- PURCHAS			SV 3/2017				
046	O4-68206	08/31/15	09-733738	03/23/17	516572	CONTROL SERVICES INC	941	00	OCC WEEK TEM CON SV	1.0000	8,060.00	8,060.00	
						- PURCHAS			3/2017				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-68206	08/31/15	09-733738	03/23/17	516572	CONTROL SERVICES INC	941	00	TSCI WEEK TEMP CON SV 3/2017	1.0000	5,135.00	5,135.00	
046	04-68206		09-733738			- PURCHAS							
										Purchase Order Total		14,115.00	
046	04-68212	08/31/15	09-718497	01/17/17	2029704	INSIGHT WORLDWIDE INC	961	00	12/2016 CO PRE-EMP SCR LNK	18.0000	30.00	540.00	
046	04-68212	08/31/15	09-718497	01/17/17	2029704	INSIGHT WORLDWIDE INC	961	00	12/2016 CO PRE-EMP SCR TSCI	11.0000	30.00	330.00	
046	04-68212	08/31/15	09-718497	01/17/17	2029704	INSIGHT WORLDWIDE INC	961	00	12/2016 CO PRE-EMP SCR OCC	5.0000	30.00	150.00	
046	04-68212	08/31/15	09-718497	01/17/17	2029704	INSIGHT WORLDWIDE INC	961	00	12/2016 CO PRE-EMP SCR NCYF/CC	4.0000	30.00	120.00	
046	04-68212		09-718497										
										Purchase Order Total		1,140.00	
046	04-68212	08/31/15	09-722732	02/03/17	2029704	INSIGHT WORLDWIDE INC	961	00	1/2017 CO PRE-EMP SCR LNK	31.0000	30.00	930.00	
046	04-68212	08/31/15	09-722732	02/03/17	2029704	INSIGHT WORLDWIDE INC	961	00	1/2017 CO PRE-EMP SCR TSCI	8.0000	30.00	240.00	
046	04-68212	08/31/15	09-722732	02/03/17	2029704	INSIGHT WORLDWIDE INC	961	00	1/2017 CO PRE-EMP SCR OCC	9.0000	30.00	270.00	
046	04-68212		09-722732										
										Purchase Order Total		1,440.00	
046	04-68212	08/31/15	09-729293	03/06/17	2029704	INSIGHT WORLDWIDE INC	961	00	2/2017 CO PRE EMPL SCR LNK	26.0000	30.00	780.00	
046	04-68212	08/31/15	09-729293	03/06/17	2029704	INSIGHT WORLDWIDE INC	961	00	2/2017 CO PRE EMPL SCR TSCI	6.0000	30.00	180.00	
046	04-68212	08/31/15	09-729293	03/06/17	2029704	INSIGHT WORLDWIDE INC	961	00	2/2017 CO PRE EMPL SCR OCC	5.0000	30.00	150.00	
046	04-68212	08/31/15	09-729293	03/06/17	2029704	INSIGHT WORLDWIDE INC	961	00	2/2017 CO PRE EMPL SCR NCYF/CC	17.0000	30.00	510.00	
046	04-68212	08/31/15	09-729293	03/06/17	2029704	INSIGHT WORLDWIDE INC	961	00	2/2017 CO PRE EMPL SCR NCCW	5.0000	30.00	150.00	
046	04-68212	08/31/15	09-729293	03/06/17	2029704	INSIGHT WORLDWIDE INC	961	00	2/2017 CO PRE EMPL SCR WEC	7.0000	30.00	210.00	
046	04-68212		09-729293										
										Purchase Order Total		1,980.00	
046	04-68905	10/02/15	09-723977	02/08/17	555971	YORK MEDICAL CLINIC PC	948	00	1/2017 PHYSICAL EXAM	2.0000	120.00	240.00	
046	04-68905		09-723977										
										Purchase Order Total		240.00	
046	04-68905	10/02/15	09-731105	03/13/17	555971	YORK MEDICAL CLINIC PC	948	00	12/2016 HEP B 3 SERIES PER SHT	1.0000	142.00	142.00	
046	04-68905		09-731105										
										Purchase Order Total		142.00	
046	04-68925	10/06/15	09-718502	01/17/17	1302678	CHI HEALTH	948	00	12/2016 HEP B 3	2.0000	75.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-68925	10/06/15	09-718502	01/17/17	1302678	OCCUPATIONAL HLTH S CHI HEALTH	948	00	SERIES 12/2016 PHYSICAL	19.0000	55.00	1,045.00	
						OCCUPATIONAL HLTH S			EXAM				
046	O4-68925		09-718502							Purchase Order Total		1,195.00	
046	O4-68925	10/06/15	09-725242	02/14/17	1302678	CHI HEALTH	948	00	1/2017 HEB B 3	3.0000	75.00	225.00	
						OCCUPATIONAL HLTH S			SERIES				
046	O4-68925	10/06/15	09-725242	02/14/17	1302678	CHI HEALTH	948	00	PHYSICAL EXAM	12.0000	55.00	660.00	
						OCCUPATIONAL HLTH S							
046	O4-68925		09-725242							Purchase Order Total		885.00	
046	O4-68925	10/06/15	09-731107	03/13/17	1302678	CHI HEALTH	948	00	HEP B 3 SERIES	3.0000	75.00	225.00	
						OCCUPATIONAL HLTH S							
046	O4-68925	10/06/15	09-731107	03/13/17	1302678	CHI HEALTH	948	00	PHYSICAL EXAM	11.0000	55.00	605.00	
						OCCUPATIONAL HLTH S							
046	O4-68925		09-731107							Purchase Order Total		830.00	
046	O4-69097	10/27/15	09-733432	03/22/17	1348347	SYSTEM TECHNOLOGY	936	00	3/13/17 WEC BASE	.7500	218.50	163.88	
						SERVICES INC			LABOR				
046	O4-69097	10/27/15	09-733432	03/22/17	1348347	SYSTEM TECHNOLOGY	936	00	3/13/17 WEC BEYOND	1.2500	318.00	397.50	
						SERVICES INC			BASE OT				
046	O4-69097		09-733432							Purchase Order Total		561.38	
046	O4-69097	10/27/15	09-733433	03/22/17	1348347	SYSTEM TECHNOLOGY	936	00	1*9/17 LABOR	1.0000	218.50	218.50	
						SERVICES INC							
046	O4-69097		09-733433							Purchase Order Total		218.50	
046	O4-69097	10/27/15	09-733434	03/22/17	1348347	SYSTEM TECHNOLOGY	936	00	11/28/16 LABOR	2.0000	318.00	636.00	
						SERVICES INC							
046	O4-69097		09-733434							Purchase Order Total		636.00	
046	O4-69908	12/31/15	09-720825	01/26/17	2240792	ALLVEST INFORMATION	924	00	SUITE OF RISK/NEEDS	75000.0000	1.00	75,000.00	
						SERVICES I			AS 2017				
046	O4-69908		09-720825							Purchase Order Total		75,000.00	
046	O4-69908	12/31/15	09-723571	02/07/17	2240792	ALLVEST INFORMATION	924	00	1/30-2/2/17	10000.0000	1.00	10,000.00	
						SERVICES I			TRAINING FAC STAFF				
046	O4-69908		09-723571							Purchase Order Total		10,000.00	
046	O4-69908	12/31/15	09-728963	03/02/17	2372421	VANT4GE	924	00	TRAINING FACILITY	5000.0000	1.00	5,000.00	
									STAFF				
046	O4-69908		09-728963							Purchase Order Total		5,000.00	
046	O4-70610	02/29/16	09-727390	02/23/17	500061	PROTEX CENTRAL	936	00	OFF CONTRACT HOURLY	2.0000	98.00	196.00	
						-PURCHASE ORDER			LABOR				
046	O4-70610		09-727390							Purchase Order Total		196.00	
046	O4-71096	04/05/16	09-714619	01/03/17	1247759	BUFORD SATELITE	840	00	NSP CABLE/SATELLITE	1.0000	2,500.80	2,500.80	
						SYSTEMS LP			TV 2/2017				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-71096	04/05/16	09-714619	01/03/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV 2/2017	1.0000	1,667.20	1,667.20	
046	O4-71096	04/05/16	09-714619	01/03/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV 2/2017	1.0000	833.60	833.60	
046	O4-71096	04/05/16	09-714619	01/03/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV 2/2017	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-714619	01/03/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV 2/2017	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-714619	01/03/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV 2/2017	1.0000	2,500.00	2,500.00	
046		04/05/16	09-714619	01/03/17	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	.80	.80	
046			09-714619						Purchase Order Total			12,504.00	
046	O4-71096	04/05/16	09-722226	02/02/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV 3/2017	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-722226	02/02/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV 3/2017	1.0000	1,667.20	1,667.20	
046	O4-71096	04/05/16	09-722226	02/02/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV 3/2017	1.0000	833.60	833.60	
046	O4-71096	04/05/16	09-722226	02/02/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV 3/2017	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-722226	02/02/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV 3/2017	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-722226	02/02/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV 3/2017	1.0000	2,500.80	2,500.80	
046	O4-71096		09-722226						Purchase Order Total			12,504.00	
046	O4-71096	04/05/16	09-728834	03/02/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV 4/2017	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-728834	03/02/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV 4/2017	1.0000	1,667.20	1,667.20	
046	O4-71096	04/05/16	09-728834	03/02/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV 4/2017	1.0000	833.60	833.60	
046	O4-71096	04/05/16	09-728834	03/02/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV 4/2017	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-728834	03/02/17	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV 4/2017	1.0000	2,500.80	2,500.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-71096	04/05/16	09-728834	03/02/17	1247759	SYSTEMS LP BUFORD SATELITE SYSTEMS LP	840	00	TV 4/2017 TSCI CABLE/SATELLITE TV 4/2017	1.0000	2,500.80	2,500.80	
046	O4-71096		09-728834							Purchase Order Total		12,504.00	
046	O4-71761	05/31/16	09-715010	01/04/17	2016302	MENS SANA PC	948	00	PSYCHIATRIC SERVICES	103.7500	100.00	10,375.00	
046	O4-71761		09-715010							Purchase Order Total		10,375.00	
046	O4-71761	05/31/16	09-717300	01/12/17	2016302	MENS SANA PC	948	00	PSYCHIATRIC SERVICES	82.2500	100.00	8,225.00	
046	O4-71761		09-717300							Purchase Order Total		8,225.00	
046	O4-71761	05/31/16	09-717305	01/12/17	2016302	MENS SANA PC	948	00	PSYCHIATRIC SERVICES	82.2500	115.00	9,458.75	
046	O4-71761		09-717305							Purchase Order Total		9,458.75	
046	O4-71761	05/31/16	09-723553	02/07/17	2016302	MENS SANA PC	948	00	PSYCHIATRIC SERVICES	10292.5000	100.00	1,029,250.00	
046	O4-71761		09-723553							Purchase Order Total		1,029,250.00	
046	O4-71761	05/31/16	09-724401	02/09/17	2016302	MENS SANA PC	948	00	PSYCHIATRIC SERVICES	89.5000	115.00	10,292.50	
046	O4-71761		09-724401							Purchase Order Total		10,292.50	
046	O4-71761	05/31/16	09-730021	03/07/17	2016302	MENS SANA PC	948	00	PSYCHIATRIC SERVICES	85.0000	100.00	8,500.00	
046	O4-71761		09-730021							Purchase Order Total		8,500.00	
046	O4-71761	05/31/16	09-730022	03/07/17	2016302	MENS SANA PC	948	00	PSYCHIATRIC SERVICES DOS 02/17	85.0000	115.00	9,775.00	
046	O4-71761		09-730022							Purchase Order Total		9,775.00	
046	O4-71795	06/01/16	09-714656	01/03/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	CO RADIO RECRUITMENT 1/2017	1.0000	3,749.75	3,749.75	SOL
046	O4-71795		09-714656							Purchase Order Total		3,749.75	
046	O4-71795	06/01/16	09-726493	02/21/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	CO RADIO ADVERTISEMENTS 2/2017	1.0000	3,749.75	3,749.75	SOL
046	O4-71795		09-726493							Purchase Order Total		3,749.75	
046	O4-71795	06/01/16	09-730812	03/10/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	CO RADIO RECRUITMENT 3/2017	1.0000	3,749.75	3,749.75	SOL
046	O4-71795		09-730812							Purchase Order Total		3,749.75	
046	O4-71888	06/09/16	09-716103	01/09/17	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	LCC PM 3 GENRATOR MAINT. 2016	1.0000	865.00	865.00	
046	O4-71888		09-716103							Purchase Order Total		865.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-71888	06/09/16	09-716105	01/09/17	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	LCC PUMP HOUSE PM 1 MAINT 2016	1.0000	435.00	435.00	
046	04-71888		09-716105							Purchase Order Total		435.00	
046	04-71888	06/09/16	09-716106	01/09/17	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	DEC PM 1 GENERATOR MAINT 2016	1.0000	975.00	975.00	
046	04-71888		09-716106							Purchase Order Total		975.00	
046	04-72329	07/05/16	09-716528	01/10/17	503054	BEATRICE DAILY SUN	915	00	11/28-12/25/16 ADVERTOSOMG REC	1435.4000	1.00	1,435.40	
046	04-72329		09-716528							Purchase Order Total		1,435.40	
046	04-72329	07/05/16	09-721913	02/01/17	503054	BEATRICE DAILY SUN	915	00	12/26-1/29/17 ADV RECRUITMENT	1749.2500	1.00	1,749.25	
046	04-72329		09-721913							Purchase Order Total		1,749.25	
046	04-73557	08/30/16	09-720390	01/25/17	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BEATRICE BILLBORD 1/20-2/19/17	1.0000	200.00	200.00	
046	04-73557	08/30/16	09-720390	01/25/17	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	LINCOLN BILLBOARD 1/20-2/19/17	1.0000	400.00	400.00	
046	04-73557	08/30/16	09-720390	01/25/17	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	NE CITY BILLBOARD 1/20-2/19/17	1.0000	190.00	190.00	
046	04-73557		09-720390							Purchase Order Total		790.00	
046	04-73557	08/30/16	09-726601	02/21/17	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BEATRICE BILLBORD 2/20-3/19/17	1.0000	200.00	200.00	
046	04-73557	08/30/16	09-726601	02/21/17	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	LINCOLN BILLBOARD 2/20-3/19/17	1.0000	400.00	400.00	
046	04-73557	08/30/16	09-726601	02/21/17	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	NE CITY BILLBOARD 2/20-3/19/17	1.0000	190.00	190.00	
046	04-73557		09-726601							Purchase Order Total		790.00	
046	04-73557	08/30/16	09-733786	03/23/17	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BEATRICE BILLBORD 3/20-4/19/17	1.0000	200.00	200.00	
046	04-73557	08/30/16	09-733786	03/23/17	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	LINCOLN BILLBOARD 3/20-4/19/17	1.0000	400.00	400.00	
046	04-73557	08/30/16	09-733786	03/23/17	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	NE CITY BILLBOARD 3/20-4/19/17	1.0000	190.00	190.00	
046	04-73557		09-733786							Purchase Order Total		790.00	
046	04-73890	09/23/16	09-726801	02/22/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DEC WEB ACCESS 2/2017	1.0000	234.00	234.00	
046	04-73890	09/23/16	09-726801	02/22/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	LCC WEB ACCESS 2/2017	1.0000	702.00	702.00	
046	04-73890	09/23/16	09-726801	02/22/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCCW WEB ACCESS 2/2017	1.0000	468.00	468.00	

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-73890	09/23/16	09-726801	02/22/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCYF WEB ACCESS 2/2017	1.0000	117.00	117.00	
046	04-73890	09/23/16	09-726801	02/22/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NSP WEB ACCESS 2/2017	1.0000	1,170.00	1,170.00	
046	04-73890	09/23/16	09-726801	02/22/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	OCC WEB ACCESS 2/2017	1.0000	468.00	468.00	
046	04-73890	09/23/16	09-726801	02/22/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	TSCI WEB ACCESS 2/2017	1.0000	1,287.00	1,287.00	
046	04-73890	09/23/16	09-726801	02/22/17	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEC WEB ACCESS 2/2017	1.0000	117.00	117.00	
046	04-73890		09-726801						Purchase Order Total			4,563.00	
046	04-73913	09/26/16	09-728436	02/28/17	501254	FIRESPRING - PURCHASING	918	07	2016 DEPT REBRAND BASIC PKG	1.0000	500.00	500.00	
046	04-73913		09-728436						Purchase Order Total			500.00	
046	04-73919	09/26/16	09-720648	01/26/17	2305486	DESERT WATERS CORRECTIONAL OUT	924	00	INSTRUCTOR TRAINING FEE	1.0000	13,200.00	13,200.00	
046	04-73919	09/26/16	09-720648	01/26/17	2305486	DESERT WATERS CORRECTIONAL OUT	924	00	TRAVEL EXPENSE	1.0000	1,543.00	1,543.00	
046	04-73919		09-720648						Purchase Order Total			14,743.00	
046	04-73933	09/27/16	09-723708	02/07/17	1959690	COMMUNITY PHARMACY SERVICES IN	948	00	PHARMACY OVERSIGHT	1.0000	16,000.00	16,000.00	
046	04-73933	09/27/16	09-723708	02/07/17	1959690	COMMUNITY PHARMACY SERVICES IN	948	00	PHARD POSITION	115.1000	72.00	8,287.20	
046	04-73933		09-723708						Purchase Order Total			24,287.20	
046	04-73933	09/27/16	09-726458	02/21/17	1959690	COMMUNITY PHARMACY SERVICES IN	948	00	PHARMACY OVERSIGHT	1.0000	16,000.00	16,000.00	
046	04-73933	09/27/16	09-726458	02/21/17	1959690	COMMUNITY PHARMACY SERVICES IN	948	00	PHARD POSITION	72.0000	72.00	5,184.00	
046	04-73933		09-726458						Purchase Order Total			21,184.00	
046	04-73933	09/27/16	09-727689	02/24/17	1959690	COMMUNITY PHARMACY SERVICES IN	948	00	PHARD POSITION	96.0000	72.00	6,912.00	
046	04-73933		09-727689						Purchase Order Total			6,912.00	
046	04-73933	09/27/16	09-731712	03/14/17	1959690	COMMUNITY PHARMACY SERVICES IN	948	00	PHARMACY OVERSIGHT 02/17	1.0000	16,000.00	16,000.00	
046	04-73933	09/27/16	09-731712	03/14/17	1959690	COMMUNITY PHARMACY SERVICES IN	948	00	PHARD POSITION 02/17	139.0000	72.00	10,008.00	
046	04-73933		09-731712						Purchase Order Total			26,008.00	
046	04-74247	10/12/16	09-725237	02/14/17	545050	ROBERT HALF INTERNATIONAL INC	918	00	12/9/16 HOURLY WAGE	12.7500	140.00	1,785.00	

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-74247		O9-725237							Purchase Order Total		1,785.00	
046	O4-74753	11/18/16	O9-718488	01/17/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	RADIO ADVERTISING 1161265989	530.8800	1.00	530.88	
046	O4-74753	11/18/16	O9-718488	01/17/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	RADIO ADVERTISING 1161265988	195.6000	1.00	195.60	
046	O4-74753		O9-718488							Purchase Order Total		726.48	
046	O4-74753	11/18/16	O9-725600	02/15/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	RADIO ADVERTISING 1170167154	489.0000	1.00	489.00	
046	O4-74753	11/18/16	O9-725600	02/15/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	RADIO ADVERTISING 1170166706	929.0400	1.00	929.04	
046	O4-74753		O9-725600							Purchase Order Total		1,418.04	
046	O4-74753	11/18/16	O9-733431	03/22/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	2/28/17 RADIO ADVERTISING	489.0000	1.00	489.00	
046	O4-74753	11/18/16	O9-733431	03/22/17	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	2/28/17 RADIO ADVERTISING	530.8800	1.00	530.88	
046	O4-74753		O9-733431							Purchase Order Total		1,019.88	
046	O4-74864	11/28/16	O9-720248	01/24/17	528750	AHERN FIRE PROTECTION	936	00	DEC ANL FIRE INSP12/1-11/30/17	1.0000	270.00	270.00	
046	O4-74864		O9-720248							Purchase Order Total		270.00	
046	O4-74866	11/28/16	O9-720398	01/25/17	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LCC ANL FIRE INS 12/1-11/30/17	1.0000	210.00	210.00	
046	O4-74866		O9-720398							Purchase Order Total		210.00	
046	O4-74866	11/28/16	O9-720434	01/25/17	3618318	MAHONEY FIRE SPRINKLER INC	936	00	DEC ANNUAL FIRE 12/1-11/30/17	1.0000	350.00	350.00	
046	O4-74866		O9-720434							Purchase Order Total		350.00	
046	O4-74866	11/28/16	O9-720766	01/26/17	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSI-LCC SHOP ANL FIRE 1/2017	1.0000	80.00	80.00	
046	O4-74866		O9-720766							Purchase Order Total		80.00	
046	O4-74866	11/28/16	O9-732575	03/17/17	3618318	MAHONEY FIRE SPRINKLER INC	936	00	3/3/17 LABOR AFTER INMATE	2.0000	90.00	180.00	
046	O4-74866		O9-732575							Purchase Order Total		180.00	
046	O4-74866	11/28/16	O9-733558	03/22/17	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR TO ADD SPRINKLER TO XRAY	16.0000	90.00	1,440.00	
046		11/28/16	O9-733558	03/22/17	3618318	MAHONEY FIRE SPRINKLER INC	961	00	MATERIAL	1.0000	200.00	200.00	
046			O9-733558							Purchase Order Total		1,640.00	
046	O4-74866	11/28/16	O9-733796	03/23/17	3618318	MAHONEY FIRE SPRINKLER INC	936	00	OCC ANNUAL FIRE 12/1-11/30/17	1.0000	210.00	210.00	
046	O4-74866		O9-733796							Purchase Order Total		210.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-75638	01/25/17	09-726593	02/21/17	527296	HOUCK TRANSIT ADVERTISING INC	557	00	CO KING KONGS ADV 2/2017	1.0000	500.00	500.00	
046	O4-75638	01/25/17	09-726593	02/21/17	527296	HOUCK TRANSIT ADVERTISING INC	557	00	CO KING KONGS ADV 2/2017	1.0000	500.00	500.00	
046	O4-75638	01/25/17	09-726593	02/21/17	527296	HOUCK TRANSIT ADVERTISING INC	557	00	CO TAIL WRAPS ADV 2/2017	1.0000	350.00	350.00	
046	O4-75638	01/25/17	09-726593	02/21/17	527296	HOUCK TRANSIT ADVERTISING INC	557	00	CO TAIL WRAPS ADV 2/2017	1.0000	350.00	350.00	
046	O4-75638	01/25/17	09-726593	02/21/17	527296	HOUCK TRANSIT ADVERTISING INC	915	00	CO PRODUCTION COSTS 2/2017	1.0000	3,600.00	3,600.00	
046	O4-75638		09-726593						Purchase Order Total			5,300.00	
046	O4-75638	01/25/17	09-733753	03/23/17	527296	HOUCK TRANSIT ADVERTISING INC	557	00	CO KING KONGS ADV 3/2017	1.0000	500.00	500.00	
046	O4-75638	01/25/17	09-733753	03/23/17	527296	HOUCK TRANSIT ADVERTISING INC	557	00	CO KING KONGS ADV 3/2017	1.0000	500.00	500.00	
046	O4-75638	01/25/17	09-733753	03/23/17	527296	HOUCK TRANSIT ADVERTISING INC	557	00	CO TAIL WRAPS ADV 3/2017	1.0000	350.00	350.00	
046	O4-75638	01/25/17	09-733753	03/23/17	527296	HOUCK TRANSIT ADVERTISING INC	557	00	CO TAIL WRAPS ADV 3/2017	1.0000	350.00	350.00	
046	O4-75638		09-733753						Purchase Order Total			1,700.00	
046	O4-75943	02/28/17	09-733385	03/21/17	508901	AMERICAN CORRECTIONAL ASSN - P	961	00	REACCREDITATION FEE	1.0000	7,050.00	7,050.00	
046	O4-75943		09-733385						Purchase Order Total			7,050.00	
046	O4-76021	03/07/17	09-730662	03/09/17	1324002	EQUIFAX WORKFORCE SOLUTIONS	952	00	CO UNEMPLOYMENT CL 1/1-3/30/17	1.0000	1,810.00	1,810.00	
046	O4-76021	03/07/17	09-730662	03/09/17	1324002	EQUIFAX WORKFORCE SOLUTIONS	952	00	CO UNEMPLOYMENT CL 4/1-6/30/17	1.0000	1,810.00	1,810.00	
046	O4-76021		09-730662						Purchase Order Total			3,620.00	
046	ZC-12987	04/25/11	ZG-722080	02/01/17	501121	MURRICO SUPPLY LLC - PURCHASING	200	70	T-SHIRT 2X WHITE	72.0000	32.00	2,304.00	SW
046	ZC-12987	04/25/11	ZG-722080	02/01/17	501121	MURRICO SUPPLY LLC - PURCHASING	200	70	T-SHIRT 3X WHITE	72.0000	32.00	2,304.00	SW
046	ZC-12987		ZG-722080						Purchase Order Total			4,608.00	
046	ZC-12987	04/25/11	ZG-728893	03/02/17	501121	MURRICO SUPPLY LLC - PURCHASING	200	70	T-SHIRT XL WHITE	72.0000	19.00	1,368.00	SW
046	ZC-12987	04/25/11	ZG-728893	03/02/17	501121	MURRICO SUPPLY LLC - PURCHASING	200	70	T-SHIRT 2X WHITE	72.0000	32.00	2,304.00	SW
046	ZC-12987	04/25/11	ZG-728893	03/02/17	501121	MURRICO SUPPLY LLC - PURCHASING	200	70	T-SHIRT 3X WHITE	72.0000	32.00	2,304.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	ZC-12987	04/25/11	ZG-728893	03/02/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	70	T-SHIRT 4X WHITE	72.0000	32.00	2,304.00	SW
046	ZC-12987	04/25/11	ZG-728893	03/02/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	70	T-SHIRT 5X WHITE	72.0000	32.00	2,304.00	SW
046	ZC-12987	04/25/11	ZG-728893	03/02/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	70	T-SHIRT 7X WHITE	36.0000	70.00	2,520.00	SW
046	ZC-12987	04/25/11	ZG-728893	03/02/17	501121	MURRCO SUPPLY LLC - PURCHASING	200	70	T-SHIRT 8X WHITE	24.0000	70.00	1,680.00	SW
046	ZC-12987		ZG-728893						Purchase Order Total			14,784.00	
046	ZC-13339	08/24/12	ZG-716758	01/10/17	500554	NATIONAL EVERYTHING WHOLESAL	640	50	WHITE LUNCHEON NAPKINS	100.0000	30.12	3,012.00	
046	ZC-13339	08/24/12	ZG-716758	01/10/17	500554	NATIONAL EVERYTHING WHOLESAL	640	75	PAPER TOWEL CNTR PL ROLL 4/560	50.0000	31.87	1,593.50	
046	ZC-13339		ZG-716758						Purchase Order Total			4,605.50	
046	ZC-13339	08/24/12	ZG-720153	01/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	75	PAPER, TOILET, TYPE I - RO	700.0000	33.44	23,408.00	SW
046	ZC-13339	08/24/12	ZG-720153	01/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	50	CUP PAPER SOUFFLE 1OZ WHITE	50.0000	38.03	1,901.50	
046	ZC-13339	08/24/12	ZG-720153	01/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	60	SPOON PLASTIC WHITE MEDIUM	100.0000	7.43	743.00	
046	ZC-13339	08/24/12	ZG-720153	01/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	80	FOIL, ALUMINUM, FOOD SERVI	15.0000	43.12	646.80	
046	ZC-13339	08/24/12	ZG-720153	01/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	60	FILM, CLING, FOOD SERVICE.	96.0000	13.50	1,296.00	
046	ZC-13339	08/24/12	ZG-720153	01/24/17	500554	NATIONAL EVERYTHING WHOLESAL	200	19	CAPS, BOUFFANT, DISPOSABLE	100.0000	21.95	2,195.00	
046		08/24/12	ZG-720153	01/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TOWELS PAPER SINGLE FOLD	150.0000	14.82	2,223.00	
046			ZG-720153						Purchase Order Total			32,413.30	
046	ZC-13339	08/24/12	ZG-720193	01/24/17	500554	NATIONAL EVERYTHING WHOLESAL	640	75	PAPER, TOILET, TYPE I - RO	700.0000	33.44	23,408.00	SW
046	ZC-13339		ZG-720193						Purchase Order Total			23,408.00	
046	ZC-13339	08/24/12	ZG-722079	02/01/17	500554	NATIONAL EVERYTHING WHOLESAL	640	60	CUPS AND LIDS, STYROFOAM	150.0000	15.42	2,313.00	
046	ZC-13339	08/24/12	ZG-722079	02/01/17	500554	NATIONAL EVERYTHING WHOLESAL	640	60	PLATE FOAM 9"	50.0000	12.96	648.00	
046	ZC-13339	08/24/12	ZG-722079	02/01/17	500554	NATIONAL EVERYTHING WHOLESAL	640	60	BOWL SYTRO 12 OZ	50.0000	17.65	882.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZC-13339		ZG-722079							Purchase Order Total		3,843.50	
046	ZC-13339	08/24/12	ZG-723971	02/08/17	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TOWELS, PAPER, MULTI FOLD	200.0000	14.44	2,888.00	
046	ZC-13339		ZG-723971							Purchase Order Total		2,888.00	
046	ZC-13339	08/24/12	ZG-725926	02/16/17	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TOWELS, PAPER, MULTI FOLD	300.0000	14.44	4,332.00	
046	ZC-13339	08/24/12	ZG-725926	02/16/17	500554	NATIONAL EVERYTHING WHOLESAL	640	75	PAPER TOWEL CNTR PL ROLL 4/560	50.0000	31.87	1,593.50	
046	ZC-13339		ZG-725926							Purchase Order Total		5,925.50	
046	ZC-13339	08/24/12	ZG-728007	02/27/17	500554	NATIONAL EVERYTHING WHOLESAL	640	75	PAPER, TOILET, TYPE I - RO	700.0000	33.44	23,408.00	SW
046	ZC-13339		ZG-728007							Purchase Order Total		23,408.00	
046	ZC-13339	08/24/12	ZG-732318	03/16/17	500554	NATIONAL EVERYTHING WHOLESAL	640	50	WHITE LUNCHEON NAPKINS	200.0000	30.12	6,024.00	
046	ZC-13339	08/24/12	ZG-732318	03/16/17	500554	NATIONAL EVERYTHING WHOLESAL	640	75	PAPER TOWEL CNTR PL ROLL 4/560	25.0000	31.87	796.75	
046	ZC-13339	08/24/12	ZG-732318	03/16/17	500554	NATIONAL EVERYTHING WHOLESAL	640	50	CUP PAPER SOUFFLE 1OZ WHITE	50.0000	38.03	1,901.50	
046	ZC-13339	08/24/12	ZG-732318	03/16/17	500554	NATIONAL EVERYTHING WHOLESAL	640	60	CUPS AND LIDS, STYROFOAM	48.0000	15.42	740.16	
046	ZC-13339	08/24/12	ZG-732318	03/16/17	500554	NATIONAL EVERYTHING WHOLESAL	640	60	PLATE FOAM 9"	50.0000	12.96	648.00	
046	ZC-13339	08/24/12	ZG-732318	03/16/17	500554	NATIONAL EVERYTHING WHOLESAL	640	60	BOWL SYTRO 12 OZ	30.0000	17.65	529.50	
046	ZC-13339	08/24/12	ZG-732318	03/16/17	500554	NATIONAL EVERYTHING WHOLESAL	640	60	SPOON PLASTIC WHITE MEDIUM	100.0000	7.43	743.00	
046	ZC-13339	08/24/12	ZG-732318	03/16/17	500554	NATIONAL EVERYTHING WHOLESAL	640	60	UTENSILS FORKS MEDIUM WHITE	50.0000	7.43	371.50	
046	ZC-13339	08/24/12	ZG-732318	03/16/17	500554	NATIONAL EVERYTHING WHOLESAL	640	80	FOIL, ALUMINUM, FOOD SERVI	15.0000	43.12	646.80	
046	ZC-13339	08/24/12	ZG-732318	03/16/17	500554	NATIONAL EVERYTHING WHOLESAL	640	60	FILM, CLING, FOOD SERVICE.	96.0000	13.50	1,296.00	
046	ZC-13339	08/24/12	ZG-732318	03/16/17	500554	NATIONAL EVERYTHING WHOLESAL	640	50	BAKING SHEETS, PARCHMENT	10.0000	31.51	315.10	
046	ZC-13339	08/24/12	ZG-732318	03/16/17	500554	NATIONAL EVERYTHING WHOLESAL	200	19	CAPS, BOUFFANT, DISPOSABLE	50.0000	21.95	1,097.50	
046	ZC-13339		ZG-732318							Purchase Order Total		15,109.81	
046	ZC-13339	08/24/12	ZG-733511	03/22/17	500554	NATIONAL EVERYTHING WHOLESAL	201	00	GLOVES POLYETHYLENE DISPOSABLE	20.0000	4.50	90.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZC-13339		ZG-733511							Purchase Order Total		90.00	
046	ZC-13339	08/24/12	ZG-733900	03/23/17	500554	NATIONAL EVERYTHING WHOLESALE	640	75	PAPER, TOILET, TYPE I - RO	700.0000	33.44	23,408.00	SW
046	ZC-13339		ZG-733900							Purchase Order Total		23,408.00	
046	ZC-13339	08/24/12	ZG-733901	03/23/17	500554	NATIONAL EVERYTHING WHOLESALE	640	75	TOWELS PAPER SINGLE FOLD	100.0000	14.82	1,482.00	
046	ZC-13339		ZG-733901							Purchase Order Total		1,482.00	
046	ZC-14184	04/21/15	ZG-724380	02/09/17	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM	36.0000	15.77	567.72	
046	ZC-14184	04/21/15	ZG-724380	02/09/17	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM	144.0000	15.77	2,270.88	
046	ZC-14184	04/21/15	ZG-724380	02/09/17	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM, L	144.0000	15.77	2,270.88	
046	ZC-14184	04/21/15	ZG-724380	02/09/17	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM	144.0000	15.77	2,270.88	
046	ZC-14184	04/21/15	ZG-724380	02/09/17	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM	144.0000	15.77	2,270.88	
046	ZC-14184	04/21/15	ZG-724380	02/09/17	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM	48.0000	15.77	756.96	
046	ZC-14184	04/21/15	ZG-724380	02/09/17	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM	144.0000	15.77	2,270.88	
046	ZC-14184		ZG-724380							Purchase Order Total		12,679.08	
046	ZC-14184	04/21/15	ZG-724388	02/09/17	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM	6.0000	15.77	94.62	
046	ZC-14184		ZG-724388							Purchase Order Total		94.62	
046	ZC-14184	04/21/15	ZG-732325	03/16/17	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM	144.0000	15.77	2,270.88	
046	ZC-14184	04/21/15	ZG-732325	03/16/17	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM	18.0000	15.77	283.86	
046	ZC-14184	04/21/15	ZG-732325	03/16/17	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM	144.0000	15.77	2,270.88	
046	ZC-14184	04/21/15	ZG-732325	03/16/17	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM	42.0000	15.77	662.34	
046	ZC-14184	04/21/15	ZG-732325	03/16/17	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM	36.0000	15.77	567.72	
046	ZC-14184	04/21/15	ZG-732325	03/16/17	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM, L	36.0000	15.77	567.72	
046	ZC-14184	04/21/15	ZG-732325	03/16/17	504434	KAR WING TRADING CO	800	08	BOOTS, LEATHER, UNIFORM	42.0000	15.77	662.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZC-14184		ZG-732325							Purchase Order Total		7,285.74	
046	ZC-14521	08/25/16	ZG-721024	01/27/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LINERS GARBAGE PLASTIC 10 GL	100.0000	10.18	1,018.00	
046	ZC-14521	08/25/16	ZG-721024	01/27/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LINERS GARBAGE PLASTIC 45 GL	100.0000	13.32	1,332.00	
046	ZC-14521	08/25/16	ZG-721024	01/27/17	503765	INTERBORO PACKAGING CORP - PUR	665	24	LINERS GARBAGE PLASTIC 55 GL	200.0000	16.48	3,296.00	
046	ZC-14521		ZG-721024							Purchase Order Total		5,646.00	
046	ZC-14532	08/01/16	ZG-733838	03/23/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200# MULLEN	1500.0000	.34	510.00	
046	ZC-14532	08/01/16	ZG-733838	03/23/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	BOXES, CARDBOARD CORRUGATE	1500.0000	1.00	1,500.00	
046	ZC-14532		ZG-733838							Purchase Order Total		2,010.00	
046	ZC-14552	10/21/16	ZG-724514	02/10/17	507042	THOMPSON CO LLC - PURCHASE ORD	475	00	DISTILLED WATER 796409	35.0000	6.45	225.75	
046	ZC-14552		ZG-724514							Purchase Order Total		225.75	
046	ZC-14552	10/21/16	ZG-729462	03/06/17	507042	THOMPSON CO LLC - PURCHASE ORD	475	00	DISTILLED WATER 796409	35.0000	6.45	225.75	
046	ZC-14552		ZG-729462							Purchase Order Total		225.75	
046	ZC-14576	09/01/16	ZG-728199	02/28/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	33	V 20# COPIER PAPER, 8.5 X 11	1400.0000	5.50	7,700.00	
046		09/01/16	ZG-728199	02/28/17	500895	OMAHA PAPER CO - PURCHASE ORDE			RAW MATERIALS	1.0000	70.00	70.00	
046			ZG-728199							Purchase Order Total		7,770.00	
046	ZC-14664	11/01/16	ZG-719691	01/23/17	505271	CULLIGAN WATER CONDITIONING, C	775	90	SALT, SOFTENER, EXTRA COARSE	882.0000	4.99	4,401.18	
046		11/01/16	ZG-719691	01/23/17	505271	CULLIGAN WATER CONDITIONING, C	TXT	00	45, FOB DEST TO TSCI	1.0000	.01		
046			ZG-719691							Purchase Order Total		4,401.18	
046	ZR-89410	01/03/17	ZP-714627	01/03/17	545153	ROCHFORD SUPPLY	850	24	STRAP, 1" POLY, WHITE	500.0000	.18	92.00	
046		01/03/17	ZP-714627	01/03/17	545153	ROCHFORD SUPPLY	TXT	00	16 FRT EST \$ 50.00	1.0000	.01		
046		01/03/17	ZP-714627	01/03/17	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	14.33	14.33	
046			ZP-714627							Purchase Order Total		106.33	
046	ZR-89412	01/03/17	ZP-714733	01/03/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	160.0000	.97	155.20	
046		01/03/17	ZP-714733	01/03/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC-39, FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-714733							Purchase Order Total		155.20	
046	ZR-89424	01/04/17	ZP-715147	01/04/17	1212679	C F STINSON INC	265	44	FABRIC, 54, FUSE, CHARCOAL	31.0000	17.45	540.95	
046		01/04/17	ZP-715147	01/04/17	1212679	C F STINSON INC	TXT	00	16, FRT EST \$50.00	1.0000	.01		
046		01/04/17	ZP-715147	01/04/17	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	50.00	50.00	
046			ZP-715147							Purchase Order Total		590.95	
046	ZR-89425	01/04/17	ZP-715148	01/04/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2530, 2.5#, 3"	2.0000	76.85	153.70	
046		01/04/17	ZP-715148	01/04/17	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC-16, FOB DEST	1.0000	.01		
046			ZP-715148							Purchase Order Total		153.70	
046	ZR-89432	01/05/17	ZP-715466	01/05/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/2"	2.0000	12.80	25.60	
046		01/05/17	ZP-715466	01/05/17	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC-16, FOB DEST	1.0000	.01		
046			ZP-715466							Purchase Order Total		25.60	
046	ZR-89439	01/05/17	ZP-715652	01/05/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, FOLKSTONE GRAY	32.0000	1.08	34.56	
046		01/05/17	ZP-715652	01/05/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC-39, FOB DEST	1.0000	.01		
046			ZP-715652							Purchase Order Total		34.56	
046	ZR-89446	01/06/17	ZP-715846	01/06/17	500180	FIELD PAPER COMPANY - PURCHASI	310	30	9X12 14# WHITE CATALOG TYVEK	2500.0000	219.65	549.13	
046	ZR-89446	01/06/17	ZP-715846	01/06/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-89446		ZP-715846							Purchase Order Total		549.13	
046	ZR-89452	01/06/17	ZP-715903	01/06/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL BIRCH	96.0000	.97	93.12	
046		01/06/17	ZP-715903	01/06/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-715903							Purchase Order Total		93.12	
046	ZR-89453	01/06/17	ZP-715905	01/06/17	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, 1/4, A-C, FIR	1280.0000	.79	1,007.23	
046		01/06/17	ZP-715905	01/06/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC, FOB DEST	1.0000	.01		
046		01/06/17	ZP-715905	01/06/17	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS	1.0000	.03-	.03-	
046			ZP-715905							Purchase Order Total		1,007.20	

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Dev Request

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046	ZR-89454	01/06/17	ZP-715906	01/06/17	529520	JOHNSON HARDWARE COMPANY LLC -	553	44	HOOK, COAT, SILVER ALUMINUM	100.0000	.82	82.00	
046		01/06/17	ZP-715906	01/06/17	529520	JOHNSON HARDWARE COMPANY LLC -	TXT	00	IC, FRT EST \$20.00	1.0000	.01		
046		01/06/17	ZP-715906	01/06/17	529520	JOHNSON HARDWARE COMPANY LLC -			FREIGHT ON INVENTORY	1.0000	17.00	17.00	
046			ZP-715906							Purchase Order Total		99.00	
046	ZR-89461	01/06/17	ZP-716207	01/09/17	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, ADJ, 1 1/16D, 1/4 20	1000.0000	.34	340.00	
046		01/06/17	ZP-716207	01/09/17	501828	JUDAH CASTER CO - PURCHASING	TXT	00	IC - FRT EST \$15.00	1.0000	.01		
046		01/06/17	ZP-716207	01/09/17	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	18.20	18.20	
046			ZP-716207							Purchase Order Total		358.20	
046	ZR-89463	01/09/17	ZP-716265	01/09/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	62	PLYWD, 1/2, BALTIC BIRCH	2475.0000	.73	1,806.75	
046		01/09/17	ZP-716265	01/09/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-716265							Purchase Order Total		1,806.75	
046	ZR-89463	01/09/17	ZP-716266	01/09/17	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD, 3/4, 4X8, 45#	1280.0000	.51	652.80	
046		01/09/17	ZP-716266	01/09/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-716266							Purchase Order Total		652.80	
046	ZR-89463	01/09/17	ZP-716268	01/09/17	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	2560.0000	1.52	3,892.00	
046		01/09/17	ZP-716268	01/09/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC, FOB DEST	1.0000	.01		
046		01/09/17	ZP-716268	01/09/17	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	192.0000	1.52	291.90	
046		01/09/17	ZP-716268	01/09/17	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS	1.0000	.03	.03	
046			ZP-716268							Purchase Order Total		4,183.93	
046	ZR-89464	01/09/17	ZP-716264	01/09/17	519525	DUNHAM HARDWOODS INC	540	23	HARDWOOD, 4/4, BIRCH	2000.0000	1.92	3,840.00	
046	ZR-89464	01/09/17	ZP-716264	01/09/17	519525	DUNHAM HARDWOODS INC	540	23	HARDWOOD, 5/4, BIRCH	1000.0000	.01	10.00	
046		01/09/17	ZP-716264	01/09/17	519525	DUNHAM HARDWOODS INC	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-716264							Purchase Order Total		3,850.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-89466	01/09/17	ZP-716262	01/09/17	2009659	HOLDAHL INC - PURCHASING	553	44	SLIDE, FULL EXT, 100#, 18"	40.0000	7.75	310.00	
046	ZR-89466	01/09/17	ZP-716262	01/09/17	2009659	HOLDAHL INC - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 18"/450MM	100.0000	1.31	130.94	
046	ZR-89466	01/09/17	ZP-716262	01/09/17	2009659	HOLDAHL INC - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 24"/600MM	100.0000	1.68	167.82	
046	ZR-89466	01/09/17	ZP-716262	01/09/17	2009659	HOLDAHL INC - PURCHASING	450	35	SLIDE, 3/4 EXT, 75#, 20"/500MM	300.0000	1.45	434.31	
046		01/09/17	ZP-716262	01/09/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-716262							Purchase Order Total		1,043.07	
046	ZR-89479	01/10/17	ZP-716697	01/10/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL BIRCH	768.0000	.97	744.96	
046		01/10/17	ZP-716697	01/10/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC-61, FOB DEST	1.0000	.01		
046		01/10/17	ZP-716697	01/10/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL BIRCH	64.0000	.97	62.08	
046			ZP-716697							Purchase Order Total		807.04	
046	ZR-89480	01/10/17	ZP-718876	01/18/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTIONAL REC & RELEASE	50.0000	5.14	256.90	
046	ZR-89480	01/10/17	ZP-718876	01/18/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE LOCATION CHANGE	25.0000	1.14	28.52	
046	ZR-89480	01/10/17	ZP-718876	01/18/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE INTERVIEW REQUEST	300.0000	9.64	2,893.29	
046	ZR-89480		ZP-718876							Purchase Order Total		3,178.71	
046	ZR-89490	01/10/17	ZP-717498	01/12/17	504312	KRUEGER INTERNATIONAL INC - PU	420	00	FOLDING TABLE VERTICAL STORAGE	5.0000	298.80	1,494.00	
046	ZR-89490	01/10/17	ZP-717498	01/12/17	504312	KRUEGER INTERNATIONAL INC - PU	420	00	FOLDING TABLE HORIZONTAL STORA	2.0000	186.75	373.50	
046	ZR-89490	01/10/17	ZP-717498	01/12/17	504312	KRUEGER INTERNATIONAL INC - PU	420	00	DOUBLE TIER HANGING CHAIR	5.0000	709.20	3,546.00	
046	ZR-89490	01/10/17	ZP-717498	01/12/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, FOLDING, VALUELITE	400.0000	30.00	12,000.00	
046	ZR-89490	01/10/17	ZP-717498	01/12/17	504312	KRUEGER INTERNATIONAL INC -	425	21	TABLE, FOLDING, DURALITE, RND	40.0000	320.00	12,800.00	

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046		01/10/17	ZP-717498	01/12/17	504312	PU KRUEGER INTERNATIONAL INC - PU	TXT	00	FOB CUSTOMER DESTINATION	1.0000	.01		
			ZP-717498							Purchase Order Total		30,213.50	
046	ZR-89498	01/10/17	ZP-717355	01/12/17	500911	PAXTON HARDWOODS LLC	540	95	VENEER,RED OAK, T3 PLAIN SLICE	32.0000	1.94	62.00	
046		01/10/17	ZP-717355	01/12/17	500911	PAXTON HARDWOODS LLC	TXT	00	IC-39, FOB DEST	1.0000	.01		
046			ZP-717355							Purchase Order Total		62.00	
046	ZR-89509	01/11/17	ZP-717365	01/12/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, ONYX	20.0000	18.75	375.00	
046		01/11/17	ZP-717365	01/12/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZP-717365							Purchase Order Total		375.00	
046	ZR-89512	01/11/17	ZP-717152	01/11/17	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	1.70	374.00	
046		01/11/17	ZP-717152	01/11/17	505471	HARCROS CHEMICALS INC	TXT	00	24, FOB DEST	1.0000	.01		
046			ZP-717152							Purchase Order Total		374.00	
046	ZR-89517	01/11/17	ZP-717162	01/11/17	2044421	FULLER INDUSTRIES LLC - PAYMEN	190	36	CHEM, BLU-THICK 25% BOWL CLNR	550.0000	8.65	4,757.12	
046	ZR-89517	01/11/17	ZP-717162	01/11/17	2044421	FULLER INDUSTRIES LLC - PAYMEN	485	55	CHEM, FRANK ONCE OVER STRIPPER	165.0000	10.49	1,730.64	
046	ZR-89517	01/11/17	ZP-717162	01/11/17	2044421	FULLER INDUSTRIES LLC - PAYMEN	485	54	CHEM, FRANKLIN, MEGASTAR	385.0000	10.93	4,209.21	
046		01/11/17	ZP-717162	01/11/17	2044421	FULLER INDUSTRIES LLC - PAYMEN	TXT	00	24, FOB DEST	1.0000	.01		
046		01/11/17	ZP-717162	01/11/17	2044421	FULLER INDUSTRIES LLC - PAYMEN			RAW MATERIALS	1.0000	.01	.01	
046			ZP-717162							Purchase Order Total		10,696.98	
046	ZR-89518	01/11/17	ZP-717309	01/12/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MIDNIGHT STONE	92.0000	.97	89.24	
046		01/11/17	ZP-717309	01/12/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC-61, FOB DEST	1.0000	.01		
046			ZP-717309							Purchase Order Total		89.24	
046	ZR-89519	01/11/17	ZP-717312	01/12/17	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CYLINDER,32 OZ,NATURAL	16848.0000	.28	4,717.44	
046	ZR-89519	01/11/17	ZP-717312	01/12/17	535806	MIDWAY CONTAINER INC	100	06	PLASTIC JUGS, 1-GAL, NATURAL	10752.0000	.73	7,848.96	

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046		01/11/17	ZP-717312	01/12/17	535806	MIDWAY CONTAINER INC	100	06	SCREW CAPS, WHT,P/P CAPS F-217	15400.0000	.04	554.40	
046		01/11/17	ZP-717312	01/12/17	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CAPS, WHITE, F-117	11250.0000	.04	450.00	
046		01/11/17	ZP-717312	01/12/17	535806	MIDWAY CONTAINER INC	TXT	00	24, PALLET FEE AS NEEDED	1.0000	.01		
046		01/11/17	ZP-717312	01/12/17	535806	MIDWAY CONTAINER INC	TXT	00	24, FOB DEST	1.0000	.01		
046		01/11/17	ZP-717312	01/12/17	535806	MIDWAY CONTAINER INC			FREIGHT EXPENSE	1.0000	123.75	123.75	
046		01/11/17	ZP-717312	01/12/17	535806	MIDWAY CONTAINER INC			FREIGHT ON INVENTORY	9.0000	10.25	92.25	
046			ZP-717312						Purchase Order Total			13,786.80	
046	ZR-89519	01/11/17	ZP-717318	01/12/17	1383084	CROWN PACKAGING CORP	640	25	BOX, WO/DIVIDERS, QUART, PRNTD	2000.0000	.63	1,260.00	
046		01/11/17	ZP-717318	01/12/17	1383084	CROWN PACKAGING CORP	640	25	CARDBOARD DIVIDER , 12 QTS	4500.0000	.08	355.50	
046		01/11/17	ZP-717318	01/12/17	1383084	CROWN PACKAGING CORP	640	25	CARDBOARD DIVIDER , 12 QTS	3000.0000	.10	306.00	
046		01/11/17	ZP-717318	01/12/17	1383084	CROWN PACKAGING CORP	TXT	00	24, FOB DEST	1.0000	.01		
046			ZP-717318						Purchase Order Total			1,921.50	
046	ZR-89520	01/11/17	ZP-717321	01/12/17	1212482	BRENNTAG GREAT LAKES, LLC	190	36	CHEM, ISOPROPYL ALCOHOL	1080.0000	.70	750.60	
046		01/11/17	ZP-717321	01/12/17	1212482	BRENNTAG GREAT LAKES, LLC	TXT	00	24, FOB DEST	1.0000	.01		
046			ZP-717321						Purchase Order Total			750.60	
046	ZR-89520	01/11/17	ZP-717324	01/12/17	1212482	BRENNTAG GREAT LAKES, LLC	180	04	DDBSA DODECYLBENZENE SULFONIC	3760.0000	1.05	3,948.00	
046	ZR-89520	01/11/17	ZP-717324	01/12/17	1212482	BRENNTAG GREAT LAKES, LLC	190	36	TEA 85% TRIETHANOLAMINE	510.0000	.99	504.90	
046	ZR-89520	01/11/17	ZP-717324	01/12/17	1212482	BRENNTAG GREAT LAKES, LLC	190	36	NP9.5 NONYLPHENOL ETHOXY	5640.0000	.84	4,737.60	
046		01/11/17	ZP-717324	01/12/17	1212482	BRENNTAG GREAT LAKES, LLC	TXT	00	24, FOB DEST	1.0000	.01		
046			ZP-717324						Purchase Order Total			9,190.50	
046	ZR-89520	01/11/17	ZP-717325	01/12/17	505471	HARCROS CHEMICALS INC	190	36	CHEM, CALBLEND DF	1800.0000	1.66	2,988.00	
046		01/11/17	ZP-717325	01/12/17	505471	HARCROS CHEMICALS INC	TXT	00	24, FOB DEST	1.0000	.01		
046			ZP-717325						Purchase Order Total			2,988.00	

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046	ZR-89520	01/11/17	ZP-717326	01/12/17	552748	UNIVAR USA INC - PURCHASE ORDE	505	47	CHEM, ACCOSOFT 780 PG	1700.0000	2.45	4,165.00	
046		01/11/17	ZP-717326	01/12/17	552748	UNIVAR USA INC - PURCHASE ORDE	TXT	00	24, FOB DEST	1.0000	.01		
046			ZP-717326							Purchase Order Total		4,165.00	
046	ZR-89537	01/12/17	ZP-717460	01/12/17	999999	BEST SOURCE	640	25	CARDBOARD DIVIDER , 12 QTS	4500.0000	.01	45.00	
046	ZR-89537	01/12/17	ZP-717460	01/12/17	999999	BEST SOURCE	640	25	CARDBOARD DIVIDER , 12 QTS	3000.0000	.01	30.00	
046	ZR-89537		ZP-717460							Purchase Order Total		75.00	
046	ZR-89542	01/12/17	ZP-717528	01/12/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	#10 LEFT HAND WINDOW	3000.0000	19.15	57.45	
046	ZR-89542	01/12/17	ZP-717528	01/12/17	500895	OMAHA PAPER CO - PURCHASE ORDE	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-89542		ZP-717528							Purchase Order Total		57.45	
046	ZR-89546	01/12/17	ZP-717657	01/12/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, NATURAL LIMESTONE	288.0000	1.08	311.04	
046		01/12/17	ZP-717657	01/12/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC-39, FOB DEST	1.0000	.01		
046			ZP-717657							Purchase Order Total		311.04	
046	ZR-89549	01/12/17	ZP-717720	01/13/17	501828	JUDAH CASTER CO - PURCHASING	553	44	CASTER, PLATE, LOCKING, BLK	20.0000	4.00	80.00	
046		01/12/17	ZP-717720	01/13/17	501828	JUDAH CASTER CO - PURCHASING	TXT	00	IC, FRT EST \$30.00	1.0000	.01		
046		01/12/17	ZP-717720	01/13/17	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	9.78	9.78	
046			ZP-717720							Purchase Order Total		89.78	
046	ZR-89550	01/12/17	ZP-717675	01/12/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WORKSTATION, TBL TOP SIT/STAND	1.0000	225.00	225.00	
046		01/12/17	ZP-717675	01/12/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-717675							Purchase Order Total		225.00	
046	ZR-89564	01/13/17	ZP-718014	01/13/17	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CIRCUM., TURQUOISE	23.5000	44.45	1,044.58	
046		01/13/17	ZP-718014	01/13/17	534411	MAYER PAETZ INC	TXT	00	20, FRT EST \$50.00	1.0000	.01		
046		01/13/17	ZP-718014	01/13/17	534411	MAYER PAETZ INC			FREIGHT ON INVENTORY	1.0000	70.32	70.32	

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046			ZP-718014							Purchase Order Total		1,114.90	
046	ZR-89565	01/13/17	ZP-718013	01/13/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EPIC, KIWI	3.0000	14.90	44.70	
046	ZR-89565	01/13/17	ZP-718013	01/13/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EPIC, CAPRI	3.0000	14.90	44.70	
046	ZR-89565	01/13/17	ZP-718013	01/13/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EPIC, AZURE	3.0000	14.90	44.70	
046		01/13/17	ZP-718013	01/13/17	3358178	LOOMSOURCE - PURCHASING		TXT	20, FRT EST \$30.00	1.0000	.01		
046			ZP-718013							Purchase Order Total		134.10	
046	ZR-89567	01/13/17	ZP-719740	01/23/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	TRANSPORTATION ORDER	15.0000	9.10	136.50	
046	ZR-89567		ZP-719740							Purchase Order Total		136.50	
046	ZR-89568	01/13/17	ZP-718032	01/13/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SELECT CHERRY	32.0000	.97	31.04	
046		01/13/17	ZP-718032	01/13/17	2009659	HOLDAHL INC - PURCHASING		TXT	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-718032							Purchase Order Total		31.04	
046	ZR-89576	01/17/17	ZP-718424	01/17/17	500180	FIELD PAPER COMPANY - PURCHASI	310	30	A-2 IVORY VIA SMOOTH ENVELOPE	250.0000	64.56	16.14	
046	ZR-89576	01/17/17	ZP-718424	01/17/17	500180	FIELD PAPER COMPANY - PURCHASI		TXT	23, +7.50 SMALL ORDER CHARGE	1.0000	.01		
046		01/17/17	ZP-718424	01/17/17	500180	FIELD PAPER COMPANY - PURCHASI			FREIGHT ON INVENTORY	1.0000	7.50	7.50	
046			ZP-718424							Purchase Order Total		23.64	
046	ZR-89578	01/17/17	ZP-718430	01/17/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	120.0000	.97	116.40	
046		01/17/17	ZP-718430	01/17/17	2009659	HOLDAHL INC - PURCHASING		TXT	IC - 61 - FRT FOB DEST	1.0000	.01		
046			ZP-718430							Purchase Order Total		116.40	
046	ZR-89579	01/17/17	ZP-718433	01/17/17	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, FULL EXT, 100#, 20"	40.0000	8.38	335.20	
046	ZR-89579	01/17/17	ZP-718433	01/17/17	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, FULL EXT, 100#, 22"	6.0000	8.71	52.26	
046	ZR-89579	01/17/17	ZP-718433	01/17/17	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, FULL EXT, 150#, 20"	50.0000	17.72	886.00	
046		01/17/17	ZP-718433	01/17/17	3323510	DANIELS OLSEN - PURCHASING		TXT	IC - FRT FOB DEST	1.0000	.01		
046			ZP-718433							Purchase Order Total		1,273.46	

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046	ZR-89580	01/17/17	ZP-718427	01/17/17	510371	BAER SUPPLY COMPANY	553	44	HANDLE, 3", CHROME, POLISHED	200.0000	1.39	278.00	
046	ZR-89580	01/17/17	ZP-718427	01/17/17	510371	BAER SUPPLY COMPANY	450	36	SHELF STANDARD, BROWN	4000.0000	.45	1,788.80	
046	ZR-89580	01/17/17	ZP-718427	01/17/17	510371	BAER SUPPLY COMPANY	553	44	POCKET HINGE, 1/2 OVRL, 3/4 FF	500.0000	.94	470.00	
046		01/17/17	ZP-718427	01/17/17	510371	BAER SUPPLY COMPANY	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046		01/17/17	ZP-718427	01/17/17	510371	BAER SUPPLY COMPANY			RAW MATERIALS	1.0000	.02-	.02-	
046		01/17/17	ZP-718427	01/17/17	510371	BAER SUPPLY COMPANY			RAW MATERIALS	1.0000	.03	.03	
046		01/17/17	ZP-718427	01/17/17	510371	BAER SUPPLY COMPANY			RAW MATERIALS	1.0000	.17	.17	
046			ZP-718427							Purchase Order Total		2,536.98	
046	ZR-89582	01/17/17	ZP-718425	01/17/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	#10 LH WINDOW	5000.0000	19.15	95.75	
046	ZR-89582	01/17/17	ZP-718425	01/17/17	500895	OMAHA PAPER CO - PURCHASE ORDE	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-89582		ZP-718425							Purchase Order Total		95.75	
046	ZR-89584	01/17/17	ZP-718432	01/17/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	30.0000	.97	29.10	
046		01/17/17	ZP-718432	01/17/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-718432							Purchase Order Total		29.10	
046	ZR-89587	01/17/17	ZP-718498	01/17/17	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, NAVY	4.0000	22.50	90.00	
046		01/17/17	ZP-718498	01/17/17	1212679	C F STINSON INC	TXT	00	16 - FRT EST \$25.00	1.0000	.01		
046		01/17/17	ZP-718498	01/17/17	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	25.00	25.00	
046			ZP-718498							Purchase Order Total		115.00	
046	ZR-89588	01/17/17	ZP-718499	01/17/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/4"	2.0000	6.40	12.80	
046		01/17/17	ZP-718499	01/17/17	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC - 16 - FRT FOB DEST	1.0000	.01		
046			ZP-718499							Purchase Order Total		12.80	
046	ZR-89608	01/18/17	ZP-718721	01/18/17	534666	MCFEELYS INC	320	74	SCREWS, WOOD #8 X 2-3/4 WH	1.0000	9.70	9.70	
046		01/18/17	ZP-718721	01/18/17	534666	MCFEELYS INC	TXT	00	16, FRT EST \$10.00	1.0000	.01		
046			ZP-718721							Purchase Order Total		9.70	
046	ZR-89618	01/19/17	ZP-719131	01/19/17	1921905	HENDERSON SEWING MACHINE CO IN	931	72	SET SCREW	12.0000	1.45	17.40	
046	ZR-89618	01/19/17	ZP-719131	01/19/17	1921905	HENDERSON SEWING	931	72	HOOK SET SCREW (A)	12.0000	1.18	14.16	

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						MACHINE CO IN							
046	ZR-89618	01/19/17	ZP-719131	01/19/17	1921905	HENDERSON SEWING MACHINE CO IN	931	72	HOOK SET SCREW (B)	12.0000	1.18	14.16	
046	ZR-89618	01/19/17	ZP-719131	01/19/17	1921905	HENDERSON SEWING MACHINE CO IN	931	72	FEED REGULATOR SPRING	6.0000	.98	5.88	
046	ZR-89618	01/19/17	ZP-719131	01/19/17	1921905	HENDERSON SEWING MACHINE CO IN	931	72	LED MAGNETIC LIGHT FIXTURE	5.0000	22.09	110.45	
046		01/19/17	ZP-719131	01/19/17	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16 - FRT \$20.00	1.0000	.01		
046			ZP-719131							Purchase Order Total		162.05	
046	ZR-89620	01/19/17	ZP-719251	01/20/17	714244	JOHNSON PLASTICS	615	93	STRIP, MAGNETIC, ADH BACK .060	800.0000	.15	119.68	
046		01/19/17	ZP-719251	01/20/17	714244	JOHNSON PLASTICS	TXT	00	23, HANDLING FEE \$2.50	1.0000	.01		
046		01/19/17	ZP-719251	01/20/17	714244	JOHNSON PLASTICS	TXT	00	IC-23, FRT EST \$30.00	1.0000	.01		
046		01/19/17	ZP-719251	01/20/17	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	21.00	21.00	
046			ZP-719251							Purchase Order Total		140.68	
046	ZR-89636	01/20/17	ZP-719526	01/20/17	549186	STATE STEEL OF OMAHA INC - PUR	570	29	STEEL ANGLE, 3X3X1/4	920.0000	1.72	1,582.40	
046	ZR-89636	01/20/17	ZP-719526	01/20/17	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, RND, 2-1/2X1/8	640.0000	1.60	1,024.00	
046	ZR-89636	01/20/17	ZP-719526	01/20/17	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL SHEET, 7GA	320.0000	2.64	844.80	
046	ZR-89636	01/20/17	ZP-719526	01/20/17	549186	STATE STEEL OF OMAHA INC - PUR	570	29	STEEL ANGLE, 1-1/2X1-1/2X1/8	1000.0000	.46	460.00	
046	ZR-89636	01/20/17	ZP-719526	01/20/17	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, RND, 2X11GA	480.0000	1.31	628.80	
046	ZR-89636	01/20/17	ZP-719526	01/20/17	549186	STATE STEEL OF OMAHA INC - PUR	570	72	STEEL SHEET, 16GA	640.0000	.98	627.20	
046		01/20/17	ZP-719526	01/20/17	549186	STATE STEEL OF OMAHA INC - PUR	TXT	00	19, FOB DEST	1.0000	.01		
046			ZP-719526							Purchase Order Total		5,167.20	
046	ZR-89641	01/20/17	ZP-719524	01/20/17	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	3840.0000	1.54	5,894.40	
046		01/20/17	ZP-719524	01/20/17	500911	PAXTON HARDWOODS LLC	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-719524							Purchase Order Total		5,894.40	
046	ZR-89646	01/20/17	ZP-719463	01/20/17	1842394	LEADING EDGE	665	82	SHRINK FILM, 75	4.0000	155.99	623.96	

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046	ZR-89646	01/20/17	ZP-719463	01/20/17	1842394	LAMINATING LEADING EDGE	TXT	00	GAUGE.3500 FT 23, FOB DESTINATION	1.0000	.01		
046	ZR-89646		ZP-719463			LAMINATING						Purchase Order Total	623.96
046	ZR-89668	01/24/17	ZP-720200	01/24/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	62	PLYWD, MDF CR, 3/4, A-1, BIRCH	1280.0000	1.59	2,035.20	
046		01/24/17	ZP-720200	01/24/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-720200									Purchase Order Total	2,035.20
046	ZR-89669	01/24/17	ZP-720201	01/24/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	23	HARDWOOD, 4/4, COTTONWOOD	100.0000	1.41	141.00	
046		01/24/17	ZP-720201	01/24/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC-20, DELIVERY CHG. \$12.00	1.0000	.01		
046		01/24/17	ZP-720201	01/24/17	500138	LINCOLN LUMBER COMPANY - PO'S			FREIGHT ON INVENTORY	1.0000	12.00	12.00	
046			ZP-720201									Purchase Order Total	153.00
046	ZR-89673	01/24/17	ZP-720156	01/24/17	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	1.70	374.00	
046		01/24/17	ZP-720156	01/24/17	505471	HARCROS CHEMICALS INC	TXT	00	24, FOB DEST	1.0000	.01		
046			ZP-720156									Purchase Order Total	374.00
046	ZR-89697	01/26/17	ZP-720802	01/26/17	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, SQ, 1X16GA	2000.0000	.43	860.00	
046	ZR-89697	01/26/17	ZP-720802	01/26/17	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, RND, 3" O.D.	313.0800	5.99	1,875.35	
046	ZR-89697	01/26/17	ZP-720802	01/26/17	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, RND, 2.125" O.D.	230.8300	4.29	990.26	
046	ZR-89697	01/26/17	ZP-720802	01/26/17	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, RND, 3.375" O.D.	42.0000	5.73	240.66	
046	ZR-89697	01/26/17	ZP-720802	01/26/17	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, RND, 4.5" O.D.	39.6700	12.53	497.07	
046	ZR-89697	01/26/17	ZP-720802	01/26/17	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, SQ, 2X1/8	300.0000	1.55	465.00	
046	ZR-89697	01/26/17	ZP-720802	01/26/17	549186	STATE STEEL OF OMAHA INC - PUR	570	70	STEEL PLATE, 3/8", A-36 HR	64.0000	5.59	357.76	
046	ZR-89697	01/26/17	ZP-720802	01/26/17	549186	STATE STEEL OF OMAHA INC - PUR	570	72	STEEL SHEET, 10GA, HR	3200.0000	2.04	6,528.00	
046	ZR-89697	01/26/17	ZP-720802	01/26/17	549186	STATE STEEL OF OMAHA INC - PUR	570	66	THREADED STEEL ROD, 1/2"	36.0000	1.59	57.12	

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046		01/26/17	ZP-720802	01/26/17	549186	STATE STEEL OF OMAHA INC - PUR	TXT	00	IC-19, FOB DEST	1.0000	.01		
046		01/26/17	ZP-720802	01/26/17	549186	STATE STEEL OF OMAHA INC - PUR	570	66	THREADED STEEL ROD, 1/2"	12.0000	1.59	19.04	
046			ZP-720802							Purchase Order Total		11,890.26	
046	ZR-89699	01/26/17	ZP-720803	01/26/17	3323510	DANIELS OLSEN - PURCHASING	665	71	MELAMINE, 1/2, 2S, WHITE	1280.0000	.73	934.02	
046		01/26/17	ZP-720803	01/26/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC, FOB DEST	1.0000	.01		
046		01/26/17	ZP-720803	01/26/17	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS	1.0000	.02-	.02-	
046			ZP-720803							Purchase Order Total		934.00	
046	ZR-89709	01/26/17	ZP-720897	01/27/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	30.0000	.97	29.10	
046		01/26/17	ZP-720897	01/27/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC-29, FOB DEST	1.0000	.01		
046			ZP-720897							Purchase Order Total		29.10	
046	ZR-89717	01/27/17	ZP-721489	01/30/17	545153	ROCHFORD SUPPLY	420	59	WRAP, POLYESTER, 1" X 60"X20YD	300.0000	1.92	575.85	
046		01/27/17	ZP-721489	01/30/17	545153	ROCHFORD SUPPLY	TXT	00	IC-16, FRT EST \$150.00	1.0000	.01		
046		01/27/17	ZP-721489	01/30/17	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	170.55	170.55	
046			ZP-721489							Purchase Order Total		746.40	
046	ZR-89718	01/27/17	ZP-721491	01/30/17	1212679	C F STINSON INC	265	44	FABRIC, 54,THICKET,QUICKSILVER	9.0000	21.00	189.00	
046		01/27/17	ZP-721491	01/30/17	1212679	C F STINSON INC	TXT	00	16, FRT EST \$25.00	1.0000	.01		
046		01/27/17	ZP-721491	01/30/17	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	25.00	25.00	
046			ZP-721491							Purchase Order Total		214.00	
046	ZR-89725	01/27/17	ZP-721494	01/30/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, BLACK GRANITE	60.0000	1.37	82.20	
046		01/27/17	ZP-721494	01/30/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC-61, FOB DEST	1.0000	.01		
046			ZP-721494							Purchase Order Total		82.20	
046	ZR-89727	01/30/17	ZP-722238	02/02/17	837809	UNIVERSAL SEWING SUPPLY	931	72	1/3 HP CONTINOUS RUN MOTOR	1.0000	.01	.01	
046	ZR-89727		ZP-722238							Purchase Order Total		.01	

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046	ZR-89735	01/30/17	ZP-721495	01/30/17	1164823	WW GRAINGER INC, LINCOLN - PO'	553	44	GLIDE,NAIL IN,1.125",NYLON	96.0000	.67	64.60	
046		01/30/17	ZP-721495	01/30/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	IC-39, FOB DEST	1.0000	.01		
046			ZP-721495							Purchase Order Total		64.60	
046	ZR-89743	01/30/17	ZP-721700	01/31/17	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	FOAM, SEAT, COMFORT RX	6.0000	42.50	255.00	
046		01/30/17	ZP-721700	01/31/17	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-721700							Purchase Order Total		255.00	
046	ZR-89745	01/30/17	ZP-721488	01/30/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	32.0000	.97	31.04	
046		01/30/17	ZP-721488	01/30/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC-39, FOB DEST	1.0000	.01		
046			ZP-721488							Purchase Order Total		31.04	
046	ZR-89768	01/31/17	ZP-721633	01/31/17	506651	DOCUMENT FINISHING RESOURCES -	700	10	1 1/8 BLACK WIRE 2:1 12"	100.0000	.39	38.85	
046	ZR-89768	01/31/17	ZP-721633	01/31/17	506651	DOCUMENT FINISHING RESOURCES -	700	10	1 1/4 BLACK WIRE 2:1 21 LOOP	100.0000	.51	50.69	
046	ZR-89768	01/31/17	ZP-721633	01/31/17	506651	DOCUMENT FINISHING RESOURCES -	TXT	00	23,FREIGHT 30.00 ESTIMATED	1.0000	.01		
046		01/31/17	ZP-721633	01/31/17	506651	DOCUMENT FINISHING RESOURCES -			FREIGHT ON INVENTORY	1.0000	31.74	31.74	
046		01/31/17	ZP-721633	01/31/17	506651	DOCUMENT FINISHING RESOURCES -			RAW MATERIALS	1.0000	1.74-	1.74-	
046			ZP-721633							Purchase Order Total		119.54	
046	ZR-89770	01/31/17	ZP-721634	01/31/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, ESTELLA	32.0000	1.08	34.56	
046	ZR-89770	01/31/17	ZP-721634	01/31/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, OILED CHERRY	150.0000	1.08	162.00	
046		01/31/17	ZP-721634	01/31/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC-20, FOB DEST	1.0000	.01		
046			ZP-721634							Purchase Order Total		196.56	
046	ZR-89787	02/01/17	ZP-722069	02/01/17	504312	KRUEGER INTERNATIONAL INC - PU	420	00	CENTER DRAWER	3.0000	34.29	102.87	
046	ZR-89787	02/01/17	ZP-722069	02/01/17	504312	KRUEGER INTERNATIONAL INC - PU	425	21	BASE KIT W/TRANSITIONAL LEGS	1.0000	110.94	110.94	

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046		02/01/17	ZP-722069	02/01/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-722069							Purchase Order Total		213.81	
046	ZR-89790	02/01/17	ZP-722067	02/01/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, OPAL IMPRESSION	160.0000	1.08	172.80	
046		02/01/17	ZP-722067	02/01/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC-39, FOB DEST	1.0000	.01		
046			ZP-722067							Purchase Order Total		172.80	
046	ZR-89798	02/02/17	ZP-722340	02/02/17	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE, GREY	40.0000	13.50	540.00	
046		02/02/17	ZP-722340	02/02/17	1231978	KASER BLASTING & COATINGS	TXT	00	IC, CSI PICK UP & DELIVERY	1.0000	.01		
046			ZP-722340							Purchase Order Total		540.00	
046	ZR-89802	02/02/17	ZP-722328	02/02/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, NATURAL LIMESTONE	32.0000	1.08	34.56	
046		02/02/17	ZP-722328	02/02/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-722328							Purchase Order Total		34.56	
046	ZR-89804	02/02/17	ZP-722339	02/02/17	529520	JOHNSON HARDWARE COMPANY LLC -	553	44	HOOK, COAT,LARGE, BRIGHT BRASS	40.0000	3.75	150.00	
046		02/02/17	ZP-722339	02/02/17	529520	JOHNSON HARDWARE COMPANY LLC -	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-722339							Purchase Order Total		150.00	
046	ZR-89805	02/02/17	ZP-722281	02/02/17	1874262	COLOR & COATING SERVICES INC	350	10	SEE ATTACHMENT	787.5000	.23	184.98	
046	ZR-89805	02/02/17	ZP-722281	02/02/17	1874262	COLOR & COATING SERVICES INC	350	10	SEE ATTACHMENT	675.0000	.15	104.42	
046	ZR-89805	02/02/17	ZP-722281	02/02/17	1874262	COLOR & COATING SERVICES INC	TXT	00	23,+45.00 EST. FREIGHT	1.0000	.01		
046	ZR-89805		ZP-722281							Purchase Order Total		289.40	
046	ZR-89810	02/02/17	ZP-722496	02/02/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EARTH WASH	92.0000	.97	89.24	
046		02/02/17	ZP-722496	02/02/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 61 - FRT FOB DEST	1.0000	.01		
046			ZP-722496							Purchase Order Total		89.24	
046	ZR-89811	02/02/17	ZP-722491	02/02/17	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, FULL EXT, 100#, 20"	60.0000	8.38	502.80	
046	ZR-89811	02/02/17	ZP-722491	02/02/17	3323510	DANIELS OLSEN -	450	35	SLIDE, FULL EXT,	20.0000	8.71	174.20	

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046		02/02/17	ZP-722491	02/02/17	3323510	PURCHASING DANIELS OLSEN - PURCHASING	TXT	00	100#, 22" IC, FOB DEST	1.0000	.01		
046			ZP-722491							Purchase Order Total		677.00	
046	ZR-89814	02/02/17	ZP-722487	02/02/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, INK	32.0000	18.75	600.00	
046		02/02/17	ZP-722487	02/02/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	16, FRT EST \$50.00	1.0000	.01		
046		02/02/17	ZP-722487	02/02/17	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	28.17	28.17	
046			ZP-722487							Purchase Order Total		628.17	
046	ZR-89815	02/02/17	ZP-722489	02/02/17	1212679	C F STINSON INC	265	44	FABRIC, 54, VERDURE, SUNSHINE	7.0000	34.00	238.00	
046	ZR-89815	02/02/17	ZP-722489	02/02/17	1212679	C F STINSON INC	265	44	FABRIC, 54, VERDURE, LILY	3.0000	34.00	102.00	
046		02/02/17	ZP-722489	02/02/17	1212679	C F STINSON INC	TXT	00	16, FRT EST \$30.00	1.0000	.01		
046		02/02/17	ZP-722489	02/02/17	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	18.39	18.39	
046		02/02/17	ZP-722489	02/02/17	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	20.44	20.44	
046			ZP-722489							Purchase Order Total		378.83	
046	ZR-89816	02/02/17	ZP-722495	02/02/17	2333755	CULP INC	265	44	FABRIC, 54, ARCHETYPE, SMOKE	17.0000	9.95	169.15	
046		02/02/17	ZP-722495	02/02/17	2333755	CULP INC	TXT	00	16 - FRT EST \$50.00	1.0000	.01		
046		02/02/17	ZP-722495	02/02/17	2333755	CULP INC			FREIGHT ON INVENTORY	1.0000	17.45	17.45	
046			ZP-722495							Purchase Order Total		186.60	
046	ZR-89817	02/02/17	ZP-722490	02/02/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 5", # 24180	1.0000	84.00	84.00	
046	ZR-89817	02/02/17	ZP-722490	02/02/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 2"	5.0000	51.24	256.20	
046		02/02/17	ZP-722490	02/02/17	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC-16, FOB DEST	1.0000	.01		
046			ZP-722490							Purchase Order Total		340.20	
046	ZR-89819	02/02/17	ZP-722613	02/03/17	3323510	DANIELS OLSEN - PURCHASING	553	44	SHELF STANDARD, ZINC	1088.0000	.25	270.64	
046		02/02/17	ZP-722613	02/03/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC, FOB DEST	1.0000	.01		

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046		02/02/17	ZP-722613	02/03/17	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS	1088.0000	0.00	.05-	
046			ZP-722613							Purchase Order Total		270.59	
046	ZR-89830	02/03/17	ZP-722885	02/06/17	500180	FIELD PAPER COMPANY - PURCHASI	615	31	23X35 80# CLASSIC LINEN IVORY	200.0000	658.15	131.63	
046	ZR-89830	02/03/17	ZP-722885	02/06/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-89830		ZP-722885							Purchase Order Total		131.63	
046	ZR-89836	02/06/17	ZP-723087	02/06/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, OILED CHERRY	288.0000	1.08	311.04	
046		02/06/17	ZP-723087	02/06/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC-20, FOB DEST	1.0000	.01		
046			ZP-723087							Purchase Order Total		311.04	
046	ZR-89837	02/06/17	ZP-723132	02/06/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WORKSTATION, TBL TOP SIT/STAND	1.0000	225.00	225.00	
046		02/06/17	ZP-723132	02/06/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-723132							Purchase Order Total		225.00	
046	ZR-89838	02/06/17	ZP-723115	02/06/17	1691526	RAYNER & RINN SCOTT INC	540	23	HARDWOOD, 4/4, RED OAK	1500.0000	2.02	3,030.00	
046	ZR-89838	02/06/17	ZP-723115	02/06/17	1691526	RAYNER & RINN SCOTT INC	540	23	HARDWOOD, 8/4, BIRCH	1000.0000	.01	10.00	
046	ZR-89838	02/06/17	ZP-723115	02/06/17	1691526	RAYNER & RINN SCOTT INC	540	23	HARDWOOD, 5/4, RED OAK	1000.0000	2.21	2,210.00	
046		02/06/17	ZP-723115	02/06/17	1691526	RAYNER & RINN SCOTT INC	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-723115							Purchase Order Total		5,250.00	
046	ZR-89839	02/06/17	ZP-723128	02/06/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, COLORADO, SLATE	32.0000	.97	31.04	
046		02/06/17	ZP-723128	02/06/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 39	1.0000	.01		
046			ZP-723128							Purchase Order Total		31.04	
046	ZR-89840	02/06/17	ZP-723113	02/06/17	2258343	CANNON WATER TECHNOLOGY	175	00	PROPORTIONER	4.0000	67.30	269.20	
046		02/06/17	ZP-723113	02/06/17	2258343	CANNON WATER TECHNOLOGY	TXT	00	52, FRT EST \$50.00	1.0000	.01		
046			ZP-723113							Purchase Order Total		269.20	

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046	ZR-89841	02/06/17	ZP-723131	02/06/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, NATURAL LIMESTONE	64.0000	1.08	69.12	
046		02/06/17	ZP-723131	02/06/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-723131							Purchase Order Total		69.12	
046	ZR-89842	02/06/17	ZP-723114	02/06/17	502844	TABB TEXTILE CO INC - PURCHASI	850	88	TOWEL MATERIAL, 20"	8000.0000	.69	5,520.00	
046		02/06/17	ZP-723114	02/06/17	502844	TABB TEXTILE CO INC - PURCHASI	TXT	00	25, FOB DSET	1.0000	.01		
046			ZP-723114							Purchase Order Total		5,520.00	
046	ZR-89843	02/06/17	ZP-723089	02/06/17	2013177	NYCO PRODUCTS COMPANY	486	16	CLEANER/DEGREASER,N YCO BLAZE 8	440.0000	4.08	1,795.20	
046		02/06/17	ZP-723089	02/06/17	2013177	NYCO PRODUCTS COMPANY	TXT	00	24, FRT EST \$425.00	1.0000	.01		
046		02/06/17	ZP-723089	02/06/17	2013177	NYCO PRODUCTS COMPANY			FREIGHT ON INVENTORY	1.0000	218.19	218.19	
046			ZP-723089							Purchase Order Total		2,013.39	
046	ZR-89843	02/06/17	ZP-723090	02/06/17	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	880.0000	6.92	6,092.80	
046		02/06/17	ZP-723090	02/06/17	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT	00	24, FOB DEST	1.0000	.01		
046			ZP-723090							Purchase Order Total		6,092.80	
046	ZR-89844	02/06/17	ZP-723145	02/06/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	55	INDEXING PLUNGER, LOCK-OUT TYP	30.0000	10.99	329.70	
046	ZR-89844	02/06/17	ZP-723145	02/06/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	55	LOCK, SINGLE POST, 3.5"	30.0000	10.98	329.40	
046		02/06/17	ZP-723145	02/06/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-723145							Purchase Order Total		659.10	
046	ZR-89845	02/06/17	ZP-723144	02/06/17	521406	FASTENAL COMPANY - PURCHASE OR	425	06	TUBE, UHMW POLYETHYLENE,OPAQUE	10.0000	56.36	563.63	
046	ZR-89845	02/06/17	ZP-723144	02/06/17	521406	FASTENAL COMPANY - PURCHASE OR	425	06	TUBE, UHMW POLYETHYLENE,OPAQUE	20.0000	11.30	226.05	
046		02/06/17	ZP-723144	02/06/17	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-723144							Purchase Order Total		789.68	
046	ZR-89858	02/07/17	ZP-723481	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	36	CORNER BRACE, 3X3X3/4,ZINC	40.0000	.35	14.00	
046		02/07/17	ZP-723481	02/07/17	1164823	WW GRAINGER INC,	TXT	00	IC - 29 - FRT FOB	1.0000	.01		

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			ZP-723481			LINCOLN - PO'			DEST				
046			ZP-723481							Purchase Order Total		14.00	
046	ZR-89859	02/07/17	ZP-723483	02/07/17	3697749	MELSUR CORP - PURCHASING	553	44	SEAT,PLASTIC, MELAMINE, NAVY	36.0000	6.38	229.68	
046		02/07/17	ZP-723483	02/07/17	3697749	MELSUR CORP - PURCHASING	TXT	00	IC FRT EST \$162.00	1.0000	.01		
046			ZP-723483							Purchase Order Total		229.68	
046	ZR-89860	02/07/17	ZP-723484	02/07/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	62	PLYWD, VEN CORE, 1/2, FIR	192.0000	1.03	197.76	
046		02/07/17	ZP-723484	02/07/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC-29, FOB DEST	1.0000	.01		
046			ZP-723484							Purchase Order Total		197.76	
046	ZR-89861	02/07/17	ZP-723480	02/07/17	1205696	NORIX GROUP INC	420	00	FORTE ARM UPHOLSTERY	6.0000	676.50	4,059.00	
046	ZR-89861	02/07/17	ZP-723480	02/07/17	1205696	NORIX GROUP INC	420	00	FORTE ARM UPHOLSTERY	6.0000	676.50	4,059.00	
046		02/07/17	ZP-723480	02/07/17	1205696	NORIX GROUP INC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-723480							Purchase Order Total		8,118.00	
046	ZR-89862	02/07/17	ZP-723437	02/07/17	501606	BRULIN CORP	485	42	CHEM, PINE OIL CLEAN	275.0000	12.10	3,327.50	
046	ZR-89862	02/07/17	ZP-723437	02/07/17	501606	BRULIN CORP	485	78	CHEM, CARPET CLEANER SUPER	55.0000	9.50	522.50	
046	ZR-89862	02/07/17	ZP-723437	02/07/17	501606	BRULIN CORP	485	16	CHEM, MAXIMA 256	55.0000	12.20	671.00	
046	ZR-89862	02/07/17	ZP-723437	02/07/17	501606	BRULIN CORP	485	16	CHEM, DEEP SCRUB, CONCENTRATE	55.0000	16.60	913.00	
046		02/07/17	ZP-723437	02/07/17	501606	BRULIN CORP	TXT	00	24, FOB DEST	1.0000	.01		
046			ZP-723437							Purchase Order Total		5,434.00	
046	ZR-89864	02/07/17	ZP-723436	02/07/17	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	1.70	374.00	
046		02/07/17	ZP-723436	02/07/17	505471	HARCROS CHEMICALS INC	TXT	00	24, FOB DEST	1.0000	.01		
046			ZP-723436							Purchase Order Total		374.00	
046	ZR-89865	02/07/17	ZP-723435	02/07/17	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CONTAINER, 5 GALLON	264.0000	3.42	902.88	
046	ZR-89865	02/07/17	ZP-723435	02/07/17	535806	MIDWAY CONTAINER INC	100	06	PLASTIC LID, 5 GALLON	272.0000	1.37	372.64	
046		02/07/17	ZP-723435	02/07/17	535806	MIDWAY CONTAINER INC	TXT	00	23, FOB DEST	1.0000	.01		
046			ZP-723435							Purchase Order Total		1,275.52	
046	ZR-89870	02/07/17	ZP-723673	02/07/17	3358178	LOOMSOURCE -	265	44	FABRIC, 54, FUSE,	2.3000	12.35	28.41	

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046		02/07/17	ZP-723673	02/07/17	3358178	PURCHASING LOOMSOURCE -	TXT	00	IRIS 20, FRT EST \$20.00	1.0000	.01		
046		02/07/17	ZP-723673	02/07/17	3358178	PURCHASING LOOMSOURCE -			FREIGHT ON INVENTORY	1.0000	12.00	12.00	
046			ZP-723673						Purchase Order Total			40.41	
046	ZR-89878	02/08/17	ZP-723923	02/08/17	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, EBONY	25.0000	16.45	411.25	
046		02/08/17	ZP-723923	02/08/17	534411	MAYER PAETZ INC	TXT	00	20, FOB DEST	1.0000	.01		
046			ZP-723923						Purchase Order Total			411.25	
046	ZR-89881	02/08/17	ZP-724146	02/09/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	160.0000	.97	155.20	
046		02/08/17	ZP-724146	02/09/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-724146						Purchase Order Total			155.20	
046	ZR-89895	02/09/17	ZP-725286	02/14/17	2045360	BRENNTAG GREAT LAKES LLC - PUR	190	36	CHEM, CDB-CLEARON	1500.0000	2.49	3,735.00	
046		02/09/17	ZP-725286	02/14/17	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT	00	24, FOB DEST	1.0000	.01		
046			ZP-725286						Purchase Order Total			3,735.00	
046	ZR-89895	02/09/17	ZP-725288	02/14/17	505471	HARCROS CHEMICALS INC	190	36	CHEM, SODIUM SULFATE	3000.0000	.21	630.00	
046		02/09/17	ZP-725288	02/14/17	505471	HARCROS CHEMICALS INC	TXT	00	24, FOB DEST	1.0000	.01		
046			ZP-725288						Purchase Order Total			630.00	
046	ZR-89895	02/09/17	ZP-725290	02/14/17	2045360	BRENNTAG GREAT LAKES LLC - PUR	190	36	CHEM, SODIUM TRIPOLYPHOSPHATE	2150.0000	.75	1,612.50	
046		02/09/17	ZP-725290	02/14/17	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT	00	24, FOB DEST	1.0000	.01		
046			ZP-725290						Purchase Order Total			1,612.50	
046	ZR-89898	02/09/17	ZP-724238	02/09/17	1874262	COLOR & COATING SERVICES INC	350	10	13OZ. BANNER 54X50 GLOSS	1350.0000	.19	259.20	
046	ZR-89898	02/09/17	ZP-724238	02/09/17	1874262	COLOR & COATING SERVICES INC	TXT	00	23, FREIGHT 20.00 ESTIMATED	1.0000	.01		
046			ZP-724238						Purchase Order Total			259.20	
046	ZR-89899	02/09/17	ZP-724237	02/09/17	505912	AMERICAN & EFRID INC	590	76	THREAD,40 TEX SERGER POLY CORE	300.0000	4.50	1,350.00	
046		02/09/17	ZP-724237	02/09/17	505912	AMERICAN & EFRID INC	TXT	00	IC - 14 - FRT FOB DEST	1.0000	.01		

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046			ZP-724237							Purchase Order Total		1,350.00	
046	ZR-89908	02/09/17	ZP-724541	02/10/17	714244	JOHNSON PLASTICS	665	84	ENGRV, 1/16, 2P, SPRECTRUM RED	1.0000	51.21	51.21	
046	ZR-89908	02/09/17	ZP-724541	02/10/17	714244	JOHNSON PLASTICS	570	09	BRASS, 12X24, SATIN GOLD LONG	10.0000	21.60	216.00	
046	ZR-89908	02/09/17	ZP-724541	02/10/17	714244	JOHNSON PLASTICS	665	84	ENGRV, 1/16, 2P, RED/WHITE	10.0000	34.38	343.80	
046		02/09/17	ZP-724541	02/10/17	714244	JOHNSON PLASTICS	TXT	00	23 - FRT EST \$50.00	1.0000	.01		
046		02/09/17	ZP-724541	02/10/17	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	23.00	23.00	
046			ZP-724541							Purchase Order Total		634.01	
046	ZR-89915	02/10/17	ZP-724559	02/10/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, COLORADO, SLATE	32.0000	.97	31.04	
046		02/10/17	ZP-724559	02/10/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-724559							Purchase Order Total		31.04	
046	ZR-89916	02/10/17	ZP-724560	02/10/17	500369	BARTON SOLVENTS, INC	190	90	BARASOL A5400 SCREEN CLEARNER	3.0000	783.69	2,351.07	
046		02/10/17	ZP-724560	02/10/17	500369	BARTON SOLVENTS, INC	TXT	00	28 - FUEL SURCHARGE \$25.00	1.0000	.01		
046			ZP-724560							Purchase Order Total		2,351.07	
046	ZR-89917	02/10/17	ZP-724579	02/10/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, ANNATO	2.0000	8.25	16.50	
046		02/10/17	ZP-724579	02/10/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZP-724579							Purchase Order Total		16.50	
046	ZR-89920	02/10/17	ZP-725285	02/14/17	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	5120.0000	1.50	7,696.00	
046		02/10/17	ZP-725285	02/14/17	500911	PAXTON HARDWOODS LLC	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-725285							Purchase Order Total		7,696.00	
046	ZR-89921	02/10/17	ZP-724683	02/10/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, JET	60.0000	14.95	897.00	
046		02/10/17	ZP-724683	02/10/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	FRT FOB DEST - UNL HOUSING	1.0000	.01		
046			ZP-724683							Purchase Order Total		897.00	
046	ZR-89922	02/10/17	ZP-724638	02/10/17	1874262	COLOR & COATING SERVICES INC	350	10	54"X40YD ULTRA FLEX 13OZ.	1350.0000	.15	208.84	
046	ZR-89922	02/10/17	ZP-724638	02/10/17	1874262	COLOR & COATING	TXT	00	23, + 20.00 EST.	1.0000	.01		

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						SERVICES INC			FREIGHT.				
										Purchase Order Total		208.84	
046	ZR-89922		ZP-724638										
046	ZR-89927	02/10/17	ZP-724777	02/10/17	500180	FIELD PAPER COMPANY - PURCHASI	310	30	SEE ATTACHMENT 9X11 1/2	20500.0000	115.40	2,365.70	
046	ZR-89927	02/10/17	ZP-724777	02/10/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
										Purchase Order Total		2,365.70	
046	ZR-89927		ZP-724777										
046	ZR-89936	02/13/17	ZP-725284	02/14/17	533359	PRATT INDUSTRIES USA - PURCHAS	832	52	TAPE, MASKING, 1"X60YDS	540.0000	.70	378.00	
046	ZR-89936	02/13/17	ZP-725284	02/14/17	533359	PRATT INDUSTRIES USA - PURCHAS	832	52	TAPE, MASKING, 2"X60YDS	720.0000	1.72	1,238.40	
046		02/13/17	ZP-725284	02/14/17	533359	PRATT INDUSTRIES USA - PURCHAS	TXT	00	IC, FOB DEST	1.0000	.01		
046		02/13/17	ZP-725284	02/14/17	533359	PRATT INDUSTRIES USA - PURCHAS			OPERATIONAL SUPPLIES	3.7800-	1.00	3.78-	
046		02/13/17	ZP-725284	02/14/17	533359	PRATT INDUSTRIES USA - PURCHAS			OPERATIONAL SUPPLIES	12.3800-	1.00	12.38-	
										Purchase Order Total		1,600.24	
046	ZR-89960	02/14/17	ZP-725444	02/14/17	1842394	LEADING EDGE LAMINATING	665	42	LAMINATING FILM, 12"X1,000X3"	6.0000	74.22	445.32	
046	ZR-89960	02/14/17	ZP-725444	02/14/17	1842394	LEADING EDGE LAMINATING	TXT	00	23, FOB DESTINATION	1.0000	.01		
										Purchase Order Total		445.32	
046	ZR-89960		ZP-725444										
046	ZR-89975	02/15/17	ZP-725677	02/15/17	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, RECTANGLE W/BENCHES	3.0000	798.16	2,394.48	
046		02/15/17	ZP-725677	02/15/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	LIFT GATE FEE \$150.00	1.0000	150.00		
										Purchase Order Total		2,394.48	
046	ZR-89991	02/16/17	ZP-725950	02/16/17	714244	JOHNSON PLASTICS	665	73	ENGRV, REV ENGR, 1/16, 2P	1.0000	72.10	72.10	
046		02/16/17	ZP-725950	02/16/17	714244	JOHNSON PLASTICS	TXT	00	IC - FRT EST \$20.00	1.0000	.01		
046		02/16/17	ZP-725950	02/16/17	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	13.00	13.00	
										Purchase Order Total		85.10	
046	ZR-90027	02/17/17	ZP-726507	02/21/17	504009	JOHN R WALD COMPANY INC - PURC	425	06	CHR KIT,COMPANION SIDE W/ARMS	2.0000	140.00	280.00	

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046	ZR-90027	02/17/17	ZP-726507	02/21/17	504009	JOHN R WALD COMPANY INC - PURC	425	06	CHR KIT,COMPANION SIDE W/ARMS	2.0000	140.00	280.00	
046	ZR-90027	02/17/17	ZP-726507	02/21/17	504009	JOHN R WALD COMPANY INC - PURC	425	06	CHR KIT,COMPANION SIDE W/ARMS	1.0000	140.00	140.00	
046	ZR-90027	02/17/17	ZP-726507	02/21/17	504009	JOHN R WALD COMPANY INC - PURC	425	06	CHR KIT,COMPANION SIDE W/ARMS	1.0000	140.00	140.00	
046		02/17/17	ZP-726507	02/21/17	504009	JOHN R WALD COMPANY INC - PURC	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-726507							Purchase Order Total		840.00	
046	ZR-90032	02/17/17	ZP-726508	02/21/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, INK	40.0000	18.75	750.00	
046		02/17/17	ZP-726508	02/21/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	16, FRT EST \$75.00	1.0000	.01		
046		02/17/17	ZP-726508	02/21/17	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	38.12	38.12	
046			ZP-726508							Purchase Order Total		788.12	
046	ZR-90033	02/17/17	ZP-726518	02/21/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2540, 2.5#, 3"	7.0000	76.85	537.94	
046		02/17/17	ZP-726518	02/21/17	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC - 16 - FRT FOB DEST	1.0000	.01		
046			ZP-726518							Purchase Order Total		537.94	
046	ZR-90034	02/21/17	ZP-726502	02/21/17	500180	FIELD PAPER COMPANY - PURCHASI	615	31	23X35 70# COUGAR TEXT	500.0000	142.22	71.11	
046	ZR-90034	02/21/17	ZP-726502	02/21/17	500180	FIELD PAPER COMPANY - PURCHASI	615	31	23X35 80# COUGAR COVER	100.0000	368.70	36.87	
046	ZR-90034	02/21/17	ZP-726502	02/21/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		02/21/17	ZP-726502	02/21/17	500180	FIELD PAPER COMPANY - PURCHASI			RAW MATERIALS	1.0000	7.38-	7.38-	
046			ZP-726502							Purchase Order Total		100.60	
046	ZR-90035	02/21/17	ZP-726509	02/21/17	1212679	C F STINSON INC	265	44	FABRIC, 54, DART, ABYSS	28.0000	21.00	588.00	
046		02/21/17	ZP-726509	02/21/17	1212679	C F STINSON INC	TXT	00	16, FRT EST \$50.00	1.0000	.01		
046		02/21/17	ZP-726509	02/21/17	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	50.00	50.00	
046			ZP-726509							Purchase Order Total		638.00	
046	ZR-90036	02/21/17	ZP-726511	02/21/17	507224	JOE LEO FABRICS	850	20	FLANNEL, 60	2000.0000	2.49	4,980.00	
046		02/21/17	ZP-726511	02/21/17	507224	JOE LEO FABRICS	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-726511							Purchase Order Total		4,980.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-90048	02/21/17	ZP-726781	02/22/17	500138	LINCOLN LUMBER COMPANY - PO'S	540	62	PLYWD, VEN CORE, 1/2, FIR	224.0000	1.03	230.72	
046		02/21/17	ZP-726781	02/22/17	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC-29, FOB DEST	1.0000	.01		
046			ZP-726781							Purchase Order Total		230.72	
046	ZR-90058	02/22/17	ZP-728431	02/28/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE INTERVIEW REQUEST	300.0000	9.64	2,893.29	
046	ZR-90058		ZP-728431							Purchase Order Total		2,893.29	
046	ZR-90064	02/22/17	ZP-726963	02/22/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EARTH WASH	184.0000	.97	178.48	
046		02/22/17	ZP-726963	02/22/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046			ZP-726963							Purchase Order Total		178.48	
046	ZR-90065	02/22/17	ZP-726952	02/22/17	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, BIRCH	2000.0000	1.91	3,820.00	
046		02/22/17	ZP-726952	02/22/17	500911	PAXTON HARDWOODS LLC	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-726952							Purchase Order Total		3,820.00	
046	ZR-90066	02/22/17	ZP-726951	02/22/17	2012383	HARDWARE DISTRIBUTORS LTD	553	44	HANDLE, 3", BRONZE, OIL RUBBED	100.0000	3.15	315.00	
046	ZR-90066	02/22/17	ZP-726951	02/22/17	2012383	HARDWARE DISTRIBUTORS LTD	553	44	HANDLE, 3", CHROME, BRUSHED	100.0000	2.65	265.00	
046	ZR-90066	02/22/17	ZP-726951	02/22/17	2012383	HARDWARE DISTRIBUTORS LTD	553	44	CAM LOCK, ANTIQUE BRASS	300.0000	4.36	1,308.00	
046		02/22/17	ZP-726951	02/22/17	2012383	HARDWARE DISTRIBUTORS LTD	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-726951							Purchase Order Total		1,888.00	
046	ZR-90068	02/22/17	ZP-726966	02/22/17	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	40.0000	13.50	540.00	
046		02/22/17	ZP-726966	02/22/17	1231978	KASER BLASTING & COATINGS	TXT	00	IC - CSI WILL PICKUP	1.0000	.01		
046			ZP-726966							Purchase Order Total		540.00	
046	ZR-90069	02/22/17	ZP-726967	02/22/17	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	8.0000	190.00	1,520.00	
046		02/22/17	ZP-726967	02/22/17	1231978	KASER BLASTING & COATINGS	TXT	00	IC - CSI WILL PICKUP	1.0000	.01		
046			ZP-726967							Purchase Order Total		1,520.00	
046	ZR-90071	02/22/17	ZP-726965	02/22/17	1212679	C F STINSON INC	265	44	FABRIC,54, RIDDLE,BLACK COFFEE	4.0000	21.00	84.00	
046		02/22/17	ZP-726965	02/22/17	1212679	C F STINSON INC	TXT	00	20 - FRT EST	1.0000	.01		

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									\$30.00				
046		02/22/17	ZP-726965	02/22/17	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-726965							Purchase Order Total		114.00	
046	ZR-90072	02/22/17	ZP-726948	02/22/17	2333755	CULP INC	265	44	FABRIC, 54, ARCHETYPE, CAFE	7.0000	9.95	69.65	
046	ZR-90072	02/22/17	ZP-726948	02/22/17	2333755	CULP INC	265	44	FABRIC, 54, PALANCE, STEEL	20.0000	10.25	205.00	
046		02/22/17	ZP-726948	02/22/17	2333755	CULP INC	TXT	00	20, FRT EST \$30.00	1.0000	.01		
046		02/22/17	ZP-726948	02/22/17	2333755	CULP INC			FREIGHT ON INVENTORY	1.0000	18.72	18.72	
046			ZP-726948							Purchase Order Total		293.37	
046	ZR-90073	02/22/17	ZP-726950	02/22/17	500045	LINCOLN GLASS - PURCHASE ORDER	080	78	PLAQUE, MIRROR, 18"X24"	50.0000	13.50	675.00	
046		02/22/17	ZP-726950	02/22/17	500045	LINCOLN GLASS - PURCHASE ORDER	TXT	00	IC FOB DEST	1.0000	.01		
046			ZP-726950							Purchase Order Total		675.00	
046	ZR-90082	02/23/17	ZP-727348	02/23/17	500180	FIELD PAPER COMPANY - PURCHASI	645	33	SPINNAKER AVERY LABELS	400.0000	191.40	76.56	
046	ZR-90082	02/23/17	ZP-727348	02/23/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-90082		ZP-727348							Purchase Order Total		76.56	
046	ZR-90083	02/23/17	ZP-727323	02/23/17	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	10	BOWL SWABS, ACRILON	1000.0000	.65	650.00	
046		02/23/17	ZP-727323	02/23/17	500017	SUPPLYWORKS - FKA AMSAN - PURC	TXT	00	24, FOB DEST	1.0000	.01		
046			ZP-727323							Purchase Order Total		650.00	
046	ZR-90086	02/23/17	ZP-727440	02/24/17	2046139	JMS MANUFACTURING INC	425	06	PLASTIC INSERT, BLK, PA800-120	900.0000	.81	729.00	
046		02/23/17	ZP-727440	02/24/17	2046139	JMS MANUFACTURING INC	TXT	00	IC, WH TO PICK UP	1.0000	.01		
046			ZP-727440							Purchase Order Total		729.00	
046	ZR-90088	02/23/17	ZP-727439	02/24/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, NATURAL LIMESTONE	96.0000	1.08	103.68	
046		02/23/17	ZP-727439	02/24/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC-39, FOB DEST	1.0000	.01		
046			ZP-727439							Purchase Order Total		103.68	
046	ZR-90096	02/24/17	ZP-727525	02/24/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, ANNATO	1.0000	8.25	8.25	

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046		02/24/17	ZP-727525	02/24/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	20, FOB DEST	1.0000	.01		
046			ZP-727525							Purchase Order Total		8.25	
046	ZR-90098	02/24/17	ZP-727526	02/24/17	1842394	LEADING EDGE LAMINATING	665	42	LAMINATING FILM, 12"X1,000X3"	6.0000	74.22	445.32	
046	ZR-90098	02/24/17	ZP-727526	02/24/17	1842394	LEADING EDGE LAMINATING	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-90098		ZP-727526							Purchase Order Total		445.32	
046	ZR-90107	02/24/17	ZP-727663	02/24/17	540941	PACKAGING DISTRIBUTION SERV - FOLDING BOX	640	25	8.5X11 LETTER HEAD	200.0000	.56	112.00	
046	ZR-90107	02/24/17	ZP-727663	02/24/17	540941	PACKAGING DISTRIBUTION SERV - FOLDING BOX	640	25	8.5X11 LETTER HEAD	150.0000	.60	90.00	
046	ZR-90107	02/24/17	ZP-727663	02/24/17	540941	PACKAGING DISTRIBUTION SERV - FOLDING BOX	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-90107		ZP-727663							Purchase Order Total		202.00	
046	ZR-90110	02/27/17	ZP-727896	02/27/17	506651	DOCUMENT FINISHING RESOURCES - COVERS	645	35	8.5X11 CLEAR VINYL	2000.0000	87.50	175.00	
046	ZR-90110	02/27/17	ZP-727896	02/27/17	506651	DOCUMENT FINISHING RESOURCES - COVERS	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-90110		ZP-727896							Purchase Order Total		175.00	
046	ZR-90112	02/27/17	ZP-727968	02/27/17	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	1.70	374.00	
046		02/27/17	ZP-727968	02/27/17	505471	HARCROS CHEMICALS INC	TXT	00	24, FOB DEST	1.0000	.01		
046			ZP-727968							Purchase Order Total		374.00	
046	ZR-90113	02/27/17	ZP-727993	02/27/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, JUTE GAUZE	704.0000	.97	682.88	
046		02/27/17	ZP-727993	02/27/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC-39, FOB DEST	1.0000	.01		
046			ZP-727993							Purchase Order Total		682.88	
046	ZR-90114	02/27/17	ZP-727994	02/27/17	2009659	HOLDAHL INC - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 18"/450MM	100.0000	1.31	130.94	
046	ZR-90114	02/27/17	ZP-727994	02/27/17	2009659	HOLDAHL INC - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 24"/600MM	150.0000	1.68	251.73	
046	ZR-90114	02/27/17	ZP-727994	02/27/17	2009659	HOLDAHL INC - PURCHASING	553	44	SLIDE, FULL EXT, 100#, 18"	40.0000	7.75	310.00	
046		02/27/17	ZP-727994	02/27/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-727994							Purchase Order Total		692.67	

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046	ZR-90115	02/27/17	ZP-727969	02/27/17	2045360	BRENNTAG GREAT LAKES LLC - PUR	505	57	CHEM, LIQUID CAUSTIC SODA 50%	10400.0000	.21	2,173.60	
046		02/27/17	ZP-727969	02/27/17	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT	00	24, FOB DEST	1.0000	.01		
046			ZP-727969							Purchase Order Total		2,173.60	
046	ZR-90116	02/27/17	ZP-727995	02/27/17	2012383	HARDWARE DISTRIBUTORS LTD	553	44	HANDLE, 3", ANTIQUE ENGLISH	300.0000	1.53	459.00	
046		02/27/17	ZP-727995	02/27/17	2012383	HARDWARE DISTRIBUTORS LTD	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-727995							Purchase Order Total		459.00	
046	ZR-90117	02/27/17	ZP-728042	02/27/17	500348	ATD AMERICAN CO	850	74	NETTING, POLYESTER, WHITE	4513.0000	1.84	8,303.92	
046	ZR-90117	02/27/17	ZP-728042	02/27/17	500348	ATD AMERICAN CO	850	74	NETTING, POLYESTER, BLACK	500.0000	2.19	1,095.00	
046	ZR-90117	02/27/17	ZP-728042	02/27/17	500348	ATD AMERICAN CO	850	74	NETTING, POLYESTER, ORANGE	500.0000	2.19	1,095.00	
046	ZR-90117	02/27/17	ZP-728042	02/27/17	500348	ATD AMERICAN CO	850	74	NETTING, POLYESTER, YELLOW	500.0000	2.19	1,095.00	
046	ZR-90117	02/27/17	ZP-728042	02/27/17	500348	ATD AMERICAN CO	850	74	NETTING, POLYESTER, FUCHSIA	500.0000	2.19	1,095.00	
046		02/27/17	ZP-728042	02/27/17	500348	ATD AMERICAN CO	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-728042							Purchase Order Total		12,683.92	
046	ZR-90118	02/27/17	ZP-727990	02/27/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, OILED CHERRY	370.0000	1.08	399.60	
046		02/27/17	ZP-727990	02/27/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			ZP-727990							Purchase Order Total		399.60	
046	ZR-90121	02/27/17	ZP-727992	02/27/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EARTH WASH	60.0000	.97	58.20	
046		02/27/17	ZP-727992	02/27/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC-20, FOB DEST	1.0000	.01		
046			ZP-727992							Purchase Order Total		58.20	
046	ZR-90122	02/27/17	ZP-727989	02/27/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, ONYX	25.0000	18.75	468.75	
046		02/27/17	ZP-727989	02/27/17	3358178	LOOMSOURCE - PURCHASING	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01		
046			ZP-727989							Purchase Order Total		468.75	
046	ZR-90125	02/27/17	ZP-728026	02/27/17	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	45.0000	16.00	720.00	

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046		02/27/17	ZP-728026	02/27/17	1231978	KASER BLASTING & COATINGS	TXT	00	IC - CSI WILL PICKUP	1.0000	.01		
046			ZP-728026							Purchase Order Total		720.00	
046	ZR-90132	02/27/17	ZP-728047	02/27/17	500180	FIELD PAPER COMPANY - PURCHASI	645	33	22.5X35 24# CAPITOL BOND	500.0000	239.62	119.81	
046	ZR-90132	02/27/17	ZP-728047	02/27/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-90132		ZP-728047							Purchase Order Total		119.81	
046	ZR-90156	02/28/17	ZP-728499	03/01/17	714244	JOHNSON PLASTICS	665	73	ENGRV,1/16, 2P,VIBRANT ORG/BLK	10.0000	77.85	778.50	
046		02/28/17	ZP-728499	03/01/17	714244	JOHNSON PLASTICS	TXT	00	23, HANDLING FEE \$2.50	1.0000	.01		
046		02/28/17	ZP-728499	03/01/17	714244	JOHNSON PLASTICS	TXT	00	23, FREIGHT \$50.00	1.0000	.01		
046			ZP-728499							Purchase Order Total		778.50	
046	ZR-90164	03/01/17	ZP-728498	03/01/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, OILED CHERRY	50.0000	1.08	54.00	
046		03/01/17	ZP-728498	03/01/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC-20, FOB DEST	1.0000	.01		
046			ZP-728498							Purchase Order Total		54.00	
046	ZR-90165	03/01/17	ZP-732284	03/16/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	47	24X36 70# WHITE GLOSS TEXT	10500.0000	64.51	677.36	
046	ZR-90165	03/01/17	ZP-732284	03/16/17	500895	OMAHA PAPER CO - PURCHASE ORDE	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-90165		ZP-732284							Purchase Order Total		677.36	
046	ZR-90184	03/02/17	ZP-730671	03/09/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	MAINTENANCE WORK ORD & ORD REC	50.0000	4.61	230.45	
046	ZR-90184	03/02/17	ZP-730671	03/09/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SHAKEDOWN LIST	200.0000	.47	94.04	
046	ZR-90184	03/02/17	ZP-730671	03/09/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	TRANSPORTATION ORDER	25.0000	8.55	213.69	
046	ZR-90184	03/02/17	ZP-730671	03/09/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	CANTEEN ORDER FORM	500.0000	.52	257.60	
046	ZR-90184	03/02/17	ZP-730671	03/09/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	WEEKLY TOOL REPORT	25.0000	5.46	136.43	
046	ZR-90184	03/02/17	ZP-730671	03/09/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INFORMAL GRIEVANCE RESOLUTION	50.0000	8.30	414.85	
046	ZR-90184	03/02/17	ZP-730671	03/09/17	460	CORRECTIONAL SERVICES, DEPARTM	395	00	VISITING PERMIT	20.0000	1.66	33.27	
046	ZR-90184	03/02/17	ZP-730671	03/09/17	460	CORRECTIONAL	395	00	INMATE REFUSAL OF	15.0000	6.18	92.75	

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046	ZR-90184	03/02/17	ZP-730671	03/09/17	460	SERVICES, DEPARTM CORRECTIONAL	395	00	PROTECTIVE RED/YELLOW/BLUE	25.0000	4.15	103.72	
046	ZR-90184	03/02/17	ZP-730671	03/09/17	460	SERVICES, DEPARTM CORRECTIONAL	395	00	LINE KEYS SPECIAL/EXTENDEND/E	15.0000	7.00	105.06	
046	ZR-90184	03/02/17	ZP-730671	03/09/17	460	SERVICES, DEPARTM CORRECTIONAL	395	00	MERGENCY INMATE PROPERTY	25.0000	3.43	85.83	
046	ZR-90184	03/02/17	ZP-730671	03/09/17	460	SERVICES, DEPARTM CORRECTIONAL	395	00	FORM NOTICE OF EXCESS	25.0000	10.68	267.05	
046	ZR-90184	03/02/17	ZP-730671	03/09/17	460	SERVICES, DEPARTM CORRECTIONAL	395	00	PROPERTY/ APPLICATION LEAVE	25.0000	11.57	289.37	
046	ZR-90184	03/02/17	ZP-730671	03/09/17	460	SERVICES, DEPARTM CORRECTIONAL	395	00	OF ABSENCE INSTITUTIONAL REC &	25.0000	6.32	157.98	
046	ZR-90184		ZP-730671			SERVICES, DEPARTM			RELEASE				
046	ZR-90184		ZP-730671						Purchase Order Total			2,482.09	
046	ZR-90185	03/02/17	ZP-728915	03/02/17	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD, 3/4, 4X8, 45#	2560.0000	.51	1,305.60	
046		03/02/17	ZP-728915	03/02/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-728915						Purchase Order Total			1,305.60	
046	ZR-90188	03/02/17	ZP-728962	03/02/17	505577	FALCON - PURCHASING	553	44	TABLE BASE	12.0000	54.45	653.40	
046	ZR-90188	03/02/17	ZP-728962	03/02/17	505577	FALCON - PURCHASING	553	44	TABLE COLUMN, 4", CHROME	12.0000	31.95	383.40	
046	ZR-90188	03/02/17	ZP-728962	03/02/17	505577	FALCON - PURCHASING	553	44	SPIDER, 12"	12.0000	15.30	183.60	
046		03/02/17	ZP-728962	03/02/17	505577	FALCON - PURCHASING	TXT	00	IC-29, FRT EST \$100.00	1.0000	.01		
046			ZP-728962						Purchase Order Total			1,220.40	
046	ZR-90195	03/03/17	ZP-729085	03/03/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-90195	03/03/17	ZP-729085	03/03/17	500180	FIELD PAPER COMPANY - PURCHASI	645	33	SPINNAKER AVERY LABELS	400.0000	191.40	76.56	
046	ZR-90195		ZP-729085						Purchase Order Total			76.56	
046	ZR-90202	03/03/17	ZP-730460	03/09/17	504625	ACME SUPPLY CO LTD	850	88	TOWEL MATERIAL	10000.0000	.65	6,500.00	
046		03/03/17	ZP-730460	03/09/17	504625	ACME SUPPLY CO LTD	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-730460						Purchase Order Total			6,500.00	
046	ZR-90208	03/03/17	ZP-729139	03/03/17	504312	KRUEGER INTERNATIONAL INC - PU	420	00	ITHACA ARM PAD SET	1.0000	15.84	15.84	
046	ZR-90208	03/03/17	ZP-729139	03/03/17	504312	KRUEGER INTERNATIONAL INC -	420	00	ITHACA ARM PAD SET	1.0000	15.84	15.84	

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046	ZR-90208	03/03/17	ZP-729139	03/03/17	504312	PU KRUEGER	425	06	CYLINDER, ITHACA, #1, 5"	1.0000	20.94	20.94	
						INTERNATIONAL INC - PU							
046		03/03/17	ZP-729139	03/03/17	504312	KRUEGER	TXT	00	IC - FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZP-729139							Purchase Order Total		52.62	
046	ZR-90226	03/06/17	ZP-729821	03/07/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GLAMOUR CHERRY	32.0000	.97	31.04	
046		03/06/17	ZP-729821	03/07/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC-29, FOB DEST	1.0000	.01		
046			ZP-729821							Purchase Order Total		31.04	
046	ZR-90227	03/06/17	ZP-729822	03/07/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, VRT, BLACK	320.0000	1.08	345.60	
046	ZR-90227	03/06/17	ZP-729822	03/07/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, VRT, ICE WHITE	320.0000	1.08	345.60	
046		03/06/17	ZP-729822	03/07/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC FOB DEST	1.0000	.01		
046			ZP-729822							Purchase Order Total		691.20	
046	ZR-90229	03/06/17	ZP-729834	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	36	CORNER BRACE, 3X3X3/4,ZINC	16.0000	.35	5.60	
046		03/06/17	ZP-729834	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046			ZP-729834							Purchase Order Total		5.60	
046	ZR-90230	03/06/17	ZP-729824	03/07/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, OXIDIZED BEAMWOOD	32.0000	.97	31.04	
046		03/06/17	ZP-729824	03/07/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC-20, FOB DEST	1.0000	.01		
046			ZP-729824							Purchase Order Total		31.04	
046	ZR-90231	03/06/17	ZP-729818	03/07/17	1212679	C F STINSON INC	265	44	VINYL, 54", ORBIT, SHUTTLE	8.0000	25.95	207.60	
046		03/06/17	ZP-729818	03/07/17	1212679	C F STINSON INC	TXT	00	20, FRT EST \$30.00	1.0000	.01		
046		03/06/17	ZP-729818	03/07/17	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-729818							Purchase Order Total		237.60	
046	ZR-90232	03/06/17	ZP-729826	03/07/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EARTH WASH	32.0000	.97	31.04	
046		03/06/17	ZP-729826	03/07/17	2009659	HOLDAHL INC -	TXT	00	IC-61, FOB DEST	1.0000	.01		

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						PURCHASING								
046			ZP-729826							Purchase Order Total		31.04		
046	ZR-90233	03/06/17	ZP-729829	03/07/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WORKSTATION, TBL TOP SIT/STAND	1.0000	225.00	225.00		
046		03/06/17	ZP-729829	03/07/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01			
046			ZP-729829							Purchase Order Total		225.00		
046	ZR-90239	03/07/17	ZP-729934	03/07/17	500911	PAXTON HARDWOODS LLC	540	56	HARDBOARD (MDF),1/4", (0.212")	2560.0000	.31	796.00		
046		03/07/17	ZP-729934	03/07/17	500911	PAXTON HARDWOODS LLC	TXT	00	IC, FOB DEST	1.0000	.01			
046			ZP-729934							Purchase Order Total		796.00		
046	ZR-90243	03/07/17	ZP-729890	03/07/17	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP 24X48	1.0000	207.00	207.00		
046		03/07/17	ZP-729890	03/07/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01			
046			ZP-729890							Purchase Order Total		207.00		
046	ZR-90253	03/07/17	ZP-730030	03/07/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HONEY MAPLE	32.0000	1.12	35.84		
046		03/07/17	ZP-730030	03/07/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 20 - FRT FOB DEST	1.0000	.01			
046			ZP-730030							Purchase Order Total		35.84		
046	ZR-90260	03/07/17	ZP-730084	03/08/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, SUEDE, AZZURRA	224.0000	1.08	241.92		
046		03/07/17	ZP-730084	03/08/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC-29, FOB DEST	1.0000	.01			
046			ZP-730084							Purchase Order Total		241.92		
046	ZR-90274	03/08/17	ZP-730293	03/08/17	500045	LINCOLN GLASS - PURCHASE ORDER	665	18	PLEXIGLASS, 1/4"X10.5"X44.5"	9.0000	26.53	238.77		
046		03/08/17	ZP-730293	03/08/17	500045	LINCOLN GLASS - PURCHASE ORDER	TXT	00	IC-20, FOB DEST	1.0000	.01			
046			ZP-730293							Purchase Order Total		238.77		
046	ZR-90275	03/08/17	ZP-730318	03/08/17	500180	FIELD PAPER COMPANY - PURCHASI	615	31	23X35 100# WHITE COUGAR COVER	1000.0000	368.64	368.64		
046	ZR-90275	03/08/17	ZP-730318	03/08/17	500180	FIELD PAPER COMPANY	TXT	00	23, FOB DESTINATION	1.0000	.01			

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						- PURCHASI							
046	ZR-90275		ZP-730318							Purchase Order Total		368.64	
046	ZR-90280	03/08/17	ZP-730457	03/09/17	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, OUTFIT SLED BASE	2.0000	121.00	242.00	
046		03/08/17	ZP-730457	03/09/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - 20 FOB DEST	1.0000	.01		
046			ZP-730457							Purchase Order Total		242.00	
046	ZR-90281	03/08/17	ZP-730458	03/09/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, OILED CHERRY	120.0000	1.08	129.60	
046	ZR-90281	03/08/17	ZP-730458	03/09/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	60.0000	1.08	64.80	
046		03/08/17	ZP-730458	03/09/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC-20, FOB DEST	1.0000	.01		
046			ZP-730458							Purchase Order Total		194.40	
046	ZR-90282	03/08/17	ZP-730580	03/09/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	64.0000	.97	62.08	
046		03/08/17	ZP-730580	03/09/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC-39, FOB DEST	1.0000	.01		
046			ZP-730580							Purchase Order Total		62.08	
046	ZR-90304	03/09/17	ZP-730758	03/09/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	2.0000	25.62	51.24	
046		03/09/17	ZP-730758	03/09/17	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC-16, FOB DEST	1.0000	.01		
046			ZP-730758							Purchase Order Total		51.24	
046	ZR-90305	03/09/17	ZP-730759	03/09/17	1212679	C F STINSON INC	265	44	FABRIC, 54,DODGEBALL,RICHO HET	8.0000	42.50	340.00	
046		03/09/17	ZP-730759	03/09/17	1212679	C F STINSON INC	TXT	00	16, FRT EST \$25.00	1.0000	.01		
046			ZP-730759							Purchase Order Total		340.00	
046	ZR-90339	03/13/17	ZP-731240	03/13/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, VRT, ICE WHITE	320.0000	1.03	329.60	
046		03/13/17	ZP-731240	03/13/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-731240							Purchase Order Total		329.60	
046	ZR-90340	03/13/17	ZP-731241	03/13/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, TRAVERTINE	64.0000	.97	62.08	
046		03/13/17	ZP-731241	03/13/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	39, FOB DEST	1.0000	.01		

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						PURCHASING								
046			ZP-731241							Purchase Order Total		62.08		
046	ZR-90344	03/13/17	ZP-731316	03/13/17	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, NOUVELLE, TAUPE	10.0000	22.00	220.00		
046		03/13/17	ZP-731316	03/13/17	3358178	LOOMSOURCE - PURCHASING		TXT	16, FRT EST \$30.00	1.0000	.01			
046			ZP-731316							Purchase Order Total		220.00		
046	ZR-90345	03/13/17	ZP-731318	03/13/17	1212679	C F STINSON INC	265	44	FABRIC,54, CRISS CROSS, BRICK	4.0000	22.50	90.00		
046		03/13/17	ZP-731318	03/13/17	1212679	C F STINSON INC		TXT	20, FRT EST \$25.00	1.0000	.01			
046			ZP-731318							Purchase Order Total		90.00		
046	ZR-90349	03/13/17	ZP-731300	03/13/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, WISCONSIN OAK	32.0000	1.08	34.56		
046		03/13/17	ZP-731300	03/13/17	3323510	DANIELS OLSEN - PURCHASING		TXT	IC - 29 - FRT FOB DEST	1.0000	.01			
046			ZP-731300							Purchase Order Total		34.56		
046	ZR-90353	03/13/17	ZP-731468	03/14/17	521406	FASTENAL COMPANY - PURCHASE OR	425	06	TUBE, UHMW POLYETHYLENE,OPAQUE	40.0000	11.30	452.10		
046	ZR-90353	03/13/17	ZP-731468	03/14/17	521406	FASTENAL COMPANY - PURCHASE OR	425	06	TUBE, UHMW POLYETHYLENE,OPAQUE	20.0000	56.36	1,127.26		
046		03/13/17	ZP-731468	03/14/17	521406	FASTENAL COMPANY - PURCHASE OR		TXT	IC - FRT FOB DEST	1.0000	.01			
046			ZP-731468							Purchase Order Total		1,579.36		
046	ZR-90354	03/13/17	ZP-731469	03/14/17	714244	JOHNSON PLASTICS	080	78	KEEPSAKE BOX, MAPLE/LASERBITS	8.0000	10.99	87.92		
046	ZR-90354	03/13/17	ZP-731469	03/14/17	714244	JOHNSON PLASTICS	665	84	ADAP, 1/32, 1P, ADH, BLACK	10.0000	59.13	591.30		
046		03/13/17	ZP-731469	03/14/17	714244	JOHNSON PLASTICS		TXT	IC - 23 - FRT EST \$25.00	1.0000	.01			
046			ZP-731469							Purchase Order Total		679.22		
046	ZR-90356	03/13/17	ZP-731467	03/14/17	502422	GRAVOGRAPH NEW HERMES - PURCHA	665	73	ENGRV, 1/16, 3P, WH/RED/BLK	10.0000	77.08	770.76		
046		03/13/17	ZP-731467	03/14/17	502422	GRAVOGRAPH NEW HERMES - PURCHA		TXT	23 - FRT EST \$40.00	1.0000	.01			
046			ZP-731467							Purchase Order Total		770.76		
046	ZR-90360	03/14/17	ZP-732200	03/16/17	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 8/4, RED OAK	1000.0000	2.80	2,800.00		
046		03/14/17	ZP-732200	03/16/17	500911	PAXTON HARDWOODS LLC		TXT	IC, FOB DEST	1.0000	.01			
046			ZP-732200							Purchase Order Total		2,800.00		

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046	ZR-90361	03/14/17	ZP-731823	03/15/17	2012383	HARDWARE	553	44	HANDLE, 3", BRONZE, OIL RUBBED	200.0000	3.71	742.00	
						DISTRIBUTORS LTD							
046		03/14/17	ZP-731823	03/15/17	2012383	HARDWARE	TXT	00	IC - FRT FOB DEST	1.0000	.01		
						DISTRIBUTORS LTD							
046			ZP-731823							Purchase Order Total		742.00	
046	ZR-90362	03/14/17	ZP-732201	03/16/17	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	6400.0000	1.20	7,696.00	
046		03/14/17	ZP-732201	03/16/17	500911	PAXTON HARDWOODS LLC	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-732201							Purchase Order Total		7,696.00	
046	ZR-90364	03/14/17	ZP-732202	03/16/17	505471	HARCROS CHEMICALS INC	190	69	CHEM, LAURAMINE OXIDE, 30%	441.0000	1.30	573.30	
046		03/14/17	ZP-732202	03/16/17	505471	HARCROS CHEMICALS INC	TXT	00	24, FOB DEST	1.0000	.01		
046		03/14/17	ZP-732202	03/16/17	505471	HARCROS CHEMICALS INC	190	69	CHEM, LAURAMINE OXIDE, 30%	441.0000	1.30	573.30	
046			ZP-732202							Purchase Order Total		1,146.60	
046	ZR-90365	03/14/17	ZP-732203	03/16/17	2044421	FULLER INDUSTRIES LLC - PAYMEN	485	55	CHEM, FRANK ONCE OVER STRIPPER	165.0000	10.49	1,730.64	
046	ZR-90365	03/14/17	ZP-732203	03/16/17	2044421	FULLER INDUSTRIES LLC - PAYMEN	485	54	CHEM, FRANKLIN, MEGASTAR	385.0000	10.93	4,209.24	
046		03/14/17	ZP-732203	03/16/17	2044421	FULLER INDUSTRIES LLC - PAYMEN	TXT	00	24, FOB DEST	1.0000	.01		
046			ZP-732203							Purchase Order Total		5,939.88	
046	ZR-90367	03/14/17	ZP-731613	03/14/17	1842394	LEADING EDGE LAMINATING	665	42	LAMINATING FILM, 12"X1,000X3"	6.0000	74.22	445.32	
046	ZR-90367	03/14/17	ZP-731613	03/14/17	1842394	LEADING EDGE LAMINATING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-90367		ZP-731613							Purchase Order Total		445.32	
046	ZR-90378	03/14/17	ZP-731935	03/15/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	8.5X11 20# WHITE	35000.0000	5.55	194.25	
046	ZR-90378	03/14/17	ZP-731935	03/15/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	8.5X11 20# GREEN	15000.0000	7.15	107.25	
046	ZR-90378	03/14/17	ZP-731935	03/15/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	8.5X11 20# BUFF	5000.0000	7.15	35.75	
046	ZR-90378	03/14/17	ZP-731935	03/15/17	500895	OMAHA PAPER CO - PURCHASE ORDE	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-90378		ZP-731935							Purchase Order Total		337.25	
046	ZR-90379	03/14/17	ZP-731821	03/15/17	500180	FIELD PAPER COMPANY - PURCHASI	615	31	23X35 80# ULTRA WHITE SUNDANCE	500.0000	431.48	215.74	

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046	ZR-90379	03/14/17	ZP-731821	03/15/17	500180	FIELD PAPER COMPANY - PURCHASI	615	31	23X35 100# WHITE COUGAR TEXT	1000.0000	201.96	201.96	
046	ZR-90379	03/14/17	ZP-731821	03/15/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-90379		ZP-731821							Purchase Order Total		417.70	
046	ZR-90391	03/15/17	ZP-732895	03/20/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HONEY MAPLE	32.0000	1.08	34.56	
046		03/15/17	ZP-732895	03/20/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC-39, FOB DEST	1.0000	.01		
046			ZP-732895							Purchase Order Total		34.56	
046	ZR-90404	03/15/17	ZP-732069	03/15/17	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	ANTI STATIC SPRAY, AEROSOL	6.0000	7.51	45.06	
046	ZR-90404	03/15/17	ZP-732069	03/15/17	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	CYLINDER CLEANER	2.0000	14.64	29.28	
046	ZR-90404	03/15/17	ZP-732069	03/15/17	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	VARN SUPER RUBBER REJUVENATOR	3.0000	43.43	130.29	
046	ZR-90404	03/15/17	ZP-732069	03/15/17	4132705	MARK ANDY PRINT PRODUCTS - PUR	TXT	00	23, + FREIGHT \$20.95	1.0000	.01		
046	ZR-90404		ZP-732069							Purchase Order Total		204.63	
046	ZR-90414	03/16/17	ZP-732894	03/20/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, WISCONSIN OAK	96.0000	1.08	103.68	
046		03/16/17	ZP-732894	03/20/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC-20, FOB DEST	1.0000	.01		
046			ZP-732894							Purchase Order Total		103.68	
046	ZR-90443	03/20/17	ZP-732893	03/20/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, JUTE GAUZE	128.0000	.97	124.16	
046		03/20/17	ZP-732893	03/20/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC-39, FOB DEST	1.0000	.01		
046			ZP-732893							Purchase Order Total		124.16	
046	ZR-90444	03/20/17	ZP-732896	03/20/17	3979222	STATE NARROW FABRICS INC	590	64	ELASTIC, 1", FESTOONED, KNITTE	10800.0000	.12	1,269.00	
046		03/20/17	ZP-732896	03/20/17	3979222	STATE NARROW FABRICS INC	TXT	00	IC, FOB DEST	1.0000	.01		
046			ZP-732896							Purchase Order Total		1,269.00	
046	ZR-90446	03/20/17	ZP-732920	03/20/17	837827	J & K BUTTON COMPANY	590	08	BUTTONS, 4-HOLE, SHIRT	7.0000	78.00	546.00	
046	ZR-90446	03/20/17	ZP-732920	03/20/17	837827	J & K BUTTON COMPANY	590	08	BUTTONS, 4-HOLE, PANTS	7.0000	79.50	556.50	
046		03/20/17	ZP-732920	03/20/17	837827	J & K BUTTON COMPANY	TXT	00	IC - 14 - FRT EST	1.0000	.01		

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			ZP-732920									\$75.00	
			Purchase Order Total										1,102.50
046	ZR-90452	03/20/17	ZP-732990	03/20/17	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	80.0000	.97	77.60	
046		03/20/17	ZP-732990	03/20/17	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
			ZP-732990										
			Purchase Order Total										77.60
046	ZR-90453	03/20/17	ZP-732991	03/20/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, MARKER BOARD, SNOWFLAKE	32.0000	2.02	64.64	
046		03/20/17	ZP-732991	03/20/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
			ZP-732991										
			Purchase Order Total										64.64
046	ZR-90454	03/20/17	ZP-733032	03/20/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	33	22.5X35 110# CANARY INDEX	500.0000	187.92	93.96	
046	ZR-90454	03/20/17	ZP-733032	03/20/17	500895	OMAHA PAPER CO - PURCHASE ORDE	TXT	00	23, FOB DESTINATION	1.0000	.01		
			ZP-733032										
			Purchase Order Total										93.96
046	ZR-90468	03/21/17	ZP-733435	03/22/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	INFEED, ACTIV8 POWER	1.0000	98.00	98.00	
046	ZR-90468	03/21/17	ZP-733435	03/22/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	JUMPER, ACTIV8 POWER 77"	7.0000	35.00	245.00	
046	ZR-90468	03/21/17	ZP-733435	03/22/17	504312	KRUEGER INTERNATIONAL INC - PU	425	94	POWER-UP MODULE, ACTIV8	8.0000	65.00	520.00	
046		03/21/17	ZP-733435	03/22/17	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
			ZP-733435										
			Purchase Order Total										863.00
046	ZR-90469	03/21/17	ZP-733426	03/22/17	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	1.0000	25.62	25.62	
046		03/21/17	ZP-733426	03/22/17	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC-20, FOB DEST	1.0000	.01		
			ZP-733426										
			Purchase Order Total										25.62
046	ZR-90470	03/21/17	ZP-733427	03/22/17	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, WISCONSIN OAK	32.0000	1.08	34.56	
046		03/21/17	ZP-733427	03/22/17	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC-20, FOB DEST	1.0000	.01		

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046			ZP-733427							Purchase Order Total		34.56	
046	ZR-90473	03/22/17	ZP-733566	03/22/17	999999	BEST SOURCE	850	92	WASHCLOTH MATERIAL, 12"X12"	2000.0000	.01	20.00	
046	ZR-90473		ZP-733566							Purchase Order Total		20.00	
046	ZR-90474	03/22/17	ZP-733568	03/22/17	534777	MCMASTER CARR SUPPLY COMPANY -	450	36	TURN TABLE, 6"	1.0000	9.37	9.37	
046		03/22/17	ZP-733568	03/22/17	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	IC-39, FRT EST \$10.00	1.0000	.01		
046			ZP-733568							Purchase Order Total		9.37	
046	ZR-90480	03/22/17	ZP-733604	03/22/17	500102	JAYHAWK BOXES, INC	640	25	6.5 X 5.5 X 9 BOXES	1000.0000	610.54	610.54	
046	ZR-90480	03/22/17	ZP-733604	03/22/17	500102	JAYHAWK BOXES, INC	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-90480		ZP-733604							Purchase Order Total		610.54	
046	ZR-90481	03/22/17	ZP-733617	03/22/17	500895	OMAHA PAPER CO - PURCHASE ORDE	615	31	23X35 65# BLUE COVER	500.0000	171.50	85.75	
046	ZR-90481	03/22/17	ZP-733617	03/22/17	500895	OMAHA PAPER CO - PURCHASE ORDE	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-90481		ZP-733617							Purchase Order Total		85.75	
046	ZR-90517	03/24/17	ZP-734199	03/24/17	500180	FIELD PAPER COMPANY - PURCHASI	645	90	23X35 60# BLUESTONE SKYTONE	500.0000	226.12	113.06	
046	ZR-90517	03/24/17	ZP-734199	03/24/17	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-90517		ZP-734199							Purchase Order Total		113.06	
046			6,510	Purchase Orders						Agency Total		15,954,293.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047			OP-725055	02/13/17	506558	SENCORE INC - PURCHASE ORDERS	840	00	MRD 4400 - MODULAR RECEIVER	1.0000	320.00	320.00	
047			OP-725055	02/13/17	506558	SENCORE INC - PURCHASE ORDERS	840	00	MRD44041 - SD VIDEO DECODE	1.0000	1,360.00	1,360.00	
047			OP-725055	02/13/17	506558	SENCORE INC - PURCHASE ORDERS	840	00	MRD 44710 - HD VIDEO DECODING	1.0000	1,000.00	1,000.00	
047			OP-725055	02/13/17	506558	SENCORE INC - PURCHASE ORDERS	840	00	MRD 44101 - 8VSB/QAM RECEIVER	1.0000	240.00	240.00	
047			OP-725055	02/13/17	506558	SENCORE INC - PURCHASE ORDERS	840	00	MRD 44127 - DUAL PORT GIGABIT	1.0000	480.00	480.00	
047			OP-725055						Purchase Order Total			3,400.00	
047			OP-725093	02/13/17	1843878	KATHREIN INC	840	00	4 X HDCA-10/URM/75N YAGI		0.00		
047			OP-725093	02/13/17	1843878	KATHREIN INC	840	00	1A - HDCA-10/URM/75N	4.0000	700.00	2,800.00	
047			OP-725093	02/13/17	1843878	KATHREIN INC	840	00	1B - PDL4-2222/75 FOUR-WAY	1.0000	375.00	375.00	
047			OP-725093	02/13/17	1843878	KATHREIN INC	840	00	1C - JUMPER, RG-11, NM-NM,	4.0000	168.00	672.00	
047			OP-725093	02/13/17	1843878	KATHREIN INC	840	00	SHIPPING	1.0000	249.00	249.00	
047			OP-725093						Purchase Order Total			4,096.00	
047			OP-729706	03/06/17	506576	HEARTLAND VIDEO SYSTEMS INC -	840	55	SWATEMPSW1ME4K	1.0000	2,120.75	2,120.75	
047			OP-729706						Purchase Order Total			2,120.75	
047			OP-730716	03/09/17	501266	BROADCAST ELECTRONICS	730	12	808-9225-E10	1.0000	3,395.00	3,395.00	
047			OP-730716	03/09/17	501266	BROADCAST ELECTRONICS	730	12	804-932T	4.0000	206.50	826.00	
047			OP-730716	03/09/17	501266	BROADCAST ELECTRONICS	730	12	TE-3001-00058	1.0000	696.50	696.50	
047			OP-730716	03/09/17	501266	BROADCAST ELECTRONICS	730	12	875-0041-FLX	1.0000	4,200.00	4,200.00	
047			OP-730716	03/09/17	501266	BROADCAST ELECTRONICS	730	12	978-7110-12PP	1.0000	810.00	810.00	
047			OP-730716	03/09/17	501266	BROADCAST ELECTRONICS	730	12	874-0027	1.0000	72.25	72.25	
047			OP-730716						Purchase Order Total			9,999.75	
047			OP-732062	03/15/17	2143729	SLATERCOM WCD	840	00	AOL FLASH HEAD	1.0000	2,803.00	2,803.00	
047			OP-732062	03/15/17	2143729	SLATERCOM WCD	840	00	ESTIMATED SHIPPING	1.0000	200.00	200.00	

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047			OP-732062							Purchase Order Total		3,003.00	
047			OP-733402	03/21/17	501266	BROADCAST ELECTRONICS	730	12	808-9215-E64 WORKSTATION, 4RU	1.0000	1,750.00	1,750.00	
047			OP-733402	03/21/17	501266	BROADCAST ELECTRONICS	730	12	804-932T HARD DRIVE, 2TB, SATA	1.0000	206.50	206.50	
047			OP-733402	03/21/17	501266	BROADCAST ELECTRONICS	730	12	875-0040-FLX AUDIOVAULT,	1.0000	2,000.00	2,000.00	
047			OP-733402	03/21/17	501266	BROADCAST ELECTRONICS	730	12	978-7110-12PP AUDIOVAULT,	1.0000	360.00	360.00	
047			OP-733402							Purchase Order Total		4,316.50	
047			OP-733643	03/22/17	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	7880IP-ASI-IP+3RU	1.0000	1,505.00	1,505.00	
047			OP-733643	03/22/17	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	7801FR+781PS	1.0000	1,634.00	1,634.00	
047			OP-733643							Purchase Order Total		3,139.00	
047			09-714546	01/03/17	2347742	CONSOLIDATED ENGINEERS	925	56	ENGINEERING EVALUATION GUYED	1.0000	2,450.00	2,450.00	
047			09-714546							Purchase Order Total		2,450.00	
047			09-717270	01/12/17	3895598	CARASOFT TECHNOLOGY CORP - PU	918	00	EDU-CR-15	189.0000	81.38	15,380.82	
047			09-717270							Purchase Order Total		15,380.82	
047			09-717362	01/12/17	1554025	IMAGINE COMMUNICATIONS - DENVE	840	00	OPTIONAL FIRST RENEWAL PERIOD	1.0000	22,785.00	22,785.00	
047			09-717362							Purchase Order Total		22,785.00	
047			09-717824	01/13/17	2030099	NATIONAL TOWER CONTROLS LLC	940	86	KTNE FM TRANSMISSION LINE	1.0000	13,281.90	13,281.90	
047			09-717824							Purchase Order Total		13,281.90	
047			09-719041	01/19/17	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	ANNUAL FIRE ALARM SYSTEM	1.0000	2,013.00	2,013.00	
047			09-719041	01/19/17	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	GAS SUPPRESSION SYSTEM	2.0000	396.00	792.00	
047			09-719041	01/19/17	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	FIRE EXTINGUISHER INSPECTION	49.0000	5.50	269.50	
047			09-719041	01/19/17	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	30% DISCOUNT	1.0000	922.35-	922.35-	
047			09-719041	01/19/17	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	FIRE SPRINKLER INSPECTION	1.0000	1,327.00	1,327.00	
047			09-719041	01/19/17	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	BI-ANNUAL SMOKE	1.0000	216.25	216.25	

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						PURCHASE ORDER			DETECTOR				
047			09-719041	01/19/17	4196851	FIREGUARD INC -	936	09	10LB ABC FIRE	13.0000	104.73	1,361.49	
						PURCHASE ORDER			EXTINGUISHER				
047			09-719041	01/19/17	4196851	FIREGUARD INC -	936	09	EXCHANGED 2.5LB	2.0000	28.00	56.00	
						PURCHASE ORDER			STORED				
047			09-719041	01/19/17	4196851	FIREGUARD INC -	936	09	6V:4.5AH BATTERY	2.0000	35.25	70.50	
						PURCHASE ORDER							
047			09-719041	01/19/17	4196851	FIREGUARD INC -	936	09	BATTERY DISPOSAL	2.0000	5.25	10.50	
						PURCHASE ORDER			FEE				
047			09-719041	01/19/17	4196851	FIREGUARD INC -	936	09	FIRE EXTINGUISHER	3.0000	7.50	22.50	
						PURCHASE ORDER			MATERIALS				
047			09-719041	01/19/17	4196851	FIREGUARD INC -	936	09	RECHARGE 5LB CO2	3.0000	41.50	124.50	
						PURCHASE ORDER			FIRE				
047			09-719041	01/19/17	4196851	FIREGUARD INC -	936	09	2.5LB ABC FIRE	1.0000	47.43	47.43	
						PURCHASE ORDER			EXTINGUISHER				
047			09-719041	01/19/17	4196851	FIREGUARD INC -	936	09	ANSUL CART-OP	1.0000	29.37	29.37	
						PURCHASE ORDER			CARTRIDGE				
047			09-719041	01/19/17	4196851	FIREGUARD INC -	936	09	BROOKS RUNNING	1.0000	57.32	57.32	
						PURCHASE ORDER			BOARD				
047			09-719041	01/19/17	4196851	FIREGUARD INC -	936	09	LOW PRESSURE	3.0000	25.00	75.00	
						PURCHASE ORDER			HYDROSTATIC TEST				
047			09-719041	01/19/17	4196851	FIREGUARD INC -	936	09	TRUCK CHARGE	1.0000	25.75	25.75	
						PURCHASE ORDER			SCHEDULED				
047			09-719041							Purchase Order Total		5,575.76	
047			09-720194	01/24/17	506363	MYERS INFORMATION	920	45	PBS KIDS CHANNEL	900.0000	1.00	900.00	
						SYSTEMS INC							
047			09-720194							Purchase Order Total		900.00	
047			09-720293	01/24/17	3506669	ORACLE AMERICA INC -	939	00	SL500 50SLOT W/2 HP	2066.4000	1.00	2,066.40	
						PAYMENTS			LTO3 SCS1				
047			09-720293	01/24/17	3506669	ORACLE AMERICA INC -	939	00	STORAGETEK FC	12.6400	1.00	12.64	
						PAYMENTS			CABLE: OM2,				
047			09-720293	01/24/17	3506669	ORACLE AMERICA INC -	939	00	STORAGETEK LTO TAPE	1821.9000	1.00	1,821.90	
						PAYMENTS			DRIVE:				
047			09-720293	01/24/17	3506669	ORACLE AMERICA INC -	939	00	STORAGETEK LTO TAPE	1821.9000	1.00	1,821.90	
						PAYMENTS			DRIVE:				
047			09-720293							Purchase Order Total		5,722.84	
047			09-725367	02/14/17	1316214	SOFTWARE GENERATION	920	45	LIBRARY MODULE UP	1.0000	5,460.00	5,460.00	
						LTD			TO 100				
047			09-725367	02/14/17	1316214	SOFTWARE GENERATION	920	45	AVID PLUG-IN MODULE	1.0000	900.00	900.00	

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047			09-725367	02/14/17	1316214	LTD SOFTWARE GENERATION	920	45	SUPPORT 6007 - SLOTS (PER 50)	1.0000	360.00	360.00	
047			09-725367	02/14/17	1316214	LTD SOFTWARE GENERATION	920	45	6222 - STORAGE MANAGER	1.0000	1,800.00	1,800.00	
047			09-725367						Purchase Order Total			8,520.00	
047			09-726072	02/16/17	2348182	WINGS TRANSFER & RIGGING COMPA	962	86	TRANSPORT HPA CABINET (2070LB)	1.0000	3,870.00	3,870.00	
047			09-726072						Purchase Order Total			3,870.00	
047			09-726151	02/17/17	2013694	HAYES MECHANICAL LLC	936	25	DRAIN GLYCOL / DEMO COOLING	1.0000	4,500.00	4,500.00	
047			09-726151						Purchase Order Total			4,500.00	
047			09-726878	02/22/17	502820	WALDINGER CORPORATION - PURCHA	936	62	REPLACE NORTH LOADING DOCK	1.0000	21,200.00	21,200.00	
047			09-726878						Purchase Order Total			21,200.00	
047			09-729876	03/07/17	520155	ELECTRIC COMPANY OF OMAHA - PO	910	82	DISCONNECT AND REMOVE CONDUIT	1.0000	1,540.00	1,540.00	
047			09-729876						Purchase Order Total			1,540.00	
047			09-729883	03/07/17	1939024	BOMGAR CORPORATION	209	00	ANNUAL MAINTENANCE FOR B300V	1.0000	440.26	440.26	
047			09-729883	03/07/17	1939024	BOMGAR CORPORATION	209	00	ANNUAL MAINTENANCE FOR BOMGAR	7.0000	421.44	2,950.06	
047			09-729883						Purchase Order Total			3,390.32	
047			09-730093	03/08/17	2030099	NATIONAL TOWER CONTROLS LLC	940	86	PLUMB AND TENSION 440' GUY	1.0000	7,642.60	7,642.60	
047			09-730093	03/08/17	2030099	NATIONAL TOWER CONTROLS LLC	940	86	TOWER INSPECTION OPTION	1.0000	2,100.00	2,100.00	
047			09-730093						Purchase Order Total			9,742.60	
047			09-730791	03/10/17	521605	FIDDELKE HTG & AIR INC	910	36	5 YEAR PART AND LABOR WARRANTY	1.0000	2,523.00	2,523.00	
047			09-730791						Purchase Order Total			2,523.00	
047			09-731416	03/13/17	2030099	NATIONAL TOWER CONTROLS LLC	940	86	PAINT 500' TOWER NEAR	1.0000	22,212.00	22,212.00	
047			09-731416						Purchase Order Total			22,212.00	
047			09-731869	03/15/17	3312218	MATTSON, RANDALL J	910	30	4TH FLOOR WINDOW UPGRADES	17.0000	810.00	13,770.00	
047			09-731869						Purchase Order Total			13,770.00	
047			X6-721474	01/30/17	1749370	SPECIALIZED ENGINEERING SOLUTI	999	99	KRNE TV & RADIO HVAC REPLACEME	15500.0000	1.00	15,500.00	

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047			X6-721474							Purchase Order Total		15,500.00	
047	OC-13001	05/19/11	OG-717187	01/11/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	4YE47 - BATTERY, 18V, 2.4AH, N	1.0000	200.60	200.60	SW
047		05/19/11	OG-717187	01/11/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	30PX34 - ABSORBENT MAT PAD	1.0000	108.24	108.24	
047		05/19/11	OG-717187	01/11/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	30PV55 - ABSORBENT ROLL	1.0000	254.00	254.00	
047			OG-717187							Purchase Order Total		562.84	
047	OC-13001	05/19/11	OG-719319	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	19YX35	5.0000	21.52	107.60	SW
047		05/19/11	OG-719319	01/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	4KA50	3.0000	37.27	111.81	
047			OG-719319							Purchase Order Total		219.41	
047	OC-13001	05/19/11	OG-725135	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	2RRE8 - FOAM SEAL, 17FT	1.0000	5.61	5.61	SW
047		05/19/11	OG-725135	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	2RRE4 - FOAM SEAL, 17FT	1.0000	3.65	3.65	
047		05/19/11	OG-725135	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	36P197 - SANITIZING WIPES	2.0000	101.33	202.66	
047		05/19/11	OG-725135	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	45551643 - SQ203051564100010	8.0000	15.77	126.16	
047			OG-725135							Purchase Order Total		338.08	
047	OC-13001	05/19/11	OG-731798	03/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	3EPV9 REPLACEMENT BATTERY	1.0000	50.91	50.91	SW
047		05/19/11	OG-731798	03/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	45EK23 LITHIUM CELL BATTERY	3.0000	15.32	45.96	
047			OG-731798							Purchase Order Total		96.87	
047	OC-13001	05/19/11	OG-731801	03/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	41LP38	1.0000	3.06	3.06	SW
047		05/19/11	OG-731801	03/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	41MH86	1.0000	1.27	1.27	
047		05/19/11	OG-731801	03/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	41MH85	1.0000	1.27	1.27	
047		05/19/11	OG-731801	03/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	41MH90	1.0000	1.69	1.69	
047			OG-731801							Purchase Order Total		7.29	
047	OC-14252	05/28/15	OG-723994	02/08/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 60 WHR 6-CELL LITHIUM	2.0000	104.99	209.98	
047	OC-14252		OG-723994							Purchase Order Total		209.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047	OC-14696	12/22/16	O6-723061	02/06/17	1554025	IMAGINE COMMUNICATIONS - DENVE	840	00	VERSIO PRIMARY PLAYOUT	1.0000	30,720.00	30,720.00	
047	OC-14696	12/22/16	O6-723061	02/06/17	1554025	IMAGINE COMMUNICATIONS - DENVE	840	00	MEDIA HDD KIT	4.0000	950.00	3,800.00	
047	OC-14696	12/22/16	O6-723061	02/06/17	1554025	IMAGINE COMMUNICATIONS - DENVE	840	00	AFTERBURNERS RS-422	1.0000	0.00		
047	OC-14696	12/22/16	O6-723061	02/06/17	1554025	IMAGINE COMMUNICATIONS - DENVE	840	00	EAS SUPPORT AND INCLUDES	1.0000	800.00	800.00	
047	OC-14696	12/22/16	O6-723061	02/06/17	1554025	IMAGINE COMMUNICATIONS - DENVE	840	00	2ND 2D DVE CHANNEL	1.0000	2,240.00	2,240.00	
047	OC-14696	12/22/16	O6-723061	02/06/17	1554025	IMAGINE COMMUNICATIONS - DENVE	840	00	EXTERNAL KEY/FILL INPUTS	1.0000	3,200.00	3,200.00	
047	OC-14696	12/22/16	O6-723061	02/06/17	1554025	IMAGINE COMMUNICATIONS - DENVE	840	00	USB POWERED HOUSE TIMECODE	1.0000	752.00	752.00	
047	OC-14696	12/22/16	O6-723061	02/06/17	1554025	IMAGINE COMMUNICATIONS - DENVE	840	00	FIELD SERVICES FOR SERVER,	2.0000	2,300.00	4,600.00	
047	OC-14696	12/22/16	O6-723061	02/06/17	1554025	IMAGINE COMMUNICATIONS - DENVE	840	00	FIELD SERVICES FOR AUTOMATION	2.0000	2,300.00	4,600.00	
047	OC-14696	12/22/16	O6-723061	02/06/17	1554025	IMAGINE COMMUNICATIONS - DENVE	840	00	FIELD SERVICES FOR ASSET	2.0000	2,300.00	4,600.00	
047	OC-14696	12/22/16	O6-723061	02/06/17	1554025	IMAGINE COMMUNICATIONS - DENVE	840	00	MYCARE+U SERVICE CONTRACT	1.0000	3,797.50	3,797.50	
047	OC-14696		O6-723061						Purchase Order Total			59,109.50	
047	OO-89987	02/15/17	ZO-725832	02/15/17	500770	VSA - VIDEO SERVICE OF AMERICA	840	00	INTERCOM RTS SYSTEM		0.00		DPA
047	OO-89987	02/15/17	ZO-725832	02/15/17	500770	VSA - VIDEO SERVICE OF AMERICA	840	00	ZEUS 3 32 PORT MIXER	1.0000	9,532.80	9,532.80	DPA
047	OO-89987	02/15/17	ZO-725832	02/15/17	500770	VSA - VIDEO SERVICE OF AMERICA	840	00	14 POSITION COLOR KEYPANEL	4.0000	1,484.00	5,936.00	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047	OO-89987	02/15/17	ZO-725832	02/15/17	500770	VSA - VIDEO SERVICE OF AMERICA	840	00	DSI 2008 2 CH TO 4 WIRE	1.0000	1,050.86	1,050.86	DPA
047	OO-89987	02/15/17	ZO-725832	02/15/17	500770	VSA - VIDEO SERVICE OF AMERICA	840	00	PS 20 2 CHANNEL POWER SUPPLY	2.0000	604.94	1,209.88	DPA
047	OO-89987	02/15/17	ZO-725832	02/15/17	500770	VSA - VIDEO SERVICE OF AMERICA	840	00	SAP612 6 CHANNEL 12 OUTPUT	1.0000	716.96	716.96	DPA
047	OO-89987	02/15/17	ZO-725832	02/15/17	500770	VSA - VIDEO SERVICE OF AMERICA	840	00	4 WIRE INPUTS FOR CAMERA	5.0000	0.00		DPA
047	OO-89987	02/15/17	ZO-725832	02/15/17	500770	VSA - VIDEO SERVICE OF AMERICA	840	00	MCP90 12" PANEL MIC	1.0000	146.31	146.31	DPA
047	OO-89987	02/15/17	ZO-725832	02/15/17	500770	VSA - VIDEO SERVICE OF AMERICA	840	00	MCP90 18" PANEL MIC	1.0000	158.49	158.49	DPA
047	OO-89987		ZO-725832							Purchase Order Total		18,751.30	
047	O4-59168	01/16/14	O9-715828	01/06/17	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME, CLOSED CAPTIONING	11.7725	89.00	1,047.75	
047	O4-59168		O9-715828							Purchase Order Total		1,047.75	
047	O4-59168	01/16/14	O9-723699	02/07/17	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME, CLOSED CAPTIONING	66.7500	89.00	5,940.75	
047	O4-59168	01/16/14	O9-723699	02/07/17	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME, CLOSED CAPTIONING	10.5225	89.00	936.50	
047	O4-59168		O9-723699							Purchase Order Total		6,877.25	
047	O4-68703	01/01/16	O9-726478	02/21/17	501771	CUMMINS SALES & SERVICE - OMAH	936	39	NETV FULL SERVICE	683.3700	1.00	683.37	
047	O4-68703	01/01/16	O9-726478	02/21/17	501771	CUMMINS SALES & SERVICE - OMAH	936	39	INSPECTION	179.6300	1.00	179.63	
047	O4-68703		O9-726478							Purchase Order Total		863.00	
047	O4-68704	01/01/16	O9-726480	02/21/17	501771	CUMMINS SALES & SERVICE - OMAH	936	39	CARPENTER INSPECTION	216.4000	1.00	216.40	
047	O4-68704	01/01/16	O9-726480	02/21/17	501771	CUMMINS SALES & SERVICE - OMAH	936	39	BLDG INSP WITH FULL SERVICE	474.6600	1.00	474.66	
047	O4-68704		O9-726480							Purchase Order Total		691.06	
047	O4-70297	01/26/16	O9-715025	01/04/17	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	
047	O4-70297		O9-715025							Purchase Order Total		6,547.16	
047	O4-70297	01/26/16	O9-723695	02/07/17	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	
047	O4-70297		O9-723695							Purchase Order Total		6,547.16	
047	O4-70297	01/26/16	O9-729904	03/07/17	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047	O4-70297		O9-729904							Purchase Order Total		6,547.16	
047	O4-74917	12/01/16	O9-716487	01/09/17	504160	JOHN HENRYS PLUMBING CO - PURC	910	00	SERVICE MAINTENANCE PLAN	1.0000	1,072.40	1,072.40	
047	O4-74917		O9-716487							Purchase Order Total		1,072.40	
047	O4-75697	02/03/17	O9-730242	03/08/17	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	54.2500	89.00	4,828.25	
047	O4-75697	02/03/17	O9-730242	03/08/17	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	23.5225	89.00	2,093.50	
047	O4-75697		O9-730242							Purchase Order Total		6,921.75	
047			42	Purchase Orders						Agency Total		319,349.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
048	O4-75590	01/23/17	O9-721964	02/01/17	513	UNIVERSITY OF NEBRASKA - MEDIC	948	28	ORAL HEALTH SERV 85-1414.0	*****	1.00	4,000,000.00	
048	O4-75590		O9-721964							Purchase Order Total		4,000,000.00	
048	O4-75591	01/23/17	O9-721965	02/01/17	517230	CREIGHTON UNIVERSITY - ALL PAY	948	28	ORAL HEALTH SERV 85-1414.0	*****	1.00	4,000,000.00	
048	O4-75591		O9-721965							Purchase Order Total		4,000,000.00	
048			2	Purchase Orders						Agency Total		8,000,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			09-728888	03/02/17	552229	TWIN CITY ROOFING & SHEET META	910	66	REPAIR & MAINT ROOF PER PROPOS	1042.0000	1.00	1,042.00	
054			09-728888							Purchase Order Total		1,042.00	
054			ZO-724399	02/09/17	1339443	JACKSON PACIFIC INC	037	43	ORDER PER ATTACHED PROFORMA	652.0100	1.00	652.01	
054			ZO-724399							Purchase Order Total		652.01	
054			ZO-724404	02/09/17	1339443	JACKSON PACIFIC INC	037	43	ORDER PER ATTACHED PROFORMA	295.8500	1.00	295.85	
054			ZO-724404							Purchase Order Total		295.85	
054			ZO-724417	02/09/17	1339443	JACKSON PACIFIC INC	037	43	ORDER PER ATTACHED PROFORMA	1117.4200	1.00	1,117.42	
054			ZO-724417							Purchase Order Total		1,117.42	
054	OC-13001	05/19/11	OG-720525	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	201	42	DISPOSABLE GLOVES 10" L NITRIL	2.0000	1.80	3.60	SW
054	OC-13001		OG-720525							Purchase Order Total		3.60	
054	OC-13001	05/19/11	OG-720536	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	665	24	TRASH BAGS 40-45 GAL 10 MICRON	1.0000	55.09	55.09	SW
054	OC-13001	05/19/11	OG-720536	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	665	24	TRASH BAGS 20-30 GAL 12 MICRON	1.0000	48.02	48.02	SW
054	OC-13001	05/19/11	OG-720536	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	201	42	DISP GLOVES PVC BLUE PK100	2.0000	7.14	14.28	SW
054	OC-13001		OG-720536							Purchase Order Total		117.39	
054	OC-13001	05/19/11	OG-720543	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	STANDARD BATTERY, C ALKALINE12	2.0000	12.70	25.40	SW
054	OC-13001	05/19/11	OG-720543	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	735	10	MULTIFOLD SHEETS WHITE BIGFOLD	3.0000	53.06	159.18	SW
054	OC-13001	05/19/11	OG-720543	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	320	73	SHEET METAL SCREW FLAT #6 PK10	12.0000	2.47	29.64	SW
054	OC-13001	05/19/11	OG-720543	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	320	91	WASHER #8 PK100	12.0000	4.34	52.08	SW
054	OC-13001	05/19/11	OG-720543	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	08	CAP, FLIP TOP WHITE PK 12	1.0000	6.28	6.28	SW
054	OC-13001	05/19/11	OG-720543	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	665	24	TRASH BAGS 10 GAL 8 MICRON	1.0000	26.46	26.46	SW
054	OC-13001	05/19/11	OG-720543	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	665	24	TRASH BAGS 40-45 GAL 16 MICRON	2.0000	27.22	54.44	SW
054	OC-13001	05/19/11	OG-720543	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	665	24	TRASH BAGS 20-30 GAL 10 MICRON	2.0000	21.15	42.30	SW
054	OC-13001		OG-720543							Purchase Order Total		395.78	

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054	OC-13001	05/19/11	OG-720561	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	665	24	TRASH BAGS 40-45 GAL 10 MICRON	1.0000	55.09	55.09	SW
054	OC-13001	05/19/11	OG-720561	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	86	ANTIBACTRL SOAP REFILL LOTION	2.0000	70.00	140.00	SW
054	OC-13001	05/19/11	OG-720561	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	665	24	TRASH BAGS 20-30 GAL 12 MICRON	1.0000	48.02	48.02	SW
054	OC-13001		OG-720561						Purchase Order Total			243.11	
054	OC-13001	05/19/11	OG-720577	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	192	46	ICE MELT GRANULAR 50 LBS	2.0000	37.27	74.54	SW
054	OC-13001	05/19/11	OG-720577	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	13	LOTION CLEANSER 800 ML REFILL	1.0000	49.84	49.84	SW
054	OC-13001	05/19/11	OG-720577	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	25	BATHROOM CLEANER FLORAL BLUE	6.0000	3.33	19.98	SW
054	OC-13001	05/19/11	OG-720577	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	665	24	TRASH BAGS 33 GAL 12 MICRON	1.0000	32.52	32.52	SW
054	OC-13001		OG-720577						Purchase Order Total			176.88	
054	OC-13001	05/19/11	OG-720585	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	815	62	AUTO STEAM VENT	2.0000	33.32	66.64	SW
054	OC-13001	05/19/11	OG-720585	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	815	62	STEAM VENT VALVE ADJ	2.0000	18.56	37.12	SW
054	OC-13001		OG-720585						Purchase Order Total			103.76	
054	OC-13001	05/19/11	OG-726499	02/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	192	46	ICE MELT GRANULAR 50LB CARTON	2.0000	37.27	74.54	SW
054	OC-13001		OG-726499						Purchase Order Total			74.54	
054	OC-13001	05/19/11	OG-726504	02/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	74	ABSORBENT SOC, UNIV 81GAL	2.0000	81.48	162.96	SW
054	OC-13001	05/19/11	OG-726504	02/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	74	ABSORBENT SOC, UNIV 81GAL	1.0000	81.48	81.48	SW
054	OC-13001		OG-726504						Purchase Order Total			244.44	
054	OC-13001	05/19/11	OG-730361	03/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	28	GLASS & SURFACE CLEANER BLUE2L	1.0000	17.69	17.69	SW
054	OC-13001		OG-730361						Purchase Order Total			17.69	
054	OC-13001	05/19/11	OG-730364	03/08/17	1164823	WW GRAINGER INC, LINCOLN - PO'	665	77	LAY FLAT POLY BAG, LDPE,60INL,	1.0000	157.68	157.68	SW
054	OC-13001		OG-730364						Purchase Order Total			157.68	
054	OC-13073	10/04/11	OG-714838	01/03/17	501382	SEWAH STUDIOS INC	550	28	PIBEL LAKE RECREATION AREA	1.0000	2,900.00	2,900.00	SW
054	OC-13073		OG-714838						Purchase Order Total			2,900.00	
054	OC-13073	10/04/11	OG-714843	01/03/17	501382	SEWAH STUDIOS INC	550	28	BROKEN BOW TOWN	1.0000	5,100.00	5,100.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SQUARE MARKER				
054	OC-13073		OG-714843							Purchase Order Total		5,100.00	
054	OC-13073	10/04/11	OG-714845	01/03/17	501382	SEWAH STUDIOS INC	550	28	STANDING BEAR & PONCA TRIBE	1.0000	5,100.00	5,100.00	SW
054	OC-13073		OG-714845							Purchase Order Total		5,100.00	
054	OC-13073	10/04/11	OG-714847	01/03/17	501382	SEWAH STUDIOS INC	550	28	DEER PARK HOTEL MARKER	1.0000	5,100.00	5,100.00	SW
054	OC-13073		OG-714847							Purchase Order Total		5,100.00	
054	OC-13073	10/04/11	OG-734187	03/24/17	501382	SEWAH STUDIOS INC	550	28	THE HIGHWAY 34 SPRINGS	1.0000	1,750.00	1,750.00	SW
054	OC-13073		OG-734187							Purchase Order Total		1,750.00	
054	OC-13073	10/04/11	OG-734196	03/24/17	501382	SEWAH STUDIOS INC	550	28	SHELBY VILLAGE OF INCORP 1885	1.0000	5,100.00	5,100.00	SW
054	OC-13073		OG-734196							Purchase Order Total		5,100.00	
054	OC-13073	10/04/11	OG-734201	03/24/17	501382	SEWAH STUDIOS INC	550	28	REBECCA WINTERS MARKER	1.0000	5,100.00	5,100.00	SW
054	OC-13073		OG-734201							Purchase Order Total		5,100.00	
054	OC-13073	10/04/11	OG-734206	03/24/17	501382	SEWAH STUDIOS INC	550	28	JULESBURG & FORT SEDGWICK MRKR	1.0000	5,100.00	5,100.00	SW
054	OC-13073		OG-734206							Purchase Order Total		5,100.00	
054	OC-13073	10/04/11	OG-734210	03/24/17	501382	SEWAH STUDIOS INC	550	28	FORT MICHELL 1864-1867 MRKR	1.0000	5,100.00	5,100.00	SW
054	OC-13073		OG-734210							Purchase Order Total		5,100.00	
054	OC-13339	07/30/12	OG-715423	01/05/17	500554	NATIONAL EVERYTHING WHOLESAL	640	75	ROLL TISSUE, WHITE, 2-PLY,	4.0000	33.44	133.76	SW
054	OC-13339	07/30/12	OG-715423	01/05/17	500554	NATIONAL EVERYTHING WHOLESAL	640	75	PAPER TOWEL, MULTIFOLD NATURAL	6.0000	14.44	86.64	SW
054	OC-13339		OG-715423							Purchase Order Total		220.40	
054	OC-13339	07/30/12	OG-715445	01/05/17	500554	NATIONAL EVERYTHING WHOLESAL	640	75	ROLL TISSUE, WHITE, 2-PLY,	2.0000	33.44	66.88	SW
054	OC-13339	07/30/12	OG-715445	01/05/17	500554	NATIONAL EVERYTHING WHOLESAL	640	75	PAPER TOWEL, MULTIFOLD NATURAL	2.0000	14.44	28.88	SW
054	OC-13339		OG-715445							Purchase Order Total		95.76	
054	OC-13339	07/30/12	OG-715862	01/06/17	500554	NATIONAL EVERYTHING WHOLESAL	640	75	ROLL TISSUE, WHITE, 2-PLY,	3.0000	33.44	100.32	SW
054	OC-13339	07/30/12	OG-715862	01/06/17	500554	NATIONAL EVERYTHING WHOLESAL	640	50	FACIAL TISSUE, BOXED, WHITE,	2.0000	33.85	67.70	SW
054	OC-13339	07/30/12	OG-715862	01/06/17	500554	NATIONAL EVERYTHING WHOLESAL	640	75	PAPER TOWEL, ROLL, 2-PLY,	2.0000	17.19	34.38	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	OC-13339		OG-715862							Purchase Order Total		202.40	
054	OC-14252	05/28/15	OG-723630	02/07/17	3260939	DELL MARKETING - PURCHASE ORDE	204	72	DELL SMART-UPS SMT2200 2200VA	1.0000	822.49	822.49	
054	OC-14252		OG-723630							Purchase Order Total		822.49	
054	OC-14252	05/28/15	OG-732666	03/17/17	3260939	DELL MARKETING - PURCHASE ORDE	204	74	DELL POWEREDGE R730 SERVER	11840.2700	1.00	11,840.27	
054	OC-14252		OG-732666							Purchase Order Total		11,840.27	
054	OC-14576	08/24/16	OG-729565	03/06/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	35.0000	5.55	194.25	
054	OC-14576		OG-729565							Purchase Order Total		194.25	
054	OC-14576	08/24/16	OG-731575	03/14/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	35.0000	5.55	194.25	
054	OC-14576	08/24/16	OG-731575	03/14/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	35.0000	5.55	194.25	
054	OC-14576		OG-731575							Purchase Order Total		388.50	
054	OC-14576	08/24/16	OG-731602	03/14/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	35.0000	5.15	180.25	
054	OC-14576		OG-731602							Purchase Order Total		180.25	
054	OC-14601	09/13/16	OG-730516	03/09/17	520422	EN POINTE TECHNOLOGIES SALES L	208	40	EASEUS DATA RECOVERY WIZARD	1.0000	76.09	76.09	
054	OC-14601		OG-730516							Purchase Order Total		76.09	
054	OC-14601	09/13/16	OG-730887	03/10/17	520422	EN POINTE TECHNOLOGIES SALES L	208	27	YODECK ANNUAL SUBSCRIPTION	5.0000	97.34	486.70	
054	OC-14601		OG-730887							Purchase Order Total		486.70	
054	OC-14601	09/13/16	OG-733450	03/22/17	520422	EN POINTE TECHNOLOGIES SALES L	208	37	FILEMAKER PRO PERTETUAL MNT1YR	550.7400	1.00	550.74	
054	OC-14601		OG-733450							Purchase Order Total		550.74	
054	ON-90251	03/07/17	OP-730706	03/09/17	2075934	B & H PHOTO & VIDEO	840	70	PANASONIC HC-V770 HD CAMCORDER	1.0000	447.99	447.99	
054	ON-90251		OP-730706							Purchase Order Total		447.99	
054	OO-89999	02/16/17	ZO-726216	02/17/17	500323	PRESCOTT HEALD & SON INC	425	80	CUSTOM SHELVING 27.5"X24"X84"	216.8500	1.00	216.85	DPA
054	OO-89999		ZO-726216							Purchase Order Total		216.85	
054	OO-90031	02/17/17	ZO-726394	02/17/17	519706	EAGLE GROUP	966	86	DIGITAL PRINT/INTRO PANEL OPT2	180.0000	1.00	180.00	DPA
054	OO-90031		ZO-726394							Purchase Order Total		180.00	
054	O4-41071	10/01/09	O9-722262	02/02/17	543031	PRESTO X LLC, LINCOLN - PURCHA	910	59	PEST MANAGEMENT SERVICE @NHM	1.0000	75.00	75.00	
054	O4-41071	10/01/09	O9-722262	02/02/17	543031	PRESTO X LLC,	910	59	PEST MANAGEMENT	1.0000	50.00	50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PURCHA			SERVICE @ HQ				
054	O4-41071		O9-722262							Purchase Order Total		125.00	
054	O4-47224	02/17/11	O9-724540	02/10/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVE CABINETS & ARTWORK-SURPLS	22.0000	.75	16.50	
054	O4-47224	02/17/11	O9-724540	02/10/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVE CABINETS & ARTWORK-SURPLS	625.0000	.02	12.50	
054	O4-47224	02/17/11	O9-724540	02/10/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVE CABINETS & ARTWORK-SURPLS	2.0000	40.00	80.00	
054	O4-47224	02/17/11	O9-724540	02/10/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVE CABINETS & ARTWORK-SURPLS	61.0000	35.50	2,165.50	
054	O4-47224		O9-724540							Purchase Order Total		2,274.50	
054	O4-56939	07/15/13	O9-718989	01/19/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	742.0000	.08	55.65	SW
054	O4-56939		O9-718989							Purchase Order Total		55.65	
054	O4-60781	05/22/14	O9-716067	01/06/17	1836405	NAUGLE, RONALD C	961	90	COMPLETED MANUSCRIPT	10000.0000	1.00	10,000.00	
054	O4-60781		O9-716067							Purchase Order Total		10,000.00	
054	O4-62653	09/04/14	O9-722157	02/02/17	511323	BERGGREN ARCHITECTS	906	07	AMENDMENT CONSTRUCTION ADMIN	1420.0000	1.00	1,420.00	
054		09/04/14	O9-722157	02/02/17	511323	BERGGREN ARCHITECTS	906	07	REIMBURSABLE - COMM & POSTAGE	7.3600	1.00	7.36	
054			O9-722157							Purchase Order Total		1,427.36	
054	O4-62653	09/04/14	O9-724255	02/09/17	511323	BERGGREN ARCHITECTS	906	07	AMENDMENT CONSTRUCTION ADMIN	770.0000	1.00	770.00	
054	O4-62653		O9-724255							Purchase Order Total		770.00	
054	O4-67001	07/06/15	O9-720286	01/24/17	529381	JOHN G NEIHARDT FOUNDATION, IN	958	78	MGMT AGREEMENT-2 YRS THRU 6/17	1.0000	12,960.92	12,960.92	
054	O4-67001		O9-720286							Purchase Order Total		12,960.92	
054	O4-67924	08/14/15	O9-724267	02/09/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	2 YD CONTAINER DAILY 1/1-1/31/	9.0000	6.50	58.50	
054	O4-67924		O9-724267							Purchase Order Total		58.50	
054	O4-69106	08/12/15	O9-715305	01/04/17	2236214	NEBRASKA MAIN STREET NETWORK I	918	15	NE MAIN STREET 31-16-021 AMEND	5602.5800	1.00	5,602.58	
054	O4-69106		O9-715305							Purchase Order Total		5,602.58	
054	O4-69106	08/12/15	O9-723791	02/08/17	2236214	NEBRASKA MAIN STREET NETWORK I	918	15	NE MAIN STREET 31-16-021 AMEND	2738.8600	1.00	2,738.86	
054	O4-69106		O9-723791							Purchase Order Total		2,738.86	
054	O4-69106	08/12/15	O9-730747	03/09/17	2236214	NEBRASKA MAIN STREET NETWORK I	918	15	NE MAIN STREET 31-16-021 AMEND	3982.6800	1.00	3,982.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	04-69106		09-730747							Purchase Order Total		3,982.68	
054	04-69988	01/08/16	09-717839	01/13/17	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	RESEARCH PROJ TO ID DEEPLY #9	3358.7200	1.00	3,358.72	
054	04-69988		09-717839							Purchase Order Total		3,358.72	
054	04-69988	01/08/16	09-725716	02/15/17	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	RESEARCH PROJ TO ID DEEPLY#10	675.7200	1.00	675.72	
054	04-69988		09-725716							Purchase Order Total		675.72	
054	04-69988	01/08/16	09-730930	03/10/17	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	RESEARCH PROJ TO ID DEEPLY#11	659.9000	1.00	659.90	
054	04-69988		09-730930							Purchase Order Total		659.90	
054	04-70572	02/22/16	09-721881	01/31/17	518784	DICKEY HINDS MUIR INC - PAYMEN	910	66	GUTTER RECONSTRUCTION	50835.6000	1.00	50,835.60	
054	04-70572		09-721881							Purchase Order Total		50,835.60	
054	04-70572	02/22/16	09-724260	02/09/17	518784	DICKEY HINDS MUIR INC - PAYMEN	910	66	GUTTER RECONSTRUCTION	6076.0000	1.00	6,076.00	
054	04-70572		09-724260							Purchase Order Total		6,076.00	
054	04-71095	04/05/16	09-715603	01/05/17	514652	CERTIFIED FOLDER DISPLAY SERV	915	71	NEBRASKA I-80 EAST - MODIFIED	1.0000	54.00	54.00	
054	04-71095		09-715603							Purchase Order Total		54.00	
054	04-71095	04/05/16	09-726790	02/22/17	514652	CERTIFIED FOLDER DISPLAY SERV	915	71	NEBRASKA I-80 EAST - MODIFIED	1.0000	54.00	54.00	
054	04-71095		09-726790							Purchase Order Total		54.00	
054	04-72292	06/27/16	09-715942	01/06/17	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	HVAC PREVENTATIVE MAINT 16-17	1.0000	522.25	522.25	
054	04-72292		09-715942							Purchase Order Total		522.25	
054	04-72292	06/27/16	09-724433	02/09/17	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	HVAC PREVENTATIVE MAINT 16-17	1.0000	522.25	522.25	
054	04-72292		09-724433							Purchase Order Total		522.25	
054	04-72292	06/27/16	09-729744	03/06/17	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	HVAC PREVENTATIVE MAINT 16-17	1.0000	522.25	522.25	
054	04-72292		09-729744							Purchase Order Total		522.25	
054	04-72747	07/21/16	09-720283	01/24/17	1902784	WILLA CATHER FOUNDATION	958	78	WILLA CATHER HIST SITE MGMT	1.0000	18,818.36	18,818.36	
054	04-72747		09-720283							Purchase Order Total		18,818.36	
054	04-73479	08/24/16	09-716736	01/10/17	2304716	KNUDSON ASSOCIATES	918	16	"PALEOINDIANS IN NE" NEW VOLUM	2500.0000	1.00	2,500.00	
054	04-73479		09-716736							Purchase Order Total		2,500.00	
054	04-73483	08/24/16	09-720460	01/25/17	574467	OMAHA CITY OF - CITY TREASURER	906	48	OMAHA CITY OF 31-16-016	304.7800	1.00	304.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-73483		O9-720460							Purchase Order Total		304.78	
054	O4-73485	08/24/16	O9-720467	01/25/17	574273	LINCOLN CITY OF - GENERAL FUND	906	48	LINCOLN CITY OF 31-16-015	12800.0000	1.00	12,800.00	
054	O4-73485		O9-720467							Purchase Order Total		12,800.00	
054	O4-73486	08/24/16	O9-730350	03/08/17	608729	PLATTSMOUTH CITY OF - CITY TRE	906	48	PLATTSMOUTH CITY OF 31-16-017	6926.0200	1.00	6,926.02	
054	O4-73486		O9-730350							Purchase Order Total		6,926.02	
054	O4-73489	08/24/16	O9-716741	01/10/17	534833	MEAD & HUNT INC - PURCHASE ORD	906	48	COLFAX & BUTLER CO RECONNAISS	11140.5400	1.00	11,140.54	
054	O4-73489		O9-716741							Purchase Order Total		11,140.54	
054	O4-73489	08/24/16	O9-725687	02/15/17	534833	MEAD & HUNT INC - PURCHASE ORD	906	48	COLFAX & BUTLER CO RECONNAISS	23725.2500	1.00	23,725.25	
054	O4-73489		O9-725687							Purchase Order Total		23,725.25	
054	O4-74060	10/05/16	O9-733697	03/23/17	3422774	AUGUSTANA UNIVERSITY - PURCHAS	918	16	EAGLE/REDBIRD CREEKS 31-16-020	8726.7500	1.00	8,726.75	
054	O4-74060		O9-733697							Purchase Order Total		8,726.75	
054	O4-74082	10/06/16	O9-716493	01/09/17	502028	BARONE SECURITY SYSTEMS - PURC	990	05	NSHS NHM FIRE ALARM - 2ND HALF	1.0000	184.98	184.98	
054	O4-74082		O9-716493							Purchase Order Total		184.98	
054	O4-74083	10/06/16	O9-716490	01/09/17	502028	BARONE SECURITY SYSTEMS - PURC	990	05	NSHS HQ FIRE ALARM - 2ND HALF	1.0000	139.98	139.98	
054	O4-74083		O9-716490							Purchase Order Total		139.98	
054	O4-74085	10/06/16	O9-715725	01/05/17	1975221	GT FIRE & SECURITY INC	990	05	FIRE ALARM INSPECTIONS - 1ST	1.0000	85.00	85.00	
054	O4-74085	10/06/16	O9-715725	01/05/17	1975221	GT FIRE & SECURITY INC	990	05	SECURITY INSPECTIONS - 1ST	1.0000	45.00	45.00	
054		10/06/16	O9-715725	01/05/17	1975221	GT FIRE & SECURITY INC	990	05	REPLACE 2-12V7AH BATTERIES	2.0000	30.00	60.00	
054		10/06/16	O9-715725	01/05/17	1975221	GT FIRE & SECURITY INC	990	05	FIRE EXTINGUISHER TAG ANNUAL	1.0000	4.00	4.00	
054			O9-715725							Purchase Order Total		194.00	
054	O4-74087	10/06/16	O9-715078	01/04/17	1975221	GT FIRE & SECURITY INC	990	05	SECURITY/FIRE ALARM INSPEC-1ST	1.0000	65.00	65.00	
054	O4-74087	10/06/16	O9-715078	01/04/17	1975221	GT FIRE & SECURITY INC	990	05	FIRE EXTINGUISHERS TAG ANNUALLY	5.0000	4.00	20.00	
054	O4-74087		O9-715078							Purchase Order Total		85.00	
054	O4-74088	10/06/16	O9-715091	01/04/17	1975221	GT FIRE & SECURITY INC	990	05	SECURITY ALARM INSPECTION FORT	1.0000	65.00	65.00	
054	O4-74088	10/06/16	O9-715091	01/04/17	1975221	GT FIRE & SECURITY	990	05	FIRE ALARM	1.0000	95.00	95.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-74088	10/06/16	09-715091	01/04/17	1975221	INC GT FIRE & SECURITY	990	05	INSPECTION FORT ROB FIRE ALARM	1.0000	65.00	65.00	
054	O4-74088	10/06/16	09-715091	01/04/17	1975221	INC GT FIRE & SECURITY	990	05	INSPECTION FORT ROB FIRE ALARM	1.0000	65.00	65.00	
054	O4-74088	10/06/16	09-715091	01/04/17	1975221	INC GT FIRE & SECURITY	990	05	INSPECTION FORT ROB FIRE ALARM	1.0000	75.00	75.00	
054	O4-74088	10/06/16	09-715091	01/04/17	1975221	INC GT FIRE & SECURITY	990	05	INSPECTION FORT ROB FIRE ALARM	1.0000	65.00	65.00	
054	O4-74088	10/06/16	09-715091	01/04/17	1975221	INC GT FIRE & SECURITY	990	05	INSPECTION FORT ROB FIRE ALARM	1.0000	85.00	85.00	
054	O4-74088	10/06/16	09-715091	01/04/17	1975221	INC GT FIRE & SECURITY	990	05	INSPECTION FORT ROB FIRE ALARM	1.0000	75.00	75.00	
054	O4-74088	10/06/16	09-715091	01/04/17	1975221	INC GT FIRE & SECURITY	990	05	INSPECTION FORT ROB FIRE EXTINGUISHER	13.0000	4.00	52.00	
054		10/06/16	09-715091	01/04/17	1975221	INC GT FIRE & SECURITY	990	05	TAG ANNUALLY REPLACE 2 12V7AH BATTERIES	2.0000	30.00	60.00	
054			09-715091							Purchase Order Total		702.00	
054	O4-74259	10/13/16	09-720680	01/26/17	537951	NEBRASKA BROADCASTERS ASSC-PUR	915	01	PRODUCE & AIR SERIES OF RADIO	10833.0000	1.00	10,833.00	
054	O4-74259		09-720680							Purchase Order Total		10,833.00	
054	O4-74292	10/14/16	09-720454	01/25/17	3422774	AUGUSTANA UNIVERSITY - PURCHAS	918	16	SITE ELIG TEST31-16-022-PYMT# 1	12374.3800	1.00	12,374.38	
054	O4-74292		09-720454							Purchase Order Total		12,374.38	
054	O4-74906	11/29/16	09-715114	01/04/17	2338786	LATHAM, KATHERINE JANET	918	16	ID OSTEOLOGICAL REMAINS(25DK5)	2100.0000	1.00	2,100.00	
054	O4-74906		09-715114							Purchase Order Total		2,100.00	
054	O4-74906	11/29/16	09-724271	02/09/17	2338786	LATHAM, KATHERINE JANET	918	16	ID OSTEOLOGICAL REMAINS(25DK5)	1575.0000	1.00	1,575.00	
054	O4-74906		09-724271							Purchase Order Total		1,575.00	
054	O4-75167	12/21/16	09-731847	03/15/17	2347406	GALLAGHER MUSEUM SERVICES LLC	918	46	EVAL OF RETAIL OPERS - PYMT #1	3000.0000	1.00	3,000.00	
054	O4-75167	12/21/16	09-731847	03/15/17	2347406	GALLAGHER MUSEUM SERVICES LLC	918	46	ESTIMATED TRAVEL EXP - PYMT #1	991.1700	1.00	991.17	
054	O4-75167		09-731847							Purchase Order Total		3,991.17	
054	O4-75171	12/22/16	09-716497	01/09/17	502028	BARONE SECURITY SYSTEMS - PURC	990	05	GRFCC ALARM MONITORING	1.0000	1,836.00	1,836.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-75171		O9-716497							Purchase Order Total		1,836.00	
054	O4-75172	12/22/16	O9-716500	01/09/17	502028	BARONE SECURITY SYSTEMS - PURC	990	05	GRFCC FIRE SAFETY INSPECTIONS	1.0000	594.96	594.96	
054	O4-75172		O9-716500							Purchase Order Total		594.96	
054	O4-75181	12/23/16	O9-715929	01/06/17	503684	MICROFILM IMAGING SYSTEMS INC	939	54	CANON MS800-SN BY301310 ANNUAL	1.0000	592.00	592.00	
054	O4-75181		O9-715929							Purchase Order Total		592.00	
054	O4-75182	12/23/16	O9-715044	01/04/17	535837	MIDWEST COMMUNICATIONS INC	990	05	SECURITY ALARM MONITORING/2017	1.0000	236.00	236.00	
054	O4-75182		O9-715044							Purchase Order Total		236.00	
054	O4-75290	01/09/17	O9-728959	03/02/17	2347811	EARTHVIEW ENVIRONMENTAL INC	918	16	GEO STUDY PROJ#MISC-STWD(1081)	4800.0000	1.00	4,800.00	
054	O4-75290		O9-728959							Purchase Order Total		4,800.00	
054	O4-75520	01/20/17	O9-719712	01/23/17	535520	MID AMERICA ARTS ALLIANCE	977	37	EXHIBIT RENTAL FEE - SIGN OF	1275.0000	1.00	1,275.00	
054	O4-75520		O9-719712							Purchase Order Total		1,275.00	
054	O4-75521	01/20/17	O9-727419	02/23/17	535520	MID AMERICA ARTS ALLIANCE	977	37	EXHIBIT DEPOSIT FEE/STEP RIGHT	800.0000	1.00	800.00	
054	O4-75521		O9-727419							Purchase Order Total		800.00	
054	O4-75727	02/08/17	O9-727347	02/23/17	505468	SINCLAIR HILLE & ASSOC	906	07	DESIGN/HQ FRONT DOOR REPLACE	325.0000	1.00	325.00	
054	O4-75727		O9-727347							Purchase Order Total		325.00	
054	O4-75939	02/28/17	O9-731510	03/14/17	2360499	RIVERA PRINCE, JORDI ARMANI	918	16	ID & INVENTORY NATIVE REMAINS	3166.0000	1.00	3,166.00	
054	O4-75939		O9-731510							Purchase Order Total		3,166.00	
054			85			Purchase Orders				Agency Total		294,917.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
056	O4-38067	07/01/03	O9-730300	03/08/17	538434	NE WHEAT GROWERS ASSN	961	02	NE WHEAT BOARD	1392.1900	1.00	1,392.19	
056	O4-38067		O9-730300							Purchase Order Total		1,392.19	
056	O4-43704	07/01/03	O9-721049	01/27/17	555063	WHEAT MARKETING CENTER - PO'S	924	00	NEBRASKA WHEAT BOARD	5985.0800	1.00	5,985.08	
056	O4-43704		O9-721049							Purchase Order Total		5,985.08	
056	O4-45379	07/01/10	O9-733403	03/21/17	552304	US WHEAT ASSOCIATES INC	208	68	NEBRASKA WHEAT BOARD	33750.0000	1.00	33,750.00	
056	O4-45379		O9-733403							Purchase Order Total		33,750.00	
056	O4-45381	10/16/13	O9-727634	02/24/17	3689560	WHITESIDE & ASSOCIATES	918	76	NEBRASKA WHEAT BOARD	1200.0000	1.00	1,200.00	
056	O4-45381		O9-727634							Purchase Order Total		1,200.00	
056	O4-45734	07/01/03	O9-724308	02/09/17	555061	WHEAT FOODS COUNCIL	924	19	NE WHEAT BOARD	5667.5000	1.00	5,667.50	
056	O4-45734		O9-724308							Purchase Order Total		5,667.50	
056			5	Purchase Orders						Agency Total		47,994.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058			X6-730868	03/10/17	1691794	SANDQUIST CONSTRUCTION	999	99	REMODEL OFFICE OF ARCH. & ENGI	25960.0000	1.00	25,960.00	
058			X6-730868							Purchase Order Total		25,960.00	
058	OC-14576	08/24/16	OG-728780	03/02/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V11"X17" 65# COVER COLORS(CUT)	1.0000	41.88	41.88	
058	OC-14576		OG-728780							Purchase Order Total		41.88	
058	O4-42693	11/23/09	O9-718826	01/18/17	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM QUERIES	1.0000	25.00	25.00	
058	O4-42693		O9-718826							Purchase Order Total		25.00	
058	O4-42693	11/23/09	O9-726717	02/21/17	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	JANUARY 2017 QUERIES	1.0000	25.00	25.00	
058	O4-42693		O9-726717							Purchase Order Total		25.00	
058	O4-56939	07/15/13	O9-715946	01/06/17	4219729	DATASHIELD CORPORATION	966	71	NOV 16 ONSITE CERT DESTRUCTION	185.0000	.08	13.88	SW
058	O4-56939	07/15/13	O9-715946	01/06/17	4219729	DATASHIELD CORPORATION	966	71	NOV 16 ONSITE CERT DESTRUCTION	221.0000	.08	16.58	SW
058	O4-56939		O9-715946							Purchase Order Total		30.46	
058	O4-56939	07/15/13	O9-722512	02/02/17	4219729	DATASHIELD CORPORATION	966	71	JAN ON-SITE DOCUMENT SHREDDING	219.0000	.08	16.43	SW
058	O4-56939		O9-722512							Purchase Order Total		16.43	
058	O4-69584	12/07/15	O9-714851	01/03/17	538140	NEBRASKA GOV - PO S	920	47	OCTOBER BANK FEES	2214.8300	1.00	2,214.83	
058	O4-69584	12/07/15	O9-714851	01/03/17	538140	NEBRASKA GOV - PO S	920	47	NOVEMBER ACTIVITY FEES	3410.7500	1.00	3,410.75	
058	O4-69584		O9-714851							Purchase Order Total		5,625.58	
058	O4-69584	12/07/15	O9-715943	01/06/17	538140	NEBRASKA GOV - PO S	920	47	NOVEMBER 2016 BANK FEES	1463.4400	1.00	1,463.44	
058	O4-69584	12/07/15	O9-715943	01/06/17	538140	NEBRASKA GOV - PO S	920	47	DECEMBER 2016 ACTIVITY FEES	9664.2500	1.00	9,664.25	
058	O4-69584		O9-715943							Purchase Order Total		11,127.69	
058	O4-69584	12/07/15	O9-726063	02/16/17	538140	NEBRASKA GOV - PO S	920	47	DECEMBER 2016 BANK FEES	4114.8600	1.00	4,114.86	
058	O4-69584	12/07/15	O9-726063	02/16/17	538140	NEBRASKA GOV - PO S	920	47	JANUARY 2017 ACTIVITY FEES	601.8500	1.00	601.85	
058	O4-69584		O9-726063							Purchase Order Total		4,716.71	
058	O4-69584	12/07/15	O9-730079	03/07/17	538140	NEBRASKA GOV - PO S	920	47	JAN 2017 BANK FEES	298.2200	1.00	298.22	
058	O4-69584	12/07/15	O9-730079	03/07/17	538140	NEBRASKA GOV - PO S	920	47	FEBR 2017 ACTIVITY FEES	318.0000	1.00	318.00	
058	O4-69584		O9-730079							Purchase Order Total		616.22	
058	O4-71285	04/18/16	O9-726095	02/16/17	531862	LAMSON DUGAN &	961	49	LEGAL SERVICES -	992.0000	1.00	992.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058	O4-71285	04/18/16	09-726095	02/16/17	531862	MURRAY LLP LAMSON DUGAN & MURRAY LLP	961	49	COMPLIANCE LEGAL EXPENSES - COMPLIANCE	1.3500	1.00	1.35	
058	O4-71285		09-726095							Purchase Order Total		993.35	
058	O4-71285	04/18/16	09-726099	02/16/17	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL SERVICES COMPLIANCE	3045.0000	1.00	3,045.00	
058	O4-71285	04/18/16	09-726099	02/16/17	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL EXPENSES COMPLIANCE	25.2200	1.00	25.22	
058	O4-71285		09-726099							Purchase Order Total		3,070.22	
058	O4-71285	04/18/16	09-726106	02/16/17	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL SERVICES - COMPLIANCE	819.0000	1.00	819.00	
058	O4-71285		09-726106							Purchase Order Total		819.00	
058	O4-71285	04/18/16	09-733110	03/20/17	531862	LAMSON DUGAN & MURRAY LLP	961	49	SEAN A. MINAHAN LEGAL SERVICES	1252.0000	1.00	1,252.00	
058	O4-71285	04/18/16	09-733110	03/20/17	531862	LAMSON DUGAN & MURRAY LLP	961	49	JUSTICE SEARCH 1/11/17-NE.GOV	1.0000	1.00	1.00	
058	O4-71285		09-733110							Purchase Order Total		1,253.00	
058	O4-71285	04/18/16	09-733111	03/20/17	531862	LAMSON DUGAN & MURRAY LLP	961	49	SEAN A. MINAHAN, LEGAL SERV	966.0000	1.00	966.00	
058	O4-71285		09-733111							Purchase Order Total		966.00	
058	O4-73171	08/09/16	09-728828	03/02/17	508888	AMERICAN COMMUNICATIONS GROUP	961	15	LEGISLATIVE AID - JAN-MAR 2017	5250.0000	1.00	5,250.00	
058	O4-73171		09-728828							Purchase Order Total		5,250.00	
058			16			Purchase Orders				Agency Total		60,536.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
059	O4-73267	08/10/16	O9-719084	01/19/17	869744	OFFICIAL PAYMENTS HOLDINGS INC	952	85	DEC 2016 ONLINE ACTIVITY FEES	358.9000	1.00	358.90	
059	O4-73267		O9-719084							Purchase Order Total		358.90	
059	O4-73267	08/10/16	O9-726718	02/21/17	869744	OFFICIAL PAYMENTS HOLDINGS INC	952	85	JAN 2017 ONLINE ACTIVITY FEES	44.2500	1.00	44.25	
059	O4-73267		O9-726718							Purchase Order Total		44.25	
059	O4-73267	08/10/16	O9-733112	03/20/17	869744	OFFICIAL PAYMENTS HOLDINGS INC	952	85	FEBR ACTIVITY FEES L. RENEWALS	5.9000	1.00	5.90	
059	O4-73267		O9-733112							Purchase Order Total		5.90	
059			3			Purchase Orders				Agency Total		409.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
060	OC-14601	09/13/16	06-730319	03/08/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	1.0000	113.61	113.61	
060		09/13/16	06-730319	03/08/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	1.0000	113.61	113.61	
060			06-730319							Purchase Order Total		227.22	
060	O4-60393	04/24/14	09-721329	01/30/17	1374071	NEBRASKA ETHANOL INDUSTRY COAL	961	53	NE ETHANOL BOARD 60-00-289	300.0000	1.00	300.00	
060	O4-60393		09-721329							Purchase Order Total		300.00	
060	O4-67810	08/05/15	09-727552	02/24/17	502875	DAVID & ASSOCIATES - PURCHASE	961	02	NE ETHANOL BOARD	207.0000	1.00	207.00	
060	O4-67810		09-727552							Purchase Order Total		207.00	
060	O4-71384	04/25/16	09-725316	02/14/17	1374071	NEBRASKA ETHANOL INDUSTRY COAL	924	00	NE ETHANOL BOARD 16/17	2000.0000	1.00	2,000.00	
060	O4-71384		09-725316							Purchase Order Total		2,000.00	
060			4	Purchase Orders						Agency Total		2,734.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
061	O4-46837	12/01/11	O9-717092	01/11/17	2012262	MIDWEST DAIRY ASSOCIATION	924	19	MIDWEST DAIRY ASSOCIATION FY16	106979.2400	1.00	106,979.24	
061	O4-46837		O9-717092							Purchase Order Total		106,979.24	
061	O4-46837	12/01/11	O9-726359	02/17/17	2012262	MIDWEST DAIRY ASSOCIATION	924	19	MIDWEST DAIRY ASSOCIATION FY16	110867.9000	1.00	110,867.90	
061	O4-46837		O9-726359							Purchase Order Total		110,867.90	
061	O4-46837	12/01/11	O9-732421	03/16/17	2012262	MIDWEST DAIRY ASSOCIATION	924	19	MIDWEST DAIRY ASSOCIATION FY16	107559.6800	1.00	107,559.68	
061	O4-46837		O9-732421							Purchase Order Total		107,559.68	
061	O4-64439	01/08/15	O9-717083	01/11/17	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	SOUTHWEST DAIRY ASSOCIATION	6532.8300	1.00	6,532.83	
061	O4-64439		O9-717083							Purchase Order Total		6,532.83	
061	O4-64439	01/08/15	O9-726356	02/17/17	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	SOUTHWEST DAIRY ASSOCIATION	6917.3300	1.00	6,917.33	
061	O4-64439		O9-726356							Purchase Order Total		6,917.33	
061	O4-64439	01/08/15	O9-732413	03/16/17	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	SOUTHWEST DAIRY ASSOCIATION	6546.2600	1.00	6,546.26	
061	O4-64439		O9-732413							Purchase Order Total		6,546.26	
061			6			Purchase Orders				Agency Total		345,403.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-714529	01/03/17	4170862	DIGITAL ALLY INC - PURCHASING	725	00	INTERFACE BOX ASSEMBLED	15.0000	400.00	6,000.00	
064			OP-714529	01/03/17	4170862	DIGITAL ALLY INC - PURCHASING	725	00	BATTERY, INTERFACE BOX LITHIUM	20.0000	50.00	1,000.00	
064			OP-714529						Purchase Order Total			7,000.00	
064			OP-715844	01/06/17	2039907	ROBOTEX INC	680	00	SHROUD, FRONT CLUTCH, MACHINED	1.0000	54.35	54.35	
064			OP-715844	01/06/17	2039907	ROBOTEX INC	680	00	REAR CLUTCH ASSEMBLY	1.0000	813.81	813.81	
064			OP-715844	01/06/17	2039907	ROBOTEX INC	680	00	DRIVE GEAR ASSEMBLY	2.0000	455.00	910.00	
064			OP-715844	01/06/17	2039907	ROBOTEX INC	680	00	PAYLOAD NUT, M5	14.0000	5.41	75.74	
064			OP-715844	01/06/17	2039907	ROBOTEX INC	680	00	DESICCANT BAG, 2G	4.0000	1.35	5.40	
064			OP-715844	01/06/17	2039907	ROBOTEX INC	680	00	LABOR HOURS	4.0000	75.00	300.00	
064			OP-715844	01/06/17	2039907	ROBOTEX INC	962	86	SHIPPING CHARGES	1.0000	94.55	94.55	
064			OP-715844						Purchase Order Total			2,253.85	
064			OP-716857	01/11/17	500722	JACKS UNIFORMS & EQUIPMENT	680	52	GLOCK MODEL 21SF .45 ACP	1.0000	0.00		
064			OP-716857						Purchase Order Total				
064			OP-716865	01/11/17	500722	JACKS UNIFORMS & EQUIPMENT	680	52	GLOCK MODEL 21SF .45 ACP	1.0000	0.00		
064			OP-716865						Purchase Order Total				
064			OP-716912	01/11/17	505935	B & H PHOTO VIDEO PRO AUDIO	655	00	AXIS P3707-PE NETWORK CAMERA	8.0000	995.00	7,960.00	
064			OP-716912						Purchase Order Total			7,960.00	
064			OP-717469	01/12/17	500722	JACKS UNIFORMS & EQUIPMENT	680	52	GLOCK MODEL 21SF .45 ACP	1.0000	0.00		
064			OP-717469						Purchase Order Total				
064			OP-718807	01/18/17	1341276	LASER LABS, INC	680	00	LASER LABS INSPECTOR II	18.0000	115.00	2,070.00	
064			OP-718807	01/18/17	1341276	LASER LABS, INC	962	86	SHIPPING CHARGES	1.0000	20.00	20.00	
064			OP-718807						Purchase Order Total			2,090.00	
064			OP-719081	01/19/17	500846	MTM RECOGOITION - PURCHASING	080	78	0-9 YEAR TIE TAC, STAINLESS	10.0000	28.26	282.60	
064			OP-719081	01/19/17	500846	MTM RECOGOITION - PURCHASING	080	78	10 YEAR BRONZE TIE TAC 0004	40.0000	14.56	582.40	
064			OP-719081	01/19/17	500846	MTM RECOGOITION - PURCHASING	080	78	30 YEAR 10KY GOLD TIE TAC	20.0000	158.13	3,162.60	
064			OP-719081	01/19/17	500846	MTM RECOGOITION - PURCHASING	962	86	SHIPPING CHARGES	1.0000	16.80	16.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-719081							Purchase Order Total		4,044.40	
064			OP-720927	01/27/17	520983	FAIRBANKS SCALES, OMAHA	780	84	LOAD CELL STAND INQ	1.0000	1,625.00	1,625.00	
064			OP-720927	01/27/17	520983	FAIRBANKS SCALES, OMAHA	780	84	CSP-B10-100K-30PS RL21651	1.0000	1,885.00	1,885.00	
064			OP-720927	01/27/17	520983	FAIRBANKS SCALES, OMAHA	780	84	SECTIONAL CONTROLLER 26168	1.0000	405.00	405.00	
064			OP-720927							Purchase Order Total		3,915.00	
064			OP-724223	02/09/17	1385544	MANCOMM	125	00	MANCOMM 49 CFR PARTS	60.0000	22.28	1,336.80	
064			OP-724223	02/09/17	1385544	MANCOMM	125	00	SPIRAL BINDING - LARGE COIL	60.0000	3.49	209.40	
064			OP-724223	02/09/17	1385544	MANCOMM	125	00	SHIPPING	1.0000	146.81	146.81	
064			OP-724223							Purchase Order Total		1,693.01	
064			OP-724570	02/10/17	500722	JACKS UNIFORMS & EQUIPMENT	680	52	GLOCK MODEL 21SF .45 ACP	1.0000	0.00		
064			OP-724570							Purchase Order Total			
064			OP-725416	02/14/17	2237133	SECURITY DETECTION	680	44	GARRETT PD 6500I WALKTHROUGH	1.0000	3,495.00	3,495.00	
064			OP-725416	02/14/17	2237133	SECURITY DETECTION	680	44	GARRETT PD 6500I WALKTHROUGH	1.0000	199.95	199.95	
064			OP-725416	02/14/17	2237133	SECURITY DETECTION	680	44	SHIPPING AND HANDLING	1.0000	175.00	175.00	
064			OP-725416							Purchase Order Total		3,869.95	
064			OP-726119	02/17/17	500722	JACKS UNIFORMS & EQUIPMENT	725	00	OD GREEN, LIBERATOR II, LEFT	11.0000	707.25	7,779.75	
064			OP-726119							Purchase Order Total		7,779.75	
064			OP-728529	03/01/17	500722	JACKS UNIFORMS & EQUIPMENT	680	52	GLOCK MODEL 21SF .45 ACP	1.0000	0.00		
064			OP-728529							Purchase Order Total			
064			OP-728548	03/01/17	500722	JACKS UNIFORMS & EQUIPMENT	680	52	GLOCK MODEL 21SF .45 ACP	1.0000	0.00		
064			OP-728548							Purchase Order Total			
064			OP-730130	03/08/17	1316233	QUANTICO TACTICAL SUPPLY INC	680	86	AIMPOINT 12841 PRO OPTIC RIFLE	20.0000	379.00	7,580.00	
064			OP-730130							Purchase Order Total		7,580.00	
064			OP-730781	03/10/17	1107598	KAUFMAN TRAILERS OF NE INC	070	66	FA-5.2K-21D DELUXE SINGLE CAR	1.0000	4,440.00	4,440.00	
064			OP-730781							Purchase Order Total		4,440.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-732536	03/17/17	2398788	YSC TECHNOLOGIES	490	58	HD8TR-LABM12 YSC HDTRM12	1.0000	2,995.00	2,995.00	
064			OP-732536	03/17/17	2398788	YSC TECHNOLOGIES	490	58	HDMI-2	1.0000	100.00	100.00	
064			OP-732536						Purchase Order Total			3,095.00	
064			09-714600	01/03/17	500061	PROTEX CENTRAL -PURCHASE ORDER	920	00	IP CCTV SURVEILLANCE SYSTEM	1.0000	5,084.81	5,084.81	
064			09-714600						Purchase Order Total			5,084.81	
064			09-714678	01/03/17	2165225	COVERTTRACK GROUP INC	680	87	RENEWAL (1 YEAR) OF UNLIMITED	1.0000	672.33	672.33	
064			09-714678	01/03/17	2165225	COVERTTRACK GROUP INC	680	87	RENEWAL (1 YEAR) OF UNLIMITED	6.0000	562.19	3,373.14	
064			09-714678	01/03/17	2165225	COVERTTRACK GROUP INC	680	87	RENEWAL (1 YEAR) OF UNLIMITED	1.0000	560.55	560.55	
064			09-714678	01/03/17	2165225	COVERTTRACK GROUP INC	680	87	RENEWAL (1 YEAR) OF UNLIMITED	1.0000	542.47	542.47	
064			09-714678	01/03/17	2165225	COVERTTRACK GROUP INC	680	87	RENEWAL (1 YEAR) OF UNLIMITED	3.0000	410.96	1,232.88	
064			09-714678						Purchase Order Total			6,381.37	
064			09-715380	01/05/17	1005984	FILEBOUND SOLUTIONS INC - PURC	920	04	TEST ENVIRONMENT CREATION AND	1400.0000	1.00	1,400.00	
064			09-715380						Purchase Order Total			1,400.00	
064			09-718042	01/13/17	526039	HEAVY VEHICLE ELECTRONIC LICEN	945	90	HELP ANNUAL DUES 2017	1.0000	15,000.00	15,000.00	
064			09-718042						Purchase Order Total			15,000.00	
064			09-718718	01/18/17	2263278	TRACK GROUP ANALYTICS LTD	939	00	ICUSUITE ANNUAL SUPPORT AND	1.0000	3,790.00	3,790.00	
064			09-718718						Purchase Order Total			3,790.00	
064			09-718848	01/18/17	2333609	FORENSIC FOUNDATION GROUP LLC	924	25	PROFESSIONAL ETHICS AND	7500.0000	1.00	7,500.00	
064			09-718848						Purchase Order Total			7,500.00	
064			09-718933	01/19/17	1977763	CELLEBRITE USA INC	990	80	UFED TOUCH ULTIMATE SW RENEWAL	1.0000	10,200.00	10,200.00	
064			09-718933	01/19/17	1977763	CELLEBRITE USA INC	990	80	ANNUAL SW UP PA SW SEAT DONGLE	1.0000	999.00	999.00	
064			09-718933	01/19/17	1977763	CELLEBRITE USA INC	990	80	UFED TOUCH ULTIMATE SW RENEWAL	1.0000	3,400.00	3,400.00	
064			09-718933						Purchase Order Total			14,599.00	
064			09-719365	01/20/17	506862	SAS INSTITUTE INC - PURCHASING	920	00	TRAINING OF NEW NFIN PLATFORM	24.0000	230.00	5,520.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			09-719365	01/20/17	506862	SAS INSTITUTE INC - PURCHASING	920	00	TRAINING OF NEW NFIN PLATFORM	28.0000	215.00	6,020.00	
064			09-719365	01/20/17	506862	SAS INSTITUTE INC - PURCHASING	920	00	TRAINING OF NEW NFIN PLATFORM	4.0000	180.00	720.00	
064			09-719365						Purchase Order Total			12,260.00	
064			09-719382	01/20/17	506862	SAS INSTITUTE INC - PURCHASING	920	00	MEMEX PLATFORM UPGRADE	1.0000	46,600.00	46,600.00	
064			09-719382						Purchase Order Total			46,600.00	
064			09-720611	01/25/17	505281	TSI INC - PURCHASE ORDERS	938	79	ANNUAL CALIBRATION ON TSI	3.0000	700.00	2,100.00	
064			09-720611	01/25/17	505281	TSI INC - PURCHASE ORDERS	962	86	SHIPPING	1.0000	54.72	54.72	
064			09-720611						Purchase Order Total			2,154.72	
064			09-723527	02/07/17	503959	LOADOMETER CORPORATION - POS	938	79	REBUILD HAENNI PORTABLE SCALE	1.0000	2,796.20	2,796.20	
064			09-723527						Purchase Order Total			2,796.20	
064			09-724727	02/10/17	543523	QUALITY INN & SUITES, NORTH PL	971	30	CONFERENCE ROOM RENTAL	1.0000	300.00	300.00	
064			09-724727						Purchase Order Total			300.00	
064			09-725234	02/14/17	2282549	ANSI ASQ NATIONAL ACCREDITATION	918	04	2017 PT TESTED PERSONNEL FEE	1.0000	3,850.00	3,850.00	
064			09-725234	02/14/17	2282549	ANSI ASQ NATIONAL ACCREDITATION	918	04	EXPANDED SURVEILLANCE VISIT	1.0000	5,100.00	5,100.00	
064			09-725234						Purchase Order Total			8,950.00	
064			09-726132	02/17/17	501668	METTLER TOLEDO LLC - PURCHASIN	938	63	FULL PREVENTATIVE MAINTENACE	1.0000	343.10	343.10	
064			09-726132	02/17/17	501668	METTLER TOLEDO LLC - PURCHASIN	938	63	CALIBRATE LOCAL - BCCA	1.0000	512.30	512.30	
064			09-726132	02/17/17	501668	METTLER TOLEDO LLC - PURCHASIN	938	63	CALIBRATE MIN WEIGHT	1.0000	695.60	695.60	
064			09-726132	02/17/17	501668	METTLER TOLEDO LLC - PURCHASIN	938	63	FULL PREVENTATIVE MAINTENACE	1.0000	411.72	411.72	
064			09-726132	02/17/17	501668	METTLER TOLEDO LLC - PURCHASIN	938	63	CALIBRATE LOCAL - BCCA	1.0000	614.76	614.76	
064			09-726132	02/17/17	501668	METTLER TOLEDO LLC - PURCHASIN	938	63	CALIBRATE MIN WEIGHT	1.0000	834.72	834.72	
064			09-726132						Purchase Order Total			3,412.20	
064			09-727764	02/27/17	505027	KOOI COMMUNICATIONS INC - PURC	910	65	CAT6 DROP DATA	3200.0000	1.00	3,200.00	

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664			09-727764	02/27/17	505027	KOOI COMMUNICATIONS INC - PURC	910	65	CAT5E DROP VOICE	2700.0000	1.00	2,700.00	
664			09-727764	02/27/17	505027	KOOI COMMUNICATIONS INC - PURC	910	65	24 PORT COMMSCOPE EMPTY PATCH	74.5000	1.00	74.50	
664			09-727764	02/27/17	505027	KOOI COMMUNICATIONS INC - PURC	910	65	MOVING PHONES BEFORE AND AFTER	600.0000	1.00	600.00	
664			09-727764						Purchase Order Total			6,574.50	
664			09-731063	03/10/17	500061	PROTEX CENTRAL -PURCHASE ORDER	920	00	AVIGILON 24 CHANNEL AVIGILON	1.0000	5,084.81	5,084.81	
664			09-731063						Purchase Order Total			5,084.81	
664			09-731926	03/15/17	1244614	CHILD ADVOCACY CENTER - PAYMEN	952	17	CHILD ADVOCACY CENTER	1.0000	7,391.52	7,391.52	
664			09-731926	03/15/17	1244614	CHILD ADVOCACY CENTER - PAYMEN	952	17	CHILD ADVOCACY CENTER	1.0000	668.62	668.62	
664			09-731926						Purchase Order Total			8,060.14	
664			09-732277	03/16/17	2266695	INTEGRATED SERVICE SOLUTIONS I	992	77	SINGLE CHANNEL PIPETTES	119.0000	35.00	4,165.00	
664			09-732277	03/16/17	2266695	INTEGRATED SERVICE SOLUTIONS I	992	77	MULTI-CHANNEL PIPETTES	5.0000	80.00	400.00	
664			09-732277	03/16/17	2266695	INTEGRATED SERVICE SOLUTIONS I	992	77	SYRINGE, 1-5UL	1.0000	35.00	35.00	
664			09-732277						Purchase Order Total			4,600.00	
664			09-733187	03/21/17	1372360	NEBRASKA ALUMNI ASSOCIATION	971	65	CONFERENCE ROOM RENTAL FOR NSP	1.0000	6,250.00	6,250.00	
664			09-733187						Purchase Order Total			6,250.00	
664	OC-13001	05/19/11	OG-716011	01/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	88.6800	1.00	88.68	SW
664	OC-13001		OG-716011						Purchase Order Total			88.68	
664	OC-13001	05/19/11	OG-716588	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	285.8800	1.00	285.88	SW
664	OC-13001		OG-716588						Purchase Order Total			285.88	
664	OC-13001	05/19/11	OG-716601	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	44.8000	1.00	44.80	SW
664	OC-13001		OG-716601						Purchase Order Total			44.80	
664	OC-13001	05/19/11	OG-716608	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	13.9200	1.00	13.92	SW
664	OC-13001		OG-716608						Purchase Order Total			13.92	
664	OC-13001	05/19/11	OG-720492	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1042.1000	1.00	1,042.10	SW

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064	OC-13001		OG-720492							Purchase Order Total		1,042.10	
064	OC-13001	05/19/11	OG-720500	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	68.4800	1.00	68.48	SW
064	OC-13001		OG-720500							Purchase Order Total		68.48	
064	OC-13001	05/19/11	OG-720932	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	219.0000	1.00	219.00	SW
064	OC-13001		OG-720932							Purchase Order Total		219.00	
064	OC-13001	05/19/11	OG-722767	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	169.6800	1.00	169.68	SW
064		05/19/11	OG-722767	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	159.5400	1.00	159.54	
064			OG-722767							Purchase Order Total		329.22	
064	OC-13001	05/19/11	OG-725334	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	299.0300	1.00	299.03	SW
064	OC-13001		OG-725334							Purchase Order Total		299.03	
064	OC-13001	05/19/11	OG-725949	02/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	91.7700	1.00	91.77	SW
064	OC-13001		OG-725949							Purchase Order Total		91.77	
064	OC-13001	05/19/11	OG-728507	03/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	477.6400	1.00	477.64	SW
064	OC-13001		OG-728507							Purchase Order Total		477.64	
064	OC-13001	05/19/11	OG-729133	03/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	45.3000	1.00	45.30	SW
064	OC-13001		OG-729133							Purchase Order Total		45.30	
064	OC-13001	05/19/11	OG-730934	03/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	233.5400	1.00	233.54	SW
064	OC-13001		OG-730934							Purchase Order Total		233.54	
064	OC-13001	05/19/11	OG-730955	03/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	400.1900	1.00	400.19	SW
064	OC-13001		OG-730955							Purchase Order Total		400.19	
064	OC-13001	05/19/11	OG-731275	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	40.1200	1.00	40.12	SW
064	OC-13001		OG-731275							Purchase Order Total		40.12	
064	OC-13001	05/19/11	OG-733485	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	76.6800	1.00	76.68	SW
064	OC-13001		OG-733485							Purchase Order Total		76.68	
064	OC-13192	02/13/12	OG-714741	01/03/17	505365	GALLS LLC - PURCHASING	200	16	FLYING CROSS REVERSABLE BLACK	1.0000	145.60	145.60	
064	OC-13192		OG-714741							Purchase Order Total		145.60	

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064	OC-13339	07/30/12	OG-716475	01/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	2.0000	14.07	28.14	SW
064	OC-13339		OG-716475						Purchase Order Total			28.14	
064	OC-13339	07/30/12	OG-716479	01/09/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	2.0000	14.44	28.88	SW
064	OC-13339		OG-716479						Purchase Order Total			28.88	
064	OC-13339	07/30/12	OG-726865	02/22/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, ROLL, 2-PLY,	1.0000	17.19	17.19	SW
064	OC-13339		OG-726865						Purchase Order Total			17.19	
064	OC-13339	07/30/12	OG-729874	03/07/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	2.0000	14.44	28.88	SW
064	OC-13339		OG-729874						Purchase Order Total			28.88	
064	OC-13339	07/30/12	OG-731980	03/15/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	3.0000	17.80	53.40	SW
064	OC-13339		OG-731980						Purchase Order Total			53.40	
064	OC-13467	01/30/13	OG-728462	03/01/17	505365	GALLS LLC - PURCHASING	680	08	ADDITIONAL COOLMAX OR	6.0000	15.00	90.00	SW
064	OC-13467		OG-728462						Purchase Order Total			90.00	
064	OC-13467	01/30/13	OG-730341	03/08/17	505365	GALLS LLC - PURCHASING	680	08	ADDITIONAL WASHABLE	2.0000	55.00	110.00	SW
064	OC-13467		OG-730341						Purchase Order Total			110.00	
064	OC-13467	01/30/13	OG-731918	03/15/17	505365	GALLS LLC - PURCHASING	680	08	ADDITIONAL COOLMAX OR	2.0000	15.00	30.00	SW
064	OC-13467		OG-731918						Purchase Order Total			30.00	
064	OC-13467	01/30/13	OG-732125	03/15/17	505365	GALLS LLC - PURCHASING	680	08	ADDITIONAL COOLMAX OR	6.0000	15.00	90.00	SW
064	OC-13467		OG-732125						Purchase Order Total			90.00	
064	OC-13467	01/30/13	OG-732137	03/15/17	505365	GALLS LLC - PURCHASING	680	08	ADDITIONAL COOLMAX OR	14.0000	15.00	210.00	SW
064	OC-13467		OG-732137						Purchase Order Total			210.00	
064	OC-13467	01/30/13	OG-732157	03/15/17	505365	GALLS LLC - PURCHASING	680	08	ADDITIONAL COOLMAX OR	18.0000	15.00	270.00	SW
064	OC-13467		OG-732157						Purchase Order Total			270.00	
064	OC-13467	01/30/13	OG-732166	03/15/17	505365	GALLS LLC - PURCHASING	680	08	ADDITIONAL COOLMAX OR	6.0000	15.00	90.00	SW
064	OC-13467		OG-732166						Purchase Order Total			90.00	
064	OC-13467	01/30/13	OG-732168	03/15/17	505365	GALLS LLC - PURCHASING	680	08	ADDITIONAL COOLMAX OR	3.0000	15.00	45.00	SW
064	OC-13467		OG-732168						Purchase Order Total			45.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-13467	01/30/13	OG-732174	03/15/17	505365	GALLS LLC - PURCHASING	680	08	ADDITIONAL COOLMAX OR	31.0000	15.00	465.00	SW
064	OC-13467		OG-732174						Purchase Order Total			465.00	
064	OC-13467	01/30/13	OG-732232	03/16/17	505365	GALLS LLC - PURCHASING	680	08	ADDITIONAL COOLMAX OR	11.0000	15.00	165.00	SW
064	OC-13467		OG-732232						Purchase Order Total			165.00	
064	OC-13467	01/30/13	OG-732601	03/17/17	505365	GALLS LLC - PURCHASING	680	08	ADDITIONAL COOLMAX OR	13.0000	15.00	195.00	SW
064	OC-13467		OG-732601						Purchase Order Total			195.00	
064	OC-13467	01/30/13	OG-732909	03/20/17	505365	GALLS LLC - PURCHASING	680	08	ADDITIONAL COOLMAX OR	5.0000	15.00	75.00	SW
064	OC-13467		OG-732909						Purchase Order Total			75.00	
064	OC-13476	02/20/13	OG-733362	03/21/17	505365	GALLS LLC - PURCHASING	200	88	CLASS A UNIFORM TROUSERS	21.0000	95.80	2,011.80	SW
064	OC-13476		OG-733362						Purchase Order Total			2,011.80	
064	OC-13476	02/20/13	OG-733368	03/21/17	505365	GALLS LLC - PURCHASING	200	88	CLASS A UNIFORM SUMMER SHIRTS	21.0000	78.10	1,640.10	SW
064	OC-13476	02/20/13	OG-733368	03/21/17	505365	GALLS LLC - PURCHASING	200	88	CLASS A UNIFORM WINTER SHIRTS	21.0000	91.42	1,919.82	SW
064	OC-13476		OG-733368						Purchase Order Total			3,559.92	
064	OC-13476	02/20/13	OG-733372	03/21/17	505365	GALLS LLC - PURCHASING	200	88	DRESS UNIFORM BLOUSES	3.0000	462.00	1,386.00	SW
064	OC-13476		OG-733372						Purchase Order Total			1,386.00	
064	OC-13618	10/01/13	OG-727473	02/24/17	2075809	PAPER ROLL PRODUCTS	250	72	THERMAL ROLL PAPER FOR	50.0000	75.35	3,767.50	
064	OC-13618		OG-727473						Purchase Order Total			3,767.50	
064	OC-13697	12/05/13	OG-716800	01/10/17	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4393715	6.0000	180.48	1,082.88	
064		12/05/13	OG-716800	01/10/17	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	1.0000	116.50	116.50	
064			OG-716800						Purchase Order Total			1,199.38	
064	OC-13697	12/05/13	OG-722950	02/06/17	504065	LIFE TECHNOLOGIES CORPORATION	493	08	N801-0560	40.0000	50.40	2,016.00	
064	OC-13697	12/05/13	OG-722950	02/06/17	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4311320	1.0000	28.32	28.32	
064	OC-13697	12/05/13	OG-722950	02/06/17	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4323032	4.0000	91.80	367.20	
064	OC-13697	12/05/13	OG-722950	02/06/17	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4474665	2.0000	15,000.00	30,000.00	

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064	OC-13697	12/05/13	OG-722950	02/06/17	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4476135	6.0000	4,074.00	24,444.00	
064		12/05/13	OG-722950	02/06/17	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING CHARGES	1.0000	126.50	126.50	
064			OG-722950							Purchase Order Total		56,982.02	
064	OC-13697	12/05/13	OG-726224	02/17/17	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4393715	6.0000	180.48	1,082.88	
064	OC-13697	12/05/13	OG-726224	02/17/17	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4408399	3.0000	385.14	1,155.42	
064	OC-13697	12/05/13	OG-726224	02/17/17	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4412614	2.0000	342.93	685.86	
064		12/05/13	OG-726224	02/17/17	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING CHARGES	1.0000	116.50	116.50	
064			OG-726224							Purchase Order Total		3,040.66	
064	OC-13697	12/05/13	OG-730986	03/10/17	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4393718	6.0000	25.30	151.80	
064	OC-13697	12/05/13	OG-730986	03/10/17	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4393927	3.0000	97.20	291.60	
064	OC-13697	12/05/13	OG-730986	03/10/17	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4404683	3.0000	1,223.64	3,670.92	
064		12/05/13	OG-730986	03/10/17	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4408256	3.0000	134.10	402.30	
064		12/05/13	OG-730986	03/10/17	504065	LIFE TECHNOLOGIES CORPORATION	493	08	4425042	1.0000	150.00	150.00	
064			OG-730986							Purchase Order Total		4,666.62	
064	OC-14052	06/10/14	OG-728477	03/01/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	1.0000	218.00	218.00	SW
064	OC-14052		OG-728477							Purchase Order Total		218.00	
064	OC-14052	06/10/14	OG-729249	03/03/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43011 STRIKER TORRENT	1.0000	129.00	129.00	SW
064	OC-14052		OG-729249							Purchase Order Total		129.00	
064	OC-14052	06/10/14	OG-730096	03/08/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 43013 STRIKER TORRENT	1.0000	141.00	141.00	SW
064	OC-14052		OG-730096							Purchase Order Total		141.00	
064	OC-14052	06/10/14	OG-731906	03/15/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	5.0000	218.00	1,090.00	SW
064	OC-14052		OG-731906							Purchase Order Total		1,090.00	
064	OC-14052	06/10/14	OG-732270	03/16/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	1.0000	222.00	222.00	SW

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64	OC-14052		OG-732270							Purchase Order Total		222.00	
64	OC-14052	06/10/14	OG-732286	03/16/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	2.0000	218.00	436.00	SW
64	OC-14052		OG-732286							Purchase Order Total		436.00	
64	OC-14052	06/10/14	OG-732305	03/16/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	1.0000	222.00	222.00	SW
64	OC-14052		OG-732305							Purchase Order Total		222.00	
64	OC-14052	06/10/14	OG-732311	03/16/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	1.0000	218.00	218.00	SW
64	OC-14052		OG-732311							Purchase Order Total		218.00	
64	OC-14052	06/10/14	OG-732315	03/16/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	7.0000	218.00	1,526.00	SW
64	OC-14052		OG-732315							Purchase Order Total		1,526.00	
64	OC-14052	06/10/14	OG-732322	03/16/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	4.0000	222.00	888.00	SW
64	OC-14052		OG-732322							Purchase Order Total		888.00	
64	OC-14052	06/10/14	OG-732330	03/16/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	5.0000	218.00	1,090.00	SW
64	OC-14052		OG-732330							Purchase Order Total		1,090.00	
64	OC-14052	06/10/14	OG-732335	03/16/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	2.0000	222.00	444.00	SW
64	OC-14052		OG-732335							Purchase Order Total		444.00	
64	OC-14052	06/10/14	OG-732340	03/16/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	9.0000	218.00	1,962.00	SW
64	OC-14052		OG-732340							Purchase Order Total		1,962.00	
64	OC-14052	06/10/14	OG-732348	03/16/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	3.0000	222.00	666.00	SW
64	OC-14052		OG-732348							Purchase Order Total		666.00	
64	OC-14052	06/10/14	OG-732605	03/17/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	1.0000	218.00	218.00	SW
64	OC-14052		OG-732605							Purchase Order Total		218.00	
64	OC-14052	06/10/14	OG-732610	03/17/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	1.0000	218.00	218.00	SW
64	OC-14052		OG-732610							Purchase Order Total		218.00	
64	OC-14052	06/10/14	OG-732910	03/20/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	19.0000	222.00	4,218.00	SW
64	OC-14052		OG-732910							Purchase Order Total		4,218.00	
64	OC-14052	06/10/14	OG-732913	03/20/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	2.0000	218.00	436.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14052		OG-732913							Purchase Order Total		436.00	
064	OC-14052	06/10/14	OG-732919	03/20/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	1.0000	222.00	222.00	SW
064	OC-14052		OG-732919							Purchase Order Total		222.00	
064	OC-14052	06/10/14	OG-732923	03/20/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 21210 8" UNINSULATED	19.0000	218.00	4,142.00	SW
064	OC-14052		OG-732923							Purchase Order Total		4,142.00	
064	OC-14052	06/10/14	OG-733245	03/21/17	501246	FORT WESTERN OUTFITTER - LINCO	800	08	DANNER 69210 8" INSULATED	4.0000	222.00	888.00	SW
064	OC-14052		OG-733245							Purchase Order Total		888.00	
064	OC-14053	06/11/14	OG-717752	01/13/17	3954905	PRECISION MOUNTING TECHNOLOGIE	680	00	NON CORE ITEMS	900.0000	1.00	900.00	SW
064	OC-14053		OG-717752							Purchase Order Total		900.00	
064	OC-14053	06/11/14	OG-718706	01/18/17	3954905	PRECISION MOUNTING TECHNOLOGIE	680	00	NON CORE ITEMS	900.0000	1.00	900.00	SW
064	OC-14053		OG-718706							Purchase Order Total		900.00	
064	OC-14055	06/20/14	OG-724630	02/10/17	505365	GALLS LLC - PURCHASING	680	46	NON-CORE OR CATALOG	2900.0000	1.00	2,900.00	SW
064	OC-14055		OG-724630							Purchase Order Total		2,900.00	
064	OC-14070	08/21/14	OG-732361	03/16/17	500722	JACKS UNIFORMS & EQUIPMENT	200	16	REGULAR STANDARD JACKET	2.0000	198.24	396.48	
064	OC-14070	08/21/14	OG-732361	03/16/17	500722	JACKS UNIFORMS & EQUIPMENT	200	16	LONG STANDARD JACKET	1.0000	198.24	198.24	
064	OC-14070		OG-732361							Purchase Order Total		594.72	
064	OC-14070	08/21/14	OG-733142	03/21/17	500722	JACKS UNIFORMS & EQUIPMENT	200	16	REGULAR STANDARD JACKET	16.0000	198.24	3,171.84	
064	OC-14070	08/21/14	OG-733142	03/21/17	500722	JACKS UNIFORMS & EQUIPMENT	200	16	LONG STANDARD JACKET	1.0000	198.24	198.24	
064	OC-14070		OG-733142							Purchase Order Total		3,370.08	
064	OC-14252	05/28/15	O6-719250	01/19/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	HAVIS DS-DELL DOCKING STATION	5.0000	599.50	2,997.50	
064	OC-14252		O6-719250							Purchase Order Total		2,997.50	
064	OC-14252	05/28/15	O6-719337	01/20/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL HAVIS DOCKING STATION	13.0000	599.50	7,793.50	
064	OC-14252		O6-719337							Purchase Order Total		7,793.50	
064	OC-14252	05/28/15	O6-723384	02/07/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GOVT DRAGON LAW ENFORCEMENT	475.0000	319.72	151,867.00	
064	OC-14252	05/28/15	O6-723384	02/07/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GOVT 1YR MNT & SUP DRAGON LAW	475.0000	47.96	22,781.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064		05/28/15	06-723384	02/07/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USER MANAGEMENT CENTER SUB OLP	475.0000	18.65	8,858.75	
064		05/28/15	06-723384	02/07/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWERMIC III HANDHELD USB DICT	100.0000	268.20	26,820.00	
064		05/28/15	06-723384	02/07/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DRAGON NATURALLY SPEAKING ONSI	2.0000	1,925.27	3,850.54	
064		05/28/15	06-723384	02/07/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DRAGON USB HEADSET	375.0000	33.59	12,596.25	
064			06-723384						Purchase Order Total			226,773.54	
064	OC-14252	05/28/15	06-724016	02/08/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL HAVE POWER ADAPTOR FOR HA	4.0000	151.35	605.40	
064	OC-14252		06-724016						Purchase Order Total			605.40	
064	OC-14252	05/28/15	06-724292	02/09/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL E7470 LAPTOP	2.0000	1,294.58	2,589.16	
064		05/28/15	06-724292	02/09/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL E7470 LAPTOP	2.0000	1,294.58	2,589.16	
064		05/28/15	06-724292	02/09/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL E7470 LAPTOP	1.0000	1,294.58	1,294.58	
064		05/28/15	06-724292	02/09/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 7040 SFF	1.0000	838.44	838.44	
064			06-724292						Purchase Order Total			7,311.34	
064	OC-14252	05/28/15	06-724338	02/09/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MONITOR	1.0000	152.89	152.89	
064		05/28/15	06-724338	02/09/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	E-PORT PLUS REPLICATOR	1.0000	164.99	164.99	
064		05/28/15	06-724338	02/09/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	E-PORT PLUS REPLICATOR	2.0000	164.99	329.98	
064		05/28/15	06-724338	02/09/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MONITOR	4.0000	152.89	611.56	
064			06-724338						Purchase Order Total			1,259.42	
064	OC-14252	05/28/15	06-727375	02/23/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	HAVIC IN-CAR DOCK FOR	20.0000	599.50	11,990.00	
064	OC-14252		06-727375						Purchase Order Total			11,990.00	
064	OC-14252	05/28/15	06-727380	02/23/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL RUGGED EXTREME 7214	1.0000	4,450.34	4,450.34	
064	OC-14252		06-727380						Purchase Order Total			4,450.34	
064	OC-14252	05/28/15	06-729213	03/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL RUGGED DESK DOCKS FOR	41.0000	262.49	10,762.09	
064		05/28/15	06-729213	03/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL RUGGED DESK	34.0000	262.49	8,924.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			DOCKS FOR				
064			06-729213							Purchase Order Total		19,686.75	
064	OC-14252	05/28/15	06-731389	03/13/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	EXTENDED SERVICES FOR DELL SAN	1.0000	23,962.17	23,962.17	
064	OC-14252		06-731389							Purchase Order Total		23,962.17	
064	OC-14252	05/28/15	06-732191	03/15/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	300GB 15K SAS HOT-PLUG HARD	1.0000	344.99	344.99	
064	OC-14252		06-732191							Purchase Order Total		344.99	
064	OC-14259	05/29/15	06-724362	02/09/17	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET M477FDN	2.0000	362.89	725.78	
064	OC-14259		06-724362							Purchase Order Total		725.78	
064	OC-14283	06/10/15	OG-718091	01/13/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	INDUSTRIAL SUPPLIES	760.8500	1.00	760.85	SW
064	OC-14283		OG-718091							Purchase Order Total		760.85	
064	OC-14283	06/10/15	OG-721905	02/01/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	INDUSTRIAL SUPPLIES	87.5800	1.00	87.58	SW
064	OC-14283		OG-721905							Purchase Order Total		87.58	
064	OC-14283	06/10/15	OG-723957	02/08/17	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	INDUSTRIAL SUPPLIES	27.2400	1.00	27.24	SW
064	OC-14283		OG-723957							Purchase Order Total		27.24	
064	OC-14314	08/03/15	06-729729	03/06/17	4215230	WORKS COMPUTING INC	204	00	HP DL380 GEN9 SERVER	1.0000	8,587.51	8,587.51	
064	OC-14314		06-729729							Purchase Order Total		8,587.51	
064	OC-14461	02/18/16	OG-716789	01/10/17	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA	24.0000	437.95	10,510.80	
064		02/18/16	OG-716789	01/10/17	543477	QIAGEN INC - PURCHASE ORDERS	962	86	SHIPPING CHARGES	1.0000	195.00	195.00	
064			OG-716789							Purchase Order Total		10,705.80	
064	OC-14469	03/08/16	OG-717289	01/12/17	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT-KT YLD 300	20.0000	183.08	3,661.60	
064	OC-14469	03/08/16	OG-717289	01/12/17	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ PP FL TRAY 500	8.0000	36.44	291.52	
064	OC-14469		OG-717289							Purchase Order Total		3,953.12	
064	OC-14469	03/08/16	OG-719852	01/23/17	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	5.0000	147.22	736.10	
064	OC-14469		OG-719852							Purchase Order Total		736.10	
064	OC-14469	03/08/16	OG-728757	03/02/17	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	5.0000	147.22	736.10	
064	OC-14469		OG-728757							Purchase Order Total		736.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14488	03/28/16	OG-715057	01/04/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	39.9300	1.00	39.93	
064	OC-14488		OG-715057							Purchase Order Total		39.93	
064	OC-14488	03/28/16	OG-715087	01/04/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	683.8100	1.00	683.81	
064	OC-14488		OG-715087							Purchase Order Total		683.81	
064	OC-14488	03/28/16	OG-715096	01/04/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	724.6000	1.00	724.60	
064	OC-14488		OG-715096							Purchase Order Total		724.60	
064	OC-14488	03/28/16	OG-715112	01/04/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	724.6000	1.00	724.60	
064	OC-14488		OG-715112							Purchase Order Total		724.60	
064	OC-14488	03/28/16	OG-717383	01/12/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	558.0900	1.00	558.09	
064	OC-14488		OG-717383							Purchase Order Total		558.09	
064	OC-14488	03/28/16	OG-719802	01/23/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	280.1000	1.00	280.10	
064	OC-14488		OG-719802							Purchase Order Total		280.10	
064	OC-14488	03/28/16	OG-720601	01/25/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	913.3100	1.00	913.31	
064	OC-14488		OG-720601							Purchase Order Total		913.31	
064	OC-14488	03/28/16	OG-722861	02/04/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1422.5000	1.00	1,422.50	
064	OC-14488		OG-722861							Purchase Order Total		1,422.50	
064	OC-14488	03/28/16	OG-724610	02/10/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1612.9900	1.00	1,612.99	
064	OC-14488		OG-724610							Purchase Order Total		1,612.99	
064	OC-14488	03/28/16	OG-724735	02/10/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	13.4600	1.00	13.46	
064	OC-14488		OG-724735							Purchase Order Total		13.46	
064	OC-14488	03/28/16	OG-726797	02/22/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	159.7100	1.00	159.71	
064	OC-14488		OG-726797							Purchase Order Total		159.71	
064	OC-14488	03/28/16	OG-728449	03/01/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	136.6400	1.00	136.64	
064	OC-14488		OG-728449							Purchase Order Total		136.64	
064	OC-14488	03/28/16	OG-728453	03/01/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2362.2800	1.00	2,362.28	
064	OC-14488		OG-728453							Purchase Order Total		2,362.28	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14488	03/28/16	OG-728474	03/01/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1458.8900	1.00	1,458.89	
064	OC-14488		OG-728474							Purchase Order Total		1,458.89	
064	OC-14488	03/28/16	OG-729535	03/06/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1654.5400	1.00	1,654.54	
064	OC-14488		OG-729535							Purchase Order Total		1,654.54	
064	OC-14488	03/28/16	OG-729910	03/07/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	289.7300	1.00	289.73	
064	OC-14488		OG-729910							Purchase Order Total		289.73	
064	OC-14488	03/28/16	OG-732209	03/16/17	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	273.9600	1.00	273.96	
064	OC-14488		OG-732209							Purchase Order Total		273.96	
064	OC-14491	03/30/16	OG-716025	01/06/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1774.4200	1.00	1,774.42	
064		03/30/16	OG-716025	01/06/17	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING CHARGES	1.0000	72.91	72.91	
064			OG-716025							Purchase Order Total		1,847.33	
064	OC-14491	03/30/16	OG-720504	01/25/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	938.5300	1.00	938.53	
064	OC-14491		OG-720504							Purchase Order Total		938.53	
064	OC-14491	03/30/16	OG-720657	01/26/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	836.1700	1.00	836.17	
064	OC-14491		OG-720657							Purchase Order Total		836.17	
064	OC-14491	03/30/16	OG-722863	02/04/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	2203.2500	1.00	2,203.25	
064		03/30/16	OG-722863	02/04/17	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	1.0000	46.46	46.46	
064		03/30/16	OG-722863	02/04/17	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	1.0000	73.16	73.16	
064			OG-722863							Purchase Order Total		2,322.87	
064	OC-14491	03/30/16	OG-725928	02/16/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	419.2300	1.00	419.23	
064	OC-14491		OG-725928							Purchase Order Total		419.23	
064	OC-14491	03/30/16	OG-728446	03/01/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	997.2900	1.00	997.29	
064	OC-14491		OG-728446							Purchase Order Total		997.29	
064	OC-14491	03/30/16	OG-728465	03/01/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1613.8000	1.00	1,613.80	
064	OC-14491		OG-728465							Purchase Order Total		1,613.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14491	03/30/16	OG-729435	03/06/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	67.3200	1.00	67.32	
064	OC-14491		OG-729435							Purchase Order Total		67.32	
064	OC-14491	03/30/16	OG-729479	03/06/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	898.0300	1.00	898.03	
064	OC-14491		OG-729479							Purchase Order Total		898.03	
064	OC-14491	03/30/16	OG-732213	03/16/17	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1505.9400	1.00	1,505.94	
064	OC-14491		OG-732213							Purchase Order Total		1,505.94	
064	OC-14517	06/28/16	OG-716591	01/10/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	MATERIALS	538.5000	1.00	538.50	SOL
064	OC-14517		OG-716591							Purchase Order Total		538.50	
064	OC-14517	06/28/16	OG-716597	01/10/17	502087	JOHNSON CONTROLS INC, OMAHA	680	02	MATERIALS	538.5000	1.00	538.50	SOL
064	OC-14517		OG-716597							Purchase Order Total		538.50	
064	OC-14550	07/14/16	OG-718215	01/17/17	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	TOPPER FOR PICKUP	1.0000	1,049.00	1,049.00	SW
064	OC-14550	07/14/16	OG-718215	01/17/17	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	SLIDE ACCESS WINDOW/DOOR	1.0000	200.00	200.00	SW
064	OC-14550		OG-718215							Purchase Order Total		1,249.00	
064	OC-14576	08/24/16	OG-714773	01/03/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	200.0000	4.98	996.00	
064	OC-14576		OG-714773							Purchase Order Total		996.00	
064	OC-14576	08/24/16	OG-716187	01/09/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	50.0000	4.98	249.00	
064		08/24/16	OG-716187	01/09/17	500895	OMAHA PAPER CO - PURCHASE ORDE	962	86	SHIPPING	1.0000	71.47	71.47	
064			OG-716187							Purchase Order Total		320.47	
064	OC-14576	08/24/16	OG-716469	01/09/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	25.0000	4.98	124.50	
064		08/24/16	OG-716469	01/09/17	500895	OMAHA PAPER CO - PURCHASE ORDE	962	86	SHIPPING	1.0000	71.47	71.47	
064			OG-716469							Purchase Order Total		195.97	
064	OC-14576	08/24/16	OG-719858	01/23/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	25.0000	4.98	124.50	
064	OC-14576		OG-719858							Purchase Order Total		124.50	
064	OC-14576	08/24/16	OG-720834	01/26/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	40.0000	4.98	199.20	
064	OC-14576		OG-720834							Purchase Order Total		199.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14576	08/24/16	OG-725462	02/14/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	25.0000	4.98	124.50	
064		08/24/16	OG-725462	02/14/17	500895	OMAHA PAPER CO - PURCHASE ORDE	962	86	SHIPPING	1.0000	71.47	71.47	
064			OG-725462							Purchase Order Total		195.97	
064	OC-14576	08/24/16	OG-728599	03/01/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	50.0000	4.98	249.00	
064	OC-14576		OG-728599							Purchase Order Total		249.00	
064	OC-14576	08/24/16	OG-731425	03/13/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	25.0000	5.55	138.75	
064	OC-14576		OG-731425							Purchase Order Total		138.75	
064	OC-14583	08/26/16	OG-722670	02/03/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	1.0000	72.00	72.00	RES
064	OC-14583		OG-722670							Purchase Order Total		72.00	
064	OC-14583	08/26/16	OG-728469	03/01/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	1.0000	72.00	72.00	RES
064	OC-14583		OG-728469							Purchase Order Total		72.00	
064	OC-14583	08/26/16	OG-731884	03/15/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	2.0000	72.00	144.00	RES
064	OC-14583		OG-731884							Purchase Order Total		144.00	
064	OC-14583	08/26/16	OG-731897	03/15/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	3.0000	99.50	298.50	RES
064	OC-14583		OG-731897							Purchase Order Total		298.50	
064	OC-14583	08/26/16	OG-731922	03/15/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	8.0000	72.00	576.00	RES
064	OC-14583		OG-731922							Purchase Order Total		576.00	
064	OC-14583	08/26/16	OG-731927	03/15/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	2.0000	72.00	144.00	RES
064	OC-14583		OG-731927							Purchase Order Total		144.00	
064	OC-14583	08/26/16	OG-731938	03/15/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	1.0000	99.50	99.50	RES
064	OC-14583		OG-731938							Purchase Order Total		99.50	
064	OC-14583	08/26/16	OG-731940	03/15/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	4.0000	99.50	398.00	RES
064	OC-14583		OG-731940							Purchase Order Total		398.00	
064	OC-14583	08/26/16	OG-731948	03/15/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	8.0000	72.00	576.00	RES
064	OC-14583		OG-731948							Purchase Order Total		576.00	
064	OC-14583	08/26/16	OG-731951	03/15/17	500722	JACKS UNIFORMS &	200	30	F-40 STYLE FELT	6.0000	99.50	597.00	RES

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EQUIPMENT			WINTER HAT				
									Purchase Order Total			597.00	
064	OC-14583	08/26/16	OG-731960	03/15/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	7.0000	72.00	504.00	RES
									Purchase Order Total			504.00	
064	OC-14583	08/26/16	OG-731965	03/15/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	1.0000	99.50	99.50	RES
									Purchase Order Total			99.50	
064	OC-14583	08/26/16	OG-731969	03/15/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	2.0000	72.00	144.00	RES
									Purchase Order Total			144.00	
064	OC-14583	08/26/16	OG-731971	03/15/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	2.0000	99.50	199.00	RES
									Purchase Order Total			199.00	
064	OC-14583	08/26/16	OG-731976	03/15/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	1.0000	72.00	72.00	RES
									Purchase Order Total			72.00	
064	OC-14583	08/26/16	OG-732587	03/17/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	3.0000	99.50	298.50	RES
									Purchase Order Total			298.50	
064	OC-14583	08/26/16	OG-732592	03/17/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	1.0000	72.00	72.00	RES
									Purchase Order Total			72.00	
064	OC-14583	08/26/16	OG-732595	03/17/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	1.0000	99.50	99.50	RES
									Purchase Order Total			99.50	
064	OC-14583	08/26/16	OG-732972	03/20/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	14.0000	99.50	1,393.00	RES
									Purchase Order Total			1,393.00	
064	OC-14583	08/26/16	OG-732976	03/20/17	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	18.0000	72.00	1,296.00	RES
									Purchase Order Total			1,296.00	
064	OC-14597	09/07/16	OG-731046	03/10/17	505365	GALLS LLC - PURCHASING	680	08	BODY ARMOR AND ACCESSORIES	53227.2000	1.00	53,227.20	
									Purchase Order Total			53,227.20	
064	OC-14597	09/07/16	OG-731955	03/15/17	505365	GALLS LLC - PURCHASING	680	08	BODY ARMOR AND ACCESSORIES	13650.0000	1.00	13,650.00	
									Purchase Order Total			13,650.00	
064	OC-14601	09/13/16	O6-727669	02/24/17	520422	EN POINTE	208	00	MS VISIO 2016	1.0000	161.44	161.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES SALES L							
064		09/13/16	O6-727669	02/24/17	520422	EN POINTE	208	00	MS VISIO 2016	1.0000	161.44	161.44	
						TECHNOLOGIES SALES L							
064			O6-727669							Purchase Order Total		322.88	
064	OC-14601	09/13/16	O6-729269	03/03/17	520422	EN POINTE	208	00	SQL SERVER	2.0000	8,903.10	17,806.20	
						TECHNOLOGIES SALES L			ENTERPRISE 2016				
064	OC-14601		O6-729269							Purchase Order Total		17,806.20	
064	OC-14601	09/13/16	O6-732769	03/17/17	520422	EN POINTE	208	00	GOVT DRAGON LAW	475.0000	319.72	151,867.00	
						TECHNOLOGIES SALES L			ENFORCEMENT				
064		09/13/16	O6-732769	03/17/17	520422	EN POINTE	208	00	GOVT 1YR MNT & SUP	475.0000	47.96	22,781.00	
						TECHNOLOGIES SALES L			DRAGON LAW				
064		09/13/16	O6-732769	03/17/17	520422	EN POINTE	208	00	USER MANAGEMENT	475.0000	18.65	8,858.75	
						TECHNOLOGIES SALES L			CENTER SUB				
064		09/13/16	O6-732769	03/17/17	520422	EN POINTE	208	00	POWERMIC III	100.0000	268.20	26,820.00	
						TECHNOLOGIES SALES L			HANDHELD USB DICT				
064		09/13/16	O6-732769	03/17/17	520422	EN POINTE	208	00	DRAGON NATURALLY	2.0000	1,925.27	3,850.54	
						TECHNOLOGIES SALES L			SPEAKING				
064		09/13/16	O6-732769	03/17/17	520422	EN POINTE	208	00	DRAGON USB HEADSET	375.0000	33.59	12,596.25	
						TECHNOLOGIES SALES L							
064			O6-732769							Purchase Order Total		226,773.54	
064	OC-14609	09/16/16	OG-724464	02/09/17	3758834	SID DILLON CHEV	070	00	E85 POLICE LARGE	4.0000	35,173.00	140,692.00	
						BUICK - VEHIC			SSV				
064	OC-14609	09/16/16	OG-724464	02/09/17	3758834	SID DILLON CHEV	070	00	DRIVER SIDE	4.0000	490.00	1,960.00	
						BUICK - VEHIC			SPOTLIGHT				
064	OC-14609	09/16/16	OG-724464	02/09/17	3758834	SID DILLON CHEV	070	00	BLUETOOTH: HANDS	4.0000	310.00	1,240.00	
						BUICK - VEHIC			FREE				
064		09/16/16	OG-724464	02/09/17	3758834	SID DILLON CHEV	070	00	UPGRADE SIREN	4.0000	168.00	672.00	
						BUICK - VEHIC			SPEAKER TO				
064			OG-724464							Purchase Order Total		144,564.00	
064	OC-14613	09/16/16	OG-724459	02/09/17	503856	ANDERSON FORD	070	00	POLICE 1/2 TON CREW	3.0000	30,175.00	90,525.00	
						LINCOLN MERCURY			CAB				
064	OC-14613	09/16/16	OG-724459	02/09/17	503856	ANDERSON FORD	070	00	REVERSE SENSING	3.0000	275.00	825.00	
						LINCOLN MERCURY			ALARM SYSTEM.				
064	OC-14613		OG-724459							Purchase Order Total		91,350.00	
064	OC-14632	10/12/16	OG-724235	02/09/17	3758834	SID DILLON CHEV	070	00	E85 INTERMEDIATE 4	4.0000	20,433.00	81,732.00	
						BUICK - VEHIC			DOOR SEDAN				
064	OC-14632		OG-724235							Purchase Order Total		81,732.00	
064	OC-14649	10/14/16	OG-724478	02/09/17	3758834	SID DILLON CHEV	070	00	FFV E85 MIDSIZE SUV	6.0000	21,833.00	130,998.00	SW
						BUICK - VEHIC							

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064	OC-14649		OG-724478							Purchase Order Total		130,998.00	
064	OC-14653	10/18/16	OG-724424	02/09/17	2131702	SID DILLON FORD INC - CERESCO	070	00	E85 3/4 TON EXTEDED CAB	7.0000	29,830.00	208,810.00	
064	OC-14653	10/18/16	OG-724424	02/09/17	2131702	SID DILLON FORD INC - CERESCO	070	00	ELECTRONIC SHIFT 4	7.0000	290.00	2,030.00	
064	OC-14653	10/18/16	OG-724424	02/09/17	2131702	SID DILLON FORD INC - CERESCO	070	00	RIGHT AND LEFT TELESCOPIC	7.0000	380.00	2,660.00	
064	OC-14653	10/18/16	OG-724424	02/09/17	2131702	SID DILLON FORD INC - CERESCO	070	00	AUXILIARY BATTERY	7.0000	885.00	6,195.00	
064	OC-14653	10/18/16	OG-724424	02/09/17	2131702	SID DILLON FORD INC - CERESCO	070	00	ALTERNATOR WITH HIGHEST	7.0000	290.00	2,030.00	
064	OC-14653	10/18/16	OG-724424	02/09/17	2131702	SID DILLON FORD INC - CERESCO	070	00	REVERSE SENSING ALARM SYSTEM	7.0000	390.00	2,730.00	
064	OC-14653	10/18/16	OG-724424	02/09/17	2131702	SID DILLON FORD INC - CERESCO	070	00	BLUETOOTH	7.0000	360.00	2,520.00	
064	OC-14653		OG-724424							Purchase Order Total		226,975.00	
064	OC-14653	10/18/16	OG-724446	02/09/17	2131702	SID DILLON FORD INC - CERESCO	070	00	E85 3/4 TON EXTEDED CAB	2.0000	29,830.00	59,660.00	
064	OC-14653	10/18/16	OG-724446	02/09/17	2131702	SID DILLON FORD INC - CERESCO	070	00	ELECTRONIC SHIFT 4	2.0000	290.00	580.00	
064	OC-14653	10/18/16	OG-724446	02/09/17	2131702	SID DILLON FORD INC - CERESCO	070	00	RIGHT AND LEFT TELESCOPIC	2.0000	380.00	760.00	
064	OC-14653	10/18/16	OG-724446	02/09/17	2131702	SID DILLON FORD INC - CERESCO	070	00	AUXILIARY BATTERY	2.0000	885.00	1,770.00	
064	OC-14653	10/18/16	OG-724446	02/09/17	2131702	SID DILLON FORD INC - CERESCO	070	00	ALTERNATOR WITH HIGHEST	2.0000	290.00	580.00	
064	OC-14653	10/18/16	OG-724446	02/09/17	2131702	SID DILLON FORD INC - CERESCO	070	00	REVERSE SENSING ALARM SYSTEM	2.0000	390.00	780.00	
064	OC-14653	10/18/16	OG-724446	02/09/17	2131702	SID DILLON FORD INC - CERESCO	070	00	BLUETOOTH	2.0000	360.00	720.00	
064	OC-14653		OG-724446							Purchase Order Total		64,850.00	
064	OC-14655	10/20/16	OG-724468	02/09/17	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	E15 COMPLIANT LARGE SUV	2.0000	26,506.00	53,012.00	
064	OC-14655		OG-724468							Purchase Order Total		53,012.00	
064	OC-14655	10/20/16	OG-724471	02/09/17	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	E15 COMPLIANT LARGE SUV	2.0000	26,506.00	53,012.00	
064	OC-14655		OG-724471							Purchase Order Total		53,012.00	
064	OC-14681	11/22/16	O6-729238	03/03/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CANON IMAGEFORMULA	17.0000	379.00	6,443.00	

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064		11/22/16	O6-729238	03/03/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CANON IMAGEFORMULA	36.0000	379.00	13,644.00	
064			O6-729238							Purchase Order Total		20,087.00	
064	OF-5480	11/28/16	OP-720743	01/26/17	1316233	QUANTICO TACTICAL SUPPLY INC	680	86	AIMPOINT PRO OPTIC RIFLE SIGHT	245.0000	375.88	92,090.60	
064	OF-5480		OP-720743							Purchase Order Total		92,090.60	
064	OF-5493	12/15/16	OP-720152	01/24/17	1874150	MORPHOTRAK LLC - PURCHASING	680	48	MORPHOBIS CARD CAPTURE	1.0000	47,400.00	47,400.00	
064	OF-5493		OP-720152							Purchase Order Total		47,400.00	
064	OF-5551	03/07/17	OP-730699	03/09/17	2366557	AEROSERVICES	035	15	USED FLIR 380HDC DEMO 2015	1.0000	426,655.00	426,655.00	PTL
064	OF-5551	03/07/17	OP-730699	03/09/17	2366557	AEROSERVICES	035	15	REMOVE 8500 SYSTEM	1.0000	0.00		PTL
064	OF-5551	03/07/17	OP-730699	03/09/17	2366557	AEROSERVICES	035	15	USE EXISTING HD MONITORS AND	1.0000	2,000.00	2,000.00	PTL
064	OF-5551	03/07/17	OP-730699	03/09/17	2366557	AEROSERVICES	035	15	INSTALL CHURCHILL MOVING	1.0000	3,500.00	3,500.00	PTL
064	OF-5551	03/07/17	OP-730699	03/09/17	2366557	AEROSERVICES	035	15	INSTALLATION AT NEBRASKA STATE	1.0000	21,600.00	21,600.00	PTL
064	OF-5551	03/07/17	OP-730699	03/09/17	2366557	AEROSERVICES	035	15	UPGRADE 530 TO WASS, INSTALL	1.0000	4,195.00	4,195.00	PTL
064	OF-5551	03/07/17	OP-730699	03/09/17	2366557	AEROSERVICES	035	15	REMOVE GARMIN 327 TRANSPONDER	1.0000	10,356.00	10,356.00	PTL
064	OF-5551	03/07/17	OP-730699	03/09/17	2366557	AEROSERVICES	035	15	INSTALLATION ON CESSNA 206 -	1.0000	12,500.00	12,500.00	PTL
064	OF-5551	03/07/17	OP-730699	03/09/17	2366557	AEROSERVICES	035	15	INSTALLATION ON CESSNA 206 -	1.0000	1,200.00	1,200.00	PTL
064	OF-5551	03/07/17	OP-730699	03/09/17	2366557	AEROSERVICES	035	15	INSTALLATION ON CESSNA 206 -	1.0000	14,994.00	14,994.00	PTL
064	OF-5551	03/07/17	OP-730699	03/09/17	2366557	AEROSERVICES	035	15	INSTALLATION OF ALL ITEMS FOR	1.0000	24,500.00	24,500.00	PTL
064	OF-5551	03/07/17	OP-730699	03/09/17	2366557	AEROSERVICES	035	15	INSTALLATION OF CHURCHILL MAP	1.0000	3,500.00	3,500.00	PTL
064	OF-5551	03/07/17	OP-730699	03/09/17	2366557	AEROSERVICES	035	15	BOLAND 15 INCH HD TOUCH SCREEN	1.0000	6,500.00	6,500.00	PTL
064	OF-5551	03/07/17	OP-730699	03/09/17	2366557	AEROSERVICES	035	15	TERADEK WIFI INSTALLATION	1.0000	3,000.00	3,000.00	PTL
064	OF-5551	03/07/17	OP-730699	03/09/17	2366557	AEROSERVICES	035	15	DATATOYS HD DVR INSTALLATION	1.0000	4,700.00	4,700.00	PTL
064	OF-5551	03/07/17	OP-730699	03/09/17	2366557	AEROSERVICES	035	15	NORTH CAROLINA	1.0000	2,500.00	2,500.00	PTL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064		03/07/17	OP-730699	03/09/17	2366557	AEROSERVICES	035	15	SALES TAX FOR TRADE VALUE OF CESSNA 206	1.0000	302,500.00-	302,500.00-	PTL
064			OP-730699						Purchase Order Total			239,200.00	
064	ON-90092	02/23/17	OP-727540	02/24/17	1990393	SUMURI LLC	204	00	TALINO KA-101 FORENSIC	1.0000	6,195.00	6,195.00	
064	ON-90092		OP-727540						Purchase Order Total			6,195.00	
064	OO-89399	12/28/16	ZO-717132	01/11/17	502181	VVS INC	680	87	NVR LEVEL 2 UPGRADE	8.0000	1,716.00	13,728.00	DPA
064	OO-89399	12/28/16	ZO-717132	01/11/17	502181	VVS INC	680	87	INTERNAL STORAGE DRIVE UPGRADE	8.0000	128.70	1,029.60	DPA
064	OO-89399	12/28/16	ZO-717132	01/11/17	502181	VVS INC	680	87	VIDEO CAPTURE CARD UPGRADE	8.0000	436.15	3,489.20	DPA
064	OO-89399	12/28/16	ZO-717132	01/11/17	502181	VVS INC	680	87	VIDEO CAPTURE CARD I/O BOARD	8.0000	143.00	1,144.00	DPA
064	OO-89399	12/28/16	ZO-717132	01/11/17	502181	VVS INC	680	87	BATTERY BACK - UPS BATTERY	8.0000	181.30	1,450.40	DPA
064	OO-89399		ZO-717132						Purchase Order Total			20,841.20	
064	O4-46788	08/29/16	O9-714957	01/04/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	HEBRON EXPRESSWAY HWY 81 SCALE	1.0000	17.29	17.29	SW
064	O4-46788		O9-714957						Purchase Order Total			17.29	
064	O4-46788	08/29/16	O9-714978	01/04/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	HEBRON HWY 136 SCALE	1.0000	17.29	17.29	SW
064	O4-46788		O9-714978						Purchase Order Total			17.29	
064	O4-46788	08/29/16	O9-715416	01/05/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	AIR WING HANGAR & OFFICE	1.0000	19.95	19.95	SW
064	O4-46788		O9-715416						Purchase Order Total			19.95	
064	O4-46788	08/29/16	O9-716327	01/09/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	NE CITY HWY 2 SCALE	1.0000	19.95	19.95	SW
064	O4-46788		O9-716327						Purchase Order Total			19.95	
064	O4-46788	08/29/16	O9-716637	01/10/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	FREMONT SCALE	1.0000	17.29	17.29	SW
064	O4-46788		O9-716637						Purchase Order Total			17.29	
064	O4-46788	08/29/16	O9-717835	01/13/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	N PLATTE HWY 30 SCALE	1.0000	17.29	17.29	SW
064	O4-46788		O9-717835						Purchase Order Total			17.29	
064	O4-46788	08/29/16	O9-717838	01/13/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	N PLATTE EB & WB I-80 SCALE	1.0000	19.95	19.95	SW
064	O4-46788		O9-717838						Purchase Order Total			19.95	
064	O4-46788	08/29/16	O9-718957	01/19/17	2024406	ECOLAB PEST	910	59	AIR WING HANGAR	1.0000	19.95	19.95	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ELIMINATION - PURC								
064	O4-46788		O9-718957							Purchase Order Total		19.95		
064	O4-46788	08/29/16	O9-720463	01/25/17	2024406	ECOLAB PEST	910	59	N PLATTE EB & WB	1.0000	19.95	19.95	SW	
						ELIMINATION - PURC								
064	O4-46788		O9-720463							Purchase Order Total		19.95		
064	O4-46788	08/29/16	O9-720465	01/25/17	2024406	ECOLAB PEST	910	59	N PLATTE HWY 30	1.0000	17.29	17.29	SW	
						ELIMINATION - PURC								
064	O4-46788		O9-720465							Purchase Order Total		17.29		
064	O4-46788	08/29/16	O9-720468	01/25/17	2024406	ECOLAB PEST	910	59	WAVERLY EB SCALE	1.0000	17.29	17.29	SW	
						ELIMINATION - PURC								
064	O4-46788		O9-720468							Purchase Order Total		17.29		
064	O4-46788	08/29/16	O9-720471	01/25/17	2024406	ECOLAB PEST	910	59	WAVERLY WB SCALE	1.0000	17.29	17.29	SW	
						ELIMINATION - PURC								
064	O4-46788		O9-720471							Purchase Order Total		17.29		
064	O4-46788	08/29/16	O9-720473	01/25/17	2024406	ECOLAB PEST	910	59	WAVERLY HWY 6 EB &	1.0000	17.29	17.29	SW	
						ELIMINATION - PURC								
064	O4-46788		O9-720473							Purchase Order Total		17.29		
064	O4-46788	08/29/16	O9-721929	02/01/17	2024406	ECOLAB PEST	910	59	HEBRON HWY 136	1.0000	17.29	17.29	SW	
						ELIMINATION - PURC								
064	O4-46788		O9-721929							Purchase Order Total		17.29		
064	O4-46788	08/29/16	O9-721932	02/01/17	2024406	ECOLAB PEST	910	59	HEBRON EXPRESSWAY	1.0000	17.29	17.29	SW	
						ELIMINATION - PURC								
064	O4-46788		O9-721932							Purchase Order Total		17.29		
064	O4-46788	08/29/16	O9-722614	02/03/17	2024406	ECOLAB PEST	910	59	AIR WING HANGAR &	1.0000	19.95	19.95	SW	
						ELIMINATION - PURC								
064	O4-46788		O9-722614							Purchase Order Total		19.95		
064	O4-46788	08/29/16	O9-722903	02/06/17	2024406	ECOLAB PEST	910	59	FREMONT SCALE	1.0000	17.29	17.29	SW	
						ELIMINATION - PURC								
064	O4-46788		O9-722903							Purchase Order Total		17.29		
064	O4-46788	08/29/16	O9-722905	02/06/17	2024406	ECOLAB PEST	910	59	NE CITY HWY 2 SCALE	1.0000	19.95	19.95	SW	
						ELIMINATION - PURC								
064	O4-46788		O9-722905							Purchase Order Total		19.95		
064	O4-46788	08/29/16	O9-724236	02/09/17	2024406	ECOLAB PEST	910	59	N PLATTE EB & WB	1.0000	19.95	19.95	SW	
						ELIMINATION - PURC								
064	O4-46788		O9-724236							Purchase Order Total		19.95		
064	O4-46788	08/29/16	O9-724241	02/09/17	2024406	ECOLAB PEST	910	59	N PLATTE HWY 30	1.0000	17.29	17.29	SW	
						ELIMINATION - PURC								
064	O4-46788		O9-724241							Purchase Order Total		17.29		
064	O4-46788	08/29/16	O9-726479	02/21/17	2024406	ECOLAB PEST	910	59	AIR WING HANGAR	1.0000	19.95	19.95	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ELIMINATION - PURC								
064	O4-46788		O9-726479							Purchase Order Total		19.95		
064	O4-46788	08/29/16	O9-727568	02/24/17	2024406	ECOLAB PEST	910	59	WAVERLY HWY 6 EB &	1.0000	17.29	17.29	SW	
						ELIMINATION - PURC								
064	O4-46788		O9-727568							Purchase Order Total		17.29		
064	O4-46788	08/29/16	O9-727570	02/24/17	2024406	ECOLAB PEST	910	59	WAVERLY WB SCALE	1.0000	17.29	17.29	SW	
						ELIMINATION - PURC								
064	O4-46788		O9-727570							Purchase Order Total		17.29		
064	O4-46788	08/29/16	O9-727571	02/24/17	2024406	ECOLAB PEST	910	59	WAVERLY EB SCALE	1.0000	17.29	17.29	SW	
						ELIMINATION - PURC								
064	O4-46788		O9-727571							Purchase Order Total		17.29		
064	O4-46788	08/29/16	O9-728373	02/28/17	2024406	ECOLAB PEST	910	59	HEBRON EXPRESSWAY	1.0000	17.29	17.29	SW	
						ELIMINATION - PURC								
064	O4-46788		O9-728373							Purchase Order Total		17.29		
064	O4-46788	08/29/16	O9-728377	02/28/17	2024406	ECOLAB PEST	910	59	HEBRON HWY 136	1.0000	17.29	17.29	SW	
						ELIMINATION - PURC								
064	O4-46788		O9-728377							Purchase Order Total		17.29		
064	O4-56939	07/15/13	O9-714986	01/04/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	880.0000	.08	66.00	SW	
						ELIMINATION - PURC								
064	O4-56939		O9-714986							Purchase Order Total		66.00		
064	O4-56939	07/15/13	O9-714997	01/04/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	1072.0000	.08	80.40	SW	
						ELIMINATION - PURC								
064	O4-56939		O9-714997							Purchase Order Total		80.40		
064	O4-56939	07/15/13	O9-715017	01/04/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	363.0000	.08	27.23	SW	
						ELIMINATION - PURC								
064	O4-56939		O9-715017							Purchase Order Total		27.23		
064	O4-56939	07/15/13	O9-715052	01/04/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	880.0000	.08	66.00	SW	
						ELIMINATION - PURC								
064	O4-56939		O9-715052							Purchase Order Total		66.00		
064	O4-56939	07/15/13	O9-715058	01/04/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	1072.0000	.08	80.40	SW	
						ELIMINATION - PURC								
064	O4-56939		O9-715058							Purchase Order Total		80.40		
064	O4-56939	07/15/13	O9-716309	01/09/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	363.0000	.08	27.23	SW	
						ELIMINATION - PURC								
064	O4-56939		O9-716309							Purchase Order Total		27.23		
064	O4-56939	07/15/13	O9-716311	01/09/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	880.0000	.08	66.00	SW	
						ELIMINATION - PURC								
064	O4-56939		O9-716311							Purchase Order Total		66.00		
064	O4-56939	07/15/13	O9-716317	01/09/17	4219729	DATASHIELD	966	71	LINCOLN - ON-SITE	1072.0000	.08	80.40	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SECURE				
064	O4-56939		O9-716317							Purchase Order Total		80.40	
064	O4-56939	07/15/13	O9-716630	01/10/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	132.0000	.08	9.90	SW
064	O4-56939		O9-716630							Purchase Order Total		9.90	
064	O4-56939	07/15/13	O9-716678	01/10/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	363.0000	.08	27.23	SW
064	O4-56939		O9-716678							Purchase Order Total		27.23	
064	O4-56939	07/15/13	O9-716681	01/10/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	494.0000	.08	37.05	SW
064	O4-56939		O9-716681							Purchase Order Total		37.05	
064	O4-56939	07/15/13	O9-717313	01/12/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	384.0000	.08	28.80	SW
064	O4-56939		O9-717313							Purchase Order Total		28.80	
064	O4-56939	07/15/13	O9-720942	01/27/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	114.0000	.06	7.13	SW
064	O4-56939		O9-720942							Purchase Order Total		7.13	
064	O4-56939	07/15/13	O9-720945	01/27/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	194.0000	.06	12.13	SW
064	O4-56939		O9-720945							Purchase Order Total		12.13	
064	O4-56939	07/15/13	O9-722121	02/02/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	392.0000	.08	29.40	SW
064	O4-56939		O9-722121							Purchase Order Total		29.40	
064	O4-56939	07/15/13	O9-722609	02/03/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	392.0000	.08	29.40	SW
064	O4-56939		O9-722609							Purchase Order Total		29.40	
064	O4-56939	07/15/13	O9-724258	02/09/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	164.0000	.08	12.30	SW
064	O4-56939		O9-724258							Purchase Order Total		12.30	
064	O4-56939	07/15/13	O9-724262	02/09/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	194.0000	.06	12.13	SW
064	O4-56939		O9-724262							Purchase Order Total		12.13	
064	O4-56939	07/15/13	O9-724263	02/09/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	194.0000	.06	12.13	SW
064	O4-56939		O9-724263							Purchase Order Total		12.13	
064	O4-56939	07/15/13	O9-724264	02/09/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	114.0000	.06	7.13	SW
064	O4-56939		O9-724264							Purchase Order Total		7.13	
064	O4-56939	07/15/13	O9-730043	03/07/17	4219729	DATASHIELD	966	71	LINCOLN - ON-SITE	538.0000	.08	40.35	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SECURE				
064	O4-56939		O9-730043							Purchase Order Total		40.35	
064	O4-56939	07/15/13	O9-730432	03/09/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	390.0000	.08	29.25	SW
064	O4-56939		O9-730432							Purchase Order Total		29.25	
064	O4-56939	07/15/13	O9-730436	03/09/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	572.0000	.06	35.75	SW
064	O4-56939		O9-730436							Purchase Order Total		35.75	
064	O4-56939	07/15/13	O9-731878	03/15/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	390.0000	.08	29.25	SW
064	O4-56939		O9-731878							Purchase Order Total		29.25	
064	O4-56939	07/15/13	O9-732828	03/20/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	109.0000	.08	8.18	SW
064	O4-56939		O9-732828							Purchase Order Total		8.18	
064	O4-58610	11/12/13	O9-722858	02/04/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	168.5400	1.00	168.54	
064	O4-58610		O9-722858							Purchase Order Total		168.54	
064	O4-58610	11/12/13	O9-722859	02/04/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	112.3600	1.00	112.36	
064	O4-58610		O9-722859							Purchase Order Total		112.36	
064	O4-58610	11/12/13	O9-722860	02/04/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	112.3600	1.00	112.36	
064	O4-58610		O9-722860							Purchase Order Total		112.36	
064	O4-58610	11/12/13	O9-726436	02/19/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	115.6600	1.00	115.66	
064	O4-58610		O9-726436							Purchase Order Total		115.66	
064	O4-58610	11/12/13	O9-726437	02/19/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	115.6600	1.00	115.66	
064	O4-58610		O9-726437							Purchase Order Total		115.66	
064	O4-58610	11/12/13	O9-726438	02/19/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	141.0500	1.00	141.05	
064	O4-58610		O9-726438							Purchase Order Total		141.05	
064	O4-58610	11/12/13	O9-726439	02/19/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	114.8900	1.00	114.89	
064	O4-58610		O9-726439							Purchase Order Total		114.89	
064	O4-58610	11/12/13	O9-726440	02/19/17	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	119.1400	1.00	119.14	
064	O4-58610		O9-726440							Purchase Order Total		119.14	
064	O4-58610	11/12/13	O9-726441	02/19/17	515177	CINTAS CORPORATION	954	05	CRIME LABORATORY	112.1100	1.00	112.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NO 2 - ALL			LAB COAT				
064	O4-58610		09-726441							Purchase Order Total		112.11	
064	O4-58610	11/12/13	09-726442	02/19/17	515177	CINTAS CORPORATION	954	05	CRIME LABORATORY	112.3600	1.00	112.36	
						NO 2 - ALL			LAB COAT				
064	O4-58610		09-726442							Purchase Order Total		112.36	
064	O4-58610	11/12/13	09-726443	02/19/17	515177	CINTAS CORPORATION	954	05	CRIME LABORATORY	112.3600	1.00	112.36	
						NO 2 - ALL			LAB COAT				
064	O4-58610		09-726443							Purchase Order Total		112.36	
064	O4-58610	11/12/13	09-726444	02/19/17	515177	CINTAS CORPORATION	954	05	CRIME LABORATORY	112.3600	1.00	112.36	
						NO 2 - ALL			LAB COAT				
064	O4-58610		09-726444							Purchase Order Total		112.36	
064	O4-58610	11/12/13	09-726445	02/19/17	515177	CINTAS CORPORATION	954	05	CRIME LABORATORY	168.5400	1.00	168.54	
						NO 2 - ALL			LAB COAT				
064	O4-58610		09-726445							Purchase Order Total		168.54	
064	O4-58610	11/12/13	09-728572	03/01/17	515177	CINTAS CORPORATION	954	05	CRIME LABORATORY	115.6600	1.00	115.66	
						NO 2 - ALL			LAB COAT				
064	O4-58610		09-728572							Purchase Order Total		115.66	
064	O4-58610	11/12/13	09-732824	03/20/17	515177	CINTAS CORPORATION	954	05	CRIME LABORATORY	115.6600	1.00	115.66	
						NO 2 - ALL			LAB COAT				
064	O4-58610		09-732824							Purchase Order Total		115.66	
064	O4-61694	07/14/14	09-719280	01/20/17	500051	MIDWEST MAINTENANCE	910	39	CUSTODIAL SERVICES	1.0000	1,666.50	1,666.50	
						COMPANY -							
064	O4-61694		09-719280							Purchase Order Total		1,666.50	
064	O4-61694	07/14/14	09-727032	02/23/17	500051	MIDWEST MAINTENANCE	910	39	CUSTODIAL SERVICES	1.0000	1,666.50	1,666.50	
						COMPANY -							
064	O4-61694		09-727032							Purchase Order Total		1,666.50	
064	O4-62068	08/01/14	09-721638	01/31/17	4203411	WOODHAVEN COUNSELING	948	76	PROFESSIONAL LAW	14280.0000	1.00	14,280.00	
						ASSOCIATE			ENFORCMENT				
064	O4-62068		09-721638							Purchase Order Total		14,280.00	
064	O4-62275	08/14/14	09-718994	01/19/17	2073629	BIOTAGE LLC	938	63	RAPID TRACE	1.0000	5,050.20	5,050.20	
									PRIORITY SERVICE				
064	O4-62275		09-718994							Purchase Order Total		5,050.20	
064	O4-63161	10/05/14	09-716893	01/11/17	602801	CONCENTRA MEDICAL	961	62	HUMAN RESOURCES	322.5000	1.00	322.50	
						CENTERS, OMA			PRE-EMPLOYMENT				
064	O4-63161		09-716893							Purchase Order Total		322.50	
064	O4-63161	10/05/14	09-718902	01/18/17	602801	CONCENTRA MEDICAL	961	62	HUMAN RESOURCES	331.5000	1.00	331.50	
						CENTERS, OMA			PRE-EMPLOYMENT				
064	O4-63161		09-718902							Purchase Order Total		331.50	
064	O4-63161	10/05/14	09-721646	01/31/17	602801	CONCENTRA MEDICAL	961	62	HUMAN RESOURCES	1989.0000	1.00	1,989.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTERS, OMA			PRE-EMPLOYMENT				
064	O4-63161		O9-721646							Purchase Order Total		1,989.00	
064	O4-63161	10/05/14	O9-721647	01/31/17	602801	CONCENTRA MEDICAL CENTERS, OMA	961	62	HUMAN RESOURCES PRE-EMPLOYMENT	397.5000	1.00	397.50	
064	O4-63161		O9-721647							Purchase Order Total		397.50	
064	O4-63161	10/05/14	O9-724484	02/09/17	602801	CONCENTRA MEDICAL CENTERS, OMA	961	62	HUMAN RESOURCES PRE-EMPLOYMENT	3394.0000	1.00	3,394.00	
064	O4-63161		O9-724484							Purchase Order Total		3,394.00	
064	O4-63161	10/05/14	O9-725528	02/15/17	602801	CONCENTRA MEDICAL CENTERS, OMA	961	62	HUMAN RESOURCES PRE-EMPLOYMENT	1326.0000	1.00	1,326.00	
064	O4-63161		O9-725528							Purchase Order Total		1,326.00	
064	O4-64499	01/14/15	O9-717827	01/13/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	2,811.61	2,811.61	
064	O4-64499		O9-717827							Purchase Order Total		2,811.61	
064	O4-64499	01/14/15	O9-717832	01/13/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	2,811.61	2,811.61	
064	O4-64499		O9-717832							Purchase Order Total		2,811.61	
064	O4-64499	01/14/15	O9-726265	02/17/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	2,811.61	2,811.61	
064	O4-64499		O9-726265							Purchase Order Total		2,811.61	
064	O4-64499	01/14/15	O9-732822	03/20/17	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	2,811.61	2,811.61	
064	O4-64499		O9-732822							Purchase Order Total		2,811.61	
064	O4-65112	03/06/15	O9-722617	02/03/17	1713659	DIGITAL ALLY INC - PAYMENTS	939	06	DIGITAL ALLY ONE YEAR FLAT	4425.0000	1.00	4,425.00	
064	O4-65112		O9-722617							Purchase Order Total		4,425.00	
064	O4-65112	03/06/15	O9-725182	02/14/17	1713659	DIGITAL ALLY INC - PAYMENTS	939	06	DIGITAL ALLY ONE YEAR FLAT	295.0000	1.00	295.00	
064	O4-65112		O9-725182							Purchase Order Total		295.00	
064	O4-65112	03/06/15	O9-725191	02/14/17	1713659	DIGITAL ALLY INC - PAYMENTS	939	06	DIGITAL ALLY ONE YEAR FLAT	295.0000	1.00	295.00	
064	O4-65112		O9-725191							Purchase Order Total		295.00	
064	O4-65112	03/06/15	O9-725195	02/14/17	1713659	DIGITAL ALLY INC - PAYMENTS	939	06	DIGITAL ALLY ONE YEAR FLAT	295.0000	1.00	295.00	
064	O4-65112		O9-725195							Purchase Order Total		295.00	
064	O4-65112	03/06/15	O9-725196	02/14/17	1713659	DIGITAL ALLY INC - PAYMENTS	939	06	DIGITAL ALLY ONE YEAR FLAT	295.0000	1.00	295.00	
064	O4-65112		O9-725196							Purchase Order Total		295.00	
064	O4-67623	07/31/15	O9-724626	02/10/17	3801966	THERMO ELECTRON	938	63	UNITY ESSENTIAL	43534.4500	1.00	43,534.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NORTH AMERICAN			SUPPORT PLAN				
064	O4-67623		O9-724626							Purchase Order Total		43,534.45	
064	O4-69946	01/07/16	O9-727301	02/23/17	1953951	ASPECT SOFTWARE INC - PURCHASI	920	45	MAINTENANCE AND SUPPORT OF	1.0000	7,200.00	7,200.00	
064	O4-69946		O9-727301							Purchase Order Total		7,200.00	
064	O4-69946	01/07/16	O9-727304	02/23/17	1953951	ASPECT SOFTWARE INC - PURCHASI	920	45	MAINTENANCE AND SUPPORT OF	1.0000	7,200.00	7,200.00	
064	O4-69946		O9-727304							Purchase Order Total		7,200.00	
064	O4-70342	01/29/16	O9-729098	03/03/17	3158492	OXFORD INSTRUMENTS AMERICA INC	938	62	OXFORD INSTRUMENT ED200 X-RAY	1.0000	14,617.00	14,617.00	
064	O4-70342		O9-729098							Purchase Order Total		14,617.00	
064	O4-70431	02/09/16	O9-718138	01/15/17	504633	NEW HORIZONS COMPUTER LEARNING	924	60	ENTERPRISE TECHNICAL CLUB	1.0000	16,000.00	16,000.00	
064	O4-70431		O9-718138							Purchase Order Total		16,000.00	
064	O4-73862	09/21/16	O9-717290	01/12/17	543477	QIAGEN INC - PURCHASE ORDERS	938	63	EZ1 BASIC AGREEMENT	8157.9600	1.00	8,157.96	
064	O4-73862		O9-717290							Purchase Order Total		8,157.96	
064	O4-75245	01/05/17	O9-728957	03/02/17	2342893	TECHNOLOGY ENTERPRISE GROUP IN	920	00	PROGRAMMER ANALYST II	16.0000	110.00	1,760.00	
064	O4-75245	01/05/17	O9-728957	03/02/17	2342893	TECHNOLOGY ENTERPRISE GROUP IN	920	00	PROGRAMMER ANALYST III	2.0000	125.00	250.00	
064	O4-75245	01/05/17	O9-728957	03/02/17	2342893	TECHNOLOGY ENTERPRISE GROUP IN	920	00	PROJECT MANAGER/BUSINESS ANALY	2.5000	135.00	337.50	
064	O4-75245		O9-728957							Purchase Order Total		2,347.50	
064	O4-75271	01/06/17	O9-721650	01/31/17	504065	LIFE TECHNOLOGIES CORPORATION	938	63	ANNUAL MAINTENANCE FOR 3500	1.0000	8,471.10	8,471.10	
064	O4-75271		O9-721650							Purchase Order Total		8,471.10	
064	O4-75425	01/10/17	O9-726435	02/19/17	505888	ASTORIA PACIFIC INC	938	63	BSD SERVICE CONTRACT - BRONZE	1.0000	4,100.00	4,100.00	
064	O4-75425		O9-726435							Purchase Order Total		4,100.00	
064	O4-75518	01/20/17	O9-719656	01/23/17	502181	VVS INC	939	84	ANNUAL PMA FOR AGENCY	1.0000	7,675.34	7,675.34	
064	O4-75518		O9-719656							Purchase Order Total		7,675.34	
064	O4-75644	01/26/17	O9-724565	02/10/17	500767	CARMICHAEL BUSINESS SYSTEMS IN	939	35	WINSCRIBE ANNUAL MAINTENANCE	1.0000	6,525.00	6,525.00	
064	O4-75644		O9-724565							Purchase Order Total		6,525.00	
064			298			Purchase Orders				Agency Total		2,457,809.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-714560	01/03/17	500895	OMAHA PAPER CO - PURCHASE ORDE	615	51	LABEL SOURCE L1542	50.0000	13.35	667.50	
065			OP-714560									Purchase Order Total	667.50
065			OP-714652	01/03/17	2273238	H & S GROUP INC	700	57	16 11/16 X 21 DURAPEEL 4 PLY	2.0000	43.50	87.00	
065			OP-714652	01/03/17	2273238	H & S GROUP INC			FREIGHT EXPENSE	7.6800	1.00	7.68	
065			OP-714652									Purchase Order Total	94.68
065			OP-714955	01/04/17	1339580	ZONES INC - PAYMENTS	725	15	CORTELCO 8780 1- LINE CORDED	45.0000	44.07	1,983.15	
065			OP-714955									Purchase Order Total	1,983.15
065			OP-714980	01/04/17	505937	CDW GOVERNMENT - PURCHASE ORDE	725	15	POLYCOM SOUNDSTATION2W CONF	3.0000	588.92	1,766.76	
065			OP-714980									Purchase Order Total	1,766.76
065			OP-715349	01/04/17	500180	FIELD PAPER COMPANY - PURCHASI	700	57	80# CLASSIC CREST SMOOTH COVER	.2000	598.54	119.71	
065			OP-715349	01/04/17	500180	FIELD PAPER COMPANY - PURCHASI	700	57	80# A-2 CLASSIC CREST SMOOTH	1.5000	76.56	114.84	
065			OP-715349									Purchase Order Total	234.55
065			OP-715355	01/04/17	4228681	BRIMAR INDUSTRIES INC	125	10	POLY TABS	1.0000	78.77	78.77	
065			OP-715355	01/04/17	4228681	BRIMAR INDUSTRIES INC			FREIGHT EXPENSE	16.8100	1.00	16.81	
065			OP-715355									Purchase Order Total	95.58
065			OP-715356	01/04/17	533359	PRATT INDUSTRIES USA - PURCHAS	125	10	SIGNODE STRAPPING MATERIAL	4.0000	118.70	474.80	
065			OP-715356									Purchase Order Total	474.80
065			OP-715572	01/05/17	3437183	LIU & DB ENTERPRISES INC	207	30	WHITE INKJET PRINTABLE DVD	100.0000	.48	48.00	
065			OP-715572	01/05/17	3437183	LIU & DB ENTERPRISES INC			FREIGHT EXPENSE	7.8000	1.00	7.80	
065			OP-715572									Purchase Order Total	55.80
065			OP-715694	01/05/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	8.5" X 11" SPLOX	200.0000	5.88	1,176.00	
065			OP-715694									Purchase Order Total	1,176.00
065			OP-715927	01/06/17	507356	HEIDELBERG USA INC	936	60	FILTER CARTRIDGE	8.0000	35.70	285.60	
065			OP-715927	01/06/17	507356	HEIDELBERG USA INC	936	60	SOUND ABSORBER INSERT	2.0000	27.50	55.00	
065			OP-715927	01/06/17	507356	HEIDELBERG USA INC	936	60	FILTER CARTRIDGE	3.0000	42.00	126.00	
065			OP-715927	01/06/17	507356	HEIDELBERG USA INC	962	86	FREIGHT CHARGES	1.0000	53.35	53.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-715927							Purchase Order Total		519.95	
065			OP-716238	01/09/17	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25	
065			OP-716238	01/09/17	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-716238							Purchase Order Total		9.25	
065			OP-716343	01/09/17	500895	OMAHA PAPER CO - PURCHASE ORDE	700	57	OMAHA PAPER CO - PURCHASE ORDE	2.0000	321.26	642.52	
065			OP-716343							Purchase Order Total		642.52	
065			OP-716350	01/09/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	#28 WHITE WOVEN ENVELOPE	6.5000	120.80	785.20	
065			OP-716350	01/09/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	#28 WHITE WOVEN ENVELOPE	7.0000	260.12	1,820.84	
065			OP-716350							Purchase Order Total		2,606.04	
065			OP-716868	01/11/17	507985	ACCUTECH	962	18	LC-LC 9~M DUPL 1.6MM PATCH COR	3.0000	59.00	177.00	
065			OP-716868	01/11/17	507985	ACCUTECH	962	18	LC-LC 9~M DUPL 1.6MM PATCH COR	4.0000	66.20	264.80	
065			OP-716868	01/11/17	507985	ACCUTECH	962	18	LC-LC 9~M DUPL 1.6MM PATCH COR	4.0000	72.00	288.00	
065			OP-716868	01/11/17	507985	ACCUTECH	962	18	LC-LC 9~M DUPL 1.6MM PATCH COR	4.0000	76.80	307.20	
065			OP-716868							Purchase Order Total		1,037.00	
065			OP-716885	01/11/17	536832	MOTOROLA SOLUTIONS INC - ALL P	725	00	MODEL NUMBER PMMN4039A	16.0000	60.00	960.00	
065			OP-716885	01/11/17	536832	MOTOROLA SOLUTIONS INC - ALL P	725	00	MODEL NUMBER HLN9998A	16.0000	47.20	755.20	
065			OP-716885	01/11/17	536832	MOTOROLA SOLUTIONS INC - ALL P	725	00	MODEL NUMBER HNN9008AR	16.0000	38.40	614.40	
065			OP-716885							Purchase Order Total		2,329.60	
065			OP-717182	01/11/17	500202	XPEDX LLC	645	64	24# STRATH WRITING WOVE	.5000	345.87	172.94	
065			OP-717182							Purchase Order Total		172.94	
065			OP-717351	01/12/17	1339580	ZONES INC - PAYMENTS	725	15	PLANTRONICS CS520 HEADSET	4.0000	226.55	906.20	
065			OP-717351							Purchase Order Total		906.20	
065			OP-717402	01/12/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	DOMTAR REVOLUTION ID CARD	5.0000	199.96	999.80	
065			OP-717402							Purchase Order Total		999.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-717692	01/12/17	506841	UPDATE LTD	125	10	NYGREN-DAHLY	1.0000	23.50	23.50	
065			OP-717692	01/12/17	506841	UPDATE LTD			FREIGHT EXPENSE	13.9100	1.00	13.91	
065			OP-717692							Purchase Order Total		37.41	
065			OP-717936	01/13/17	546250	SAS INSTITUTE INC - PAYMENTS	209	46	BASE SAS-I USER	1.0000	6,250.00	6,250.00	
065			OP-717936							Purchase Order Total		6,250.00	
065			OP-719232	01/19/17	2273238	H & S GROUP INC	700	57	MILLENNIUM 2000 FOUNTAIN SOLUT	1.0000	156.50	156.50	
065			OP-719232	01/19/17	2273238	H & S GROUP INC	700	57	19.5 X 12.25 T-100S .037	12.0000	25.00	300.00	
065			OP-719232	01/19/17	2273238	H & S GROUP INC			FREIGHT EXPENSE	21.3000	1.00	21.30	
065			OP-719232							Purchase Order Total		477.80	
065			OP-719371	01/20/17	506651	DOCUMENT FINISHING RESOURCES -	125	75	NARROW	1.0000	127.00	127.00	
065			OP-719371							Purchase Order Total		127.00	
065			OP-719688	01/23/17	500405	TESSCO INC, PURCHASE ORDERS	913	65	4.4-5.0 GHZ 2' ANTENNA	4.0000	1,054.87	4,219.48	
065			OP-719688							Purchase Order Total		4,219.48	
065			OP-719797	01/23/17	1874262	COLOR & COATING SERVICES INC	700	57	FOUNTAIN SOLUTION	1.0000	35.80	35.80	
065			OP-719797	01/23/17	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE	17.1800	1.00	17.18	
065			OP-719797							Purchase Order Total		52.98	
065			OP-720489	01/25/17	2069115	WINMILL SOFTWARE	208	65	CA CLARITY PPM UPGRADE TO 14.3	1.0000	5,400.00	5,400.00	
065			OP-720489	01/25/17	2069115	WINMILL SOFTWARE	208	65	DECEMBER CONSULTING SERVICES:	10.0000	150.00	1,500.00	
065			OP-720489							Purchase Order Total		6,900.00	
065			OP-720634	01/25/17	506651	DOCUMENT FINISHING RESOURCES -	615	49	90# 1/10 CUT TAB	1.0000	218.03	218.03	
065			OP-720634	01/25/17	506651	DOCUMENT FINISHING RESOURCES -	962	86	FREIGHT CHARGES	1.0000	45.00	45.00	
065			OP-720634							Purchase Order Total		263.03	
065			OP-720641	01/25/17	500895	OMAHA PAPER CO - PURCHASE ORDE	700	57	PRINTER PROOF PAPER	3.0000	87.48	262.44	
065			OP-720641	01/25/17	500895	OMAHA PAPER CO - PURCHASE ORDE	700	57	PRINTER PROOF PAPER	2.0000	159.75	319.50	
065			OP-720641							Purchase Order Total		581.94	
065			OP-721216	01/28/17	527683	HUTCHESON	720	18	CENTRIFUGAL PUMP,	1.0000	2,068.00	2,068.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-721216	01/28/17	527683	ENGINEERRING PRODUCTS HUTCHESON	720	98	STATIONARY FREIGHT	1.0000	46.87	46.87	
065			OP-721216			ENGINEERRING PRODUCTS							
065			OP-721541	01/30/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	NEENAH EXACT DIGITAL COLOR	6.0000	35.12	210.72	
065			OP-721541										Purchase Order Total
065			OP-721763	01/31/17	2337628	PRESS PARTS INC	936	60	BELLOWS FOR SM52	2.0000	125.00	250.00	
065			OP-721763	01/31/17	2337628	PRESS PARTS INC	936	60	STEEL IMPRESSION JACKET FOR MO	1.0000	60.00	60.00	
065			OP-721763	01/31/17	2337628	PRESS PARTS INC	962	86	FREIGHT	1.0000	12.50	12.50	
065			OP-721763										Purchase Order Total
065			OP-721851	01/31/17	500180	FIELD PAPER COMPANY - PURCHASI	645	35	105# CF MANILA TAG	.2500	34.81	8.70	
065			OP-721851										Purchase Order Total
065			OP-721879	01/31/17	507356	HEIDELBERG USA INC	936	60	O-SEAL	24.0000	.51	12.24	
065			OP-721879	01/31/17	507356	HEIDELBERG USA INC	962	86	2ND DAY FREIGHT CHARGES	1.0000	17.04	17.04	
065			OP-721879										Purchase Order Total
065			OP-721927	02/01/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	12"X18" 28# COLOR COPY TEXT	4.5000	35.12	158.04	
065			OP-721927										Purchase Order Total
065			OP-722029	02/01/17	507356	HEIDELBERG USA INC	700	76	MO BARE BACK WATER ROLLERS	2.0000	156.70	313.40	
065			OP-722029	02/01/17	507356	HEIDELBERG USA INC	700	76	SM52 WATER FORMS	4.0000	156.49	625.96	
065			OP-722029	02/01/17	507356	HEIDELBERG USA INC	700	76	SM52 WATER PAN	4.0000	185.51	742.04	
065			OP-722029	02/01/17	507356	HEIDELBERG USA INC	700	76	SM52 PRO 150 BLANKETS W/BARS	1.0000	244.00	244.00	
065			OP-722029	02/01/17	507356	HEIDELBERG USA INC	700	76	MO PRO 150 BLANKETS W/BARS	1.0000	234.26	234.26	
065			OP-722029	02/01/17	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	5.6200	1.00	5.62	
065			OP-722029	02/01/17	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	5.6200	1.00	5.62	
065			OP-722029										Purchase Order Total
065			OP-722095	02/01/17	2069115	WINMILL SOFTWARE	208	65	CA CLARITY PPM UPGRADE TO 14.3	1.0000	2,700.00	2,700.00	
065			OP-722095										Purchase Order Total
065			OP-722185	02/02/17	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25	
065			OP-722185	02/02/17	527892	IDEAL PURE WATER OF	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN LL							
065			OP-722185							Purchase Order Total		9.25	
065			OP-722289	02/02/17	506294	ANIXTER INC, OMAHA - ALL PURCH	206	14	PANDUIT FZUY7575XNF03	8.0000	704.00	5,632.00	
065			OP-722289							Purchase Order Total		5,632.00	
065			OP-722479	02/02/17	547091	SELECT SERVICE - PAYMENTS	700	24	DF-1200 AIR SUCTION FOLDER	1.0000	7,885.00	7,885.00	
065			OP-722479	02/02/17	547091	SELECT SERVICE - PAYMENTS	700	24	TRADE-IN	1.0000	400.00-	400.00-	
065			OP-722479	02/02/17	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	500.00	500.00	
065			OP-722479							Purchase Order Total		7,985.00	
065			OP-722605	02/03/17	2273238	H & S GROUP INC	700	57	DIDDE 175 DIST	1.0000	97.25	97.25	
065			OP-722605	02/03/17	2273238	H & S GROUP INC	700	57	HALM JET-FOR/DIST/DUCT	1.0000	82.50	82.50	
065			OP-722605							Purchase Order Total		179.75	
065			OP-722695	02/03/17	1380003	SHAFFER COMMUNICATIONS	725	74	ITEM # FG4500	1.0000	110.00	110.00	
065			OP-722695	02/03/17	1380003	SHAFFER COMMUNICATIONS	725	74	ITEM # FM2	1.0000	30.00	30.00	
065			OP-722695	02/03/17	1380003	SHAFFER COMMUNICATIONS	725	74	ITEM # IS-B50-LN-C2	1.0000	69.00	69.00	
065			OP-722695	02/03/17	1380003	SHAFFER COMMUNICATIONS	725	74	ITEM # LMR400 - 500	75.0000	1.25	93.75	
065			OP-722695	02/03/17	1380003	SHAFFER COMMUNICATIONS	725	74	ITEM # RFN1002-1SI	2.0000	10.50	21.00	
065			OP-722695	02/03/17	1380003	SHAFFER COMMUNICATIONS	725	74	VENDOR PARTS	1.0000	35.00	35.00	
065			OP-722695	02/03/17	1380003	SHAFFER COMMUNICATIONS	725	74	MILEAGE - NON-TAX	120.0000	.75	90.00	
065			OP-722695	02/03/17	1380003	SHAFFER COMMUNICATIONS	725	74	LABOR-DRIVE TIME	2.0000	75.00	150.00	
065			OP-722695	02/03/17	1380003	SHAFFER COMMUNICATIONS	725	74	LABOR-TECH-JUSTIN	6.0000	75.00	450.00	
065			OP-722695	02/03/17	1380003	SHAFFER COMMUNICATIONS	725	74	VENDOR PARTS	1.0000	875.00	875.00	
065			OP-722695							Purchase Order Total		1,923.75	
065			OP-723347	02/06/17	501599	VIDEOJET TECHNOLOGIES INC	125	10	TIMING BELT	2.0000	61.78	123.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-723347	02/06/17	501599	VIDEOJET TECHNOLOGIES INC			FREIGHT EXPENSE	20.2400	1.00	20.24	
065			OP-723347						Purchase Order Total			143.80	
065			OP-723613	02/07/17	500770	VSA - VIDEO SERVICE OF AMERICA	840	62	SAMSUNG 70" LED 4K DISPLAY	1.0000	1,662.45	1,662.45	
065			OP-723613	02/07/17	500770	VSA - VIDEO SERVICE OF AMERICA	840	62	VSA 50" HDMI CL2 RATED	1.0000	34.99	34.99	
065			OP-723613	02/07/17	500770	VSA - VIDEO SERVICE OF AMERICA	840	62	CHIEF LARGE FUSION MICRO	1.0000	187.12	187.12	
065			OP-723613	02/07/17	500770	VSA - VIDEO SERVICE OF AMERICA	840	62	FELLOWES 10 OUTLET POWER	1.0000	39.00	39.00	
065			OP-723613						Purchase Order Total			1,923.56	
065			OP-723689	02/07/17	1380003	SHAFFER COMMUNICATIONS	725	74	PART # FG4500	1.0000	110.00	110.00	
065			OP-723689	02/07/17	1380003	SHAFFER COMMUNICATIONS	725	74	PART # FM2	1.0000	30.00	30.00	
065			OP-723689	02/07/17	1380003	SHAFFER COMMUNICATIONS	725	74	PART # IS-B50-LN-C2	1.0000	69.00	69.00	
065			OP-723689	02/07/17	1380003	SHAFFER COMMUNICATIONS	725	74	PART # LMR400 - 500	75.0000	1.25	93.75	
065			OP-723689	02/07/17	1380003	SHAFFER COMMUNICATIONS	725	74	PART # RFN1002-1SI	2.0000	10.50	21.00	
065			OP-723689	02/07/17	1380003	SHAFFER COMMUNICATIONS	725	74	VENDOR PARTS	1.0000	35.00	35.00	
065			OP-723689	02/07/17	1380003	SHAFFER COMMUNICATIONS	725	74	MILEAGE CHARGE TO	120.0000	.75	90.00	
065			OP-723689	02/07/17	1380003	SHAFFER COMMUNICATIONS	725	74	LABOR-DRIVE TIME	2.0000	75.00	150.00	
065			OP-723689	02/07/17	1380003	SHAFFER COMMUNICATIONS	725	74	LABOR-TECH-JUSTIN	6.0000	75.00	450.00	
065			OP-723689	02/07/17	1380003	SHAFFER COMMUNICATIONS	725	74	VENDOR PARTS	1.0000	875.00	875.00	
065			OP-723689						Purchase Order Total			1,923.75	
065			OP-723839	02/08/17	1553853	BOTTOMLINE TECHNOLOGIES INC	209	11	TRANSFER ADMINISTRATION FEE	1.0000	100.00	100.00	
065			OP-723839						Purchase Order Total			100.00	
065			OP-724197	02/09/17	505937	CDW GOVERNMENT - PURCHASE ORDE	725	15	POLYCOM EXTENSION MICROPHONE	3.0000	146.13	438.39	
065			OP-724197						Purchase Order Total			438.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-724214	02/09/17	1339580	ZONES INC - PAYMENTS	725	15	AASTRA 9110 1-LINE ANALOG	5.0000	29.00	145.00	
065			OP-724214							Purchase Order Total		145.00	
065			OP-724253	02/09/17	515582	COAST TO COAST COMPUTER PRODUC	125	10	AQUEOUS BLACK REPLACEMENT INK	36.0000	32.15	1,157.40	
065			OP-724253	02/09/17	515582	COAST TO COAST COMPUTER PRODUC	962	86	FREIGHT CHARGES	1.0000	40.72	40.72	
065			OP-724253							Purchase Order Total		1,198.12	
065			OP-724304	02/09/17	500895	OMAHA PAPER CO - PURCHASE ORDE	640	20	4"	2.0000	91.50	183.00	
065			OP-724304							Purchase Order Total		183.00	
065			OP-724535	02/10/17	506294	ANIXTER INC, OMAHA - ALL PURCH	285	95	PANDUIT CJ688TGGBL	100.0000	6.25	625.00	
065			OP-724535	02/10/17	506294	ANIXTER INC, OMAHA - ALL PURCH	285	95	CS-SYSTMX 2071ESL23W1000	1.0000	4,400.00	4,400.00	
065			OP-724535							Purchase Order Total		5,025.00	
065			OP-724549	02/10/17	1730690	COMMUNICATIONS SUPPLY CORPORAT	285	95	F-TYPE PLUG ONE-PIECE COMPR RG	1.0000	86.75	86.75	
065			OP-724549	02/10/17	1730690	COMMUNICATIONS SUPPLY CORPORAT	285	95	F-TYPE PLUG ONE-PIECE COMPR RG	1.0000	36.15	36.15	
065			OP-724549							Purchase Order Total		122.90	
065			OP-724786	02/10/17	500180	FIELD PAPER COMPANY - PURCHASI	700	57	80# ROLLAND OPAQUE TEXT	.0900	145.79	13.12	
065			OP-724786							Purchase Order Total		13.12	
065			OP-725136	02/13/17	506841	UPDATE LTD	700	08	DRIVER,25 WIRE,7/16 CR,S3A-7/8	1.0000	87.40	87.40	
065			OP-725136	02/13/17	506841	UPDATE LTD			FREIGHT EXPENSE	11.6700	1.00	11.67	
065			OP-725136							Purchase Order Total		99.07	
065			OP-725341	02/14/17	500180	FIELD PAPER COMPANY - PURCHASI	645	35	150# EARTHCHOICE TAG	.1600	311.06	49.77	
065			OP-725341							Purchase Order Total		49.77	
065			OP-725485	02/14/17	500202	XPEDX LLC	645	90	ACCENT OPAQUE ROLL STOCK	72.0000	67.37	4,850.64	
065			OP-725485	02/14/17	500202	XPEDX LLC	962	86	SMALL SHIPMENT CHARGE	1.0000	300.00	300.00	
065			OP-725485							Purchase Order Total		5,150.64	
065			OP-725593	02/15/17	500202	XPEDX LLC	700	57	50# ACCENT OPAQUE	4.3500	94.41	410.68	
065			OP-725593							Purchase Order Total		410.68	
065			OP-725640	02/15/17	1339580	ZONES INC - PAYMENTS	725	15	MITEL 6390 ANALOG	5.0000	77.63	388.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PHONE CORDED				
065			OP-725640									Purchase Order Total	388.15
065			OP-725818	02/15/17	1874262	COLOR & COATING SERVICES INC	700	57	ACTEGA KELSTAR	260.0000	1.36	353.60	
065			OP-725818									Purchase Order Total	353.60
065			OP-725898	02/16/17	1984435	COLOR GRAPHIC SUPPLIES - PAYME	700	57	HURST RELEASE AWAY 331	3.0000	32.29	96.87	
065			OP-725898	02/16/17	1984435	COLOR GRAPHIC SUPPLIES - PAYME	700	57	DG 502	1.0000	127.75	127.75	
065			OP-725898	02/16/17	1984435	COLOR GRAPHIC SUPPLIES - PAYME			FREIGHT EXPENSE	37.5000	1.00	37.50	
065			OP-725898	02/16/17	1984435	COLOR GRAPHIC SUPPLIES - PAYME			FREIGHT EXPENSE	37.5000	1.00	37.50	
065			OP-725898									Purchase Order Total	299.62
065			OP-725932	02/16/17	506651	DOCUMENT FINISHING RESOURCES -	615	49	5 BANK TABS	10.0000	61.25	612.50	
065			OP-725932									Purchase Order Total	612.50
065			OP-726017	02/16/17	506651	DOCUMENT FINISHING RESOURCES -	665	42	LAMINATE 3 MIL	10.0000	127.00	1,270.00	
065			OP-726017									Purchase Order Total	1,270.00
065			OP-726096	02/16/17	500180	FIELD PAPER COMPANY - PURCHASI	645	90	11" X 17" 24# DESIGN SECURE	2.5000	70.00	175.00	
065			OP-726096	02/16/17	500180	FIELD PAPER COMPANY - PURCHASI	962	86	FREIGHT CHARGES	1.0000	32.00	32.00	
065			OP-726096									Purchase Order Total	207.00
065			OP-726101	02/16/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	DOMTAR REVOLUTION ID CARD	10.0000	199.96	1,999.60	
065			OP-726101									Purchase Order Total	1,999.60
065			OP-726589	02/21/17	506395	GPA	615	51	UNCOATED DIGITAL LABEL	1.0000	19.07	19.07	
065			OP-726589	02/21/17	506395	GPA			FREIGHT EXPENSE	15.0000	1.00	15.00	
065			OP-726589	02/21/17	506395	GPA			FREIGHT EXPENSE	15.0000	1.00	15.00	
065			OP-726589									Purchase Order Total	49.07
065			OP-727214	02/23/17	1339580	ZONES INC - PAYMENTS	725	15	MITEL 6390 ANALOG PHONE CORDED	10.0000	77.63	776.30	
065			OP-727214									Purchase Order Total	776.30
065			OP-727693	02/24/17	513595	CALL ONE INC - PURCHASING	725	15	PLANTRONICS APC-4 EHS CORD	50.0000	41.80	2,090.00	
065			OP-727693									Purchase Order Total	2,090.00

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065			OP-727702	02/24/17	509448	ANIXTER INC, ALL PAYMENTS	204	10	TERAFRAM CABINET	2.0000	2,160.00	4,320.00	
065			OP-727702	02/24/17	509448	ANIXTER INC, ALL PAYMENTS	204	10	FINGER CABLE MANAGER	6.0000	185.00	1,110.00	
065			OP-727702						Purchase Order Total			5,430.00	
065			OP-727901	02/27/17	1244612	VSA - VIDEO SERVICE OF AMERICA	840	10	MOUNT	6.0000	99.00	594.00	
065			OP-727901	02/27/17	1244612	VSA - VIDEO SERVICE OF AMERICA	280	29	PURE 4K HDMI CABLE	12.0000	4.85	58.20	
065			OP-727901	02/27/17	1244612	VSA - VIDEO SERVICE OF AMERICA	280	29	PURE 4K HDMI CABLE	4.0000	6.85	27.40	
065			OP-727901						Purchase Order Total			679.60	
065			OP-728435	02/28/17	500180	FIELD PAPER COMPANY - PURCHASI	700	57	125# EARTHCHOICE TAG	.4000	259.22	103.69	
065			OP-728435						Purchase Order Total			103.69	
065			OP-728623	03/01/17	509448	ANIXTER INC, ALL PAYMENTS	207	67	LIEBERT MPH1222	4.0000	605.00	2,420.00	
065			OP-728623	03/01/17	509448	ANIXTER INC, ALL PAYMENTS	207	67	LIEBERT RPCBDM-1000	2.0000	68.40	136.80	
065			OP-728623						Purchase Order Total			2,556.80	
065			OP-728669	03/01/17	1874262	COLOR & COATING SERVICES INC	700	57	HURST RELEASE AWAY 331	3.0000	32.29	96.87	
065			OP-728669	03/01/17	1874262	COLOR & COATING SERVICES INC	700	57	DG 502	1.0000	127.75	127.75	
065			OP-728669	03/01/17	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE	37.5000	1.00	37.50	
065			OP-728669	03/01/17	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE	37.5000	1.00	37.50	
065			OP-728669						Purchase Order Total			299.62	
065			OP-728884	03/02/17	500180	FIELD PAPER COMPANY - PURCHASI	700	57	PMS 727 COPPER GOLD	1.0000	56.75	56.75	
065			OP-728884						Purchase Order Total			56.75	
065			OP-728988	03/02/17	506294	ANIXTER INC, OMAHA - ALL PURCH	206	14	PANDUIT FZUYPEEEEEAAF033	8.0000	1,025.00	8,200.00	
065			OP-728988						Purchase Order Total			8,200.00	
065			OP-729046	03/03/17	500180	FIELD PAPER COMPANY - PURCHASI	615	51	2" ROUND BADGE STYLE LABEL	3.0000	16.00	48.00	
065			OP-729046	03/03/17	500180	FIELD PAPER COMPANY - PURCHASI	962	86	FREIGHT CHARGES	1.0000	17.25	17.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-729046							Purchase Order Total		65.25	
065			OP-729067	03/03/17	2273238	H & S GROUP INC	700	57	HEIDELBERG MO BB WATER FORM	2.0000	158.00	316.00	
065			OP-729067	03/03/17	2273238	H & S GROUP INC	700	57	HEIDELBERG MO FORM/DIST WHITE	1.0000	149.50	149.50	
065			OP-729067	03/03/17	2273238	H & S GROUP INC	700	57	HEIDELBERG MO FORM/DIST RED	1.0000	141.50	141.50	
065			OP-729067	03/03/17	2273238	H & S GROUP INC	700	57	HEIDELBERG MO FORM/DIST BLUE	1.0000	143.75	143.75	
065			OP-729067	03/03/17	2273238	H & S GROUP INC	700	57	HEIDELBERG MO FORM/DIST YELLOW	1.0000	146.75	146.75	
065			OP-729067	03/03/17	2273238	H & S GROUP INC	700	57	DIDDE 175 DUCTOR	1.0000	102.00	102.00	
065			OP-729067	03/03/17	2273238	H & S GROUP INC	700	57	6001-2RS BEARING	16.0000	6.50	104.00	
065			OP-729067							Purchase Order Total		1,103.50	
065			OP-729175	03/03/17	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED WATER	1.0000	6.25	6.25	
065			OP-729175	03/03/17	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-729175							Purchase Order Total		9.25	
065			OP-729224	03/03/17	553037	USI EDUCATION & GOVERNMENT SAL	665	42	OPTICLEAR LAMINATING FILM	4.0000	43.45	173.80	
065			OP-729224	03/03/17	553037	USI EDUCATION & GOVERNMENT SAL	962	86	FREIGHT CHARGES	1.0000	21.03	21.03	
065			OP-729224							Purchase Order Total		194.83	
065			OP-729334	03/06/17	518000	DATA POWER TECHNOLOGY LLC	285	43	A90687 BASIN HEATER PACKAGE	1.0000	2,492.00	2,492.00	
065			OP-729334							Purchase Order Total		2,492.00	
065			OP-729692	03/06/17	1999519	JET TECHNOLOGY LLC - PURCHASIN	700	08	RIGHT HAND CHEEKS	2.0000	26.00	52.00	
065			OP-729692	03/06/17	1999519	JET TECHNOLOGY LLC - PURCHASIN	700	08	LEFT HAND CHEEKS	2.0000	26.00	52.00	
065			OP-729692	03/06/17	1999519	JET TECHNOLOGY LLC - PURCHASIN	700	08	BLADES	2.0000	26.00	52.00	
065			OP-729692	03/06/17	1999519	JET TECHNOLOGY LLC - PURCHASIN	700	08	TEFLON TAPE	2.0000	96.82	193.64	
065			OP-729692	03/06/17	1999519	JET TECHNOLOGY LLC - PURCHASIN	962	86	FREIGHT CHARGES	1.0000	16.27	16.27	
065			OP-729692							Purchase Order Total		365.91	
065			OP-729726	03/06/17	527587	HUNTEL	725	15	5200/5300 IP PHONES	2.0000	22.00	44.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS INC - PO							
065			OP-729726							Purchase Order Total		44.00	
065			OP-730264	03/08/17	500180	FIELD PAPER COMPANY - PURCHASI	700	57	VANSON VS727 COPPER GOLD	1.0000	30.50	30.50	
065			OP-730264	03/08/17	500180	FIELD PAPER COMPANY - PURCHASI	962	86	EST FREIGHT CHARGE	1.0000	10.00	10.00	
065			OP-730264							Purchase Order Total		40.50	
065			OP-730314	03/08/17	509448	ANIXTER INC, ALL PAYMENTS	285	09	MIDDLE ATL RCS-1824	3.0000	285.00	855.00	
065			OP-730314	03/08/17	509448	ANIXTER INC, ALL PAYMENTS	285	95	PANDUIT T70BEI8	15.0000	24.75	371.25	
065			OP-730314	03/08/17	509448	ANIXTER INC, ALL PAYMENTS	285	95	PANDUIT T70BCEI-X	15.0000	4.05	60.75	
065			OP-730314	03/08/17	509448	ANIXTER INC, ALL PAYMENTS	285	95	PANDUIT T70ECEI	10.0000	4.30	43.00	
065			OP-730314	03/08/17	509448	ANIXTER INC, ALL PAYMENTS	285	95	PANDUIT T70ICEI	10.0000	10.20	102.00	
065			OP-730314	03/08/17	509448	ANIXTER INC, ALL PAYMENTS	285	95	PANDUIT T70OCEI	10.0000	10.20	102.00	
065			OP-730314	03/08/17	509448	ANIXTER INC, ALL PAYMENTS	285	95	PANDUIT T70TRCEI	25.0000	11.70	292.50	
065			OP-730314	03/08/17	509448	ANIXTER INC, ALL PAYMENTS	285	95	PANDUIT T70WC2EI	25.0000	13.50	337.50	
065			OP-730314	03/08/17	509448	ANIXTER INC, ALL PAYMENTS	285	95	CS-SYSTIMX MGS400-270	300.0000	6.50	1,950.00	
065			OP-730314	03/08/17	509448	ANIXTER INC, ALL PAYMENTS	280	29	CS-SYSTIMX 1071ESL423W1000	10.0000	205.00	2,050.00	
065			OP-730314	03/08/17	509448	ANIXTER INC, ALL PAYMENTS	285	95	CS-COMMSCO M16L-246	25.0000	1.25	31.25	
065			OP-730314	03/08/17	509448	ANIXTER INC, ALL PAYMENTS	285	95	CS-SYSTIMX M2100482UMODULA	5.0000	78.60	393.00	
065			OP-730314							Purchase Order Total		6,588.25	
065			OP-730369	03/08/17	507356	HEIDELBERG USA INC	936	60	GROOVED BALL BEARING 6004-2RS	4.0000	14.80	59.20	
065			OP-730369	03/08/17	507356	HEIDELBERG USA INC	936	60	GROOVED BALL BEARING 61803-2RS	2.0000	29.20	58.40	
065			OP-730369	03/08/17	507356	HEIDELBERG USA INC	936	60	NEEDLE BEARING NK 8/12TN	2.0000	9.60	19.20	

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065			OP-730369	03/08/17	507356	HEIDELBERG USA INC	936	60	GROOVED BALL BEARING 628/8-2	2.0000	49.50	99.00	
065			OP-730369	03/08/17	507356	HEIDELBERG USA INC	936	60	GROOVED BALL BEARING 627-2Z	4.0000	17.00	68.00	
065			OP-730369	03/08/17	507356	HEIDELBERG USA INC	936	60	GROOVED BALL BEARING 625/2Z	2.0000	9.75	19.50	
065			OP-730369	03/08/17	507356	HEIDELBERG USA INC	936	60	NEEDLE BUSHING HK0808-AS1	8.0000	7.34	58.72	
065			OP-730369	03/08/17	507356	HEIDELBERG USA INC	936	60	GEAR OS	1.0000	232.00	232.00	
065			OP-730369	03/08/17	507356	HEIDELBERG USA INC	936	60	HEADLESS SCREW M 4X10	2.0000	.23	.46	
065			OP-730369	03/08/17	507356	HEIDELBERG USA INC	936	60	PULL WHEEL	2.0000	161.00	322.00	
065			OP-730369	03/08/17	507356	HEIDELBERG USA INC	936	60	PIN	4.0000	48.40	193.60	
065			OP-730369	03/08/17	507356	HEIDELBERG USA INC	936	60	SWASH PLATE	2.0000	33.20	66.40	
065			OP-730369	03/08/17	507356	HEIDELBERG USA INC	936	60	GEAR DS	1.0000	232.00	232.00	
065			OP-730369	03/08/17	507356	HEIDELBERG USA INC	936	60	TOOTHED BELT 4	2.0000	21.50	43.00	
065			OP-730369	03/08/17	507356	HEIDELBERG USA INC	936	60	SUCTION TAPE	1.0000	158.00	158.00	
065			OP-730369	03/08/17	507356	HEIDELBERG USA INC	962	86	FREIGHT CHARGES	1.0000	53.35	53.35	
065			OP-730369						Purchase Order Total			1,682.83	
065			OP-730479	03/09/17	506294	ANIXTER INC, OMAHA - ALL PURCH	280	00	.	12.0000	17.50	210.00	
065			OP-730479	03/09/17	506294	ANIXTER INC, OMAHA - ALL PURCH	280	00	.	5.0000	37.50	187.50	
065			OP-730479	03/09/17	506294	ANIXTER INC, OMAHA - ALL PURCH	280	00	.	4.0000	30.80	123.20	
065			OP-730479	03/09/17	506294	ANIXTER INC, OMAHA - ALL PURCH	280	00	.	1.0000	27.95	27.95	
065			OP-730479	03/09/17	506294	ANIXTER INC, OMAHA - ALL PURCH	280	00	.	10.0000	35.35	353.50	
065			OP-730479	03/09/17	506294	ANIXTER INC, OMAHA - ALL PURCH	280	00	.	4.0000	29.00	116.00	
065			OP-730479	03/09/17	506294	ANIXTER INC, OMAHA - ALL PURCH	280	00	.	10.0000	8.00	80.00	
065			OP-730479	03/09/17	506294	ANIXTER INC, OMAHA - ALL PURCH	280	00	.	2.0000	50.77	101.54	
065			OP-730479						Purchase Order Total			1,199.69	
065			OP-730533	03/09/17	507356	HEIDELBERG USA INC	936	60	GROOVED BALL BEARING 6004-2RS	2.0000	14.80	29.60	
065			OP-730533	03/09/17	507356	HEIDELBERG USA INC	936	60	GROOVED BALL BEARING 61803-2RS	2.0000	29.20	58.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-730533	03/09/17	507356	HEIDELBERG USA INC	936	60	PIN	2.0000	18.50	37.00	
065			OP-730533	03/09/17	507356	HEIDELBERG USA INC	936	60	PULL WHEEL	2.0000	161.00	322.00	
065			OP-730533	03/09/17	507356	HEIDELBERG USA INC	936	60	PULL ROLL LEVER DS	1.0000	676.00	676.00	
065			OP-730533	03/09/17	507356	HEIDELBERG USA INC	936	60	CONTROL LEVER OS	1.0000	1,465.00	1,465.00	
065			OP-730533	03/09/17	507356	HEIDELBERG USA INC	936	60	GROOVED BALL BEARING 6001-2RS	1.0000	12.90	12.90	
065			OP-730533	03/09/17	507356	HEIDELBERG USA INC	936	60	SHAFT	1.0000	124.00	124.00	
065			OP-730533	03/09/17	507356	HEIDELBERG USA INC	936	60	NEEDLE BEARING NK 8/12TN	2.0000	9.60	19.20	
065			OP-730533	03/09/17	507356	HEIDELBERG USA INC	936	60	NEEDLE BUSHING HK0810-AS1	2.0000	8.21	16.42	
065			OP-730533	03/09/17	507356	HEIDELBERG USA INC	936	60	ECCENTRIC BOLT	2.0000	48.60	97.20	
065			OP-730533	03/09/17	507356	HEIDELBERG USA INC	936	60	GROOVED BALL BEARING 626-2Z-P4	2.0000	63.40	126.80	
065			OP-730533	03/09/17	507356	HEIDELBERG USA INC	936	60	SHIM RING 6X12X0.5	4.0000	.47	1.88	
065			OP-730533	03/09/17	507356	HEIDELBERG USA INC	962	86	FREIGHT CHARGES	1.0000	69.86	69.86	
065			OP-730533						Purchase Order Total			3,056.26	
065			OP-730633	03/09/17	500180	FIELD PAPER COMPANY - PURCHASI	700	57	65# ROLLAND OPAQUE COVER	.1400	281.77	39.45	
065			OP-730633						Purchase Order Total			39.45	
065			OP-730756	03/09/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	00	28# WHITE CATALOG ENVELOPE	18.0000	95.91	1,726.38	
065			OP-730756						Purchase Order Total			1,726.38	
065			OP-730764	03/09/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	24# XEROX XPRESSION TEXT	2.5000	32.32	80.80	
065			OP-730764						Purchase Order Total			80.80	
065			OP-730965	03/10/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	#9 W/LEFT HAND WINDOW	2.5000	18.52	46.30	
065			OP-730965	03/10/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	#10 W/LEFT HAND WINDOW	90.0000	17.54	1,578.60	
065			OP-730965						Purchase Order Total			1,624.90	
065			OP-730982	03/10/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	6" X 9" WHITE ENVELOPE	1.0000	64.45	64.45	
065			OP-730982						Purchase Order Total			64.45	
065			OP-731082	03/13/17	1790579	CHEMART COMPANY	080	00	GIFT SHOP ORNAMENTS	509.0000	9.80	4,988.20	
065			OP-731082	03/13/17	1790579	CHEMART COMPANY	080	98	FREIGHT CHARGE	89.0000	1.00	89.00	
065			OP-731082						Purchase Order Total			5,077.20	
065			OP-731280	03/13/17	507356	HEIDELBERG USA INC	936	60	SENSOR KIT	1.0000	7,540.00	7,540.00	
065			OP-731280	03/13/17	507356	HEIDELBERG USA INC	962	86	FREIGHT	1.0000	66.10	66.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-731280							Purchase Order Total		7,606.10	
065			OP-731606	03/14/17	507356	HEIDELBERG USA INC	936	60	HALOGEN LIGHT BULB	6.0000	12.40	74.40	
065			OP-731606	03/14/17	507356	HEIDELBERG USA INC	962	86	FREIGHT CHARGE	1.0000	7.79	7.79	
065			OP-731606							Purchase Order Total		82.19	
065			OP-731687	03/14/17	507356	HEIDELBERG USA INC	936	60	TOOTHED BELTS	2.0000	21.50	43.00	
065			OP-731687	03/14/17	507356	HEIDELBERG USA INC	962	86	FREIGHT CHARGES	1.0000	48.90	48.90	
065			OP-731687							Purchase Order Total		91.90	
065			OP-731782	03/14/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	28# WHITE ENVELOPE	1.0000	64.45	64.45	
065			OP-731782	03/14/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	28# WHITE ENVELOPE	.5000	95.91	47.96	
065			OP-731782	03/14/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	#6-3/4 ENVELOPE	2.0000	14.98	29.96	
065			OP-731782							Purchase Order Total		142.37	
065			OP-731864	03/15/17	526156	GN HELLO DIRECT INC - PURCHASI	725	15	PANASONIC EXPAND DIG CORDLESS	50.0000	25.43	1,271.50	
065			OP-731864							Purchase Order Total		1,271.50	
065			OP-731881	03/15/17	506294	ANIXTER INC, OMAHA - ALL PURCH	725	15	POLYCOM 2200-07880-160	2.0000	558.00	1,116.00	
065			OP-731881							Purchase Order Total		1,116.00	
065			OP-731912	03/15/17	510807	IDVILLE	080	44	ID BADGE HOLDER	50.0000	.99	49.50	
065			OP-731912	03/15/17	510807	IDVILLE	962	86	FREIGHT CHARGES	1.0000	8.50	8.50	
065			OP-731912							Purchase Order Total		58.00	
065			OP-731924	03/15/17	838674	GOVCONNECTION INC - PURCHASE O	725	15	POLYCOM VOICESTATION 300	2.0000	193.96	387.92	
065			OP-731924							Purchase Order Total		387.92	
065			OP-731941	03/15/17	1812723	TRANSOURCE COMPUTERS	204	14	MFR# SDCZ73-032G-A46	3.0000	14.21	42.63	
065			OP-731941	03/15/17	1812723	TRANSOURCE COMPUTERS	204	14	MFR# R1104	15.0000	10.49	157.35	
065			OP-731941	03/15/17	1812723	TRANSOURCE COMPUTERS	204	14	MFR# R1142	4.0000	9.44	37.76	
065			OP-731941							Purchase Order Total		237.74	
065			OP-731967	03/15/17	500180	FIELD PAPER COMPANY - PURCHASI	700	57	14 PT TANGO C2S WHITE COVER	11.6500	249.80	2,910.17	
065			OP-731967							Purchase Order Total		2,910.17	
065			OP-732242	03/16/17	1812723	TRANSOURCE COMPUTERS	920	37	MFR# MPH1222	4.0000	616.97	2,467.88	
065			OP-732242	03/16/17	1812723	TRANSOURCE COMPUTERS	920	37	MFR# RPCBDM-1000	2.0000	60.23	120.46	
065			OP-732242							Purchase Order Total		2,588.34	
065			OP-732384	03/16/17	538181	NMC INC - ALL PAYMENTS	725	12	ANTENNA	2.0000	1,378.38	2,756.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-732384							Purchase Order Total		2,756.76	
065			OP-732524	03/16/17	507356	HEIDELBERG USA INC	936	60	LIMIT SWITCH WITH C VERRIEGELU	2.0000	228.00	456.00	
065			OP-732524	03/16/17	507356	HEIDELBERG USA INC	936	60	ROLLER CHAIN	2.0000	41.40	82.80	
065			OP-732524	03/16/17	507356	HEIDELBERG USA INC	936	60	TENSION SPRING	2.0000	13.20	26.40	
065			OP-732524	03/16/17	507356	HEIDELBERG USA INC	936	60	SOCKET	2.0000	7.13	14.26	
065			OP-732524							Purchase Order Total		579.46	
065			OP-732527	03/16/17	507356	HEIDELBERG USA INC	936	60	COMPRESSION SPRING	2.0000	3.84	7.68	
065			OP-732527	03/16/17	507356	HEIDELBERG USA INC	936	60	SPRING ROD	2.0000	6.16	12.32	
065			OP-732527	03/16/17	507356	HEIDELBERG USA INC	936	60	SPRING SUPPORT PIECE	2.0000	53.50	107.00	
065			OP-732527							Purchase Order Total		127.00	
065			OP-732586	03/17/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	#9 ENVELOPE	90.0000	14.62	1,315.80	
065			OP-732586							Purchase Order Total		1,315.80	
065			OP-732685	03/17/17	500895	OMAHA PAPER CO - PURCHASE ORDE	700	57	METALLIC SILVER INK	1.0000	34.65	34.65	
065			OP-732685							Purchase Order Total		34.65	
065			OP-732796	03/17/17	506841	UPDATE LTD	125	10	NYGREN DAHLY	2.0000	23.50	47.00	
065			OP-732796							Purchase Order Total		47.00	
065			OP-732928	03/20/17	507356	HEIDELBERG USA INC	936	60	SENSOR INDUC SWIT PROX	1.0000	225.00	225.00	
065			OP-732928	03/20/17	507356	HEIDELBERG USA INC	936	60	ADAPTER CABLE MMNL 3POLIG/M8	1.0000	389.00	389.00	
065			OP-732928							Purchase Order Total		614.00	
065			OP-733012	03/20/17	1244612	VSA - VIDEO SERVICE OF AMERICA	840	00	24" LED SAMSUNG TV	2.0000	131.00	262.00	
065			OP-733012							Purchase Order Total		262.00	
065			OP-733108	03/20/17	500180	FIELD PAPER COMPANY - PURCHASI	700	57	90# CARNIVAL CORDWAIN COVER	.8000	696.44	557.15	
065			OP-733108	03/20/17	500180	FIELD PAPER COMPANY - PURCHASI	700	57	80# CLASSIC LINEN COVER	.0650	866.88	56.35	
065			OP-733108							Purchase Order Total		613.50	
065			OP-733167	03/21/17	505935	B & H PHOTO VIDEO PRO AUDIO	840	00	VIZIO D-SERIES 24" CLASS LED	2.0000	98.00	196.00	
065			OP-733167	03/21/17	505935	B & H PHOTO VIDEO PRO AUDIO	840	00	VIZIO D-SERIES 32" HD FULL	1.0000	149.99	149.99	
065			OP-733167							Purchase Order Total		345.99	
065			OP-733280	03/21/17	533359	PRATT INDUSTRIES USA	125	10	TESTING ENTRY	1.0000	1.00	1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
065			OP-733280							Purchase Order Total		1.00	
065			OP-733386	03/21/17	506294	ANIXTER INC, OMAHA - ALL PURCH	725	15	CORTELCO 220300-VBA-27S	48.0000	31.30	1,502.40	
065			OP-733386							Purchase Order Total		1,502.40	
065			OP-733411	03/21/17	509448	ANIXTER INC, ALL PAYMENTS	204	10	CPI FC3M-113C-E22A	2.0000	2,160.00	4,320.00	
065			OP-733411	03/21/17	509448	ANIXTER INC, ALL PAYMENTS	204	10	CPI 39235-C22	6.0000	185.00	1,110.00	
065			OP-733411							Purchase Order Total		5,430.00	
065			OP-733460	03/22/17	513595	CALL ONE INC - PURCHASING	725	15	PLANTRONICS HW540 ENCORE PRO	35.0000	64.15	2,245.25	
065			OP-733460							Purchase Order Total		2,245.25	
065			OP-733535	03/22/17	1842393	OFFICE DEPOT - PMTS FOR FURNIT	310	30	10" X 13" INTERAGENCY ENVELOPE	1.0000	2,607.26	2,607.26	
065			OP-733535							Purchase Order Total		2,607.26	
065			OP-733649	03/22/17	500180	FIELD PAPER COMPANY - PURCHASI	700	57	25" X 38" WHITE POLYART 75#	.1250	890.38	111.30	
065			OP-733649							Purchase Order Total		111.30	
065			OP-733695	03/23/17	540941	PACKAGING DISTRIBUTION SERV -	640	20	36" X 48" CARDBOARD PAD	200.0000	1.14	228.00	
065			OP-733695							Purchase Order Total		228.00	
065			OP-734191	03/24/17	1874262	COLOR & COATING SERVICES INC	700	57	MITSUBISHI FOUNTAIN SOLUTION	2.0000	35.80	71.60	
065			OP-734191							Purchase Order Total		71.60	
065			OP-734221	03/24/17	500895	OMAHA PAPER CO - PURCHASE ORDE	700	57	MITSUBISHI DIAMOND JET	3.0000	87.48	262.44	
065			OP-734221							Purchase Order Total		262.44	
065			OP-734226	03/24/17	2066904	PITMAN COMPANY	920	47	5238 MEGA WIDE TAPE	1.0000	150.00	150.00	
065			OP-734226							Purchase Order Total		150.00	
065			O9-714589	01/03/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 12/01/2016	1.0000	38.48	38.48	
065			O9-714589	01/03/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			O9-714589	01/03/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 12/08/2016	1.0000	38.48	38.48	
065			O9-714589	01/03/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-714589	01/03/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 12/22/2016	1.0000	38.48	38.48	
065			09-714589	01/03/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-714589	01/03/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 12/29/2016	1.0000	38.48	38.48	
065			09-714589	01/03/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-714589						Purchase Order Total			193.72	
065			09-714796	01/03/17	1378883	US PRECISION GRINDING INC	936	60	POLAR 115 STANDARD RED CUTTING	1.0000	52.00	52.00	
065			09-714796						Purchase Order Total			52.00	
065			09-714835	01/03/17	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SPEEDMASTER	1.0000	1,261.90	1,261.90	
065			09-714835	01/03/17	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	15.41	15.41	
065			09-714835						Purchase Order Total			1,277.31	
065			09-714840	01/03/17	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR STAHL FOLDER	1.0000	170.00	170.00	
065			09-714840						Purchase Order Total			170.00	
065			09-714842	01/03/17	542490	PLATTE VALLEY COMMUNICATIONS I	940	86	RLC-101 LIGHT CONTROLLER	1.0000	915.00	915.00	
065			09-714842	01/03/17	542490	PLATTE VALLEY COMMUNICATIONS I	940	86	SERVICE REQUEST	1.0000	2,775.00	2,775.00	
065			09-714842	01/03/17	542490	PLATTE VALLEY COMMUNICATIONS I	940	86	MILEAGE	930.0000	1.50	1,395.00	
065			09-714842	01/03/17	542490	PLATTE VALLEY COMMUNICATIONS I	940	86	SIDELIGHT FIXTURE	1.0000	108.29	108.29	
065			09-714842	01/03/17	542490	PLATTE VALLEY COMMUNICATIONS I	940	86	MISC PARTS	1.0000	50.00	50.00	
065			09-714842	01/03/17	542490	PLATTE VALLEY COMMUNICATIONS I	940	86	SIDE LIGHT SMALL	4.0000	18.75	75.00	
065			09-714842	01/03/17	542490	PLATTE VALLEY COMMUNICATIONS I	940	86	BEACON LIGHTS	2.0000	116.67	233.34	
065			09-714842						Purchase Order Total			5,551.63	
065			09-714926	01/04/17	1183332	UPS SUPPLY CHAIN SOLUTIONS INC	946	38	CUSTOM/DUTY CHARGES	78.7800	1.00	78.78	
065			09-714926						Purchase Order Total			78.78	
065			09-715503	01/05/17	547091	SELECT SERVICE -	936	60	REPAIR DUPLO	1.0000	85.00	85.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			ISADDLE				
065			09-715503	01/05/17	547091	SELECT SERVICE -	936	60	REPAIR BATTER	2.0000	85.00	170.00	
						PAYMENTS			CHARGER CUSHMAN				
065			09-715503	01/05/17	547091	SELECT SERVICE -	936	60	REPAIR ABDICK	1.5000	85.00	127.50	
						PAYMENTS			PLATESETTER				
065			09-715503	01/05/17	547091	SELECT SERVICE -	936	60	MACHINE SHOP	1.0000	453.59	453.59	
						PAYMENTS			CHARGES				
065			09-715503						Purchase Order Total			836.09	
065			09-715568	01/05/17	1117580	DOT COMM	287	97	MILLER ELECTRIC	1.0000	1,922.44	1,922.44	
									INVOICE# 33568				
065			09-715568	01/05/17	1117580	DOT COMM	287	97	MILLER ELECTRIC	1.0000	1,891.75	1,891.75	
									INVOICE# 33653				
065			09-715568						Purchase Order Total			3,814.19	
065			09-716307	01/09/17	1903530	WALKERS UNIFORM	983	77	WEEK ENDING	1.0000	38.48	38.48	
						RENTAL - LINCO			01/05/2017				
065			09-716307	01/09/17	1903530	WALKERS UNIFORM	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
						RENTAL - LINCO							
065			09-716307						Purchase Order Total			48.43	
065			09-716667	01/10/17	1787653	SIRIUS COMPUTER	918	29	IMPLEMENTATION-BUSI	1.0000	195.00	195.00	
						SOLUTIONS - PA			NESS HOURS				
065			09-716667						Purchase Order Total			195.00	
065			09-716704	01/10/17	534119	LIFT SOLUTIONS INC -	936	60	PREVENTATIVE	68.2500	1.00	68.25	
						PAYMENTS			MAINTENANCE				
065			09-716704						Purchase Order Total			68.25	
065			09-716712	01/10/17	534119	LIFT SOLUTIONS INC -	936	60	PREVENTATIVE	68.2500	1.00	68.25	
						PAYMENTS			MAINTENANCE				
065			09-716712						Purchase Order Total			68.25	
065			09-716796	01/10/17	547091	SELECT SERVICE -	936	60	REPAIR CHALLENGE	2.2500	85.00	191.25	
						PAYMENTS			JOGGER				
065			09-716796	01/10/17	547091	SELECT SERVICE -	936	60	CASTER W/LOCK	2.0000	45.00	90.00	
						PAYMENTS							
065			09-716796	01/10/17	547091	SELECT SERVICE -	936	60	CASTER SWIVEL	2.0000	37.50	75.00	
						PAYMENTS							
065			09-716796						Purchase Order Total			356.25	
065			09-716802	01/10/17	547091	SELECT SERVICE -	936	60	REPAIR ABDICK	5.5000	85.00	467.50	
						PAYMENTS			PLATEMAKER				
065			09-716802	01/10/17	547091	SELECT SERVICE -	936	60	1 OZ ADHESIVE	1.0000	34.90	34.90	
						PAYMENTS			FIXTURE				
065			09-716802						Purchase Order Total			502.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-717714	01/12/17	1183332	UPS SUPPLY CHAIN SOLUTIONS INC	946	38	CUSTOM/DUTY CHARGES	139.7900	1.00	139.79	
065			09-717714							Purchase Order Total		139.79	
065			09-718076	01/13/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 01/12/20017	1.0000	38.48	38.48	
065			09-718076	01/13/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-718076							Purchase Order Total		48.43	
065			09-718971	01/19/17	506069	NMC INC - LINCOLN	999	99	GENERATOR @ BSDC	25000.0000	1.00	25,000.00	
065			09-718971							Purchase Order Total		25,000.00	
065			09-719091	01/19/17	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO 500T & DBM 500	1181.1800	1.00	1,181.18	
065			09-719091	01/19/17	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	51.34	51.34	
065			09-719091							Purchase Order Total		1,232.52	
065			09-719281	01/20/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 01/19/2017	1.0000	38.48	38.48	
065			09-719281	01/20/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-719281							Purchase Order Total		48.43	
065			09-719562	01/20/17	538181	NMC INC - ALL PAYMENTS	940	86	COOLING SYSTEM MAINTENANCE	1.0000	1,733.00	1,733.00	
065			09-719562	01/20/17	538181	NMC INC - ALL PAYMENTS	940	86	COOLING SYSTEM MAINTENANCE	1.0000	2,160.00	2,160.00	
065			09-719562	01/20/17	538181	NMC INC - ALL PAYMENTS	940	86	REMOVE & INSTALL-GENERATOR SET	1.0000	24.32	24.32	
065			09-719562	01/20/17	538181	NMC INC - ALL PAYMENTS	940	86	LABOR	1.0000	1,208.00	1,208.00	
065			09-719562	01/20/17	538181	NMC INC - ALL PAYMENTS	940	86	REPAIR - CRANKSHAFT REAR SEAL	2.0000	113.08	226.16	
065			09-719562	01/20/17	538181	NMC INC - ALL PAYMENTS	940	86	LABOR - FLAT RATE	1.0000	786.00	786.00	
065			09-719562	01/20/17	538181	NMC INC - ALL PAYMENTS	940	86	MISCELLANEOUS OSP	1.0000	77.88	77.88	
065			09-719562							Purchase Order Total		6,215.36	
065			09-720052	01/24/17	2066904	PITMAN COMPANY	936	60	EPSON SURECOLOR S50670	1.0000	2,495.00	2,495.00	
065			09-720052							Purchase Order Total		2,495.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-720494	01/25/17	1378883	US PRECISION GRINDING INC	936	60	1DOZ STANDARD RED CUTTING STIC	1.0000	52.00	52.00	
065			09-720494							Purchase Order Total		52.00	
065			09-720498	01/25/17	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO//POLAR//COUNT	11.0000	85.00	935.00	
065			09-720498							Purchase Order Total		935.00	
065			09-720682	01/26/17	547091	SELECT SERVICE - PAYMENTS	936	60	SHARPEN BLADE DUPLO DBM 500T	1.0000	411.82	411.82	
065			09-720682							Purchase Order Total		411.82	
065			09-721016	01/27/17	538181	NMC INC - ALL PAYMENTS	940	86	ARNOLD TOWER SITE	1.0000	652.61	652.61	
065			09-721016	01/27/17	538181	NMC INC - ALL PAYMENTS	940	86	NORDEN TOWER SITE	1.0000	1,127.50	1,127.50	
065			09-721016	01/27/17	538181	NMC INC - ALL PAYMENTS	940	86	COZAD TOWER SITE	1.0000	528.50	528.50	
065			09-721016							Purchase Order Total		2,308.61	
065			09-721082	01/27/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 1/26/2017	1.0000	38.48	38.48	
065			09-721082	01/27/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-721082							Purchase Order Total		48.43	
065			09-721158	01/27/17	1378883	US PRECISION GRINDING INC	936	60	SHARPEN PK-55"	1.0000	22.00	22.00	
065			09-721158	01/27/17	1378883	US PRECISION GRINDING INC	962	86	DELIVERY CHARGE	1.0000	2.00	2.00	
065			09-721158							Purchase Order Total		24.00	
065			09-721878	01/31/17	1951130	FAIRBANKS IRRIGATION INC	999	99	IRRIGATION PUMP	7905.0000	1.00	7,905.00	
065			09-721878							Purchase Order Total		7,905.00	
065			09-722084	02/01/17	2347584	SKETCH DEVELOPMENT SERVICES LL	918	38	SKETCH COACHING DAYS	4.0000	2,000.00	8,000.00	
065			09-722084	02/01/17	2347584	SKETCH DEVELOPMENT SERVICES LL	001	45	REIMBURSABLE - TRAVEL	712.3300	1.00	712.33	
065			09-722084	02/01/17	2347584	SKETCH DEVELOPMENT SERVICES LL	001	45	REIMBURSABLE - LODGING	485.6400	1.00	485.64	
065			09-722084	02/01/17	2347584	SKETCH DEVELOPMENT SERVICES LL	001	45	REIMBURSABLE - MEALS	155.4500	1.00	155.45	
065			09-722084							Purchase Order Total		9,353.42	
065			09-722350	02/02/17	2209629	D H PACE DOOR	999	99	FIRE DOOR	3077.0000	1.00	3,077.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES			CERTIFICATION				
065			09-722350							Purchase Order Total		3,077.00	
065			09-722513	02/02/17	1348760	EAGLE TECHNOLOGIES - PAYMENTS	924	16	EAGLE SERVICES - COMMVault	1.0000	3,750.00	3,750.00	
065			09-722513							Purchase Order Total		3,750.00	
065			09-722592	02/03/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 02/02/2017	1.0000	38.48	38.48	
065			09-722592	02/03/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-722592							Purchase Order Total		48.43	
065			09-722657	02/03/17	4468082	DOUGLAS COUNTY - E911	725	13	MASTER SITE SHARED COSTS	1.0000	7,927.83	7,927.83	
065			09-722657	02/03/17	4468082	DOUGLAS COUNTY - E911	725	13	DOUGLAS REMOTE SITES	1.0000	12,805.06	12,805.06	
065			09-722657							Purchase Order Total		20,732.89	
065			09-722705	02/03/17	1306850	CORNERSTONE TOWER SERVICE INC	725	61	SITE MOBILIZATION	2353.1600	1.00	2,353.16	
065			09-722705	02/03/17	1306850	CORNERSTONE TOWER SERVICE INC	725	61	LABOR	1995.0000	1.00	1,995.00	
065			09-722705							Purchase Order Total		4,348.16	
065			09-722856	02/03/17	2138243	GLOBAL KNOWLEDGE TRAINING LLC	918	38	IBM SECURITY QRADAR	3.0000	720.00	2,160.00	
065			09-722856							Purchase Order Total		2,160.00	
065			09-723769	02/08/17	3986429	CUMMINS SALES & SERVICE - KEAR	999	99	GENERATOR DIESEL QUIET SIGHT	2197.2300	1.00	2,197.23	
065			09-723769							Purchase Order Total		2,197.23	
065			09-724185	02/09/17	573769	CASS COUNTY - COUNTY SHERIFF	971	35	ELECTRICAL	1.0000	765.10	765.10	
065			09-724185	02/09/17	573769	CASS COUNTY - COUNTY SHERIFF	971	35	RENT GENERATOR	1.0000	389.44	389.44	
065			09-724185	02/09/17	573769	CASS COUNTY - COUNTY SHERIFF	971	35	PROPANE	1.0000	37.98	37.98	
065			09-724185	02/09/17	573769	CASS COUNTY - COUNTY SHERIFF	971	35	PROPANE TANK RENTAL	1.0000	36.00	36.00	
065			09-724185	02/09/17	573769	CASS COUNTY - COUNTY SHERIFF	971	35	MOWING	1.0000	40.00	40.00	
065			09-724185	02/09/17	573769	CASS COUNTY - COUNTY SHERIFF	971	35	LAND LEASE	1.0000	2,640.00	2,640.00	
065			09-724185							Purchase Order Total		3,908.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-724591	02/10/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 2/9/2017	1.0000	38.48	38.48	
065			09-724591	02/10/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-724591						Purchase Order Total			48.43	
065			09-724679	02/10/17	4219729	DATASHIELD CORPORATION	966	71	DATASHIELD	1.0000	25.00	25.00	
065			09-724679						Purchase Order Total			25.00	
065			09-725465	02/14/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	918	29	IMPLEMENTATION-BUSI NESS HOURS	2.0000	195.00	390.00	
065			09-725465	02/14/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	918	29	IMPLEMENTATION-BUSI NESS HOURS	4.0000	195.00	780.00	
065			09-725465	02/14/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	918	29	IMPLEMENTATION-BUSI NESS HOURS	2.0000	195.00	390.00	
065			09-725465	02/14/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	918	29	IMPLEMENTATION-BUSI NESS HOURS	1.0000	195.00	195.00	
065			09-725465	02/14/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	918	29	IMPLEMENTATION-BUSI NESS HOURS	3.5000	195.00	682.50	
065			09-725465						Purchase Order Total			2,437.50	
065			09-725751	02/15/17	3255795	NLETS - NATIONAL LAW ENFORCEME	905	59	SERVICE FEES	1.0000	12,000.00	12,000.00	
065			09-725751	02/15/17	3255795	NLETS - NATIONAL LAW ENFORCEME	905	59	DISASTER RECOVERY SITE FEES	1.0000	3,000.00	3,000.00	
065			09-725751						Purchase Order Total			15,000.00	
065			09-725767	02/15/17	507816	AAMVA - PAYMENTS	208	27	AAMVANET CHARGES	1.0000	65.00	65.00	
065			09-725767						Purchase Order Total			65.00	
065			09-725968	02/16/17	503780	TRUCK CENTER COMPANIES - LINCO	928	47	YEARLY SERVICE MAINTENANCE	1.0000	246.73	246.73	
065			09-725968						Purchase Order Total			246.73	
065			09-725990	02/16/17	504162	XEROX CORPORATION - OMAHA - PU	939	27	ASG APP DEVELOP	1.0000	9,890.00	9,890.00	
065			09-725990						Purchase Order Total			9,890.00	
065			09-726105	02/16/17	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG MO	2610.0700	1.00	2,610.07	
065			09-726105						Purchase Order Total			2,610.07	
065			09-726107	02/16/17	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DBM500	106.2500	1.00	106.25	
065			09-726107						Purchase Order Total			106.25	
065			09-726217	02/17/17	2347584	SKETCH DEVELOPMENT	918	38	TWO DAYS OF OFFSITE	2.0000	1,600.00	3,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LL			CONSULTING				
065			09-726217							Purchase Order Total		3,200.00	
065			09-726219	02/17/17	538037	NEBRASKA COUNTY ATTORNEYS ASSO	924	60	SPRING TRAINING SEMINAR 17	1.0000	275.00	275.00	
065			09-726219							Purchase Order Total		275.00	
065			09-726714	02/21/17	1316008	US GEOLOGICAL SURVEY	206	54	MIDDLE REPUBLICAN NRD	1.0000	807.31	807.31	
065			09-726714	02/21/17	1316008	US GEOLOGICAL SURVEY	206	54	NORTH PLATTE NRD	1.0000	1,997.03	1,997.03	
065			09-726714	02/21/17	1316008	US GEOLOGICAL SURVEY	206	54	TWIN PLATTE NRD	1.0000	1,827.07	1,827.07	
065			09-726714	02/21/17	1316008	US GEOLOGICAL SURVEY	206	54	SOUTH PLATTE NRD	1.0000	6,755.90	6,755.90	
065			09-726714	02/21/17	1316008	US GEOLOGICAL SURVEY	206	54	NATURAL RESOURCES DEPARTMENT	1.0000	31,102.62	31,102.62	
065			09-726714	02/21/17	1316008	US GEOLOGICAL SURVEY			OCIO PAYMENT	1.0000	112.72	112.72	
065			09-726714	02/21/17	1316008	US GEOLOGICAL SURVEY	206	54	MIDDLE REPUBLICAN NRD	1.0000	430.57	430.57	
065			09-726714	02/21/17	1316008	US GEOLOGICAL SURVEY	206	54	NORTH PLATTE NRD	1.0000	1,065.09	1,065.09	
065			09-726714	02/21/17	1316008	US GEOLOGICAL SURVEY	206	54	TWIN PLATTE NRD	1.0000	974.44	974.44	
065			09-726714	02/21/17	1316008	US GEOLOGICAL SURVEY	206	54	SOUTH PLATTE NRD	1.0000	3,603.18	3,603.18	
065			09-726714	02/21/17	1316008	US GEOLOGICAL SURVEY	206	54	NATURAL RESOURCES DEPARTMENT	1.0000	16,588.21	16,588.21	
065			09-726714	02/21/17	1316008	US GEOLOGICAL SURVEY			OCIO PAYMENT	1.0000	60.12	60.12	
065			09-726714	02/21/17	1316008	US GEOLOGICAL SURVEY	206	54	ROUNDING	1.0000	.01-	.01-	
065			09-726714							Purchase Order Total		65,324.25	
065			09-726732	02/22/17	500161	ELECTRONIC CONTRACTING - PURCH	936	09	FIRE ALARM TESTING	2365.0000	1.00	2,365.00	
065			09-726732	02/22/17	500161	ELECTRONIC CONTRACTING - PURCH	936	09	FIRE ALARM TESTING	3680.0000	1.00	3,680.00	
065			09-726732	02/22/17	500161	ELECTRONIC CONTRACTING - PURCH	936	09	FIRE ALARM TESTING	650.0000	1.00	650.00	
065			09-726732	02/22/17	500161	ELECTRONIC CONTRACTING - PURCH	936	09	FIRE ALARM TESTING	340.0000	1.00	340.00	
065			09-726732	02/22/17	500161	ELECTRONIC CONTRACTING - PURCH	936	09	FIRE ALARM TESTING	340.0000	1.00	340.00	
065			09-726732	02/22/17	500161	ELECTRONIC CONTRACTING - PURCH	936	09	FIRE ALARM TESTING	3635.0000	1.00	3,635.00	
065			09-726732	02/22/17	500161	ELECTRONIC CONTRACTING - PURCH	936	09	FIRE ALARM TESTING	340.0000	1.00	340.00	
065			09-726732	02/22/17	500161	ELECTRONIC CONTRACTING - PURCH	936	09	FIRE ALARM TESTING	800.0000	1.00	800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-726732	02/22/17	500161	ELECTRONIC CONTRACTING - PURCH	936	09	FIRE ALARM TESTING	1985.0000	1.00	1,985.00	
065			09-726732						Purchase Order Total			14,135.00	
065			09-726766	02/22/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 02/16/2017	1.0000	38.48	38.48	
065			09-726766	02/22/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-726766						Purchase Order Total			48.43	
065			09-727201	02/23/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	209	00	IMPLEMENTATION-DISC USS CSM	1.0000	195.00	195.00	
065			09-727201	02/23/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	209	00	IMPLEMENTATION-DISC USS CSM	5.0000	195.00	975.00	
065			09-727201						Purchase Order Total			1,170.00	
065			09-727922	02/27/17	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DF-980	1.0000	95.00	95.00	
065			09-727922						Purchase Order Total			95.00	
065			09-727938	02/27/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING	1.0000	38.48	38.48	
065			09-727938	02/27/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-727938						Purchase Order Total			48.43	
065			09-728023	02/27/17	538181	NMC INC - ALL PAYMENTS	940	86	ANGORA TOWER SITE	1.0000	1,019.25	1,019.25	
065			09-728023	02/27/17	538181	NMC INC - ALL PAYMENTS	940	86	RUSHVILLE TOWER SITE	1.0000	1,019.64	1,019.64	
065			09-728023	02/27/17	538181	NMC INC - ALL PAYMENTS	940	86	NORDEN TOWER SITE	1.0000	1,359.00	1,359.00	
065			09-728023						Purchase Order Total			3,397.89	
065			09-728044	02/27/17	502087	JOHNSON CONTROLS INC, OMAHA	999	99	EMERGENCY INSTALL	3785.0000	1.00	3,785.00	
065			09-728044						Purchase Order Total			3,785.00	
065			09-728074	02/27/17	544753	RASMUSSEN MECHANICAL SERVICES	999	99	COMBUSTION TESTING ON 2 BOILER	3230.0000	1.00	3,230.00	
065			09-728074						Purchase Order Total			3,230.00	
065			09-728243	02/28/17	502087	JOHNSON CONTROLS INC, OMAHA	999	99	REPLACE STEAM COIL IN AHU	3680.0000	1.00	3,680.00	
065			09-728243						Purchase Order Total			3,680.00	
065			09-728360	02/28/17	2069119	IP PATHWAYS LLC	204	00	NETAPP SHELF ADD-NO DATA	5760.0000	1.00	5,760.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-728360							Purchase Order Total		5,760.00	
065			09-728552	03/01/17	538181	NMC INC - ALL PAYMENTS	913	65	PART # 2884211	2.0000	6.99	13.98	
065			09-728552	03/01/17	538181	NMC INC - ALL PAYMENTS	913	65	PART # 3181181	2.0000	113.08	226.16	
065			09-728552	03/01/17	538181	NMC INC - ALL PAYMENTS	913	65	LABOR	1.0000	604.00	604.00	
065			09-728552	03/01/17	538181	NMC INC - ALL PAYMENTS	913	65	OSP	1.0000	256.14	256.14	
065			09-728552	03/01/17	538181	NMC INC - ALL PAYMENTS	913	65	PART # 3181181	2.0000	113.08	226.16	
065			09-728552	03/01/17	538181	NMC INC - ALL PAYMENTS	913	65	LABOR	1.0000	1,057.00	1,057.00	
065			09-728552							Purchase Order Total		2,383.44	
065			09-728585	03/01/17	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG MO	6.7500	85.00	573.75	
065			09-728585	03/01/17	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DIDDIE	1.0000	85.00	85.00	
065			09-728585							Purchase Order Total		658.75	
065			09-729172	03/03/17	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HALM JET SUPER JET	3.5000	85.00	297.50	
065			09-729172	03/03/17	547091	SELECT SERVICE - PAYMENTS	936	60	DISCONNECT	1.0000	163.67	163.67	
065			09-729172							Purchase Order Total		461.17	
065			09-729248	03/03/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 3/2/2017	1.0000	38.48	38.48	
065			09-729248	03/03/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-729248							Purchase Order Total		48.43	
065			09-729508	03/06/17	2347584	SKETCH DEVELOPMENT SERVICES LL	001	45	TRAINING	2.0000	2,500.00	5,000.00	
065			09-729508	03/06/17	2347584	SKETCH DEVELOPMENT SERVICES LL	001	45	LODGING	1.0000	417.94	417.94	
065			09-729508	03/06/17	2347584	SKETCH DEVELOPMENT SERVICES LL	001	45	TRAVEL	1.0000	330.08	330.08	
065			09-729508	03/06/17	2347584	SKETCH DEVELOPMENT SERVICES LL	001	45	MEALS	1.0000	51.08	51.08	
065			09-729508							Purchase Order Total		5,799.10	
065			09-729807	03/07/17	1005732	TINT SHOP	665	06	WINDOW FILM	5100.0000	1.00	5,100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-729807	03/07/17	1005732	TINT SHOP	665	06	INSTALLATION WINDOW FILM	663.0000	1.00	663.00	
065			09-729807	03/07/17	1005732	TINT SHOP	665	06	INSTALLATION WINDOW FILM	3060.0000	1.00	3,060.00	
065			09-729807	03/07/17	1005732	TINT SHOP	665	06	INSTALLATION WINDOW FILM	3060.0000	1.00	3,060.00	
065			09-729807	03/07/17	1005732	TINT SHOP	665	06	INSTALLATION WINDOW FILM	3060.0000	1.00	3,060.00	
065			09-729807	03/07/17	1005732	TINT SHOP	665	06	INSTALLATION WINDOW FILM	11296.5000	1.00	11,296.50	
065			09-729807						Purchase Order Total			26,239.50	
065			09-730109	03/08/17	542490	PLATTE VALLEY COMMUNICATIONS I	939	72	INVOICE 12160073*	544.5000	1.00	544.50	
065			09-730109	03/08/17	542490	PLATTE VALLEY COMMUNICATIONS I	939	72	INVOICE 021700000	341.7500	1.00	341.75	
065			09-730109						Purchase Order Total			886.25	
065			09-730401	03/08/17	2373501	KUHLMAN REPAIR & IRRIGATION	999	99	REBUILD FLOWMETERS N & S WELLS	5401.0000	1.00	5,401.00	
065			09-730401						Purchase Order Total			5,401.00	
065			09-730570	03/09/17	1902552	LIFE SAFETY SERVICES LLC	999	99	DAMPER INSPECTION	4551.0000	1.00	4,551.00	
065			09-730570						Purchase Order Total			4,551.00	
065			09-730734	03/09/17	1183332	UPS SUPPLY CHAIN SOLUTIONS INC	946	38	CUSTOM/DUTY CHARGES	1.0000	54.76	54.76	
065			09-730734						Purchase Order Total			54.76	
065			09-730762	03/09/17	1942745	BULLSEYE FIRE SPRINKLER INC	999	99	USVA INSPECTION	5850.0000	1.00	5,850.00	
065			09-730762						Purchase Order Total			5,850.00	
065			09-730770	03/09/17	502087	JOHNSON CONTROLS INC, OMAHA	999	99	FOOD SERVICE CONTROLS	7323.0000	1.00	7,323.00	
065			09-730770						Purchase Order Total			7,323.00	
065			09-730771	03/09/17	502087	JOHNSON CONTROLS INC, OMAHA	999	99	DIETARY CHILLER	8974.0000	1.00	8,974.00	
065			09-730771						Purchase Order Total			8,974.00	
065			09-730786	03/10/17	500775	ABC ELECTRIC COMPANY INC- PO'S	931	53	MOVE SWITCHES AND	2500.0000	1.00	2,500.00	
065			09-730786						Purchase Order Total			2,500.00	
065			09-730790	03/10/17	500045	LINCOLN GLASS -	936	38	REPLACE FAILED	4150.0000	1.00	4,150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDER			WINDOW UNITS				
065			09-730790							Purchase Order Total		4,150.00	
065			09-730829	03/10/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 3/9/2017	1.0000	38.48	38.48	
065			09-730829	03/10/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-730829							Purchase Order Total		48.43	
065			09-731027	03/10/17	1080465	PEAK RYZEX INC	936	60	SERV DAS 4800	1.0000	4,615.34	4,615.34	
065			09-731027	03/10/17	1080465	PEAK RYZEX INC	936	60	SERV DAS 8158	1.0000	4,345.20	4,345.20	
065			09-731027							Purchase Order Total		8,960.54	
065			09-731265	03/13/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	209	00	IMPLEMENTATION-INTE RNAL	1.0000	195.00	195.00	
065			09-731265	03/13/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	209	00	IMPLEMENTATION-INTE RNAL	1.0000	195.00	195.00	
065			09-731265	03/13/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	209	00	IMPLEMENTATION-INTE RNAL	1.0000	195.00	195.00	
065			09-731265							Purchase Order Total		585.00	
065			09-731547	03/14/17	2138243	GLOBAL KNOWLEDGE TRAINING LLC	918	38	COURSE 5613L	3.0000	1,663.33	4,989.99	
065			09-731547							Purchase Order Total		4,989.99	
065			09-731598	03/14/17	2373574	CIRESON LLC	961	00	SYSTEM CENTER SERVICE	8.0000	225.00	1,800.00	
065			09-731598	03/14/17	2373574	CIRESON LLC	961	00	CIRESON HEALTH CHECK	8.0000	225.00	1,800.00	
065			09-731598	03/14/17	2373574	CIRESON LLC	961	00	HEALTH CHECK DOCUMENTATION	8.0000	225.00	1,800.00	
065			09-731598							Purchase Order Total		5,400.00	
065			09-732573	03/17/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 3/16/2017	1.0000	38.48	38.48	
065			09-732573	03/17/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-732573							Purchase Order Total		48.43	
065			09-732861	03/20/17	523144	GARTNER INC	918	29	GARTNER FOR IT LEADERS	1.0000	38,200.00	38,200.00	
065			09-732861							Purchase Order Total		38,200.00	
065			09-732892	03/20/17	537030	MURPHY TRACTOR & EQUIP CO - GR	999	99	TRANSMISSION ROMOVE & INSTALL	14454.2200	1.00	14,454.22	
065			09-732892							Purchase Order Total		14,454.22	
065			09-733183	03/21/17	1874264	L SOFT INTERNATIONAL	918	29	LISTSERV FOR	4.0000	250.00	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			WINDOWS				
065			09-733183									Purchase Order Total	1,000.00
065			09-733237	03/21/17	543152	PRO TINT	870	25	WINDOW TINTING FOR 1526 K ST	12177.2800	1.00	12,177.28	
065			09-733237									Purchase Order Total	12,177.28
065			09-733608	03/22/17	500412	DATAMAXX APPLIED TECHNOLOGIES	918	29	ESP-ORXIF-0PLAT-00	1.0000	4,200.00	4,200.00	
065			09-733608									Purchase Order Total	4,200.00
065			09-733634	03/22/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	209	00	IMPLEMENTATION BUSINESS HOURS	5.0000	195.00	975.00	
065			09-733634	03/22/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	209	00	IMPLEMENTATION BUSINESS HOURS	1.5000	195.00	292.50	
065			09-733634	03/22/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	209	00	IMPLEMENTATION BUSINESS HOURS	10.5000	195.00	2,047.50	
065			09-733634	03/22/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	209	00	IMPLEMENTATION BUSINESS HOURS	2.5000	195.00	487.50	
065			09-733634									Purchase Order Total	3,802.50
065			09-733825	03/23/17	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SM52	52.5000	85.00	4,462.50	
065			09-733825	03/23/17	547091	SELECT SERVICE - PAYMENTS	936	60	AFTER HOURS/WEEKEND	3.0000	127.50	382.50	
065			09-733825	03/23/17	547091	SELECT SERVICE - PAYMENTS	936	60	MEDIUM ZIP TIES	25.0000	.50	12.50	
065			09-733825	03/23/17	547091	SELECT SERVICE - PAYMENTS	936	60	1" PIN RAIL	1.0000	4.50	4.50	
065			09-733825									Purchase Order Total	4,862.00
065			09-734198	03/24/17	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 03/23/2017	1.0000	38.48	38.48	
065			09-734198	03/24/17	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	9.95	9.95	
065			09-734198									Purchase Order Total	48.43
065			X3-35088	01/13/17	2338858	SWEEPER METAL FABRICATORS CORP	910	00	LINCOLN HOUSING UNIT #4	27000.0000	1.00	27,000.00	
065			X3-35088									Purchase Order Total	27,000.00
065			X3-35090	01/13/17	4238390	COE ENGINEERING	907	00	CHADRON HEATING PLANT	8000.0000	1.00	8,000.00	
065			X3-35090									Purchase Order Total	8,000.00
065			X3-35106	01/17/17	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	PERU TJ MAJORS	193000.0000	1.00	193,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X3-35106							Purchase Order Total		193,000.00	
065			X3-35125	01/18/17	1975221	GT FIRE & SECURITY INC	912	00	BEATRICE HOSPITAL #15	85855.0000	1.00	85,855.00	
065			X3-35125							Purchase Order Total		85,855.00	
065			X3-35178	01/23/17	511323	BERGGREN ARCHITECTS	907	00	LINCOLN KENNARD HOUSE	39000.0000	1.00	39,000.00	
065			X3-35178							Purchase Order Total		39,000.00	
065			X3-35214	01/25/17	519337	D R ANDERSON CONSTRUCTORS CO	912	00	CENTRAL UTILITY PLANT	839850.0000	1.00	839,850.00	
065			X3-35214							Purchase Order Total		839,850.00	
065			X3-35215	01/25/17	1231394	ADSCO MANUFACTURING CORPORATIO	910	00	CAMPUS TUNNELS	24822.0000	1.00	24,822.00	
065			X3-35215							Purchase Order Total		24,822.00	
065			X3-35216	01/25/17	539576	NORTHWEST PIPE FITTINGS, RAPID	910	00	CAMPUS TUNNEL	25249.7700	1.00	25,249.77	
065			X3-35216							Purchase Order Total		25,249.77	
065			X3-35255	01/27/17	500883	NIFCO MECHANICAL SYSTEMS INC -	910	00	STEAM LINE REPLACEMENT	63589.5000	1.00	63,589.50	
065			X3-35255							Purchase Order Total		63,589.50	
065			X3-35257	01/27/17	2025585	ALTUS ARCHITECTURAL STUDIOS IN	912	00	FIRE LIFE SAFETY UPGRADES	54450.0000	1.00	54,450.00	
065			X3-35257							Purchase Order Total		54,450.00	
065			X3-35336	01/27/17	4465013	WEATHERCRAFT CO OF NO PLATTE -	912	00	CURTIS AG MECHANICS	69194.0000	1.00	69,194.00	
065			X3-35336							Purchase Order Total		69,194.00	
065			X3-35379	01/30/17	503261	GREAT PLAINS ASBESTOS CONTROL	912	00	ASBESTOS REMOVAL	17304.0000	1.00	17,304.00	
065			X3-35379							Purchase Order Total		17,304.00	
065			X3-35474	02/07/17	540205	OLSSON ASSOCIATES - PAYMENTS	907	00	CUP	1641.2100	1.00	1,641.21	
065			X3-35474							Purchase Order Total		1,641.21	
065			X3-35701	02/22/17	1975221	GT FIRE & SECURITY INC	912	00	NP CRAFT STATE OFFICE COMPLEX	155225.0000	1.00	155,225.00	
065			X3-35701							Purchase Order Total		155,225.00	
065			X3-35748	02/24/17	500638	GENERAL FIRE & SAFETY EQUIP CO	912	00	EPPLEY ADMIN	49376.0000	1.00	49,376.00	
065			X3-35748							Purchase Order Total		49,376.00	
065			X3-35749	02/24/17	500638	GENERAL FIRE & SAFETY EQUIP CO	912	00	SAPP FIELD HOUSE	77740.6000	1.00	77,740.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X3-35749							Purchase Order Total		77,740.60	
065			X3-35885	03/09/17	501786	PAUL REED CONSTRUCTION & SUPPL	912	00	SCOTTSBLUFF TROOP E	256537.0000	1.00	256,537.00	
065			X3-35885							Purchase Order Total		256,537.00	
065			X3-35907	03/10/17	1367499	WHITE CASTLE ROOFING & CONTRAC	912	00	HHS #5 ANNEX	638443.0000	1.00	638,443.00	
065			X3-35907							Purchase Order Total		638,443.00	
065			X3-36034	03/21/17	1333417	WAYNE DOWHOWER CONSTRUCTION, I	912	00	WREC HEADHOUSE	950.0000	1.00	950.00	
065			X3-36034							Purchase Order Total		950.00	
065			X6-716535	01/10/17	500220	FLOORS INC - PURCHASE ORDERS	999	99	REPLACE CARPET IN CONF RM C&D	3221.0000	1.00	3,221.00	
065			X6-716535							Purchase Order Total		3,221.00	
065			X6-716540	01/10/17	502179	DICKEY HINDS MUIR INC - PURCHA	999	99	CONSTRUCT WALL & CEILING WORK	26400.0000	1.00	26,400.00	
065			X6-716540							Purchase Order Total		26,400.00	
065			X6-716545	01/10/17	519441	DUCTMEDIC	999	99	CLEANING SYSTEMS IN BLDG#3	14999.9000	1.00	14,999.90	
065			X6-716545							Purchase Order Total		14,999.90	
065			X6-716615	01/10/17	2013694	HAYES MECHANICAL LLC	999	99	CONTROL PANEL REPLACEMENT	2901.0000	1.00	2,901.00	
065			X6-716615							Purchase Order Total		2,901.00	
065			X6-716864	01/11/17	2047426	LIBERTY CONSTRUCTION LLC	999	99	PAINT CONFERENCE ROOMS	9855.0000	1.00	9,855.00	
065			X6-716864							Purchase Order Total		9,855.00	
065			X6-716894	01/11/17	520635	ERICKSON SULLIVAN ARCHITECTS -	999	99	SMOKING STRUCTURES	8500.0000	1.00	8,500.00	
065			X6-716894							Purchase Order Total		8,500.00	
065			X6-716902	01/11/17	555298	WILKINS ARCHITECTURE DESIGN PL	999	99	SHOOTING RANGE STUDY	9500.0000	1.00	9,500.00	
065			X6-716902							Purchase Order Total		9,500.00	
065			X6-718600	01/18/17	500045	LINCOLN GLASS - PURCHASE ORDER	999	99	BANKING & FINANCE ENTRY	5350.0000	1.00	5,350.00	
065			X6-718600							Purchase Order Total		5,350.00	
065			X6-718634	01/18/17	500775	ABC ELECTRIC COMPANY INC- PO'S	999	99	ELECTRICAL WORK 501	7500.0000	1.00	7,500.00	
065			X6-718634							Purchase Order Total		7,500.00	
065			X6-718673	01/18/17	519441	DUCTMEDIC	999	99	DUCT CLEANING	14999.0000	1.00	14,999.00	
065			X6-718673							Purchase Order Total		14,999.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X6-719732	01/23/17	555298	WILKINS ARCHITECTURE DESIGN PL	999	99	SHOOTING RANGE STUDY	9500.0000	1.00	9,500.00	
065			X6-719732							Purchase Order Total		9,500.00	
065			X6-719975	01/23/17	501782	PAPILLION GLASS & DOOR CO	999	99	GLASS STOREFRONT & TRANSFORM	13200.0000	1.00	13,200.00	
065			X6-719975							Purchase Order Total		13,200.00	
065			X6-721490	01/30/17	2047426	LIBERTY CONSTRUCTION LLC	999	99	REMODEL ON 2ND FLOOR BANKING &	24350.0000	1.00	24,350.00	
065			X6-721490							Purchase Order Total		24,350.00	
065			X6-721536	01/30/17	502087	JOHNSON CONTROLS INC, OMAHA	999	99	FIRE ALARM MODIFICATIONS	4155.0000	1.00	4,155.00	
065			X6-721536							Purchase Order Total		4,155.00	
065			X6-722944	02/06/17	1696883	HERITAGE CRYSTAL CLEAN LLC	999	99	REMOVE ALL WASTE AS PER QUOTE	7257.7600	1.00	7,257.76	
065			X6-722944							Purchase Order Total		7,257.76	
065			X6-722960	02/06/17	502179	DICKEY HINDS MUIR INC - PURCHA	999	99	CONSTRUCT WALL AND CEILING WOR	26400.0000	1.00	26,400.00	
065			X6-722960							Purchase Order Total		26,400.00	
065			X6-723029	02/06/17	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	ALARM MODIFICATIONS	4027.0000	1.00	4,027.00	
065			X6-723029							Purchase Order Total		4,027.00	
065			X6-723059	02/06/17	1890078	AMERICAN FENCE COMPANY LLC	999	99	SECURITY FENCE	3885.0000	1.00	3,885.00	
065			X6-723059							Purchase Order Total		3,885.00	
065			X6-723073	02/06/17	1514235	MIDWEST AUTOMATIC FIRE SPRINKL	999	99	ADD FIRE SYSTEM TO SIDEWALLS	5760.0000	1.00	5,760.00	
065			X6-723073							Purchase Order Total		5,760.00	
065			X6-723315	02/06/17	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	AHU -3 REPAIR	3226.5000	1.00	3,226.50	
065			X6-723315							Purchase Order Total		3,226.50	
065			X6-726546	02/21/17	500161	ELECTRONIC CONTRACTING - PURCH	999	99	INSTALL MAGNET DOOR HOLDERS	6350.0000	1.00	6,350.00	
065			X6-726546							Purchase Order Total		6,350.00	
065			X6-726565	02/21/17	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	FIRE ALARM MODIFICATIONS LRC B	13832.0000	1.00	13,832.00	
065			X6-726565							Purchase Order Total		13,832.00	
065			X6-726569	02/21/17	502114	TRANE COMPANY	999	99	REPLACE WIRING ON CHILLER	4055.0000	1.00	4,055.00	
065			X6-726569							Purchase Order Total		4,055.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X6-727857	02/27/17	505468	SINCLAIR HILLE & ASSOC	999	99	ADA RESTROOM UPGRADE	13500.0000	1.00	13,500.00	
065			X6-727857							Purchase Order Total		13,500.00	
065			X6-727886	02/27/17	2024066	DOC - BVH ARCHITECTS	999	99	17TH & K GARAGE DEVELOPMENT	209360.0000	1.00	209,360.00	
065			X6-727886							Purchase Order Total		209,360.00	
065			X6-728606	03/01/17	2013694	HAYES MECHANICAL LLC	999	99	CONDENSOR WATER PIPE REPLACEME	20736.0000	1.00	20,736.00	
065			X6-728606							Purchase Order Total		20,736.00	
065			X6-728611	03/01/17	500220	FLOORS INC - PURCHASE ORDERS	999	99	ENTRY AREA CARPET REPLACEMENT	4711.0000	1.00	4,711.00	
065			X6-728611	03/01/17	500220	FLOORS INC - PURCHASE ORDERS	999	99	CHANGE ORDER ONE	1776.0000	1.00	1,776.00	
065			X6-728611							Purchase Order Total		6,487.00	
065			X6-729089	03/03/17	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	FIN TUBE VALVES	7939.9300	1.00	7,939.93	
065			X6-729089							Purchase Order Total		7,939.93	
065			X6-730872	03/10/17	555298	WILKINS ARCHITECTURE DESIGN PL	999	99	GRAND ISLAND MASTER PLAN	93300.0000	1.00	93,300.00	
065			X6-730872							Purchase Order Total		93,300.00	
065			X6-730877	03/10/17	2013694	HAYES MECHANICAL LLC	999	99	RUPTURE DISC REPLACEMENT	5165.0000	1.00	5,165.00	
065			X6-730877							Purchase Order Total		5,165.00	
065			X6-730886	03/10/17	790941	MCGILL RESTORATION INC	999	99	TUNNEL REPAIR	96457.0000	1.00	96,457.00	
065			X6-730886							Purchase Order Total		96,457.00	
065			X6-731128	03/13/17	500161	ELECTRONIC CONTRACTING - PURCH	999	99	ALL FACILITY ALARM TESTING	2365.0000	1.00	2,365.00	
065			X6-731128	03/13/17	500161	ELECTRONIC CONTRACTING - PURCH	999	99	ALL FACILITY ALARM TESTING	3680.0000	1.00	3,680.00	
065			X6-731128	03/13/17	500161	ELECTRONIC CONTRACTING - PURCH	999	99	ALL FACILITY ALARM TESTING	650.0000	1.00	650.00	
065			X6-731128	03/13/17	500161	ELECTRONIC CONTRACTING - PURCH	999	99	ALL FACILITY ALARM TESTING	340.0000	1.00	340.00	
065			X6-731128	03/13/17	500161	ELECTRONIC CONTRACTING - PURCH	999	99	ALL FACILITY ALARM TESTING	340.0000	1.00	340.00	
065			X6-731128	03/13/17	500161	ELECTRONIC CONTRACTING - PURCH	999	99	ALL FACILITY ALARM TESTING	3635.0000	1.00	3,635.00	
065			X6-731128	03/13/17	500161	ELECTRONIC CONTRACTING - PURCH	999	99	ALL FACILITY ALARM TESTING	340.0000	1.00	340.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONTRACTING - PURCH			TESTING				
065			X6-731128	03/13/17	500161	ELECTRONIC	999	99	ALL FACILITY ALARM	560.0000	1.00	560.00	
						CONTRACTING - PURCH			TESTING				
065			X6-731128	03/13/17	500161	ELECTRONIC	999	99	ALL FACILITY ALARM	800.0000	1.00	800.00	
						CONTRACTING - PURCH			TESTING				
065			X6-731128	03/13/17	500161	ELECTRONIC	999	99	ALL FACILITY ALARM	1985.0000	1.00	1,985.00	
						CONTRACTING - PURCH			TESTING				
065			X6-731128						Purchase Order Total			14,695.00	
065			ZO-725304	02/14/17	500180	FIELD PAPER COMPANY - PURCHASI	125	72	28# APPVION VITAL RECORD PAPER	82.8000	69.75	5,775.30	
065			ZO-725304	02/14/17	500180	FIELD PAPER COMPANY - PURCHASI	125	72	28# APPVION VITAL RECORD PAPER	93.0000	57.75	5,370.75	
065			ZO-725304						Purchase Order Total			11,146.05	
065			ZP-715075	01/04/17	1906699	ANDERSON PRINT GROUP			OTHER TEXT 4	1.0000	1,842.75	1,842.75	
065			ZP-715075						Purchase Order Total			1,842.75	
065			ZP-715160	01/04/17	512	UNIVERSITY OF NEBRASKA - LINCO	966	58	BROCHURE TEXT 4	1.0000	367.08	367.08	
065			ZP-715160						Purchase Order Total			367.08	
065			ZP-715916	01/06/17	500895	OMAHA PAPER CO - PURCHASE ORDE	700	1#	INK LT BLUE 1# CAN PMS543	5.0000	17.33	86.65	
065			ZP-715916						Purchase Order Total			86.65	
065			ZP-716892	01/11/17	1906699	ANDERSON PRINT GROUP	966	36	OTHER TEXT 4	1.0000	312.00	312.00	
065			ZP-716892						Purchase Order Total			312.00	
065			ZP-717224	01/11/17	2066904	PITMAN COMPANY	700	57	METAL PLATE GTO	2.0000	185.00	370.00	
065			ZP-717224	01/11/17	2066904	PITMAN COMPANY	700	57	METAL PLATE 175	1.0000	185.00	185.00	
065			ZP-717224	01/11/17	2066904	PITMAN COMPANY	700	57	METAL PLATE MO	1.0000	323.50	323.50	
065			ZP-717224	01/11/17	2066904	PITMAN COMPANY	962	86	FREIGHT CHARGES	1.0000	21.96	21.96	
065			ZP-717224						Purchase Order Total			900.46	
065			ZP-717933	01/13/17	500895	OMAHA PAPER CO - PURCHASE ORDE	700	5#	INK 347 DARK GREEN WAX FREE	5.0000	15.16	75.80	
065			ZP-717933	01/13/17	500895	OMAHA PAPER CO - PURCHASE ORDE	700	1#	INK DK GREEN 5# CAN PMS347	5.0000	15.16	75.80	
065			ZP-717933						Purchase Order Total			151.60	
065			ZP-717998	01/13/17	1874262	COLOR & COATING SERVICES INC	700	1#	INK PROC BLACK 1# CAN PROBLA	32.4000	4.13	133.81	
065			ZP-717998						Purchase Order Total			133.81	
065			ZP-718067	01/13/17	500895	OMAHA PAPER CO - PURCHASE ORDE	700	5#	INK 7463 DARK BLUE WAX FREE	5.0000	19.36	96.80	
065			ZP-718067	01/13/17	500895	OMAHA PAPER CO - PURCHASE ORDE	700	5#	INK 618 LT. OLIVE	5.0000	17.70	88.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			PURCHASE ORDE						GRN WAX FREE				
065			ZP-718067	01/13/17	500895	OMAHA PAPER CO -	700	00	BLACK AD-3075	53.0000	6.52	345.43	
			PURCHASE ORDE										
065			ZP-718067	01/13/17	500895	OMAHA PAPER CO -	700	00	RYCOLINE RUBBER	1.0000	20.00	20.00	
			PURCHASE ORDE						REJUVENATOR				
065			ZP-718067						Purchase Order Total			550.73	
065			ZP-718114	01/13/17	548573	SOUTHWEST BINDING &	700	00	COIL BINDING, 8MM,	2000.0000	.07	133.00	
						LAMINATING			BLK				
065			ZP-718114	01/13/17	548573	SOUTHWEST BINDING &			FREIGHT EXPENSE	26.2700	1.00	26.27	
						LAMINATING							
065			ZP-718114						Purchase Order Total			159.27	
065			ZP-718561	01/17/17	4132705	MARK ANDY PRINT	700	30	CTP POLY MEGA PRO	5.0000	243.21	1,216.05	
						PRODUCTS - PUR			PLATE				
065			ZP-718561	01/17/17	4132705	MARK ANDY PRINT			FREIGHT EXPENSE	19.1600	1.00	19.16	
						PRODUCTS - PUR							
065			ZP-718561	01/17/17	4132705	MARK ANDY PRINT			RESALE PAPER	.0100-	1.00	.01-	
						PRODUCTS - PUR			SUPPLIES				
065			ZP-718561						Purchase Order Total			1,235.20	
065			ZP-720998	01/27/17	548573	SOUTHWEST BINDING &	700	00	CLEAR PLASTIC	30.0000	11.70	351.00	
						LAMINATING			COVERS 8.5"X11"				
065			ZP-720998	01/27/17	548573	SOUTHWEST BINDING &			FREIGHT EXPENSE	69.3300	1.00	69.33	
						LAMINATING							
065			ZP-720998						Purchase Order Total			420.33	
065			ZP-721360	01/30/17	500895	OMAHA PAPER CO -	700	1#	INK DK BLUE 1# CAN	1.0000	34.65	34.65	
						PURCHASE ORDE			PMS289				
065			ZP-721360						Purchase Order Total			34.65	
065			ZP-721403	01/30/17	548573	SOUTHWEST BINDING &	700	00	COIL BINDING, 10MM,	3000.0000	.09	267.90	
						LAMINATING			BLK				
065			ZP-721403	01/30/17	548573	SOUTHWEST BINDING &			FREIGHT EXPENSE	50.0900	1.00	50.09	
						LAMINATING							
065			ZP-721403						Purchase Order Total			317.99	
065			ZP-722101	02/01/17	548573	SOUTHWEST BINDING &	700	00	CLEAR PLASTIC	30.0000	11.70	351.00	
						LAMINATING			COVERS 8.5"X11"				
065			ZP-722101	02/01/17	548573	SOUTHWEST BINDING &			FREIGHT EXPENSE	66.8100	1.00	66.81	
						LAMINATING							
065			ZP-722101						Purchase Order Total			417.81	
065			ZP-723944	02/08/17	3320130	STATE PRINTING	966	58	BOOK COVER O TEXT 4	1.0000	857.88	857.88	
						COMPANY							
065			ZP-723944						Purchase Order Total			857.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-723946	02/08/17	2012732	GANE BROTHERS & LANE	966	58	BOOK COVER O TEXT 4	1.0000	2,024.82	2,024.82	
						- PAYMENT							
065			ZP-723946						Purchase Order Total			2,024.82	
065			ZP-724991	02/13/17	460	CORRECTIONAL SERVICES, DEPARTM	966	58	LEGISLATURE-MEMBERS HIP CARD	1.0000	33.00	33.00	
065			ZP-724991						Purchase Order Total			33.00	
065			ZP-727286	02/23/17	1906699	ANDERSON PRINT GROUP	966	36	OTHER COVER B	1.0000	434.50	434.50	
065			ZP-727286						Purchase Order Total			434.50	
065			ZP-728482	03/01/17	460	CORRECTIONAL SERVICES, DEPARTM	966	58	BOOK COVER B TEXT B	1.0000	470.23	470.23	
065			ZP-728482						Purchase Order Total			470.23	
065			ZP-728748	03/02/17	505656	POCKETS	966	36	OTHER COVER B	1.0000	131.00	131.00	
065			ZP-728748						Purchase Order Total			131.00	
065			ZP-729186	03/03/17	460	CORRECTIONAL SERVICES, DEPARTM			DEFAULT PRINT SHOP ITEM	1.0000	33.84	33.84	
065			ZP-729186						Purchase Order Total			33.84	
065			ZP-731094	03/13/17	460	CORRECTIONAL SERVICES, DEPARTM	966	36	DEFAULT PRINT SHOP ITEM	1.0000	2,079.00	2,079.00	
065			ZP-731094						Purchase Order Total			2,079.00	
065			ZP-731099	03/13/17	1502672	DIEWORKS COMPANY	966	36	OTHER TEXT 4	1.0000	1,932.00	1,932.00	
065			ZP-731099						Purchase Order Total			1,932.00	
065			ZP-731114	03/13/17	529350	JOE CHRISTENSEN INC	966	58	2016-2017 BLUE BOOKS	1.0000	6,380.00	6,380.00	
065			ZP-731114						Purchase Order Total			6,380.00	
065			ZP-731263	03/13/17	1874262	COLOR & COATING SERVICES INC	700	1#	INK DK ORANGE 1# CAN PMS166	5.0000	17.80	89.00	
065			ZP-731263	03/13/17	1874262	COLOR & COATING SERVICES INC	700	1#	INK LT BLUE 1# CAN PMS299	5.0000	17.90	89.50	
065			ZP-731263						Purchase Order Total			178.50	
065			ZP-731582	03/14/17	505656	POCKETS	966	36	OTHER TEXT 4	1.0000	2,804.00	2,804.00	
065			ZP-731582						Purchase Order Total			2,804.00	
065			ZP-731744	03/14/17	460	CORRECTIONAL SERVICES, DEPARTM	966	36	OTHER TEXT 4	1.0000	6,289.22	6,289.22	
065			ZP-731744						Purchase Order Total			6,289.22	
065			ZP-732985	03/20/17	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 8MM, BLK	1000.0000	.07	66.50	
065			ZP-732985						Purchase Order Total			66.50	
065			ZP-733752	03/23/17	500895	OMAHA PAPER CO - PURCHASE ORDE	700	1#	INK BURGUNDY 1# CAN PMS7646	1.0000	34.65	34.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-733752							Purchase Order Total		34.65	
065			Z8-716529	01/10/17	1855852	SUPERIOR DATA STORAGE INC - P	425	74	HALON VAULT RENT	1.0000	43.25	43.25	
065			Z8-716529							Purchase Order Total		43.25	
065			Z8-718246	01/17/17	2201467	CENTURYLINK	915	79	AHC ACCT: 87579663 - NRC	391.3400	1.00	391.34	
065			Z8-718246	01/17/17	2201467	CENTURYLINK	915	79	AHC ACCT: 87579663 - MRC	1.0000	219.84	219.84	
065			Z8-718246	01/17/17	2201467	CENTURYLINK	915	79	AHC ACCT: 87576848 - NRC	195.6700	1.00	195.67	
065			Z8-718246	01/17/17	2201467	CENTURYLINK	915	79	AHC ACCT: 87576848 - MRC	1.0000	116.19	116.19	
065			Z8-718246	01/17/17	2201467	CENTURYLINK	915	79	AHC ACCT: 87576868 - NRC	391.3400	1.00	391.34	
065			Z8-718246	01/17/17	2201467	CENTURYLINK	915	79	AHC ACCT: 87576868 - MRC	1.0000	78.16	78.16	
065			Z8-718246	01/17/17	2201467	CENTURYLINK	915	79	AHC ACCT: 87579148 - NRC	1174.0200	1.00	1,174.02	
065			Z8-718246	01/17/17	2201467	CENTURYLINK	915	79	AHC ACCT: 87579148 - MRC	1.0000	256.61	256.61	
065			Z8-718246	01/17/17	2201467	CENTURYLINK	915	79	AHC ACCT: 87579192 - NRC	195.6700	1.00	195.67	
065			Z8-718246	01/17/17	2201467	CENTURYLINK	915	79	AHC ACCT: 87579192 - MRC	1.0000	39.08	39.08	
065			Z8-718246	01/17/17	2201467	CENTURYLINK	915	79	AHC ACCT: 87579663	32.1000	1.00	32.10	
065			Z8-718246	01/17/17	2201467	CENTURYLINK	915	79	AHC ACCT: 87576848	1.3600	1.00	1.36	
065			Z8-718246	01/17/17	2201467	CENTURYLINK	915	79	AHC ACCT: 87576868	5.0000	1.00	5.00	
065			Z8-718246	01/17/17	2201467	CENTURYLINK	915	79	AHC ACCT: 87579148	19.2600	1.00	19.26	
065			Z8-718246	01/17/17	2201467	CENTURYLINK	915	79	AHC ACCT: 87579192	39.9200	1.00	39.92	
065			Z8-718246							Purchase Order Total		3,155.56	
065			Z8-718358	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579731	304.4700	1.00	304.47	
065			Z8-718358	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579663	5021.5600	1.00	5,021.56	
065			Z8-718358	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579641	1989.9100	1.00	1,989.91	
065			Z8-718358	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579417	3557.5600	1.00	3,557.56	
065			Z8-718358	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	5666.8400	1.00	5,666.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-718358	01/17/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579228	2139.1100	1.00	2,139.11	
065			Z8-718358	01/17/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576687	590.6700	1.00	590.67	
065			Z8-718358	01/17/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576848	800.1500	1.00	800.15	
065			Z8-718358	01/17/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576868	1920.6400	1.00	1,920.64	
065			Z8-718358	01/17/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579094	572.5300	1.00	572.53	
065			Z8-718358	01/17/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579137	242.3000	1.00	242.30	
065			Z8-718358	01/17/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579148	6246.4100	1.00	6,246.41	
065			Z8-718358	01/17/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579192	997.7400	1.00	997.74	
065			Z8-718358						Purchase Order Total			30,049.89	
065			Z8-718397	01/17/17	515202	CISCO SYSTEMS INC	204	93	SEE ATTACHED FOR BREAKDOWN	1.0000	1,610.15	1,610.15	
065			Z8-718397						Purchase Order Total			1,610.15	
065			Z8-718504	01/17/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579792	2008.6200	1.00	2,008.62	
065			Z8-718504	01/17/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579787	2455.7800	1.00	2,455.78	
065			Z8-718504	01/17/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579731	1.0000	226.64	226.64	
065			Z8-718504	01/17/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579707	361.8700	1.00	361.87	
065			Z8-718504	01/17/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579663	1.0000	1,275.04	1,275.04	
065			Z8-718504	01/17/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579641	1.0000	2,103.63	2,103.63	
065			Z8-718504	01/17/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579542	2396.4600	1.00	2,396.46	
065			Z8-718504	01/17/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579417	1.0000	3,252.06	3,252.06	
065			Z8-718504	01/17/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579397	1.0000	5,292.51	5,292.51	
065			Z8-718504	01/17/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579228	1.0000	1,237.86	1,237.86	

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						PHOENIX AZ							
065			Z8-718504	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576506	361.8700	1.00	361.87	
065			Z8-718504	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576594	3869.4500	1.00	3,869.45	
065			Z8-718504	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576687	1.0000	539.08	539.08	
065			Z8-718504	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576837	361.8700	1.00	361.87	
065			Z8-718504	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	160.45	160.45	
065			Z8-718504	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576868	1.0000	453.28	453.28	
065			Z8-718504	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576878	361.8700	1.00	361.87	
065			Z8-718504	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579094	1.0000	492.00	492.00	
065			Z8-718504	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579148	1.0000	1,488.24	1,488.24	
065			Z8-718504	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579160	596.6600	1.00	596.66	
065			Z8-718504	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579137	1.0000	226.64	226.64	
065			Z8-718504	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	SURCHARGE	2674.2700	1.00	2,674.27	
065			Z8-718504	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	226.64	226.64	
065			Z8-718504	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	ACH ACCT: 87579206	1345.9100	1.00	1,345.91	
065			Z8-718504							Purchase Order Total		33,768.70	
065			Z8-718528	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579792	1.0000	2,194.58	2,194.58	
065			Z8-718528	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579787	1.0000	2,281.51	2,281.51	
065			Z8-718528	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579731	1.0000	226.64	226.64	
065			Z8-718528	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579707	1.0000	226.64	226.64	
065			Z8-718528	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579663	1.0000	1,275.04	1,275.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-718528	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579641	1.0000	2,103.63	2,103.63	
065			Z8-718528	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579542	1.0000	2,070.35	2,070.35	
065			Z8-718528	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579417	1.0000	3,252.06	3,252.06	
065			Z8-718528	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579406	1976.5800	1.00	1,976.58	
065			Z8-718528	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,292.51	5,292.51	
065			Z8-718528	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579228	1.0000	1,237.86	1,237.86	
065			Z8-718528	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576506	1.0000	226.64	226.64	
065			Z8-718528	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576594	1.0000	3,234.48	3,234.48	
065			Z8-718528	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576687	1.0000	539.08	539.08	
065			Z8-718528	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576837	1.0000	226.64	226.64	
065			Z8-718528	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	160.45	160.45	
065			Z8-718528	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576868	1.0000	453.28	453.28	
065			Z8-718528	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576878	1.0000	226.64	226.64	
065			Z8-718528	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579094	1.0000	492.00	492.00	
065			Z8-718528	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579137	1.0000	226.64	226.64	
065			Z8-718528	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579148	1.0000	1,488.24	1,488.24	
065			Z8-718528	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579160	1.0000	523.03	523.03	
065			Z8-718528	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	226.64	226.64	
065			Z8-718528	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	ACH ACCT: 87579206	1.0000	1,245.08	1,245.08	
065			Z8-718528	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF FEES / SURCHARGES	2747.8700	1.00	2,747.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-718528	01/17/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	FED TELECOM RELAY SERVICE	330.1400	1.00	330.14	
065			Z8-718528							Purchase Order Total		34,484.25	
065			Z8-718635	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579792	1.0000	2,194.58	2,194.58	
065			Z8-718635	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579787	1.0000	2,281.51	2,281.51	
065			Z8-718635	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579731	1.0000	226.64	226.64	
065			Z8-718635	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579707	1.0000	226.64	226.64	
065			Z8-718635	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579663	1.0000	1,275.04	1,275.04	
065			Z8-718635	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579641	1.0000	2,103.63	2,103.63	
065			Z8-718635	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579542	1.0000	2,070.35	2,070.35	
065			Z8-718635	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579417	1.0000	3,252.06	3,252.06	
065			Z8-718635	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579406	1.0000	1,894.98	1,894.98	
065			Z8-718635	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,292.51	5,292.51	
065			Z8-718635	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579335	692.8700	1.00	692.87	
065			Z8-718635	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579228	1.0000	1,237.86	1,237.86	
065			Z8-718635	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576506	1.0000	226.64	226.64	
065			Z8-718635	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576594	1.0000	3,234.48	3,234.48	
065			Z8-718635	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576687	1.0000	539.08	539.08	
065			Z8-718635	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576704	1187.7200	1.00	1,187.72	
065			Z8-718635	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576837	1.0000	226.64	226.64	
065			Z8-718635	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	160.45	160.45	
065			Z8-718635	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576868	1.0000	453.28	453.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHOENIX AZ							
065			Z8-718635	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576878	1.0000	226.64	226.64	
065			Z8-718635	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579094	1.0000	492.00	492.00	
065			Z8-718635	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579137	1.0000	226.64	226.64	
065			Z8-718635	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579148	1.0000	1,488.24	1,488.24	
065			Z8-718635	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579160	1.0000	523.03	523.03	
065			Z8-718635	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	226.64	226.64	
065			Z8-718635	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	ACH ACCT: 87579206	1.0000	1,245.08	1,245.08	
065			Z8-718635	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	3225.9400	1.00	3,225.94	
065			Z8-718635						Purchase Order Total			36,431.17	
065			Z8-718667	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579792	1.0000	2,194.58	2,194.58	
065			Z8-718667	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579787	1.0000	2,281.51	2,281.51	
065			Z8-718667	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579731	1.0000	226.64	226.64	
065			Z8-718667	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579707	1.0000	226.64	226.64	
065			Z8-718667	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579663	1.0000	1,275.04	1,275.04	
065			Z8-718667	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579641	1.0000	2,103.63	2,103.63	
065			Z8-718667	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579542	1.0000	2,070.35	2,070.35	
065			Z8-718667	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579417	1.0000	3,252.06	3,252.06	
065			Z8-718667	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579406	1.0000	2,016.37	2,016.37	
065			Z8-718667	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,292.51	5,292.51	
065			Z8-718667	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579381	1526.2600	1.00	1,526.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-718667	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579335	1.0000	1,894.98	1,894.98	
065			Z8-718667	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579228	1.0000	1,237.86	1,237.86	
065			Z8-718667	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576506	1.0000	226.64	226.64	
065			Z8-718667	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576594	1.0000	3,234.48	3,234.48	
065			Z8-718667	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576687	1.0000	539.08	539.08	
065			Z8-718667	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576704	1.0000	1,234.38	1,234.38	
065			Z8-718667	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576837	1.0000	226.64	226.64	
065			Z8-718667	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	160.45	160.45	
065			Z8-718667	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576868	1.0000	453.28	453.28	
065			Z8-718667	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576878	1.0000	226.64	226.64	
065			Z8-718667	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579094	1.0000	492.00	492.00	
065			Z8-718667	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579137	1.0000	226.64	226.64	
065			Z8-718667	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579148	1.0000	1,488.24	1,488.24	
065			Z8-718667	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579160	1.0000	523.03	523.03	
065			Z8-718667	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	226.64	226.64	
065			Z8-718667	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579206	1.0000	1,245.08	1,245.08	
065			Z8-718667	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	3395.8800	1.00	3,395.88	
065			Z8-718667							Purchase Order Total		39,497.53	
065			Z8-718698	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579792	1.0000	2,048.63	2,048.63	
065			Z8-718698	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579787	1.0000	2,138.77	2,138.77	
065			Z8-718698	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579731	1.0000	210.75	210.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-718698	01/18/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579707	1.0000	210.75	210.75	
065			Z8-718698	01/18/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579663	1.0000	1,194.05	1,194.05	
065			Z8-718698	01/18/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579641	1.0000	1,963.03	1,963.03	
065			Z8-718698	01/18/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579542	1.0000	1,931.95	1,931.95	
065			Z8-718698	01/18/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579417	1.0000	3,047.94	3,047.94	
065			Z8-718698	01/18/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579406	1.0000	1,751.41	1,751.41	
065			Z8-718698	01/18/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-718698	01/18/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579381	1.0000	1,767.22	1,767.22	
065			Z8-718698	01/18/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579335	1.0000	1,767.22	1,767.22	
065			Z8-718698	01/18/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579228	1.0000	1,155.36	1,155.36	
065			Z8-718698	01/18/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576506	1.0000	210.75	210.75	
065			Z8-718698	01/18/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576594	1.0000	3,030.00	3,030.00	
065			Z8-718698	01/18/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576687	1.0000	505.00	505.00	
065			Z8-718698	01/18/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576704	1.0000	1,157.67	1,157.67	
065			Z8-718698	01/18/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576837	1.0000	210.75	210.75	
065			Z8-718698	01/18/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-718698	01/18/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576868	1.0000	421.51	421.51	
065			Z8-718698	01/18/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576878	1.0000	210.75	210.75	
065			Z8-718698	01/18/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579094	1.0000	461.13	461.13	
065			Z8-718698	01/18/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579137	1.0000	210.75	210.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHOENIX AZ							
065			Z8-718698	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579148	1.0000	1,392.90	1,392.90	
065			Z8-718698	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579160	1.0000	490.02	490.02	
065			Z8-718698	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-718698	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579206	1.0000	1,166.23	1,166.23	
065			Z8-718698	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	3204.0200	1.00	3,204.02	
065			Z8-718698						Purchase Order Total			37,305.44	
065			Z8-718712	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579792	1.0000	2,048.63	2,048.63	
065			Z8-718712	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579787	1.0000	2,138.77	2,138.77	
065			Z8-718712	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579731	1.0000	210.75	210.75	
065			Z8-718712	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579707	1.0000	210.75	210.75	
065			Z8-718712	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579663	1.0000	1,194.05	1,194.05	
065			Z8-718712	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579641	1.0000	1,963.03	1,963.03	
065			Z8-718712	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579542	1.0000	1,931.95	1,931.95	
065			Z8-718712	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579417	1.0000	3,047.94	3,047.94	
065			Z8-718712	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579406	1.0000	1,751.41	1,751.41	
065			Z8-718712	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-718712	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579381	1.0000	1,767.22	1,767.22	
065			Z8-718712	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579335	1.0000	1,767.22	1,767.22	
065			Z8-718712	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579228	1.0000	1,155.36	1,155.36	
065			Z8-718712	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576506	1.0000	210.75	210.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-718712	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576594	1.0000	3,030.00	3,030.00	
065			Z8-718712	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576687	1.0000	505.00	505.00	
065			Z8-718712	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576704	1.0000	1,157.67	1,157.67	
065			Z8-718712	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576837	1.0000	210.75	210.75	
065			Z8-718712	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-718712	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576868	1.0000	421.51	421.51	
065			Z8-718712	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576878	1.0000	210.75	210.75	
065			Z8-718712	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579094	1.0000	461.13	461.13	
065			Z8-718712	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579137	1.0000	210.75	210.75	
065			Z8-718712	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579148	1.0000	1,392.90	1,392.90	
065			Z8-718712	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579160	1.0000	490.02	490.02	
065			Z8-718712	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-718712	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579206	1.0000	1,166.23	1,166.23	
065			Z8-718712	01/18/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	3204.0200	1.00	3,204.02	
065			Z8-718712						Purchase Order Total			37,305.44	
065			Z8-719965	01/23/17	1117580	DOT COMM	984	26	NOVEMBER 2016 MONTHLY SERVICES	3.0000	750.00	2,250.00	
065			Z8-719965	01/23/17	1117580	DOT COMM	984	26	DECEMBER 2016 MONTHLY SERVICES	10.0000	750.00	7,500.00	
065			Z8-719965						Purchase Order Total			9,750.00	
065			Z8-721008	01/27/17	1368905	IMSA - INTERNATIONAL MUNICIPAL	905	59	011 NEW FREQ BELOW 450 MHZ	2.0000	150.00	300.00	
065			Z8-721008	01/27/17	1368905	IMSA - INTERNATIONAL MUNICIPAL	905	59	02 MAJOR MOD. BELOW 470 MHZ	2.0000	150.00	300.00	
065			Z8-721008	01/27/17	1368905	IMSA - INTERNATIONAL MUNICIPAL	905	59	08 INTERSERVICE FEE	2.0000	100.00	200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-721008	01/27/17	1368905	IMSA - INTERNATIONAL MUNICIPAL	905	59	011 NEW FREQ BELOW 450 MHZ	8.0000	150.00	1,200.00	
065			Z8-721008	01/27/17	1368905	IMSA - INTERNATIONAL MUNICIPAL	905	59	08 INTERSERVICE FEE	2.0000	100.00	200.00	
065			Z8-721008	01/27/17	1368905	IMSA - INTERNATIONAL MUNICIPAL	905	59	08 INTERSERVICE FEE	1.0000	100.00	100.00	
065			Z8-721008	01/27/17	1368905	IMSA - INTERNATIONAL MUNICIPAL	905	59	08 INTERSERVICE FEE	2.0000	100.00	200.00	
065			Z8-721008	01/27/17	1368905	IMSA - INTERNATIONAL MUNICIPAL	905	59	011 NEW FREQ BELOW 450 MHZ	8.0000	150.00	1,200.00	
065			Z8-721008	01/27/17	1368905	IMSA - INTERNATIONAL MUNICIPAL	905	59	08 INTERSERVICE FEE	1.0000	100.00	100.00	
065			Z8-721008	01/27/17	1368905	IMSA - INTERNATIONAL MUNICIPAL	905	59	08 INTERSERVICE FEE	3.0000	100.00	300.00	
065			Z8-721008						Purchase Order Total			4,100.00	
065			Z8-721278	01/30/17	520464	ENGSTROM, CARLA	207	32	INTERPRETING FOR PUBLIC WORKS	1.0000	405.00	405.00	
065			Z8-721278						Purchase Order Total			405.00	
065			Z8-722030	02/01/17	574011	FRANKLIN COUNTY - COUNTY SHERI	941	55	HALF LABOR AND SUPPLIES AND	4069.0000	1.00	4,069.00	
065			Z8-722030						Purchase Order Total			4,069.00	
065			Z8-722775	02/03/17	1117580	DOT COMM	984	26	JANUARY 2017 MONTHLY SERVICES	10.0000	750.00	7,500.00	
065			Z8-722775						Purchase Order Total			7,500.00	
065			Z8-722777	02/03/17	513462	ACTION COMMUNICATIONS INC	725	23	ACTION NON INVENTORY	1.0000	126.00	126.00	
065			Z8-722777	02/03/17	513462	ACTION COMMUNICATIONS INC	725	23	LABOR - 1 MAN FULL DAY LABOR	1.0000	600.00	600.00	
065			Z8-722777	02/03/17	513462	ACTION COMMUNICATIONS INC	725	23	MILEAGE	1.0000	322.00	322.00	
065			Z8-722777						Purchase Order Total			1,048.00	
065			Z8-722799	02/03/17	502894	COMPUTER KEYES	920	45	KEYES FAX - ANNUAL MAINTENANCE	1.0000	850.00	850.00	
065			Z8-722799						Purchase Order Total			850.00	
065			Z8-725954	02/16/17	515202	CISCO SYSTEMS INC	204	93	SEE ATTACHED FOR BREAKDOWN	1.0000	1,952.25	1,952.25	
065			Z8-725954						Purchase Order Total			1,952.25	
065			Z8-728223	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579792	1.0000	2,048.63	2,048.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-728223	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579787	1.0000	2,138.77	2,138.77	
065			Z8-728223	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579731	1.0000	210.75	210.75	
065			Z8-728223	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579707	1.0000	210.75	210.75	
065			Z8-728223	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579663	1.0000	1,194.05	1,194.05	
065			Z8-728223	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579641	1.0000	1,963.03	1,963.03	
065			Z8-728223	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579542	1.0000	1,931.95	1,931.95	
065			Z8-728223	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579417	1.0000	3,047.94	3,047.94	
065			Z8-728223	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579406	1.0000	1,751.41	1,751.41	
065			Z8-728223	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-728223	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579381	1.0000	1,767.22	1,767.22	
065			Z8-728223	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579335	1.0000	1,767.22	1,767.22	
065			Z8-728223	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579228	1.0000	1,155.36	1,155.36	
065			Z8-728223	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576506	1.0000	210.75	210.75	
065			Z8-728223	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576594	1.0000	3,030.00	3,030.00	
065			Z8-728223	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576687	1.0000	505.00	505.00	
065			Z8-728223	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576704	1.0000	1,157.67	1,157.67	
065			Z8-728223	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576837	1.0000	210.75	210.75	
065			Z8-728223	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-728223	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576868	1.0000	421.51	421.51	
065			Z8-728223	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576878	1.0000	210.75	210.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-728223	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579094	1.0000	461.13	461.13	
065			Z8-728223	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579137	1.0000	210.75	210.75	
065			Z8-728223	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579148	1.0000	1,392.90	1,392.90	
065			Z8-728223	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579160	1.0000	490.02	490.02	
065			Z8-728223	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-728223	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579206	1.0000	1,166.23	1,166.23	
065			Z8-728223	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	3204.0200	1.00	3,204.02	
065			Z8-728223						Purchase Order Total			37,305.44	
065			Z8-728246	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579792	1.0000	2,048.63	2,048.63	
065			Z8-728246	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579787	1.0000	2,138.77	2,138.77	
065			Z8-728246	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579731	1.0000	210.75	210.75	
065			Z8-728246	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579707	1.0000	210.75	210.75	
065			Z8-728246	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579663	1.0000	1,194.05	1,194.05	
065			Z8-728246	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579641	1.0000	1,963.03	1,963.03	
065			Z8-728246	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579542	1.0000	1,931.95	1,931.95	
065			Z8-728246	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579417	1.0000	3,047.94	3,047.94	
065			Z8-728246	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579406	1.0000	1,751.41	1,751.41	
065			Z8-728246	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-728246	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579381	1.0000	1,767.22	1,767.22	
065			Z8-728246	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579335	1.0000	1,767.22	1,767.22	
065			Z8-728246	02/28/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579228	1.0000	1,155.36	1,155.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-728246	02/28/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576506	1.0000	210.75	210.75	
065			Z8-728246	02/28/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576594	1.0000	3,030.00	3,030.00	
065			Z8-728246	02/28/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576687	1.0000	505.00	505.00	
065			Z8-728246	02/28/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576704	1.0000	1,157.67	1,157.67	
065			Z8-728246	02/28/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576837	1.0000	210.75	210.75	
065			Z8-728246	02/28/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-728246	02/28/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576868	1.0000	421.51	421.51	
065			Z8-728246	02/28/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576878	1.0000	210.75	210.75	
065			Z8-728246	02/28/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579094	1.0000	461.13	461.13	
065			Z8-728246	02/28/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579137	1.0000	210.75	210.75	
065			Z8-728246	02/28/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579148	1.0000	1,392.90	1,392.90	
065			Z8-728246	02/28/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579160	1.0000	490.02	490.02	
065			Z8-728246	02/28/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-728246	02/28/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579206	1.0000	1,166.23	1,166.23	
065			Z8-728246	02/28/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	USF AND SURCHARGES	3089.2600	1.00	3,089.26	
065			Z8-728246						Purchase Order Total			37,190.68	
065			Z8-728489	03/01/17	1117580	DOT COMM	984	26	FEBRUARY 2017 MONTHLY SERVICES	10.0000	750.00	7,500.00	
065			Z8-728489						Purchase Order Total			7,500.00	
065			Z8-733038	03/20/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579792	1.0000	2,048.63	2,048.63	
065			Z8-733038	03/20/17	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579787	1.0000	2,138.77	2,138.77	
065			Z8-733038	03/20/17	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87579731	1.0000	210.75	210.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-733038	03/20/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579707	1.0000	210.75	210.75	
065			Z8-733038	03/20/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579663	1.0000	1,194.05	1,194.05	
065			Z8-733038	03/20/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579641	1.0000	1,963.03	1,963.03	
065			Z8-733038	03/20/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579542	1.0000	1,931.95	1,931.95	
065			Z8-733038	03/20/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579417	1.0000	3,047.94	3,047.94	
065			Z8-733038	03/20/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579406	1.0000	1,751.41	1,751.41	
065			Z8-733038	03/20/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-733038	03/20/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579381	1.0000	1,767.22	1,767.22	
065			Z8-733038	03/20/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579335	1.0000	1,767.22	1,767.22	
065			Z8-733038	03/20/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579228	1.0000	1,155.36	1,155.36	
065			Z8-733038	03/20/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576506	1.0000	210.75	210.75	
065			Z8-733038	03/20/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576594	1.0000	3,030.00	3,030.00	
065			Z8-733038	03/20/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576687	1.0000	505.00	505.00	
065			Z8-733038	03/20/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576704	1.0000	1,157.67	1,157.67	
065			Z8-733038	03/20/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576837	1.0000	210.75	210.75	
065			Z8-733038	03/20/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-733038	03/20/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576868	1.0000	421.51	421.51	
065			Z8-733038	03/20/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576878	1.0000	210.75	210.75	
065			Z8-733038	03/20/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579094	1.0000	461.13	461.13	
065			Z8-733038	03/20/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579137	1.0000	210.75	210.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-733038	03/20/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579148	1.0000	1,392.90	1,392.90	
065			Z8-733038	03/20/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579160	1.0000	490.02	490.02	
065			Z8-733038	03/20/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-733038	03/20/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579206	1.0000	1,166.23	1,166.23	
065			Z8-733038	03/20/17	543653	PHOENIX AZ CENTURYLINK QC,	915	51	USF AND SURCHARGES	3089.2600	1.00	3,089.26	
065			Z8-733038			PHOENIX AZ			Purchase Order Total			37,190.68	
065			Z8-733253	03/21/17	1855852	SUPERIOR DATA STORAGE INC - P	425	74	HALON VAULT RENT	1.0000	43.25	43.25	
065			Z8-733253						Purchase Order Total			43.25	
065			Z8-733282	03/21/17	515202	CISCO SYSTEMS INC	204	93	SERVICE PERIOD	1.0000	2,376.68	2,376.68	
065			Z8-733282						Purchase Order Total			2,376.68	
065	OC-13001	05/19/11	OG-714616	01/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	211.5600	1.00	211.56	SW
065	OC-13001		OG-714616						Purchase Order Total			211.56	
065	OC-13001	05/19/11	OG-715303	01/04/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	120.6800	1.00	120.68	SW
065	OC-13001		OG-715303						Purchase Order Total			120.68	
065	OC-13001	05/19/11	OG-715480	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	40.3000	1.00	40.30	SW
065	OC-13001		OG-715480						Purchase Order Total			40.30	
065	OC-13001	05/19/11	OG-715489	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INSTITUTIONAL SUPPLIES	252.8400	1.00	252.84	SW
065		05/19/11	OG-715489	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INSTITUTIONAL SUPPLIES	422.2800	1.00	422.28	
065		05/19/11	OG-715489	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	2990.3900	1.00	2,990.39	
065		05/19/11	OG-715489	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	120.5500	1.00	120.55	
065		05/19/11	OG-715489	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	724.9000	1.00	724.90	
065			OG-715489						Purchase Order Total			4,510.96	
065	OC-13001	05/19/11	OG-715511	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	213.8000	1.00	213.80	SW

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065	OC-13001		OG-715511							Purchase Order Total		213.80	
065	OC-13001	05/19/11	OG-715530	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	82.4000	1.00	82.40	SW
065		05/19/11	OG-715530	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	131.4000	1.00	131.40	
065			OG-715530							Purchase Order Total		213.80	
065	OC-13001	05/19/11	OG-715542	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INSTITUTIONAL SUPPLIES	252.8400	1.00	252.84	SW
065		05/19/11	OG-715542	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	422.2800	1.00	422.28	
065		05/19/11	OG-715542	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	2990.3900	1.00	2,990.39	
065		05/19/11	OG-715542	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	120.5500	1.00	120.55	
065		05/19/11	OG-715542	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	724.9000	1.00	724.90	
065			OG-715542							Purchase Order Total		4,510.96	
065	OC-13001	05/19/11	OG-715579	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	785.2500	1.00	785.25	SW
065	OC-13001		OG-715579							Purchase Order Total		785.25	
065	OC-13001	05/19/11	OG-715596	01/05/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	239.4100	1.00	239.41	SW
065	OC-13001		OG-715596							Purchase Order Total		239.41	
065	OC-13001	05/19/11	OG-715890	01/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	196.9800	1.00	196.98	SW
065	OC-13001		OG-715890							Purchase Order Total		196.98	
065	OC-13001	05/19/11	OG-715891	01/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	252.9400	1.00	252.94	SW
065	OC-13001		OG-715891							Purchase Order Total		252.94	
065	OC-13001	05/19/11	OG-716064	01/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INSTITUTIONAL SUPPLIES	408.5200	1.00	408.52	SW
065		05/19/11	OG-716064	01/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	68.5100	1.00	68.51	
065		05/19/11	OG-716064	01/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	1488.9900	1.00	1,488.99	
065			OG-716064							Purchase Order Total		1,966.02	
065	OC-13001	05/19/11	OG-716079	01/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INSTITUTIONAL SUPPLIES	774.8700	1.00	774.87	SW
065		05/19/11	OG-716079	01/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	39.8500	1.00	39.85	

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065		05/19/11	OG-716079	01/06/17	1164823	LINCOLN - PO' WW GRAINGER INC, LINCOLN - PO'	485	00	SUPPLIES INSTITUTIONAL SUPPLIES	875.1300	1.00	875.13	
065			OG-716079							Purchase Order Total		1,689.85	
065	OC-13001	05/19/11	OG-716083	01/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INSTITUTIONAL SUPPLIES	1322.9600	1.00	1,322.96	SW
065		05/19/11	OG-716083	01/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	206.7300	1.00	206.73	
065		05/19/11	OG-716083	01/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	96.4800	1.00	96.48	
065		05/19/11	OG-716083	01/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	1322.9600	1.00	1,322.96	
065			OG-716083							Purchase Order Total		2,949.13	
065	OC-13001	05/19/11	OG-716087	01/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	115.1800	1.00	115.18	SW
065		05/19/11	OG-716087	01/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	374.8400	1.00	374.84	
065		05/19/11	OG-716087	01/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	110.4800	1.00	110.48	
065		05/19/11	OG-716087	01/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	5.6800	1.00	5.68	
065			OG-716087							Purchase Order Total		606.18	
065	OC-13001	05/19/11	OG-716216	01/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INSTITUTIONAL SUPPLIES	844.9800	1.00	844.98	SW
065		05/19/11	OG-716216	01/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	58.5000	1.00	58.50	
065		05/19/11	OG-716216	01/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	14.2200	1.00	14.22	
065		05/19/11	OG-716216	01/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	166.2600	1.00	166.26	
065		05/19/11	OG-716216	01/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	425.2700	1.00	425.27	
065		05/19/11	OG-716216	01/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	29.3200	1.00	29.32	
065			OG-716216							Purchase Order Total		1,538.55	
065	OC-13001	05/19/11	OG-716502	01/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	893.9000	1.00	893.90	SW
065	OC-13001		OG-716502							Purchase Order Total		893.90	
065	OC-13001	05/19/11	OG-716503	01/09/17	1164823	WW GRAINGER INC,	450	06	INDUSTRIAL SUPPLIES	25.6300	1.00	25.63	SW

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						LINCOLN - PO'							
065	OC-13001		OG-716503							Purchase Order Total		25.63	
065	OC-13001	05/19/11	OG-716711	01/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	428.6100	1.00	428.61	SW
065	OC-13001		OG-716711							Purchase Order Total		428.61	
065	OC-13001	05/19/11	OG-717407	01/12/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	47.6400	1.00	47.64	SW
065	OC-13001		OG-717407							Purchase Order Total		47.64	
065	OC-13001	05/19/11	OG-717719	01/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	49.1900	1.00	49.19	SW
065	OC-13001		OG-717719							Purchase Order Total		49.19	
065	OC-13001	05/19/11	OG-718493	01/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	458.6700	1.00	458.67	SW
065	OC-13001		OG-718493							Purchase Order Total		458.67	
065	OC-13001	05/19/11	OG-720011	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INSTITUTIONAL SUPPLIES	340.3100	1.00	340.31	SW
065		05/19/11	OG-720011	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	528.1300	1.00	528.13	
065		05/19/11	OG-720011	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	1574.9200	1.00	1,574.92	
065			OG-720011							Purchase Order Total		2,443.36	
065	OC-13001	05/19/11	OG-720012	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INSTITUTIONAL SUPPLIES	680.8000	1.00	680.80	SW
065		05/19/11	OG-720012	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	226.6600	1.00	226.66	
065		05/19/11	OG-720012	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	1191.8600	1.00	1,191.86	
065		05/19/11	OG-720012	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	110.8400	1.00	110.84	
065			OG-720012							Purchase Order Total		2,210.16	
065	OC-13001	05/19/11	OG-720013	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INSTITUTIONAL SUPPLIES	1241.1600	1.00	1,241.16	SW
065		05/19/11	OG-720013	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	470.7700	1.00	470.77	
065		05/19/11	OG-720013	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	805.9800	1.00	805.98	
065		05/19/11	OG-720013	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	752.3600	1.00	752.36	
065			OG-720013							Purchase Order Total		3,270.27	

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065	OC-13001	05/19/11	OG-720014	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INSTITUTIONAL SUPPLIES	308.0100	1.00	308.01	SW
065		05/19/11	OG-720014	01/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	209.0000	1.00	209.00	
065			OG-720014						Purchase Order Total			517.01	
065	OC-13001	05/19/11	OG-720326	01/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	1090.2300	1.00	1,090.23	SW
065	OC-13001		OG-720326						Purchase Order Total			1,090.23	
065	OC-13001	05/19/11	OG-720408	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	51.5200	1.00	51.52	SW
065	OC-13001		OG-720408						Purchase Order Total			51.52	
065	OC-13001	05/19/11	OG-720539	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INSTITUTIONAL SUPPLIES	1191.8600	1.00	1,191.86	SW
065		05/19/11	OG-720539	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	680.8000	1.00	680.80	
065		05/19/11	OG-720539	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	226.6600	1.00	226.66	
065		05/19/11	OG-720539	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	110.8400	1.00	110.84	
065			OG-720539						Purchase Order Total			2,210.16	
065	OC-13001	05/19/11	OG-720592	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	111.9600	1.00	111.96	SW
065		05/19/11	OG-720592	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	545.2400	1.00	545.24	
065			OG-720592						Purchase Order Total			657.20	
065	OC-13001	05/19/11	OG-720600	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	3001.6000	1.00	3,001.60	SW
065		05/19/11	OG-720600	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	57.1400	1.00	57.14	
065			OG-720600						Purchase Order Total			3,058.74	
065	OC-13001	05/19/11	OG-720612	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	238.3400	1.00	238.34	SW
065		05/19/11	OG-720612	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	290.4000	1.00	290.40	
065		05/19/11	OG-720612	01/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	188.8600	1.00	188.86	
065			OG-720612						Purchase Order Total			717.60	
065	OC-13001	05/19/11	OG-721069	01/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	HALOGEN LIGHT BULB	6.0000	2.51	15.06	SW

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065	OC-13001		OG-721069							Purchase Order Total		15.06	
065	OC-13001	05/19/11	OG-721357	01/30/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	142.3900	1.00	142.39	SW
065	OC-13001		OG-721357							Purchase Order Total		142.39	
065	OC-13001	05/19/11	OG-721779	01/31/17	1164823	WW GRAINGER INC, LINCOLN - PO'	665	82	STRETCH WRAP FILM, CLEAR	4.0000	17.90	71.60	SW
065	OC-13001		OG-721779							Purchase Order Total		71.60	
065	OC-13001	05/19/11	OG-721989	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	514.5400	1.00	514.54	SW
065	OC-13001		OG-721989							Purchase Order Total		514.54	
065	OC-13001	05/19/11	OG-721990	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	571.9900	1.00	571.99	SW
065	OC-13001		OG-721990							Purchase Order Total		571.99	
065	OC-13001	05/19/11	OG-721991	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	259.4200	1.00	259.42	SW
065	OC-13001		OG-721991							Purchase Order Total		259.42	
065	OC-13001	05/19/11	OG-721992	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	139.2800	1.00	139.28	SW
065	OC-13001		OG-721992							Purchase Order Total		139.28	
065	OC-13001	05/19/11	OG-721993	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	153.0000	1.00	153.00	SW
065	OC-13001		OG-721993							Purchase Order Total		153.00	
065	OC-13001	05/19/11	OG-722108	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	123.1400	1.00	123.14	SW
065	OC-13001		OG-722108							Purchase Order Total		123.14	
065	OC-13001	05/19/11	OG-722109	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	49.2200	1.00	49.22	SW
065	OC-13001		OG-722109							Purchase Order Total		49.22	
065	OC-13001	05/19/11	OG-722110	02/01/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	67.9200	1.00	67.92	SW
065	OC-13001		OG-722110							Purchase Order Total		67.92	
065	OC-13001	05/19/11	OG-722314	02/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	666.4300	1.00	666.43	SW
065	OC-13001		OG-722314							Purchase Order Total		666.43	
065	OC-13001	05/19/11	OG-722622	02/03/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	644.3000	1.00	644.30	SW
065	OC-13001		OG-722622							Purchase Order Total		644.30	
065	OC-13001	05/19/11	OG-723616	02/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES - SWEEPER	3955.9900	1.00	3,955.99	SW

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065	OC-13001		OG-723616							Purchase Order Total		3,955.99	
065	OC-13001	05/19/11	OG-724407	02/09/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	87.4800	1.00	87.48	SW
065	OC-13001		OG-724407							Purchase Order Total		87.48	
065	OC-13001	05/19/11	OG-724552	02/10/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	27.0600	1.00	27.06	SW
065	OC-13001		OG-724552							Purchase Order Total		27.06	
065	OC-13001	05/19/11	OG-724868	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	06	INDUSTRIAL SUPPLIES	39.9600	1.00	39.96	SW
065		05/19/11	OG-724868	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	129.9800	1.00	129.98	
065		05/19/11	OG-724868	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	9.4000	1.00	9.40	
065			OG-724868							Purchase Order Total		179.34	
065	OC-13001	05/19/11	OG-724874	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	373.7900	1.00	373.79	SW
065		05/19/11	OG-724874	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	373.7900	1.00	373.79	
065			OG-724874							Purchase Order Total		747.58	
065	OC-13001	05/19/11	OG-724878	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	54.1500	1.00	54.15	SW
065		05/19/11	OG-724878	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	13.6800	1.00	13.68	
065		05/19/11	OG-724878	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	87.8700	1.00	87.87	
065		05/19/11	OG-724878	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	5.7000	1.00	5.70	
065			OG-724878							Purchase Order Total		161.40	
065	OC-13001	05/19/11	OG-724894	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	257.3400	1.00	257.34	SW
065		05/19/11	OG-724894	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	163.4800	1.00	163.48	
065		05/19/11	OG-724894	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	84.0000	1.00	84.00	
065		05/19/11	OG-724894	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	187.0000	1.00	187.00	
065		05/19/11	OG-724894	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	84.0000	1.00	84.00	
065			OG-724894							Purchase Order Total		775.82	

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065	OC-13001	05/19/11	OG-724898	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	149.2900	1.00	149.29	SW
065		05/19/11	OG-724898	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	664.6600	1.00	664.66	
065		05/19/11	OG-724898	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTIRAL SUPPLIES	146.6000	1.00	146.60	
065		05/19/11	OG-724898	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	486.0000	1.00	486.00	
065		05/19/11	OG-724898	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	108.5400	1.00	108.54	
065		05/19/11	OG-724898	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	113.5800	1.00	113.58	
065			OG-724898						Purchase Order Total			1,668.67	
065	OC-13001	05/19/11	OG-724939	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INSTITUTIONAL SUPPLIES	73.6200	1.00	73.62	SW
065		05/19/11	OG-724939	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	345.8800	1.00	345.88	
065		05/19/11	OG-724939	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	49.0800	1.00	49.08	
065		05/19/11	OG-724939	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	196.0000	1.00	196.00	
065			OG-724939						Purchase Order Total			664.58	
065	OC-13001	05/19/11	OG-724960	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INSTITUTIONAL SUPPLIES	1551.8000	1.00	1,551.80	SW
065		05/19/11	OG-724960	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	2101.7200	1.00	2,101.72	
065		05/19/11	OG-724960	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	165.0000	1.00	165.00	
065		05/19/11	OG-724960	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	82.5000	1.00	82.50	
065			OG-724960						Purchase Order Total			3,901.02	
065	OC-13001	05/19/11	OG-724989	02/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	335.1100	1.00	335.11	SW
065	OC-13001		OG-724989						Purchase Order Total			335.11	
065	OC-13001	05/19/11	OG-725408	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	605	41	MAGNETIC PICTURE HANGER	3.6500	5.00	18.25	SW
065		05/19/11	OG-725408	02/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	605	41	MAGNETIC PICTURE HANGER	5.8500	5.00	29.25	
065			OG-725408						Purchase Order Total			47.50	

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065	OC-13001	05/19/11	OG-725872	02/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	48.6400	1.00	48.64	SW
065	OC-13001		OG-725872						Purchase Order Total			48.64	
065	OC-13001	05/19/11	OG-726054	02/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	186.9500	1.00	186.95	SW
065	OC-13001		OG-726054						Purchase Order Total			186.95	
065	OC-13001	05/19/11	OG-726261	02/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	33.6600	1.00	33.66	SW
065	OC-13001		OG-726261						Purchase Order Total			33.66	
065	OC-13001	05/19/11	OG-726264	02/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	310.3300	1.00	310.33	SW
065	OC-13001	05/19/11	OG-726264	02/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	89.0100	1.00	89.01	SW
065	OC-13001		OG-726264						Purchase Order Total			399.34	
065	OC-13001	05/19/11	OG-726360	02/17/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	230.5600	1.00	230.56	SW
065	OC-13001		OG-726360						Purchase Order Total			230.56	
065	OC-13001	05/19/11	OG-726431	02/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	38.5000	1.00	38.50	SW
065		05/19/11	OG-726431	02/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	24.8300	1.00	24.83	
065		05/19/11	OG-726431	02/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	53.2800	1.00	53.28	
065		05/19/11	OG-726431	02/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	485.3500	1.00	485.35	
065		05/19/11	OG-726431	02/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	32.0000	1.00	32.00	
065			OG-726431						Purchase Order Total			633.96	
065	OC-13001	05/19/11	OG-726432	02/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INSTITUTIONAL SUPPLIES	90.5600	1.00	90.56	SW
065		05/19/11	OG-726432	02/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	1832.9900	1.00	1,832.99	
065		05/19/11	OG-726432	02/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	280.7000	1.00	280.70	
065		05/19/11	OG-726432	02/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	79.3800	1.00	79.38	
065			OG-726432						Purchase Order Total			2,283.63	
065	OC-13001	05/19/11	OG-726433	02/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	187.6800	1.00	187.68	SW

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065		05/19/11	OG-726433	02/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	232.0300	1.00	232.03	
065		05/19/11	OG-726433	02/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	83.5500	1.00	83.55	
065		05/19/11	OG-726433	02/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	7.3500	1.00	7.35	
065			OG-726433							Purchase Order Total		510.61	
065	OC-13001	05/19/11	OG-726434	02/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	50.2500	1.00	50.25	SW
065		05/19/11	OG-726434	02/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	3001.6000	1.00	3,001.60	
065		05/19/11	OG-726434	02/19/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	180.5000	1.00	180.50	
065			OG-726434							Purchase Order Total		3,232.35	
065	OC-13001	05/19/11	OG-726875	02/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	168.5200	1.00	168.52	SW
065	OC-13001		OG-726875							Purchase Order Total		168.52	
065	OC-13001	05/19/11	OG-726876	02/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	228.0700	1.00	228.07	SW
065	OC-13001		OG-726876							Purchase Order Total		228.07	
065	OC-13001	05/19/11	OG-726877	02/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	275.4000	1.00	275.40	SW
065	OC-13001		OG-726877							Purchase Order Total		275.40	
065	OC-13001	05/19/11	OG-726887	02/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INSTITUTIONAL SUPPLIES	1442.5000	1.00	1,442.50	SW
065		05/19/11	OG-726887	02/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	79.3800	1.00	79.38	
065		05/19/11	OG-726887	02/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	128.4600	1.00	128.46	
065		05/19/11	OG-726887	02/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	453.9600	1.00	453.96	
065		05/19/11	OG-726887	02/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	812.0100	1.00	812.01	
065		05/19/11	OG-726887	02/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	518.7400	1.00	518.74	
065			OG-726887							Purchase Order Total		3,435.05	
065	OC-13001	05/19/11	OG-727218	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	55.5500	1.00	55.55	SW
065	OC-13001		OG-727218							Purchase Order Total		55.55	

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065	OC-13001	05/19/11	OG-727414	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	99.7200	1.00	99.72	SW
065	OC-13001		OG-727414							Purchase Order Total		99.72	
065	OC-13001	05/19/11	OG-727415	02/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	388.9000	1.00	388.90	SW
065	OC-13001		OG-727415							Purchase Order Total		388.90	
065	OC-13001	05/19/11	OG-727484	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	734.4500	1.00	734.45	SW
065	OC-13001		OG-727484							Purchase Order Total		734.45	
065	OC-13001	05/19/11	OG-727515	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	324.0000	1.00	324.00	SW
065	OC-13001		OG-727515							Purchase Order Total		324.00	
065	OC-13001	05/19/11	OG-727575	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	605.7100	1.00	605.71	SW
065	OC-13001		OG-727575							Purchase Order Total		605.71	
065	OC-13001	05/19/11	OG-727580	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	247.3200	1.00	247.32	SW
065	OC-13001		OG-727580							Purchase Order Total		247.32	
065	OC-13001	05/19/11	OG-727649	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	124.6800	1.00	124.68	SW
065		05/19/11	OG-727649	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	105.6400	1.00	105.64	
065		05/19/11	OG-727649	02/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	118.0000	1.00	118.00	
065			OG-727649							Purchase Order Total		348.32	
065	OC-13001	05/19/11	OG-728050	02/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	287.1000	1.00	287.10	SW
065	OC-13001		OG-728050							Purchase Order Total		287.10	
065	OC-13001	05/19/11	OG-728052	02/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	37.9200	1.00	37.92	SW
065	OC-13001		OG-728052							Purchase Order Total		37.92	
065	OC-13001	05/19/11	OG-728054	02/27/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	68.3400	1.00	68.34	SW
065	OC-13001		OG-728054							Purchase Order Total		68.34	
065	OC-13001	05/19/11	OG-728120	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	264.6000	1.00	264.60	SW
065	OC-13001		OG-728120							Purchase Order Total		264.60	
065	OC-13001	05/19/11	OG-728254	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	T-8 LIGHT BULBS	1296.0000	2.26	2,928.96	SW

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065		05/19/11	OG-728254	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	T-8 LIGHT BULBS	1296.0000	2.26	2,928.96	
065		05/19/11	OG-728254	02/28/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	T-8 LIGHT BULBS	1296.0000	2.26	2,928.96	
065			OG-728254							Purchase Order Total		8,786.88	
065	OC-13001	05/19/11	OG-728786	03/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	694.5400	1.00	694.54	SW
065	OC-13001		OG-728786							Purchase Order Total		694.54	
065	OC-13001	05/19/11	OG-728850	03/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	120.9600	1.00	120.96	SW
065		05/19/11	OG-728850	03/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	566.4000	1.00	566.40	
065		05/19/11	OG-728850	03/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	13.0200	1.00	13.02	
065		05/19/11	OG-728850	03/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	100.5900	1.00	100.59	
065			OG-728850							Purchase Order Total		800.97	
065	OC-13001	05/19/11	OG-728854	03/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INSTITUTIONAL SUPPLIES	1675.4300	1.00	1,675.43	SW
065		05/19/11	OG-728854	03/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	79.3800	1.00	79.38	
065		05/19/11	OG-728854	03/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	147.2400	1.00	147.24	
065		05/19/11	OG-728854	03/02/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	447.4300	1.00	447.43	
065			OG-728854							Purchase Order Total		2,349.48	
065	OC-13001	05/19/11	OG-729621	03/06/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	96.0000	1.00	96.00	SW
065	OC-13001		OG-729621							Purchase Order Total		96.00	
065	OC-13001	05/19/11	OG-729914	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	06	INSTITUTIONAL SUPPLIES	245.1600	1.00	245.16	SW
065		05/19/11	OG-729914	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	125.7000	1.00	125.70	
065		05/19/11	OG-729914	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	40.2700	1.00	40.27	
065		05/19/11	OG-729914	03/07/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	966.1800	1.00	966.18	
065			OG-729914							Purchase Order Total		1,377.31	
065	OC-13001	05/19/11	OG-729922	03/07/17	1164823	WW GRAINGER INC,	450	06	INSTITUTIONAL	1090.0000	1.00	1,090.00	SW

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						LINCOLN - PO'			SUPPLIES				
065		05/19/11	OG-729922	03/07/17	1164823	WW GRAINGER INC,	485	00	INSTITUTIONAL SUPPLIES	382.9200	1.00	382.92	
						LINCOLN - PO'			SUPPLIES				
065		05/19/11	OG-729922	03/07/17	1164823	WW GRAINGER INC,	485	00	INSTITUTIONAL SUPPLIES	563.9900	1.00	563.99	
						LINCOLN - PO'			SUPPLIES				
065			OG-729922						Purchase Order Total			2,036.91	
065	OC-13001	05/19/11	OG-729929	03/07/17	1164823	WW GRAINGER INC,	450	06	INDUSTRIAL SUPPLIES	3335.7600	1.00	3,335.76	SW
						LINCOLN - PO'							
065		05/19/11	OG-729929	03/07/17	1164823	WW GRAINGER INC,	485	00	INDUSTRIAL SUPPLIES	2684.8800	1.00	2,684.88	
						LINCOLN - PO'							
065		05/19/11	OG-729929	03/07/17	1164823	WW GRAINGER INC,	485	00	INDUSTRIAL SUPPLIES	2766.2400	1.00	2,766.24	
						LINCOLN - PO'							
065			OG-729929						Purchase Order Total			8,786.88	
065	OC-13001	05/19/11	OG-730367	03/08/17	1164823	WW GRAINGER INC,	450	06	INDUSTRIAL SUPPLIES	186.4500	1.00	186.45	SW
						LINCOLN - PO'							
065	OC-13001		OG-730367						Purchase Order Total			186.45	
065	OC-13001	05/19/11	OG-730368	03/08/17	1164823	WW GRAINGER INC,	450	06	INDUSTRIAL SUPPLIES	47.6000	1.00	47.60	SW
						LINCOLN - PO'							
065	OC-13001		OG-730368						Purchase Order Total			47.60	
065	OC-13001	05/19/11	OG-730653	03/09/17	1164823	WW GRAINGER INC,	450		GROUPS MISC. SUPPLIES	159.6300	1.00	159.63	SW
						LINCOLN - PO'							
065		05/19/11	OG-730653	03/09/17	1164823	WW GRAINGER INC,	450	00	GROUPS SUPPLIES	141.5900	1.00	141.59	
						LINCOLN - PO'							
065			OG-730653						Purchase Order Total			301.22	
065	OC-13001	05/19/11	OG-731319	03/13/17	1164823	WW GRAINGER INC,	450	06	INDUSTRIAL SUPPLIES	29.2800	1.00	29.28	SW
						LINCOLN - PO'							
065		05/19/11	OG-731319	03/13/17	1164823	WW GRAINGER INC,	485	00	INDUSTRIAL SUPPLIES	151.6000	1.00	151.60	
						LINCOLN - PO'							
065			OG-731319						Purchase Order Total			180.88	
065	OC-13001	05/19/11	OG-731344	03/13/17	1164823	WW GRAINGER INC,	450	06	INDUSTRIAL SUPPLIES	308.8400	1.00	308.84	SW
						LINCOLN - PO'							
065		05/19/11	OG-731344	03/13/17	1164823	WW GRAINGER INC,	485	00	INDUSTRIAL SUPPLIES	170.4600	1.00	170.46	
						LINCOLN - PO'							
065			OG-731344						Purchase Order Total			479.30	
065	OC-13001	05/19/11	OG-731348	03/13/17	1164823	WW GRAINGER INC,	450	06	INDUSTRIAL SUPPLIES	157.0300	1.00	157.03	SW
						LINCOLN - PO'							
065		05/19/11	OG-731348	03/13/17	1164823	WW GRAINGER INC,	485	00	INDUSTRIAL SUPPLIES	50.6700	1.00	50.67	
						LINCOLN - PO'							
065			OG-731348						Purchase Order Total			207.70	

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065	OC-13001	05/19/11	OG-731357	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INSTITUTIONAL SUPPLIES	96.0600	1.00	96.06	SW
065		05/19/11	OG-731357	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	31.5600	1.00	31.56	
065		05/19/11	OG-731357	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	500.8800	1.00	500.88	
065			OG-731357						Purchase Order Total			628.50	
065	OC-13001	05/19/11	OG-731402	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	147.9900	1.00	147.99	SW
065	OC-13001		OG-731402						Purchase Order Total			147.99	
065	OC-13001	05/19/11	OG-731415	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	18.1000	1.00	18.10	SW
065	OC-13001		OG-731415						Purchase Order Total			18.10	
065	OC-13001	05/19/11	OG-731418	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	27.4200	1.00	27.42	SW
065	OC-13001		OG-731418						Purchase Order Total			27.42	
065	OC-13001	05/19/11	OG-731421	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	8.4000	1.00	8.40	SW
065	OC-13001		OG-731421						Purchase Order Total			8.40	
065	OC-13001	05/19/11	OG-731422	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	30.3000	1.00	30.30	SW
065	OC-13001		OG-731422						Purchase Order Total			30.30	
065	OC-13001	05/19/11	OG-731433	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	47.9500	1.00	47.95	SW
065	OC-13001		OG-731433						Purchase Order Total			47.95	
065	OC-13001	05/19/11	OG-731437	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	83.7600	1.00	83.76	SW
065	OC-13001		OG-731437						Purchase Order Total			83.76	
065	OC-13001	05/19/11	OG-731443	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	32.3600	1.00	32.36	SW
065	OC-13001		OG-731443						Purchase Order Total			32.36	
065	OC-13001	05/19/11	OG-731445	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	28.4000	1.00	28.40	SW
065	OC-13001		OG-731445						Purchase Order Total			28.40	
065	OC-13001	05/19/11	OG-731452	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	102.3600	1.00	102.36	SW
065	OC-13001		OG-731452						Purchase Order Total			102.36	
065	OC-13001	05/19/11	OG-731455	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	25.1000	1.00	25.10	SW

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065	OC-13001		OG-731455							Purchase Order Total		25.10	
065	OC-13001	05/19/11	OG-731457	03/13/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	225.2400	1.00	225.24	SW
065	OC-13001		OG-731457							Purchase Order Total		225.24	
065	OC-13001	05/19/11	OG-731549	03/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	TRI FLOW SUPERIOR LUBRICANT	12.0000	15.89	190.68	SW
065		05/19/11	OG-731549	03/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	LIQUID WRENCH	6.0000	5.98	35.88	
065		05/19/11	OG-731549	03/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	CRC CONTACT CLEANER	6.0000	8.82	52.92	
065		05/19/11	OG-731549	03/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	NASHUA BLACK DUCT TAPE	12.0000	10.44	125.28	
065		05/19/11	OG-731549	03/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	LPS SOLVENT DEGREASER	6.0000	11.33	67.98	
065			OG-731549							Purchase Order Total		472.74	
065	OC-13001	05/19/11	OG-731721	03/14/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	218.1300	1.00	218.13	SW
065	OC-13001		OG-731721							Purchase Order Total		218.13	
065	OC-13001	05/19/11	OG-732255	03/16/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	197.1000	1.00	197.10	SW
065	OC-13001		OG-732255							Purchase Order Total		197.10	
065	OC-13001	05/19/11	OG-733040	03/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	5.8200	1.00	5.82	SW
065		05/19/11	OG-733040	03/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	7.2700	1.00	7.27	
065			OG-733040							Purchase Order Total		13.09	
065	OC-13001	05/19/11	OG-733043	03/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INSTITUTIONAL SUPPLIES	49.0800	1.00	49.08	SW
065		05/19/11	OG-733043	03/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	287.6500	1.00	287.65	
065		05/19/11	OG-733043	03/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	28.4400	1.00	28.44	
065		05/19/11	OG-733043	03/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	64.0400	1.00	64.04	
065			OG-733043							Purchase Order Total		429.21	
065	OC-13001	05/19/11	OG-733047	03/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INSTITUTIONAL SUPPLIES	1899.4700	1.00	1,899.47	SW
065		05/19/11	OG-733047	03/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	52.9200	1.00	52.92	

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065			OG-733047							Purchase Order Total		1,952.39	
065	OC-13001	05/19/11	OG-733049	03/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INSTITUTIONAL SUPPLIES	110.8400	1.00	110.84	SW
065		05/19/11	OG-733049	03/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	294.0000	1.00	294.00	
065			OG-733049							Purchase Order Total		404.84	
065	OC-13001	05/19/11	OG-733060	03/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	68.6300	1.00	68.63	SW
065		05/19/11	OG-733060	03/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	5446.4000	1.00	5,446.40	
065		05/19/11	OG-733060	03/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	117.4600	1.00	117.46	
065			OG-733060							Purchase Order Total		5,632.49	
065	OC-13001	05/19/11	OG-733071	03/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	85.1600	1.00	85.16	SW
065		05/19/11	OG-733071	03/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	17.9200	1.00	17.92	
065		05/19/11	OG-733071	03/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	24.4000	1.00	24.40	
065		05/19/11	OG-733071	03/20/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	160.5400	1.00	160.54	
065			OG-733071							Purchase Order Total		288.02	
065	OC-13001	05/19/11	OG-733335	03/21/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	79.8800	1.00	79.88	SW
065	OC-13001		OG-733335							Purchase Order Total		79.88	
065	OC-13001	05/19/11	OG-733494	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	196.7600	1.00	196.76	SW
065	OC-13001		OG-733494							Purchase Order Total		196.76	
065	OC-13001	05/19/11	OG-733496	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	24.3900	1.00	24.39	SW
065	OC-13001		OG-733496							Purchase Order Total		24.39	
065	OC-13001	05/19/11	OG-733589	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INSTITUTIONAL SUPPLIES	374.0000	1.00	374.00	SW
065		05/19/11	OG-733589	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	1154.9300	1.00	1,154.93	
065		05/19/11	OG-733589	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	388.3800	1.00	388.38	
065			OG-733589							Purchase Order Total		1,917.31	
065	OC-13001	05/19/11	OG-733597	03/22/17	1164823	WW GRAINGER INC,	450	06	INDUSTRIAL SUPPLIES	87.0000	1.00	87.00	SW

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065		05/19/11	OG-733597	03/22/17	1164823	LINCOLN - PO' WW GRAINGER INC, LINCOLN - PO'	485	00	INDUSTRIAL SUPPLIES	496.0100	1.00	496.01	
065			OG-733597							Purchase Order Total		583.01	
065	OC-13001	05/19/11	OG-733607	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INSTITUTIONAL SUPPLIES	382.9200	1.00	382.92	SW
065		05/19/11	OG-733607	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	INSTITUTIONAL SUPPLIES	2082.7000	1.00	2,082.70	
065			OG-733607							Purchase Order Total		2,465.62	
065	OC-13001	05/19/11	OG-733623	03/22/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	322.8000	1.00	322.80	SW
065	OC-13001		OG-733623							Purchase Order Total		322.80	
065	OC-13001	05/19/11	OG-733750	03/23/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	769.2900	1.00	769.29	SW
065	OC-13001		OG-733750							Purchase Order Total		769.29	
065	OC-13001	05/19/11	OG-734037	03/24/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	INDUSTRIAL SUPPLIES	831.4100	1.00	831.41	SW
065	OC-13001		OG-734037							Purchase Order Total		831.41	
065	OC-13001	05/19/11	OG-734230	03/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	GROUNDS SUPPLIES	30.0600	1.00	30.06	SW
065		05/19/11	OG-734230	03/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	485	00	GROUNDS SUPPLIES	49.0300	1.00	49.03	
065			OG-734230							Purchase Order Total		79.09	
065	OC-13001	05/19/11	OG-734231	03/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	CARP SHOP SUPPLIES	63.4400	1.00	63.44	SW
065	OC-13001		OG-734231							Purchase Order Total		63.44	
065	OC-13001	05/19/11	OG-734232	03/25/17	1164823	WW GRAINGER INC, LINCOLN - PO'	450	06	GROUNDS SUPPLIES	15.3400	1.00	15.34	SW
065	OC-13001		OG-734232							Purchase Order Total		15.34	
065	OC-13202	03/01/13	OG-714699	01/03/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	#10 ENVELOPE1M-24M	5.0000	24.30	121.50	SW
065	OC-13202		OG-714699							Purchase Order Total		121.50	
065	OC-13202	03/01/13	OG-715689	01/05/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	#10 WINDOW ENVELOPE 50M-99M	90.0000	17.54	1,578.60	SW
065	OC-13202		OG-715689							Purchase Order Total		1,578.60	
065	OC-13202	03/01/13	OG-717699	01/12/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	#10 W/LEFT HAND WNDW	20.0000	17.54	350.80	SW
065	OC-13202	03/01/13	OG-717699	01/12/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	SPECIAL WINDOW SIZE	1.0000	85.00	85.00	SW

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065	OC-13202		OG-717699							Purchase Order Total		435.80	
065	OC-13202	03/01/13	OG-718867	01/18/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	# 9 ENVELOPE 100M+	90.0000	14.62	1,315.80	SW
065	OC-13202		OG-718867							Purchase Order Total		1,315.80	
065	OC-13202	03/01/13	OG-719720	01/23/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	#10 W/LEFT HAND WNDW 100M+	100.0000	17.54	1,754.00	SW
065	OC-13202		OG-719720							Purchase Order Total		1,754.00	
065	OC-13202	03/01/13	OG-721201	01/27/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	# 9 LEFT WINDOW ENVELOPE	7.5000	18.52	138.90	SW
065	OC-13202	03/01/13	OG-721201	01/27/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	SPECIAL WINDOW PLACEMENT	1.0000	85.00	85.00	SW
065	OC-13202		OG-721201							Purchase Order Total		223.90	
065	OC-13202	03/01/13	OG-721211	01/27/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	#10 W/LEFT HAND WNDW 1M-24M	10.0000	17.54	175.40	SW
065	OC-13202	03/01/13	OG-721211	01/27/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	ADD STANDARD TINT 1M-24M	10.0000	2.00	20.00	SW
065	OC-13202		OG-721211							Purchase Order Total		195.40	
065	OC-13202	03/01/13	OG-722104	02/01/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	#10 W/LEFT HAND WNDW 100M+	90.0000	17.54	1,578.60	SW
065	OC-13202		OG-722104							Purchase Order Total		1,578.60	
065	OC-13202	03/01/13	OG-723714	02/07/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	#10 ENVELOPE1M-24M	15.0000	14.62	219.30	SW
065	OC-13202	03/01/13	OG-723714	02/07/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	ADD STANDARD TINT 50M-99M	15.0000	2.00	30.00	SW
065	OC-13202		OG-723714							Purchase Order Total		249.30	
065	OC-13202	03/01/13	OG-724078	02/08/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	# 9 ENVELOPE 50M-99M	90.0000	14.62	1,315.80	SW
065	OC-13202		OG-724078							Purchase Order Total		1,315.80	
065	OC-13202	03/01/13	OG-724537	02/10/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	#11 ENVELOPE1M-24M	1.0000	25.22	25.22	SW
065	OC-13202		OG-724537							Purchase Order Total		25.22	
065	OC-13202	03/01/13	OG-725841	02/15/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	#10 W/LEFT HAND WNDW 50M-99M	90.0000	17.54	1,578.60	SW
065	OC-13202		OG-725841							Purchase Order Total		1,578.60	
065	OC-13202	03/01/13	OG-726040	02/16/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	# 9 ENVELOPE 50M-99M	60.0000	33.45	2,007.00	SW
065	OC-13202	03/01/13	OG-726040	02/16/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	ADD STANDARD TINT 50M-99M	60.0000	2.00	120.00	SW
065	OC-13202		OG-726040							Purchase Order Total		2,127.00	

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065	OC-13202	03/01/13	OG-726488	02/21/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	# 9 ENVELOPE	60.0000	33.45	2,007.00	SW
065	OC-13202		OG-726488							Purchase Order Total		2,007.00	
065	OC-13202	03/01/13	OG-726982	02/22/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	# 9 ENVELOPE	90.0000	14.62	1,315.80	SW
065	OC-13202	03/01/13	OG-726982	02/22/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	30	#10 W/LEFT HAND WNDW 50M-99M	90.0000	17.54	1,578.60	SW
065	OC-13202		OG-726982							Purchase Order Total		2,894.40	
065	OC-13270	04/26/12	OG-717056	01/11/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	207.8400	1.00	207.84	SW
065	OC-13270		OG-717056							Purchase Order Total		207.84	
065	OC-13270	04/26/12	OG-720329	01/24/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	207.8400	1.00	207.84	SW
065	OC-13270		OG-720329							Purchase Order Total		207.84	
065	OC-13270	04/26/12	OG-720330	01/24/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	64.8000	1.00	64.80	SW
065	OC-13270		OG-720330							Purchase Order Total		64.80	
065	OC-13270	04/26/12	OG-720331	01/24/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	48.0000	1.00	48.00	SW
065	OC-13270		OG-720331							Purchase Order Total		48.00	
065	OC-13270	04/26/12	OG-720332	01/24/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	198.7200	1.00	198.72	SW
065	OC-13270		OG-720332							Purchase Order Total		198.72	
065	OC-13270	04/26/12	OG-720333	01/24/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	116.4400	1.00	116.44	SW
065	OC-13270		OG-720333							Purchase Order Total		116.44	
065	OC-13270	04/26/12	OG-728071	02/27/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	113.6000	1.00	113.60	SW
065	OC-13270	04/26/12	OG-728071	02/27/17	500136	VOSS LIGHTING - PURCHASING	285	50	GROUP 2: BALLASTS	652.8300	1.00	652.83	SW
065	OC-13270		OG-728071							Purchase Order Total		766.43	
065	OC-13270	04/26/12	OG-729331	03/06/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	307.8000	1.00	307.80	SW
065	OC-13270		OG-729331							Purchase Order Total		307.80	
065	OC-13270	04/26/12	OG-732381	03/16/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	90.8400	1.00	90.84	SW
065	OC-13270		OG-732381							Purchase Order Total		90.84	
065	OC-13270	04/26/12	OG-732385	03/16/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	10.5600	1.00	10.56	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13270		OG-732385							Purchase Order Total		10.56	
065	OC-13270	04/26/12	OG-733241	03/21/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	418.5000	1.00	418.50	SW
065	OC-13270		OG-733241							Purchase Order Total		418.50	
065	OC-13270	04/26/12	OG-733320	03/21/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	139.6800	1.00	139.68	SW
065	OC-13270		OG-733320							Purchase Order Total		139.68	
065	OC-13270	04/26/12	OG-726021	02/16/17	500136	VOSS LIGHTING - PURCHASING	285	06	GROUP 1: LAMPS	423.0000	1.00	423.00	SW
065	OC-13270		OG-726021							Purchase Order Total		423.00	
065	OC-13279	05/08/12	OG-716021	01/06/17	2014095	NEOPOST USA INC - PURCHASING	600	00	#IM56INK MODEL	7.0000	294.00	2,058.00	SW
065	OC-13279	05/08/12	OG-716021	01/06/17	2014095	NEOPOST USA INC - PURCHASING	600	00	#IM56INK				
065	OC-13279	05/08/12	OG-716021	01/06/17	2014095	NEOPOST USA INC - PURCHASING	600	00	#IMROLLTAPE MODEL	5.0000	88.00	440.00	SW
065	OC-13279	05/08/12	OG-716021	01/06/17	2014095	NEOPOST USA INC - PURCHASING	600	00	IMROLLTAPE				
065	OC-13279	05/08/12	OG-716021	01/06/17	2014095	NEOPOST USA INC - PURCHASING	600	00	LABEL ROLLS	4.0000	98.00	392.00	SW
065	OC-13279		OG-716021							Purchase Order Total		2,890.00	
065	OC-13279	05/08/12	OG-716676	01/10/17	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	5507.5900	1.00	5,507.59	SW
065	OC-13279	05/08/12	OG-716676	01/10/17	2014095	NEOPOST USA INC - PURCHASING	600	00	MAINTENANCE	1858.8300	1.00	1,858.83	SW
065	OC-13279	05/08/12	OG-716676	01/10/17	2014095	NEOPOST USA INC - PURCHASING	600	00	SOFTWARE CARE	561.8300	1.00	561.83	SW
065	OC-13279	05/08/12	OG-716676	01/10/17	2014095	NEOPOST USA INC - PURCHASING	600	00	POSTAGE METER RENTAL	584.0000	1.00	584.00	SW
065	OC-13279		OG-716676							Purchase Order Total		8,512.25	
065	OC-13279	05/08/12	OG-720334	01/24/17	2014095	NEOPOST USA INC - PURCHASING	600	00	#PROPH MODEL	2.0000	116.00	232.00	SW
065	OC-13279	05/08/12	OG-720334	01/24/17	2014095	NEOPOST USA INC - PURCHASING	600	00	#PROINK MODEL	2.0000	125.00	250.00	SW
065	OC-13279		OG-720334							Purchase Order Total		482.00	
065	OC-13279	05/08/12	OG-722219	02/02/17	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	5507.5900	1.00	5,507.59	SW
065	OC-13279	05/08/12	OG-722219	02/02/17	2014095	NEOPOST USA INC - PURCHASING	600	00	MAINTENANCE	1858.8300	1.00	1,858.83	SW
065	OC-13279	05/08/12	OG-722219	02/02/17	2014095	NEOPOST USA INC - PURCHASING	600	00	SOFTWARE CARE	561.8300	1.00	561.83	SW
065	OC-13279	05/08/12	OG-722219	02/02/17	2014095	NEOPOST USA INC - PURCHASING	600	00	POSTAGE METER RENTAL	584.0000	1.00	584.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-13279		OG-722219							Purchase Order Total		8,512.25	
065	OC-13279	05/08/12	OG-726059	02/16/17	2014095	NEOPOST USA INC - PURCHASING	600	00	#PROPH MODEL PROPH	2.0000	116.00	232.00	SW
065	OC-13279	05/08/12	OG-726059	02/16/17	2014095	NEOPOST USA INC - PURCHASING	600	00	#PROINK MODEL PROINK	2.0000	125.00	250.00	SW
065	OC-13279		OG-726059							Purchase Order Total		482.00	
065	OC-13279	05/08/12	OG-728576	03/01/17	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	5507.5900	1.00	5,507.59	SW
065	OC-13279	05/08/12	OG-728576	03/01/17	2014095	NEOPOST USA INC - PURCHASING	600	00	MAINTENANCE	1858.8300	1.00	1,858.83	SW
065	OC-13279	05/08/12	OG-728576	03/01/17	2014095	NEOPOST USA INC - PURCHASING	600	00	SOFTWARE CARE	561.8300	1.00	561.83	SW
065	OC-13279	05/08/12	OG-728576	03/01/17	2014095	NEOPOST USA INC - PURCHASING	600	00	POSTAGE METER RENTAL	584.0000	1.00	584.00	SW
065	OC-13279		OG-728576							Purchase Order Total		8,512.25	
065	OC-13279	05/08/12	OG-731040	03/10/17	2014095	NEOPOST USA INC - PURCHASING	600	00	#IM56INK MODEL #IM56INK	5.0000	294.00	1,470.00	SW
065	OC-13279	05/08/12	OG-731040	03/10/17	2014095	NEOPOST USA INC - PURCHASING	600	00	#IMROLLTAPE MODEL IMROLLTAPE	4.0000	88.00	352.00	SW
065	OC-13279	05/08/12	OG-731040	03/10/17	2014095	NEOPOST USA INC - PURCHASING	600	00	LABEL ROLLS/BLACK/FLUO STRIPE	4.0000	98.00	392.00	SW
065	OC-13279		OG-731040							Purchase Order Total		2,214.00	
065	OC-13279	05/08/12	OG-734183	03/24/17	2014095	NEOPOST USA INC - PURCHASING	600	00	#PROPH MODEL PROPH	2.0000	116.00	232.00	SW
065	OC-13279	05/08/12	OG-734183	03/24/17	2014095	NEOPOST USA INC - PURCHASING	600	00	#PROINK MODEL PROINK	2.0000	125.00	250.00	SW
065	OC-13279		OG-734183							Purchase Order Total		482.00	
065	OC-13313	06/20/12	OG-716086	01/06/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	CB: WHITE, 8.5X11, UNCOLLATED	6.5000	13.50	87.75	SW
065	OC-13313		OG-716086							Purchase Order Total		87.75	
065	OC-13313	06/20/12	OG-716778	01/10/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	TAG MANILLA,CF, 7.5 PT, 8.5X11	6.5000	34.81	226.27	SW
065	OC-13313		OG-716778							Purchase Order Total		226.27	
065	OC-13313	06/20/12	OG-717479	01/12/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	5-PART REVERSE, 8.5X11	5.0000	14.94	74.70	SW
065	OC-13313		OG-717479							Purchase Order Total		74.70	
065	OC-13313	06/20/12	OG-720009	01/23/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	2-PART STRAIGHT & REVERSE,	10.0000	12.03	120.30	SW

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065	OC-13313		OG-720009							Purchase Order Total		120.30	
065	OC-13313	06/20/12	OG-720323	01/24/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	3-PART REVERSE, 8.5X11	15.0000	13.60	204.00	SW
065	OC-13313		OG-720323							Purchase Order Total		204.00	
065	OC-13313	06/20/12	OG-724808	02/10/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	4-PART STRAIGHT, 8.5X11	1.0000	14.54	14.54	SW
065	OC-13313		OG-724808							Purchase Order Total		14.54	
065	OC-13313	06/20/12	OG-726977	02/22/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	CB: WHITE, 8.5X11, UNCOLLATED	2.0000	13.50	27.00	SW
065	OC-13313	06/20/12	OG-726977	02/22/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	CF: WHITE, 8.5X11, UNCOLLATED	2.0000	9.70	19.40	SW
065	OC-13313		OG-726977							Purchase Order Total		46.40	
065	OC-13313	06/20/12	OG-726985	02/22/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	3-PART STRAIGHT, 8.5X11	20.0000	13.60	272.00	SW
065	OC-13313		OG-726985							Purchase Order Total		272.00	
065	OC-13322	06/29/12	OG-719248	01/19/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	10X13 SELF-SEAL ENVELOPE	2.0000	62.43	124.86	SW
065	OC-13322		OG-719248							Purchase Order Total		124.86	
065	OC-13322	06/29/12	OG-719367	01/20/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	6X9 SELF SEAL ENVELOPE	1.5000	37.50	56.25	SW
065	OC-13322	06/29/12	OG-719367	01/20/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	10X13 SELF-SEAL ENVELOPE	4.0000	62.43	249.72	SW
065	OC-13322		OG-719367							Purchase Order Total		305.97	
065	OC-13322	06/29/12	OG-720338	01/24/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9.5X12.5 SELF-SEAL ENVELOPE	.5000	62.98	31.49	SW
065	OC-13322		OG-720338							Purchase Order Total		31.49	
065	OC-13322	06/29/12	OG-722172	02/02/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	7.5X10.5 SELF-SEAL ENVELOPE	1.5000	108.95	163.43	SW
065	OC-13322	06/29/12	OG-722172	02/02/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9X12 SELF-SEAL ENVELOPE	5.0000	58.59	292.95	SW
065	OC-13322	06/29/12	OG-722172	02/02/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	10X13 SELF-SEAL ENVELOPE	2.5000	62.43	156.08	SW
065	OC-13322		OG-722172							Purchase Order Total		612.46	
065	OC-13322	06/29/12	OG-727806	02/27/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	10X13 SELF-SEAL ENVELOPE	1.5000	62.43	93.65	SW
065	OC-13322		OG-727806							Purchase Order Total		93.65	
065	OC-13322	06/29/12	OG-730888	03/10/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	6X9 SELF SEAL ENVELOPE	40.0000	37.50	1,500.00	SW
065	OC-13322		OG-730888							Purchase Order Total		1,500.00	

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065	OC-13322	06/29/12	OG-733094	03/20/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9.5X12.5 SELF-SEAL ENVELOPE	2.5000	62.98	157.45	SW
065	OC-13322		OG-733094							Purchase Order Total		157.45	
065	OC-13322	06/29/12	OG-734194	03/24/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	9X12 SELF-SEAL ENVELOPE	2.5000	58.59	146.48	SW
065	OC-13322	06/29/12	OG-734194	03/24/17	500895	OMAHA PAPER CO - PURCHASE ORDE	310	06	10X13 SELF-SEAL ENVELOPE	1.0000	62.43	62.43	SW
065	OC-13322		OG-734194							Purchase Order Total		208.91	
065	OC-13339	07/30/12	OG-715408	01/05/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, ROLL, 2-PLY,	6.0000	17.19	103.14	SW
065	OC-13339		OG-715408							Purchase Order Total		103.14	
065	OC-13339	07/30/12	OG-715463	01/05/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	4.0000	33.44	133.76	SW
065	OC-13339	07/30/12	OG-715463	01/05/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	2.0000	16.24	32.48	SW
065	OC-13339	07/30/12	OG-715463	01/05/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	8.0000	14.44	115.52	SW
065		07/30/12	OG-715463	01/05/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	M-FOLD NATURAL 4000 GREEN SEA	1.0000	2.96-	2.96-	
065			OG-715463							Purchase Order Total		278.80	
065	OC-13339	07/30/12	OG-724103	02/08/17	500554	NATIONAL EVERYTHING WHOLESAL	640	75	PAPER TOWEL, ROLL, 2-PLY,	6.0000	17.19	103.14	SW
065	OC-13339		OG-724103							Purchase Order Total		103.14	
065	OC-13339	07/30/12	OG-725749	02/15/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, ROLL, 2-PLY,	2.0000	17.19	34.38	SW
065	OC-13339		OG-725749							Purchase Order Total		34.38	
065	OC-13339	07/30/12	OG-726706	02/21/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	4.0000	33.44	133.76	SW
065	OC-13339	07/30/12	OG-726706	02/21/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	4.0000	16.24	64.96	SW
065	OC-13339	07/30/12	OG-726706	02/21/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	6.0000	14.44	86.64	SW
065	OC-13339		OG-726706							Purchase Order Total		285.36	
065	OC-13339	07/30/12	OG-731394	03/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	6.0000	33.44	200.64	SW
065	OC-13339	07/30/12	OG-731394	03/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	2.0000	16.24	32.48	SW
065	OC-13339	07/30/12	OG-731394	03/13/17	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	2.0000	14.44	28.88	SW

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065	OC-13339		OG-731394							Purchase Order Total		262.00	
065	OC-13478	03/05/13	OG-720328	01/24/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	298.6200	1.00	298.62	SW
065	OC-13478		OG-720328							Purchase Order Total		298.62	
065	OC-13478	03/05/13	OG-728889	03/02/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	LEVITON SWITCHES AND	701.3900	1.00	701.39	SW
065	OC-13478		OG-728889							Purchase Order Total		701.39	
065	OC-13478	03/05/13	OG-729664	03/06/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	1525.0000	1.00	1,525.00	
065	OC-13478		OG-729664							Purchase Order Total		1,525.00	
065	OC-13478	03/05/13	OG-730069	03/07/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	390.3600	1.00	390.36	
065	OC-13478		OG-730069							Purchase Order Total		390.36	
065	OC-13478	03/05/13	OG-731401	03/13/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	218.5800	1.00	218.58	
065	OC-13478		OG-731401							Purchase Order Total		218.58	
065	OC-13478	03/05/13	OG-732172	03/15/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	1470.0000	1.00	1,470.00	SW
065	OC-13478	03/05/13	OG-732172	03/15/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	1470.0000	1.00	1,470.00	SW
065	OC-13478		OG-732172							Purchase Order Total		2,940.00	
065	OC-13478	03/05/13	OG-732179	03/15/17	500752	WESCO DISTRIBUTION - PURCHASE	285	14	ELECTRICAL SUPPLIES	1470.0000	1.00	1,470.00	SW
065	OC-13478		OG-732179							Purchase Order Total		1,470.00	
065	OC-13575	08/02/13	OG-715551	01/05/17	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	7.0000	69.00	483.00	SOL
065	OC-13575		OG-715551							Purchase Order Total		483.00	
065	OC-13578	08/09/13	OG-714817	01/03/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	601-0, 4 PT	2.0000	40.79	81.58	SW
065	OC-13578	08/09/13	OG-714817	01/03/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	625-0	3.0000	39.09	117.27	SW
065	OC-13578	08/09/13	OG-714817	01/03/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	765-9	1.0000	65.44	65.44	SW
065	OC-13578		OG-714817							Purchase Order Total		264.29	
065	OC-13578	08/09/13	OG-715332	01/04/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	90.0000	1.00	90.00	SW
065	OC-13578		OG-715332							Purchase Order Total		90.00	
065	OC-13578	08/09/13	OG-716685	01/10/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	765-9	4.0000	65.44	261.76	SW

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065	OC-13578		OG-716685							Purchase Order Total		261.76	
065	OC-13578	08/09/13	OG-716690	01/10/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	625-0	1.0000	39.09	39.09	SW
065	OC-13578	08/09/13	OG-716690	01/10/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	765-9	2.0000	65.44	130.88	SW
065	OC-13578		OG-716690							Purchase Order Total		169.97	
065	OC-13578	08/09/13	OG-719673	01/23/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	793-5	3.0000	61.19	183.57	SW
065	OC-13578		OG-719673							Purchase Order Total		183.57	
065	OC-13578	08/09/13	OG-720073	01/24/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	72.0000	1.00	72.00	SW
065	OC-13578		OG-720073							Purchase Order Total		72.00	
065	OC-13578	08/09/13	OG-720273	01/24/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	LEASED EQUIPMENT	14642.7400	1.00	14,642.74	SW
065	OC-13578		OG-720273							Purchase Order Total		14,642.74	
065	OC-13578	08/09/13	OG-727163	02/23/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	793-5	3.0000	61.19	183.57	SW
065	OC-13578		OG-727163							Purchase Order Total		183.57	
065	OC-13578	08/09/13	OG-727188	02/23/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	793-5	1.0000	61.19	61.19	SW
065		08/09/13	OG-727188	02/23/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	612-9	1.0000	12.74	12.74	
065			OG-727188							Purchase Order Total		73.93	
065	OC-13578	08/09/13	OG-727205	02/23/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	793-5	1.0000	61.19	61.19	SW
065	OC-13578		OG-727205							Purchase Order Total		61.19	
065	OC-13578	08/09/13	OG-727221	02/23/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	620-9	1.0000	33.14	33.14	SW
065	OC-13578		OG-727221							Purchase Order Total		33.14	
065	OC-13578	08/09/13	OG-727239	02/23/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	793-5	1.0000	61.19	61.19	SW
065	OC-13578		OG-727239							Purchase Order Total		61.19	
065	OC-13578	08/09/13	OG-727249	02/23/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	608-0, 1/2	1.0000	50.14	50.14	SW
065	OC-13578	08/09/13	OG-727249	02/23/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	765-9	2.0000	65.44	130.88	SW
065	OC-13578		OG-727249							Purchase Order Total		181.02	
065	OC-13578	08/09/13	OG-727264	02/23/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	793-5	2.0000	61.19	122.38	SW

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065	OC-13578		OG-727264							Purchase Order Total		122.38	
065	OC-13578	08/09/13	OG-727275	02/23/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	625-0	2.0000	39.09	78.18	SW
065	OC-13578		OG-727275							Purchase Order Total		78.18	
065	OC-13578	08/09/13	OG-727431	02/23/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	765-9	4.0000	65.44	261.76	SW
065		08/09/13	OG-727431	02/23/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	765-9	3.0000	65.44	196.32	
065			OG-727431							Purchase Order Total		65.44	
065	OC-13578	08/09/13	OG-727588	02/24/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	59.0000	1.00	59.00	SW
065		08/09/13	OG-727588	02/24/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	59.0000	1.00	59.00	
065		08/09/13	OG-727588	02/24/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	72.0000	1.00	72.00	
065			OG-727588							Purchase Order Total		190.00	
065	OC-13578	08/09/13	OG-731273	03/13/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	222.0000	1.00	222.00	SW
065		08/09/13	OG-731273	03/13/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	72.0000	1.00	72.00	
065		08/09/13	OG-731273	03/13/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	RENTAL EQUIPMENT	72.0000	1.00	72.00	
065			OG-731273							Purchase Order Total		366.00	
065	OC-13578	08/09/13	OG-732498	03/16/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	601-0, 4 PT	1.0000	40.79	40.79	SW
065	OC-13578	08/09/13	OG-732498	03/16/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	793-5	2.0000	61.19	122.38	SW
065	OC-13578	08/09/13	OG-732498	03/16/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	797-M	3.0000	46.74	140.22	SW
065	OC-13578		OG-732498							Purchase Order Total		303.39	
065	OC-13578	08/09/13	OG-732500	03/16/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	765-9	1.0000	65.44	65.44	SW
065	OC-13578	08/09/13	OG-732500	03/16/17	2065321	PITNEY BOWES INC - PURCHASING	600	80	797-M	4.0000	46.74	186.96	SW
065	OC-13578		OG-732500							Purchase Order Total		252.40	
065	OC-13590	08/27/13	OG-716880	01/11/17	1905237	PITNEY BOWES - RESERVE ACCOUNT	600	81	POSTAGE BY PHONE	35000.0000	1.00	35,000.00	
065	OC-13590		OG-716880							Purchase Order Total		35,000.00	
065	OC-13590	08/27/13	OG-727557	02/24/17	1905237	PITNEY BOWES -	600	81	POSTAGE BY PHONE	20000.0000	1.00	20,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
RESERVE ACCOUNT													
065	OC-13590		OG-727557							Purchase Order Total		20,000.00	
065	OC-13590	08/27/13	OG-731146	03/13/17	1905237	PITNEY BOWES -	600	81	POSTAGE BY PHONE	20000.0000	1.00	20,000.00	
RESERVE ACCOUNT													
065	OC-13590		OG-731146							Purchase Order Total		20,000.00	
065	OC-13596	09/06/13	OG-731419	03/13/17	507164	PLUMMASTER INC -	670	55	NON-CORE ITEM	216.4400	1.00	216.44	
PURCHASING DISCOUNT													
065	OC-13596		OG-731419							Purchase Order Total		216.44	
065	OC-13597	09/06/13	OG-732106	03/15/17	501465	SUPPLYWORKS -	670	55	NON-CORE ITEM	195.7700	1.00	195.77	
PURCHASING DISCOUNT													
065	OC-13597		OG-732106							Purchase Order Total		195.77	
065	OC-13597	09/06/13	OG-732120	03/15/17	501465	SUPPLYWORKS -	670	55	NON-CORE ITEM	278.4800	1.00	278.48	
PURCHASING DISCOUNT													
065	OC-13597		OG-732120							Purchase Order Total		278.48	
065	OC-13597	09/06/13	OG-732504	03/16/17	501465	SUPPLYWORKS -	670	55	NON-CORE ITEM	260.9900	1.00	260.99	
PURCHASING DISCOUNT													
065	OC-13597		OG-732504							Purchase Order Total		260.99	
065	OC-13598	09/09/13	O6-715730	01/05/17	503958	ESRI INC - PURCHASE	208	82	MATERIAL NUMBER	1.0000	3,000.00	3,000.00	SW
ORDERS 52384													
065	OC-13598	09/09/13	O6-715730	01/05/17	503958	ESRI INC - PURCHASE	208	82	MATERIAL NUMBER	5.0000	1,200.00	6,000.00	SW
ORDERS 52385													
065	OC-13598	09/09/13	O6-715730	01/05/17	503958	ESRI INC - PURCHASE	208	82	MATERIAL NUMBER	1.0000	348.49	348.49	SW
ORDERS 52385													
065	OC-13598	09/09/13	O6-715730	01/05/17	503958	ESRI INC - PURCHASE	208	82	MATERIAL NUMBER	1.0000	500.00	500.00	SW
ORDERS 87232													
065	OC-13598	09/09/13	O6-715730	01/05/17	503958	ESRI INC - PURCHASE	208	82	MATERIAL NUMBER	2.0000	200.00	400.00	SW
ORDERS 87233													
065	OC-13598	09/09/13	O6-715730	01/05/17	503958	ESRI INC - PURCHASE	208	82	MATERIAL NUMBER	1.0000	500.00	500.00	SW
ORDERS 87198													
065	OC-13598	09/09/13	O6-715730	01/05/17	503958	ESRI INC - PURCHASE	208	82	MATERIAL NUMBER	2.0000	200.00	400.00	SW
ORDERS 87199													
065	OC-13598	09/09/13	O6-715730	01/05/17	503958	ESRI INC - PURCHASE	208	82	MATERIAL NUMBER	1.0000	500.00	500.00	SW
ORDERS 92774													
065	OC-13598	09/09/13	O6-715730	01/05/17	503958	ESRI INC - PURCHASE	208	82	MATERIAL NUMBER	7.0000	400.00	2,800.00	SW
ORDERS 87192													
065	OC-13598	09/09/13	O6-715730	01/05/17	503958	ESRI INC - PURCHASE	208	82	MATERIAL NUMBER	1.0000	137.26	137.26	SW
ORDERS 87193													
065	OC-13598	09/09/13	O6-715730	01/05/17	503958	ESRI INC - PURCHASE	208	82	MATERIAL NUMBER	56.0000	300.00	16,800.00	SW
ORDERS 87193													

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065	OC-13598	09/09/13	O6-715730	01/05/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL NUMBER 109216	1.0000	5,000.00	5,000.00	SW
065	OC-13598	09/09/13	O6-715730	01/05/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL NUMBER 114511	1.0000	250.00	250.00	SW
065	OC-13598	09/09/13	O6-715730	01/05/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL NUMBER 121805	1.0000	2,500.00	2,500.00	SW
065	OC-13598	09/09/13	O6-715730	01/05/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL NUMBER 133247	1.0000	600.00	600.00	SW
065	OC-13598		O6-715730						Purchase Order Total			39,735.75	
065	OC-13598	09/09/13	O6-721810	01/31/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL NUMBER : 116489	1.0000	75.00	75.00	SW
065	OC-13598	09/09/13	O6-721810	01/31/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL NUMBER : 117722	1.0000	250.00	250.00	SW
065	OC-13598	09/09/13	O6-721810	01/31/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL NUMBER : 122622	1.0000	500.00	500.00	SW
065	OC-13598	09/09/13	O6-721810	01/31/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL NUMBER : 122834	1.0000	25.00	25.00	SW
065	OC-13598	09/09/13	O6-721810	01/31/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL NUMBER : 131788	1.0000	500.00	500.00	SW
065	OC-13598	09/09/13	O6-721810	01/31/17	503958	ESRI INC - PURCHASE ORDERS	208	82	MATERIAL NUMBER : 131806	1.0000	500.00	500.00	SW
065	OC-13598		O6-721810						Purchase Order Total			1,850.00	
065	OC-13598	09/09/13	O6-722738	02/03/17	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS FOR DESKTOP BASIC	1.0000	1,000.00	1,000.00	SW
065	OC-13598	09/09/13	O6-722738	02/03/17	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS FOR DESKTOP BASIC	1.0000	300.00	300.00	SW
065	OC-13598		O6-722738						Purchase Order Total			1,300.00	
065	OC-13598	09/09/13	O6-724593	02/10/17	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP ADVANCED CONCUR	1.0000	3,000.00	3,000.00	SW
065	OC-13598	09/09/13	O6-724593	02/10/17	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP STANDARD CONCUR	1.0000	1,500.00	1,500.00	SW
065	OC-13598	09/09/13	O6-724593	02/10/17	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP STANDARD CONCUR	1.0000	3,600.00	3,600.00	SW
065	OC-13598	09/09/13	O6-724593	02/10/17	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS SPATIAL ANALYST FOR	1.0000	500.00	500.00	SW
065	OC-13598	09/09/13	O6-724593	02/10/17	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS SPATIAL ANALYST FOR	1.0000	200.00	200.00	SW
065	OC-13598	09/09/13	O6-724593	02/10/17	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS 3D ANALYST FOR	1.0000	500.00	500.00	SW

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065	OC-13598	09/09/13	06-724593	02/10/17	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS NETWORK ANALYST FOR	1.0000	500.00	500.00	SW
065	OC-13598	09/09/13	06-724593	02/10/17	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS NETWORK ANALYST FOR	1.0000	200.00	200.00	SW
065	OC-13598	09/09/13	06-724593	02/10/17	503958	ESRI INC - PURCHASE ORDERS	208	82	ESRI DEVELOPER NETWORK (EDN)	1.0000	1,466.00	1,466.00	SW
065	OC-13598	09/09/13	06-724593	02/10/17	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS FOR SERVER ENTERPRISE	1.0000	10,000.00	10,000.00	SW
065	OC-13598		06-724593						Purchase Order Total			21,466.00	
065	OC-13598	09/09/13	06-725686	02/15/17	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP STANDARD SINGLE	1.0000	1,500.00	1,500.00	SW
065	OC-13598	09/09/13	06-725686	02/15/17	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP STANDARD SINGLE	1.0000	1,200.00	1,200.00	SW
065	OC-13598		06-725686						Purchase Order Total			2,700.00	
065	OC-13598	09/09/13	06-730768	03/09/17	503958	ESRI INC - PURCHASE ORDERS	207	32	TRAINING FOR JEFF TIMM	1.0000	1,070.00	1,070.00	SW
065	OC-13598		06-730768						Purchase Order Total			1,070.00	
065	OC-13719	01/30/14	06-726003	02/16/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CTS-SX80-IPST60-K9	15250.0000	2.00	30,500.00	
065	OC-13719	01/30/14	06-726003	02/16/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CON-ECDN-SX80IP60	2250.9000	2.00	4,501.80	
065	OC-13719		06-726003						Purchase Order Total			35,001.80	
065	OC-13719	01/30/14	06-726357	02/17/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO SX80 CODEC SPEAKER TRACK	1.0000	15,250.00	15,250.00	
065	OC-13719	01/30/14	06-726357	02/17/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ESS WITH 8X5XNBD	1.0000	2,250.90	2,250.90	
065	OC-13719		06-726357						Purchase Order Total			17,500.90	
065	OC-13719	01/30/14	06-727134	02/23/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART#: CTS-SX80-IPST60-K9	2.0000	15,250.00	30,500.00	
065	OC-13719	01/30/14	06-727134	02/23/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART#: CON-ECDN-SX80IP60	2.0000	2,250.90	4,501.80	
065		01/30/14	06-727134	02/23/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART#: CTS-SX20CODEC-K9=	1.0000	3,825.00	3,825.00	
065			06-727134						Purchase Order Total			38,826.80	
065	OC-13719	01/30/14	06-727533	02/24/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO HARDWARE	2348.7600	1.00	2,348.76	
065		01/30/14	06-727533	02/24/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	MFG # AIR-CT2504-5-K9	1.0000	712.25	712.25	
065		01/30/14	06-727533	02/24/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	MFG #	1.0000	0.00		

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065		01/30/14	06-727533	02/24/17	1397966	SOLUTIONS INC			AIR-CT2504-CCBL				
						SIRIUS COMPUTER SOLUTIONS INC	206	23	MFG # AIR-CT2504-K9	1.0000	0.00		
065		01/30/14	06-727533	02/24/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	MFG #	1.0000	0.00		
						SIRIUS COMPUTER SOLUTIONS INC	206	23	AIR-CT2504-SW-7.6	1.0000	0.00		
065		01/30/14	06-727533	02/24/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	MFG # CAB-AC2	1.0000	0.00		
						SIRIUS COMPUTER SOLUTIONS INC	206	23	MFG # LIC-CT2504-5	1.0000	0.00		
065		01/30/14	06-727533	02/24/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	MFG #	1.0000	0.00		
						SIRIUS COMPUTER SOLUTIONS INC	206	23	LIC-CT2504-BASE	1.0000	137.76	137.76	
065		01/30/14	06-727533	02/24/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	MFG # CON-SNT-CT255	1.0000	137.76	137.76	
						SIRIUS COMPUTER SOLUTIONS INC	206	23	MFG # EHWIC-4ESG=	5.0000	299.75	1,498.75	
065			06-727533							Purchase Order Total		4,697.52	
065	OC-13719	01/30/14	06-727844	02/27/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	204	64	DS-SFP-FC8G-LW=	8.0000	1,193.50	9,548.00	
065	OC-13719		06-727844							Purchase Order Total		9,548.00	
065	OC-13719	01/30/14	06-729635	03/06/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO HARDWARE	2613.2600	1.00	2,613.26	
065		01/30/14	06-729635	03/06/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART # CTS-SX10N-K9	1.0000	1,995.00	1,995.00	
065		01/30/14	06-729635	03/06/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART #	1.0000	82.50	82.50	
						SIRIUS COMPUTER SOLUTIONS INC	206	23	BRKT-SX10-SMK	1.0000	234.00	234.00	
065		01/30/14	06-729635	03/06/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART #	1.0000	262.40	262.40	
						SIRIUS COMPUTER SOLUTIONS INC	206	23	CTS-MIC-TABL20	1.0000	262.40	262.40	
065		01/30/14	06-729635	03/06/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART #	1.0000	39.36	39.36	
						SIRIUS COMPUTER SOLUTIONS INC	206	23	CON-ECDN-CTSSX1NK	1.0000	39.36	39.36	
065		01/30/14	06-729635	03/06/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PART #	1.0000	0.00		
						SIRIUS COMPUTER SOLUTIONS INC	206	23	CON-ECDN-CTSMICT2	1.0000	0.00		
065		01/30/14	06-729635	03/06/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	NO COST ITEMS (1 EACH)	1.0000	0.00		
						SIRIUS COMPUTER SOLUTIONS INC	206	23		1.0000	0.00		
065			06-729635							Purchase Order Total		5,226.52	
065	OC-13719	01/30/14	06-731848	03/15/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	IP PHONE POWER TRANSFORMER	4.0000	35.75	143.00	
065	OC-13719	01/30/14	06-731848	03/15/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	POWER CORD	4.0000	5.50	22.00	
065	OC-13719		06-731848							Purchase Order Total		165.00	

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065	OC-13719	01/30/14	O6-732324	03/16/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	LICENSING/UWL INCLUDES:	18630.0000	1.00	18,630.00	
065	OC-13719	01/30/14	O6-732324	03/16/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	LICENSING/UCL INCLUDES:	302.0800	1.00	302.08	
065	OC-13719	01/30/14	O6-732324	03/16/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO IP PHONE 8841	56.0000	257.50	14,420.00	
065	OC-13719	01/30/14	O6-732324	03/16/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO IP PHONE 8861	2.0000	357.50	715.00	
065	OC-13719	01/30/14	O6-732324	03/16/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PHONE ENDPOINTS/KEM	3.0000	274.60	823.80	
065	OC-13719	01/30/14	O6-732324	03/16/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	GATEWAYS\2900	13685.2200	1.00	13,685.22	
065	OC-13719	01/30/14	O6-732324	03/16/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	GATEWAYS\WG200	2.0000	1,381.35	2,762.70	
065	OC-13719		O6-732324						Purchase Order Total			51,338.80	
065	OC-13719	01/30/14	O6-732332	03/16/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO HARDWARE	35156.0000	1.00	35,156.00	
065	OC-13719	01/30/14	O6-732332	03/16/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO MAINTENANCE/SERVICE	4198.4000	1.00	4,198.40	
065		01/30/14	O6-732332	03/16/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ONS-SC+-10G-LR=	16.0000	2,197.25	35,156.00	
065		01/30/14	O6-732332	03/16/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CON-SNT-ONSSC10G	16.0000	262.40	4,198.40	
065			O6-732332						Purchase Order Total			78,708.80	
065	OC-13719	01/30/14	O6-732530	03/16/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CCE PACKAGED AGENT	50.0000	1,079.12	53,956.00	
065		01/30/14	O6-732530	03/16/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PACKAGED CCE ADD-ONS	1.0000	0.00		
065	OC-13719	01/30/14	O6-732530	03/16/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SWSS UPGRADES CCE PKGD	50.0000	357.95	17,897.50	
065		01/30/14	O6-732530	03/16/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CVP SERVER AND PORT LICENSE PA	4.0000	0.00		
065		01/30/14	O6-732530	03/16/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PACKAGED CCE VERSION 11.X	1.0000	0.00		
065		01/30/14	O6-732530	03/16/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CVP 11.X TOTAL NO PT - AUTO GE	100.0000	0.00		
065		01/30/14	O6-732530	03/16/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SOLUTION BUNDLE FOR CALABRIO	1.0000	0.00		
065		01/30/14	O6-732530	03/16/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	LICENSE CERTIFICATE/	1.0000	0.00		

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065	OC-13719	01/30/14	06-732530	03/16/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CALABRIO CALABRIO ADVANCED QM W/LOGGER	50.0000	498.62	24,931.00	
065		01/30/14	06-732530	03/16/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	BUYER ACCEPTANCE OF SOLUTIONS	1.0000	0.00		
065		01/30/14	06-732530	03/16/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	EXONY VIM	1.0000	0.00		
065	OC-13719	01/30/14	06-732530	03/16/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	EXONY VIM STANDARD CONCURRENT	50.0000	172.03	8,601.50	
065		01/30/14	06-732530	03/16/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	LICENSE FOR EXONY VIM STANDARD	1.0000	0.00		
065	OC-13719	01/30/14	06-732530	03/16/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	EXONY VIM STANDARD CONCURRENT	50.0000	43.01	2,150.50	
065		01/30/14	06-732530	03/16/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	LICENSE FOR EXONY VIM STANDARD	1.0000	0.00		
065	OC-13719	01/30/14	06-732530	03/16/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ADVANCED QUALITY MGMT NAMED	50.0000	470.30	23,515.00	
065	OC-13719	01/30/14	06-732530	03/16/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	EGAIN VIM SUPPORT 4 YEAR	1.0000	15,240.96	15,240.96	
065		01/30/14	06-732530	03/16/17	1397966	SIRIUS COMPUTER SOLUTIONS INC			SWSS UPGRADES PACKAGED CCE ADD	1.0000	0.00		
065			06-732530						Purchase Order Total			146,292.46	
065	OC-14252	05/28/15	06-721999	02/01/17	3260939	DELL MARKETING - PURCHASE ORDE	690	57	AMERICAN POWER CONVERSION	4.0000	88.06	352.24	
065	OC-14252		06-721999						Purchase Order Total			352.24	
065	OC-14252	05/28/15	06-725240	02/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE E5470	2.0000	1,175.59	2,351.18	
065	OC-14252	05/28/15	06-725240	02/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 IN MONITOR P2417H	2.0000	240.79	481.58	
065	OC-14252	05/28/15	06-725240	02/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SOUNDBAR AC511	2.0000	26.24	52.48	
065	OC-14252	05/28/15	06-725240	02/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DUAL MON STND	2.0000	85.99	171.98	
065	OC-14252		06-725240						Purchase Order Total			3,057.22	
065	OC-14252	05/28/15	06-725318	02/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	53	DELL LATITUDE E5470	2.0000	1,175.59	2,351.18	
065		05/28/15	06-725318	02/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	60	DELL 24 MONITOR - P2417H	2.0000	240.79	481.58	
065		05/28/15	06-725318	02/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL USB SOUNDBAR -	2.0000	26.24	52.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/28/15	06-725318	02/14/17	3260939	PURCHASE ORDE DELL MARKETING - PURCHASE ORDE	204	68	AC511 DUAL MON STND	2.0000	85.99	171.98	
065			06-725318							Purchase Order Total		3,057.22	
065	OC-14252	05/28/15	06-727809	02/27/17	3260939	DELL MARKETING - PURCHASE ORDE	207	72	LEXMARK - MEDIA TRAY	1.0000	200.89	200.89	
065	OC-14252		06-727809							Purchase Order Total		200.89	
065	OC-14252	05/28/15	06-728069	02/27/17	3260939	DELL MARKETING - PURCHASE ORDE	204	60	RCRC1057883-4359568	2.0000	214.49	428.98	
065	OC-14252		06-728069							Purchase Order Total		428.98	
065	OC-14252	05/28/15	06-729136	03/03/17	3260939	DELL MARKETING - PURCHASE ORDE	208	40	LEXMARK EXCHANGE	8.0000	247.37	1,978.96	
065		05/28/15	06-729136	03/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	77	LEXMARK MS810DN LASER PRINTER	8.0000	752.67	6,021.36	
065		05/28/15	06-729136	03/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	77	LEXMARK PAPER TRAY	10.0000	263.49	2,634.90	
065		05/28/15	06-729136	03/03/17	3260939	DELL MARKETING - PURCHASE ORDE	204	77	LEXMARK BAR CODE CARD	8.0000	289.00	2,312.00	
065			06-729136							Purchase Order Total		12,947.22	
065	OC-14252	05/28/15	06-732376	03/16/17	3260939	DELL MARKETING - PURCHASE ORDE	204	60	DELL 24-IN. MONITOR P2417H	1.0000	217.49	217.49	
065	OC-14252		06-732376							Purchase Order Total		217.49	
065	OC-14258	05/29/15	06-729014	03/02/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	803	80	3 PC. SPEAKER SYSTEM	2.0000	44.00	88.00	
065	OC-14258		06-729014							Purchase Order Total		88.00	
065	OC-14259	05/29/15	06-716310	01/09/17	1998845	HP INC - PURCHASING	204	54	HP 650 G2 PC INTEL	1.0000	1,032.48	1,032.48	
065	OC-14259	05/29/15	06-716310	01/09/17	1998845	HP INC - PURCHASING	204	54	HP ULTRASLIM DOCKING STATION	1.0000	99.00	99.00	
065	OC-14259	05/29/15	06-716310	01/09/17	1998845	HP INC - PURCHASING	204	54	HP 650 G2 PC INTEL	1.0000	1,032.48	1,032.48	
065	OC-14259		06-716310							Purchase Order Total		2,163.96	
065	OC-14259	05/29/15	06-716578	01/10/17	1998845	HP INC - PURCHASING	204	60	HP ELITEDISPLAY E242 MONITORS	10.0000	229.00	2,290.00	
065	OC-14259		06-716578							Purchase Order Total		2,290.00	
065	OC-14259	05/29/15	06-717700	01/12/17	1998845	HP INC - PURCHASING	204	54	CONFIGURABLE-HP ELITEDESK 800	5.0000	602.37	3,011.85	
065	OC-14259	05/29/15	06-717700	01/12/17	1998845	HP INC - PURCHASING	204	54	9X5 NEXT BUSINESS DAY ON-SITE	5.0000	18.00	90.00	
065	OC-14259	05/29/15	06-717700	01/12/17	1998845	HP INC - PURCHASING	204	54	CONFIGURABLE-HP ELITEDESK 800	5.0000	818.66	4,093.30	

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065	OC-14259	05/29/15	O6-717700	01/12/17	1998845	HP INC - PURCHASING	204	54	9X5 NEXT BUSINESS DAY ON-SITE	5.0000	18.00	90.00	
065	OC-14259		O6-717700							Purchase Order Total		7,285.15	
065	OC-14259	05/29/15	O6-718343	01/17/17	1998845	HP INC - PURCHASING	204	54	CONFIGURABLE-HP PROBOOK 650 G2	3.0000	845.48	2,536.44	
065	OC-14259	05/29/15	O6-718343	01/17/17	1998845	HP INC - PURCHASING	204	54	HP 3Y NEXT-BUSINESS-DAY	3.0000	124.02	372.06	
065	OC-14259		O6-718343							Purchase Order Total		2,908.50	
065	OC-14259	05/29/15	O6-718910	01/18/17	1998845	HP INC - PURCHASING	204	00	M1P02AA#ABA	4.0000	229.00	916.00	
065	OC-14259	05/29/15	O6-718910	01/18/17	1998845	HP INC - PURCHASING	204	00	L8U49AV	2.0000	1,032.48	2,064.96	
065	OC-14259	05/29/15	O6-718910	01/18/17	1998845	HP INC - PURCHASING	204	00	U7868E	2.0000	85.02	170.04	
065	OC-14259	05/29/15	O6-718910	01/18/17	1998845	HP INC - PURCHASING	204	00	D9Y32AA#ABA	2.0000	99.00	198.00	
065	OC-14259	05/29/15	O6-718910	01/18/17	1998845	HP INC - PURCHASING	204	00	QY449AA#ABA	2.0000	54.51	109.02	
065	OC-14259	05/29/15	O6-718910	01/18/17	1998845	HP INC - PURCHASING	204	00	AW664AA#ABA	2.0000	122.88	245.76	
065	OC-14259	05/29/15	O6-718910	01/18/17	1998845	HP INC - PURCHASING	204	00	H5M92AA	2.0000	24.00	48.00	
065	OC-14259		O6-718910							Purchase Order Total		3,751.78	
065	OC-14259	05/29/15	O6-720683	01/26/17	1998845	HP INC - PURCHASING	207	72	CR314FN#140	1.0000	59.87	59.87	
065		05/29/15	O6-720683	01/26/17	1998845	HP INC - PURCHASING	207	72	CN045AN#140	1.0000	38.88	38.88	
065			O6-720683							Purchase Order Total		98.75	
065	OC-14259	05/29/15	O6-721873	01/31/17	1998845	HP INC - PURCHASING	204	54	SPECTRE PRO X360 I5 G2	1081.3700	1.00	1,081.37	
065		05/29/15	O6-721873	01/31/17	1998845	HP INC - PURCHASING	208	40	3Y NEXT BUSINESS DAY ONSITE	225.4200	1.00	225.42	
065		05/29/15	O6-721873	01/31/17	1998845	HP INC - PURCHASING	204	64	USB 3.0 TO GIGABIT ADAPTER	19.7500	1.00	19.75	
065			O6-721873							Purchase Order Total		1,326.54	
065	OC-14259	05/29/15	O6-722764	02/03/17	1998845	HP INC - PURCHASING	204	53	ELITEDESK 800 G2 SFF	5.0000	602.37	3,011.85	
065		05/29/15	O6-722764	02/03/17	1998845	HP INC - PURCHASING	208	40	9X5 NEXT BUSINESS DAY	5.0000	18.00	90.00	
065		05/29/15	O6-722764	02/03/17	1998845	HP INC - PURCHASING	204	60	HP ELITEDISPLAY E242 MONITOR	5.0000	229.00	1,145.00	
065			O6-722764							Purchase Order Total		4,246.85	
065	OC-14259	05/29/15	O6-723287	02/06/17	1998845	HP INC - PURCHASING	204	54	SPECTRE PRO X360 I7 G2	1261.3700	1.00	1,261.37	
065		05/29/15	O6-723287	02/06/17	1998845	HP INC - PURCHASING	208	40	3Y NEXT BUSINESS DAY ONSITE/	225.4200	1.00	225.42	
065		05/29/15	O6-723287	02/06/17	1998845	HP INC - PURCHASING	204	64	USB 3.0 TO GIGABIT ADAPTER	19.7500	1.00	19.75	

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065		05/29/15	O6-723287	02/06/17	1998845	HP INC - PURCHASING	204	64	45W SMART AC ADAPTER	46.6100	1.00	46.61	
065			O6-723287							Purchase Order Total		1,553.15	
065	OC-14259	05/29/15	O6-723671	02/07/17	1998845	HP INC - PURCHASING	204	54	CONFIRGURABLE -HP PROBOOK 650	1.0000	995.48	995.48	
065	OC-14259	05/29/15	O6-723671	02/07/17	1998845	HP INC - PURCHASING	204	54	HP ULTRASLIM DOCKING STATION	1.0000	99.00	99.00	
065	OC-14259	05/29/15	O6-723671	02/07/17	1998845	HP INC - PURCHASING	204	54	HP ELITEDISPLAY E242 MONITOR	2.0000	229.00	458.00	
065	OC-14259	05/29/15	O6-723671	02/07/17	1998845	HP INC - PURCHASING	204	54	HP BUSINESS TOP LOAD CASE	1.0000	24.00	24.00	
065	OC-14259	05/29/15	O6-723671	02/07/17	1998845	HP INC - PURCHASING	204	54	HP LCD SPEAKER BAR	1.0000	16.82	16.82	
065	OC-14259	05/29/15	O6-723671	02/07/17	1998845	HP INC - PURCHASING	204	54	HP 4 YEAR PICKUP AND RETURN	1.0000	85.02	85.02	
065	OC-14259		O6-723671							Purchase Order Total		1,678.32	
065	OC-14259	05/29/15	O6-723996	02/08/17	1998845	HP INC - PURCHASING	204	54	HP WIRELESS KEYBOARD AND MOUSE	5.0000	48.51	242.55	
065	OC-14259		O6-723996							Purchase Order Total		242.55	
065	OC-14259	05/29/15	O6-724652	02/10/17	1998845	HP INC - PURCHASING	204	00	PART # M1N96AA#ABA	1.0000	133.00	133.00	
065	OC-14259	05/29/15	O6-724652	02/10/17	1998845	HP INC - PURCHASING	204	00	PART # L8U46AV	1.0000	805.90	805.90	
065	OC-14259		O6-724652							Purchase Order Total		938.90	
065	OC-14259	05/29/15	O6-724688	02/10/17	1998845	HP INC - PURCHASING	204	77	HP LASERJET PRO M402DNE PRINTE	12.0000	199.00	2,388.00	
065	OC-14259	05/29/15	O6-724688	02/10/17	1998845	HP INC - PURCHASING	204	77	HP LASERJET PRO SHEET FEEDER	12.0000	98.00	1,176.00	
065	OC-14259	05/29/15	O6-724688	02/10/17	1998845	HP INC - PURCHASING	204	77	HP 3Y NBD EXCHANGE	12.0000	38.00	456.00	
065	OC-14259		O6-724688							Purchase Order Total		4,020.00	
065	OC-14259	05/29/15	O6-729051	03/03/17	1998845	HP INC - PURCHASING	204	53	HP ELITEDESK 800 G2 TWR	5.0000	811.50	4,057.50	
065		05/29/15	O6-729051	03/03/17	1998845	HP INC - PURCHASING	208	40	9X5 NEXT BUSINESS DAY	5.0000	18.00	90.00	
065		05/29/15	O6-729051	03/03/17	1998845	HP INC - PURCHASING	204	60	NEW! HP ELITEDISPLAY E242	5.0000	229.00	1,145.00	
065			O6-729051							Purchase Order Total		5,292.50	
065	OC-14259	05/29/15	O6-729375	03/06/17	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	5730.0000	1.00	5,730.00	
065		05/29/15	O6-729375	03/06/17	1998845	HP INC - PURCHASING	204	00	PART NUMBER M1N96AA#ABA	30.0000	133.00	3,990.00	
065		05/29/15	O6-729375	03/06/17	1998845	HP INC - PURCHASING	204	00	PART NUMBER	12.0000	145.00	1,740.00	

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			O6-729375						E4U30AA#ABA				
									Purchase Order Total			11,460.00	
065	OC-14259	05/29/15	O6-729495	03/06/17	1998845	HP INC - PURCHASING	204	53	ELITEDESK 800 G2	5.0000	602.37	3,011.85	
									SFF				
065		05/29/15	O6-729495	03/06/17	1998845	HP INC - PURCHASING	208	40	9X5 NEXT BUSINESS DAY	5.0000	18.00	90.00	
065		05/29/15	O6-729495	03/06/17	1998845	HP INC - PURCHASING	204	60	ELITEDISPLAY E242 MONITOR	5.0000	229.00	1,145.00	
			O6-729495						Purchase Order Total			4,246.85	
065	OC-14259	05/29/15	O6-732499	03/16/17	1998845	HP INC - PURCHASING	204	53	ELITEDESK 800 G2	5.0000	602.37	3,011.85	
									SFF				
065		05/29/15	O6-732499	03/16/17	1998845	HP INC - PURCHASING	204	53	9X5 NEXT BUSINESS DAY	5.0000	18.00	90.00	
065		05/29/15	O6-732499	03/16/17	1998845	HP INC - PURCHASING	204	60	ELITEDISPLAY E242 MONITOR	5.0000	229.00	1,145.00	
			O6-732499						Purchase Order Total			4,246.85	
065	OC-14259	05/29/15	O6-732856	03/20/17	1998845	HP INC - PURCHASING	204	53	ELITEDESK 800 G3	25.0000	564.83	14,120.75	
									SFF				
065		05/29/15	O6-732856	03/20/17	1998845	HP INC - PURCHASING	204	60	ELITEDISPLAY E222 MONITOR	25.0000	133.00	3,325.00	
			O6-732856						Purchase Order Total			17,445.75	
065	OC-14260	05/29/15	OG-715043	01/04/17	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	OSA-EXPRESS5S GBE SX 2 PORTS	1.0000	10,100.00	10,100.00	
065	OC-14260	05/29/15	OG-715043	01/04/17	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	OSA-EXPRESS5S GBE SX 2 PORTS	1.0000	10,100.00	10,100.00	
			OG-715043						Purchase Order Total			20,200.00	
065	OC-14260	05/29/15	O6-721074	01/27/17	1313069	IBM CORPORATION CONTRACT SALES	920	04	5770-XW1/ACCESS FAMILY	1.0000	350.00	350.00	
			O6-721074						Purchase Order Total			350.00	
065	OC-14265	05/29/15	O6-719480	01/20/17	2069119	IP PATHWAYS LLC	204	00	NETAPP SWITCHED CLUSTER CONVER	7680.0000	1.00	7,680.00	
065	OC-14265	05/29/15	O6-719480	01/20/17	2069119	IP PATHWAYS LLC	204	00	NETAPP SWITCHED CLUSTER CONVER	7680.0000	1.00	7,680.00	
			O6-719480						Purchase Order Total			15,360.00	
065	OC-14265	05/29/15	O6-724195	02/09/17	2069119	IP PATHWAYS LLC	204	00	MILESTONE 1	1.0000	26,880.00	26,880.00	
065	OC-14265	05/29/15	O6-724195	02/09/17	2069119	IP PATHWAYS LLC	204	00	MILESTONE 2	1.0000	24,960.00	24,960.00	
065	OC-14265	05/29/15	O6-724195	02/09/17	2069119	IP PATHWAYS LLC	204	00	MILESTONE 3	1.0000	23,040.00	23,040.00	
			O6-724195						Purchase Order Total			74,880.00	
065	OC-14273	05/29/15	OG-719906	01/23/17	1902047	TRANSOURCE COMPUTERS	840	10	E-SERIES 65IN ULTRA	1.0000	878.05	878.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14273	05/29/15	OG-719906	01/23/17	1902047	TRANSOURCE COMPUTERS	840	10	HD HOME HDMI TO HDMI CABLE 25FT	1.0000	20.42	20.42	
065	OC-14273	05/29/15	OG-719906	01/23/17	1902047	TRANSOURCE COMPUTERS	840	10	TRIPP LITE FULL-MOTION	1.0000	101.52	101.52	
065	OC-14273	05/29/15	OG-719906	01/23/17	1902047	TRANSOURCE COMPUTERS	840	10	DVI-D TO HDMI M/M ADAPTER	1.0000	6.03	6.03	
065	OC-14273		OG-719906							Purchase Order Total		1,006.02	
065	OC-14273	05/29/15	O6-717405	01/12/17	1902047	TRANSOURCE COMPUTERS	204	00	MFR# 2350376	1.0000	177.66	177.66	
065	OC-14273		O6-717405							Purchase Order Total		177.66	
065	OC-14273	05/29/15	O6-724705	02/10/17	1902047	TRANSOURCE COMPUTERS	204	00	MFR# 2350376	1.0000	211.33	211.33	
065	OC-14273		O6-724705							Purchase Order Total		211.33	
065	OC-14273	05/29/15	O6-732489	03/16/17	1902047	TRANSOURCE COMPUTERS	204	77	MFR# 35S0060	6.0000	66.94	401.64	
065		05/29/15	O6-732489	03/16/17	1902047	TRANSOURCE COMPUTERS	204	77	MFR# 2356649	6.0000	111.86	671.16	
065			O6-732489							Purchase Order Total		1,072.80	
065	OC-14276	05/29/15	O6-732522	03/16/17	1948505	DATABANK IMX - PURCHASING	208	59	ENTERPRISE CONTENT MANAGEMENT	400.0000	1.00	400.00	SOL
065	OC-14276	05/29/15	O6-732522	03/16/17	1948505	DATABANK IMX - PURCHASING	208	59	ENTERPRISE CONTENT MANAGEMENT	46.6700	1.00	46.67	
065		05/29/15	O6-732522	03/16/17	1948505	DATABANK IMX - PURCHASING	208	59	LICENSE CODE : O-AIIPW1	1.0000	400.00	400.00	
065		05/29/15	O6-732522	03/16/17	1948505	DATABANK IMX - PURCHASING	208	59	LICENSE CODE: O-AIMPW1	1.0000	46.67	46.67	
065			O6-732522							Purchase Order Total		893.34	
065	OC-14276	05/29/15	O6-732529	03/16/17	1948505	DATABANK IMX - PURCHASING	208	59	ENTERPRISE CONTENT MANAGEMENT	1600.0000	1.00	1,600.00	SOL
065	OC-14276	05/29/15	O6-732529	03/16/17	1948505	DATABANK IMX - PURCHASING	208	59	ENTERPRISE CONTENT MANAGEMENT	106.6700	1.00	106.67	
065		05/29/15	O6-732529	03/16/17	1948505	DATABANK IMX - PURCHASING	208	59	LICENSE CODE: O-DIIPW2	1.0000	1,600.00	1,600.00	
065		05/29/15	O6-732529	03/16/17	1948505	DATABANK IMX - PURCHASING	208	59	LICENSE CODE: O-DIMPW2	1.0000	106.67	106.67	
065			O6-732529							Purchase Order Total		3,413.34	
065	OC-14284	06/25/15	O9-732050	03/15/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	500.1700	1.00	500.17	SW
065	OC-14284		O9-732050							Purchase Order Total		500.17	
065	OC-14284	06/25/15	O9-732052	03/15/17	521406	FASTENAL COMPANY - PURCHASE OR	450	06	INDUSTRIAL SUPPLIES	63.6500	1.00	63.65	SW
065	OC-14284		O9-732052							Purchase Order Total		63.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14293	06/17/15	OG-726491	02/21/17	1638568	LINKEDIN CORPORATION	956	85	YEAR 2 ONLINE TRAINING	1.0000	144,000.00	144,000.00	
065	OC-14293		OG-726491							Purchase Order Total		144,000.00	
065	OC-14297	06/19/15	OG-727778	02/27/17	2176619	INTEGRATION PARTNERS CORPORATION	204	64	FWF-60E	1.0000	367.99	367.99	RES
065	OC-14297		OG-727778							Purchase Order Total		367.99	
065	OC-14305	11/01/15	OG-730452	03/09/17	500056	SHAFFER COMMUNICATIONS INC - P	725	74	RADIOS	838.8000	1.00	838.80	SW
065		11/01/15	OG-730452	03/09/17	500056	SHAFFER COMMUNICATIONS INC - P	725	74	TK-7360HVK	2.0000	326.90	653.80	
065		11/01/15	OG-730452	03/09/17	500056	SHAFFER COMMUNICATIONS INC - P	725	74	PROGRAM - NON-TAX	2.0000	25.00	50.00	
065		11/01/15	OG-730452	03/09/17	500056	SHAFFER COMMUNICATIONS INC - P	725	82	NMO58UFFME	2.0000	22.00	44.00	
065		11/01/15	OG-730452	03/09/17	500056	SHAFFER COMMUNICATIONS INC - P	725	82	FP	2.0000	5.50	11.00	
065		11/01/15	OG-730452	03/09/17	500056	SHAFFER COMMUNICATIONS INC - P	725	12	MHB5802	2.0000	40.00	80.00	
065			OG-730452							Purchase Order Total		1,677.60	
065	OC-14305	11/01/15	OG-730537	03/09/17	500056	SHAFFER COMMUNICATIONS INC - P	725	74	TK-7360HVK	1.0000	326.90	326.90	SW
065	OC-14305	11/01/15	OG-730537	03/09/17	500056	SHAFFER COMMUNICATIONS INC - P	725	74	PROGRAM-NON-TAX	1.0000	25.00	25.00	SW
065	OC-14305	11/01/15	OG-730537	03/09/17	500056	SHAFFER COMMUNICATIONS INC - P	725	74	MHB5800	1.0000	40.00	40.00	SW
065	OC-14305	11/01/15	OG-730537	03/09/17	500056	SHAFFER COMMUNICATIONS INC - P	725	74	NMO58AU-NC	1.0000	20.00	20.00	SW
065	OC-14305	11/01/15	OG-730537	03/09/17	500056	SHAFFER COMMUNICATIONS INC - P	725	74	RFU505-ST	1.0000	5.00	5.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14305	11/01/15	OG-730537	03/09/17	500056	SHAFFER COMMUNICATIONS INC - P	725	74	LABOR-INSTALL-JIM-N ON...	3.5000	75.00	262.50	SW
065	OC-14305	11/01/15	OG-730537	03/09/17	500056	SHAFFER COMMUNICATIONS INC - P	725	74	SHAFFER PLATE W/BRACK...	1.0000	65.00	65.00	SW
065	OC-14305		OG-730537						Purchase Order Total			744.40	
065	OC-14305	11/01/15	OG-730615	03/09/17	500056	SHAFFER COMMUNICATIONS INC - P	725	74	RADIOS	1078.0000	1.00	1,078.00	SW
065	OC-14305	11/01/15	OG-730615	03/09/17	500056	SHAFFER COMMUNICATIONS INC - P	725	74	RADIOS	100.0000	1.00	100.00	SW
065	OC-14305		OG-730615						Purchase Order Total			1,178.00	
065	OC-14305	11/01/15	OG-730616	03/09/17	593643	JVCKENWOOD USA CORPORATION - P	725	74	RADIOS	240.8000	1.00	240.80	SW
065	OC-14305		OG-730616						Purchase Order Total			240.80	
065	OC-14305	11/01/15	OG-730621	03/09/17	500056	SHAFFER COMMUNICATIONS INC - P	725	74	RADIOS	1078.0000	1.00	1,078.00	SW
065	OC-14305	11/01/15	OG-730621	03/09/17	500056	SHAFFER COMMUNICATIONS INC - P	725	74	RADIOS	240.8000	1.00	240.80	SW
065	OC-14305	11/01/15	OG-730621	03/09/17	500056	SHAFFER COMMUNICATIONS INC - P	725	74	RADIOS	100.0000	1.00	100.00	SW
065	OC-14305		OG-730621						Purchase Order Total			1,418.80	
065	OC-14305	11/01/15	OG-730656	03/09/17	502525	MIDLAND TELECOM INC	725	74	TK-2360	4.0000	269.50	1,078.00	SW
065	OC-14305	11/01/15	OG-730656	03/09/17	502525	MIDLAND TELECOM INC	725	74	SPEAKER MIC	4.0000	60.20	240.80	SW
065	OC-14305	11/01/15	OG-730656	03/09/17	502525	MIDLAND TELECOM INC	725	74	SETUP AND PROGRAMMING	4.0000	25.00	100.00	SW
065	OC-14305		OG-730656						Purchase Order Total			1,418.80	
065	OC-14305	11/01/15	OG-730717	03/09/17	1922676	TRI STATE COMMUNICATIONS INC - P	725	74	TK-2170-LKVP	4.0000	357.21	1,428.84	SW
065	OC-14305	11/01/15	OG-730717	03/09/17	1922676	TRI STATE COMMUNICATIONS INC - P	725	74	L-992	4.0000	37.50	150.00	SW
065	OC-14305		OG-730717						Purchase Order Total			1,578.84	
065	OC-14305	11/01/15	O6-715818	01/06/17	500056	SHAFFER	725	74	136-174 MHZ 50 W,	4.0000	326.90	1,307.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS INC - P			128 ZONE				
065		11/01/15	O6-715818	01/06/17	500056	SHAFFER	725	74	PRGRAM AND NEW RADIO	4.0000	25.00	100.00	
						COMMUNICATIONS INC - P							
065			O6-715818							Purchase Order Total		1,407.60	
065	OC-14314	08/03/15	O6-718991	01/19/17	4215230	WORKS COMPUTING INC	204	00	727021- B21	3.0000	1,101.50	3,304.50	
065	OC-14314	08/03/15	O6-718991	01/19/17	4215230	WORKS COMPUTING INC	204	00	726991- L21	3.0000	929.53	2,788.59	
065	OC-14314	08/03/15	O6-718991	01/19/17	4215230	WORKS COMPUTING INC	204	00	726991-B21	3.0000	995.70	2,987.10	
065	OC-14314	08/03/15	O6-718991	01/19/17	4215230	WORKS COMPUTING INC	204	00	728629-B21	36.0000	411.14	14,801.04	
065	OC-14314	08/03/15	O6-718991	01/19/17	4215230	WORKS COMPUTING INC	204	00	804581-B21	6.0000	123.56	741.36	
065	OC-14314	08/03/15	O6-718991	01/19/17	4215230	WORKS COMPUTING INC	204	00	700764-B21	3.0000	101.83	305.49	
065	OC-14314	08/03/15	O6-718991	01/19/17	4215230	WORKS COMPUTING INC	204	00	761871-B21	3.0000	321.87	965.61	
065	OC-14314	08/03/15	O6-718991	01/19/17	4215230	WORKS COMPUTING INC	204	00	651281- B21	3.0000	468.21	1,404.63	
065	OC-14314	08/03/15	O6-718991	01/19/17	4215230	WORKS COMPUTING INC	204	00	737953- B21	3.0000	44.01	132.03	
065	OC-14314	08/03/15	O6-718991	01/19/17	4215230	WORKS COMPUTING INC	204	00	H7J32A4 TT8	3.0000	350.02	1,050.06	
065		08/03/15	O6-718991	01/19/17	4215230	WORKS COMPUTING INC	204	00	726991-B210D1	3.0000	0.00		
065		08/03/15	O6-718991	01/19/17	4215230	WORKS COMPUTING INC	204	00	728629-B210D1	36.0000	0.00		
065		08/03/15	O6-718991	01/19/17	4215230	WORKS COMPUTING INC	204	00	804581-B210D1	6.0000	0.00		
065		08/03/15	O6-718991	01/19/17	4215230	WORKS COMPUTING INC	204	00	651281-B210D1	3.0000	0.00		
065		08/03/15	O6-718991	01/19/17	4215230	WORKS COMPUTING INC	204	00	737953-B210D1	3.0000	0.00		
065		08/03/15	O6-718991	01/19/17	4215230	WORKS COMPUTING INC	204	00	H7J32A4	1.0000	0.00		
065		08/03/15	O6-718991	01/19/17	4215230	WORKS COMPUTING INC	204	00	H7J32A4	1.0000	0.00		
065		08/03/15	O6-718991	01/19/17	4215230	WORKS COMPUTING INC	204	00	SERVER EQUIP	3.0000	0.00		
065			O6-718991							Purchase Order Total		28,480.41	
065	OC-14314	08/03/15	O6-719177	01/19/17	2217812	HEWLETT PACKARD ENTERPRISE COM	208	40	H7J33AC	1607.3300	1.00	1,607.33	
065		08/03/15	O6-719177	01/19/17	2217812	HEWLETT PACKARD ENTERPRISE COM	208	40	H7J33AC	1128.9600	1.00	1,128.96	
065		08/03/15	O6-719177	01/19/17	2217812	HEWLETT PACKARD ENTERPRISE COM	208	40	H7J33AC	2116.8000	1.00	2,116.80	
065			O6-719177							Purchase Order Total		4,853.09	
065	OC-14314	08/03/15	O6-720630	01/25/17	2217812	HEWLETT PACKARD ENTERPRISE COM	204	64	HPE FOUNDATION CARE NBD WDMR S	4.0000	244.65	978.60	
065	OC-14314	08/03/15	O6-720630	01/25/17	2217812	HEWLETT PACKARD ENTERPRISE COM	204	64	HPE FOUNDATION CARE NBD WDMR S	1.0000	710.80	710.80	
065	OC-14314		O6-720630							Purchase Order Total		1,689.40	
065	OC-14314	08/03/15	O6-720738	01/26/17	2217812	HEWLETT PACKARD ENTERPRISE COM	208	40	STATE5316594584	1185.3600	1.00	1,185.36	

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065	OC-14314		O6-720738							Purchase Order Total		1,185.36	
065	OC-14314	08/03/15	O6-720740	01/26/17	2217812	HEWLETT PACKARD ENTERPRISE COM	208	40	STATEOFNEB00945612	846.7200	1.00	846.72	
065	OC-14314		O6-720740							Purchase Order Total		846.72	
065	OC-14315	08/05/15	OG-730334	03/08/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	00	CISCO 3925 VOICE SEC. BUNDLE	2.0000	7,062.50	14,125.00	
065	OC-14315	08/05/15	OG-730334	03/08/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	00	2-PORT 3RD GEN MULTIFLEX TRUNK	2.0000	1,100.00	2,200.00	
065	OC-14315	08/05/15	OG-730334	03/08/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	00	SRST-25 SEAT LICENSE	2.0000	975.00	1,950.00	
065	OC-14315	08/05/15	OG-730334	03/08/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	00	1GB TO 4GB DRAM UPGRADE (2GB+2	2.0000	500.00	1,000.00	
065	OC-14315	08/05/15	OG-730334	03/08/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	00	256MB TO 4GB COMPACT FLASH	2.0000	600.00	1,200.00	
065	OC-14315	08/05/15	OG-730334	03/08/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	00	PVDM3 64-CHANNEL TO 128-CH	2.0000	1,500.00	3,000.00	
065	OC-14315	08/05/15	OG-730334	03/08/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	00	UNIFIED BORDER ELEMENT ENTERPR	2.0000	1,497.50	2,995.00	
065	OC-14315	08/05/15	OG-730334	03/08/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	00	SNTC-8X5XNBD CISCO 3925 VOICE	2.0000	3,418.00	6,836.00	
065	OC-14315	08/05/15	OG-730334	03/08/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	00	CISCO IP PHONE 8851	54.0000	307.50	16,605.00	
065	OC-14315	08/05/15	OG-730334	03/08/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	00	CISCO IP PHONE 8841	3.0000	257.50	772.50	
065	OC-14315	08/05/15	OG-730334	03/08/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	00	NEW CUWL STANDARD EDITION USR	54.0000	162.50	8,775.00	
065	OC-14315	08/05/15	OG-730334	03/08/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	00	SWSS UPGRADES SERVICES MAPPING	54.0000	150.84	8,145.36	
065		08/05/15	OG-730334	03/08/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	00	INCLUDES THE FOLLOWING PARTS		0.00		
065			OG-730334							Purchase Order Total		67,603.86	
065	OC-14315	08/05/15	O6-724956	02/13/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	NETWORKING SUPPORT	5116.0700	1.00	5,116.07	
065	OC-14315	08/05/15	O6-724956	02/13/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	NETWORKING SUPPORT	770.0000	1.00	770.00	
065	OC-14315		O6-724956							Purchase Order Total		5,886.07	
065	OC-14315	08/05/15	O6-725139	02/13/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	NETWORKING SUPPORT SERVICES	860.0000	1.00	860.00	
065	OC-14315	08/05/15	O6-725139	02/13/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	NETWORKING SUPPORT	2257.5000	1.00	2,257.50	

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						SOLUTIONS - PA			SERVICES				
065	OC-14315	08/05/15	06-725139	02/13/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	NETWORKING SUPPORT SERVICES	322.5000	1.00	322.50	
065	OC-14315	08/05/15	06-725139	02/13/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	NETWORKING SUPPORT SERVICES	322.5000	1.00	322.50	
065	OC-14315	08/05/15	06-725139	02/13/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	NETWORKING SUPPORT SERVICES	1075.0000	1.00	1,075.00	
065	OC-14315	08/05/15	06-725139	02/13/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	NETWORKING SUPPORT SERVICES	645.0000	1.00	645.00	
065	OC-14315		06-725139						Purchase Order Total			5,482.50	
065	OC-14315	08/05/15	06-725797	02/15/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	CHANGE REQUEST #7	2888.7500	1.00	2,888.75	
065	OC-14315	08/05/15	06-725797	02/15/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	CHANGE REQUEST #8	3982.0600	1.00	3,982.06	
065	OC-14315	08/05/15	06-725797	02/15/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	CHANGE REQUEST #11	7334.7900	1.00	7,334.79	
065	OC-14315		06-725797						Purchase Order Total			14,205.60	
065	OC-14315	08/05/15	06-725839	02/15/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	CHANGE REQUEST # 12	1130.0000	1.00	1,130.00	
065	OC-14315	08/05/15	06-725839	02/15/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	CHANGE REQUEST # 13	2793.7500	1.00	2,793.75	
065	OC-14315		06-725839						Purchase Order Total			3,923.75	
065	OC-14315	08/05/15	06-727273	02/23/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	JOSEPH R CHRISTENSEN	11.0000	215.00	2,365.00	
065	OC-14315		06-727273						Purchase Order Total			2,365.00	
065	OC-14315	08/05/15	06-728068	02/27/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	CISCO DATA COMMUNICATION	755.0000	1.00	755.00	
065		08/05/15	06-728068	02/27/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	JOSEPH R CHRISTENSEN	3.0000	215.00	645.00	
065		08/05/15	06-728068	02/27/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	KATHLEEN DIANE	1.0000	110.00	110.00	
065			06-728068						Purchase Order Total			1,510.00	
065	OC-14315	08/05/15	06-729469	03/06/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	ADDTL TRAINING ON REPORTING	14100.0000	1.00	14,100.00	
065	OC-14315		06-729469						Purchase Order Total			14,100.00	
065	OC-14315	08/05/15	06-731245	03/13/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	SR NETWORK ENGINEER	4.0000	215.00	860.00	
065	OC-14315		06-731245						Purchase Order Total			860.00	
065	OC-14315	08/05/15	06-731246	03/13/17	1397966	SIRIUS COMPUTER	920	00	SR NETWORK	1.0000	215.00	215.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			ENGINEER/ARCHITECT				
									Purchase Order Total			215.00	
065	OC-14315		O6-731246										
065	OC-14315	08/05/15	O6-733650	03/22/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	CISCO DATA COMMUNICATION	2096.5700	1.00	2,096.57	
065		08/05/15	O6-733650	03/22/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	JOSEPH R CHRISTENSEN	1.0000	215.00	215.00	
065		08/05/15	O6-733650	03/22/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	TYLER WILLIAMS CLEMANS	9.0000	175.00	1,575.00	
065		08/05/15	O6-733650	03/22/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	MILEAGE	296.0000	.45	133.20	
065		08/05/15	O6-733650	03/22/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	HOTEL	1.0000	126.42	126.42	
065		08/05/15	O6-733650	03/22/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	LUNCH	1.0000	5.40	5.40	
065		08/05/15	O6-733650	03/22/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	DINNER	1.0000	29.52	29.52	
065		08/05/15	O6-733650	03/22/17	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	LUNCH	1.0000	12.03	12.03	
065			O6-733650						Purchase Order Total			4,193.14	
065	OC-14315	08/05/15	O6-733744	03/23/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	CISCO DATA COMMUNICATION	591.0100	1.00	591.01	
065		08/05/15	O6-733744	03/23/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	KATHLEEN DIANNE	460.0000	.45	207.00	
065		08/05/15	O6-733744	03/23/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	KATHLEEN DIANNE	1.0000	11.31	11.31	
065		08/05/15	O6-733744	03/23/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	KATHLEEN DIANNE	1.0000	129.00	129.00	
065		08/05/15	O6-733744	03/23/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	KATHLEEN DIANNE	1.0000	9.72	9.72	
065		08/05/15	O6-733744	03/23/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	KATHLEEN DIANNE	1.0000	8.34	8.34	
065		08/05/15	O6-733744	03/23/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	KATHLEEN DIANNE	1.0000	7.98	7.98	
065		08/05/15	O6-733744	03/23/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	KATHLEEN DIANNE	1.0000	3.01	3.01	
065		08/05/15	O6-733744	03/23/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	KATHLEEN DIANNE	477.0000	.45	214.65	
065			O6-733744						Purchase Order Total			1,182.02	
065	OC-14315	08/05/15	O6-733755	03/23/17	1787653	SIRIUS COMPUTER	920	00	CISCO DATA	5100.1900	1.00	5,100.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PA			COMMUNICATION				
065		08/05/15	O6-733755	03/23/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	JOSEPH R CHRISTENSEN	2.5000	215.00	537.50	
065		08/05/15	O6-733755	03/23/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	JOSEPH R CHRISTENSEN	1.0000	215.00	215.00	
065		08/05/15	O6-733755	03/23/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	JOSEPH R CHRISTENSEN	2.0000	215.00	430.00	
065		08/05/15	O6-733755	03/23/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	JOSEPH R CHRISTENSEN	4.0000	215.00	860.00	
065		08/05/15	O6-733755	03/23/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	DANIEL ANTHONY MARTIN	1.0000	110.00	110.00	
065		08/05/15	O6-733755	03/23/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	DANIEL ANTHONY MARTIN	4.0000	110.00	440.00	
065		08/05/15	O6-733755	03/23/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	TYLER WILLIAMS CLEMANS	7.0000	175.00	1,225.00	
065		08/05/15	O6-733755	03/23/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	BROCK EDWARD ROGERS	1.0000	110.00	110.00	
065		08/05/15	O6-733755	03/23/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	KATHLEEN DIANNE	8.5000	110.00	935.00	
065		08/05/15	O6-733755	03/23/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	DANIEL ANTHONY MARTIN	1.0000	6.00	6.00	
065		08/05/15	O6-733755	03/23/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	TYLER WILLIAMS CLEMANS	1.0000	10.14	10.14	
065		08/05/15	O6-733755	03/23/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	TYLER WILLIAMS CLEMANS	1.0000	132.30	132.30	
065		08/05/15	O6-733755	03/23/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	TYLER WILLIAMS CLEMANS	167.0000	.45	75.15	
065		08/05/15	O6-733755	03/23/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	TYLER WILLIAMS CLEMANS	1.0000	10.16	10.16	
065		08/05/15	O6-733755	03/23/17	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	TYLER WILLIAMS CLEMANS	1.0000	3.94	3.94	
065			O6-733755							Purchase Order Total		10,200.38	
065	OC-14321	08/31/15	OG-718506	01/17/17	500129	OFFICE DEPOT BUSINESS SVCS - P	615	00	GENERAL OFFICE SUPPLIES	183668.8700	1.00	183,668.87	SW
065	OC-14321		OG-718506							Purchase Order Total		183,668.87	
065	OC-14321	08/31/15	OG-722047	02/01/17	500129	OFFICE DEPOT BUSINESS SVCS - P	615	00	GENERAL OFFICE SUPPLIES	205236.8600	1.00	205,236.86	SW
065	OC-14321		OG-722047							Purchase Order Total		205,236.86	
065	OC-14321	08/31/15	OG-733415	03/21/17	500129	OFFICE DEPOT	615	00	GENERAL OFFICE	218040.7700	1.00	218,040.77	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BUSINESS SVCS - P			SUPPLIES				
065	OC-14321		OG-733415							Purchase Order Total		218,040.77	
065	OC-14348	10/14/15	OG-714839	01/03/17	500033	NEBRASKA AIR FILTER INC	031	45	20X24X4	18.0000	5.61	100.98	
065	OC-14348	10/14/15	OG-714839	01/03/17	500033	NEBRASKA AIR FILTER INC	031	45	24X24X4	6.0000	5.67	34.02	
065	OC-14348		OG-714839							Purchase Order Total		135.00	
065	OC-14348	10/14/15	OG-715490	01/05/17	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	36.0000	2.33	83.88	
065	OC-14348		OG-715490							Purchase Order Total		83.88	
065	OC-14348	10/14/15	OG-715493	01/05/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	12.0000	2.71	32.52	
065		10/14/15	OG-715493	01/05/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	12.0000	2.89	34.68	
065			OG-715493							Purchase Order Total		67.20	
065	OC-14348	10/14/15	OG-715496	01/05/17	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	12.0000	3.16	37.92	
065	OC-14348		OG-715496							Purchase Order Total		37.92	
065	OC-14348	10/14/15	OG-715502	01/05/17	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	36.0000	2.33	83.88	
065		10/14/15	OG-715502	01/05/17	500033	NEBRASKA AIR FILTER INC	031	45	8 7/8X24 1/8X1	200.0000	2.96	592.00	
065		10/14/15	OG-715502	01/05/17	500033	NEBRASKA AIR FILTER INC	031	45	8 7/8X19 1/8X1	150.0000	2.69	403.50	
065		10/14/15	OG-715502	01/05/17	500033	NEBRASKA AIR FILTER INC	031	45	8 7/8X42 1/8X1	75.0000	5.38	403.50	
065		10/14/15	OG-715502	01/05/17	500033	NEBRASKA AIR FILTER INC	031	45	8 7/8X33 5/8X1	50.0000	3.26	163.00	
065			OG-715502							Purchase Order Total		1,645.88	
065	OC-14348	10/14/15	OG-715508	01/05/17	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	12.0000	2.58	30.96	
065	OC-14348	10/14/15	OG-715508	01/05/17	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	24.0000	2.95	70.80	
065		10/14/15	OG-715508	01/05/17	500033	NEBRASKA AIR FILTER INC	031	45	15 1/2X30X2 PL	12.0000	8.09	97.08	
065			OG-715508							Purchase Order Total		198.84	
065	OC-14348	10/14/15	OG-717756	01/13/17	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	60.0000	2.33	139.80	
065	OC-14348	10/14/15	OG-717756	01/13/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	216.0000	2.71	585.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14348	10/14/15	OG-717756	01/13/17	500033	INC NEBRASKA AIR FILTER	031	45	20X25X2	72.0000	2.89	208.08	
065	OC-14348	10/14/15	OG-717756	01/13/17	500033	INC NEBRASKA AIR FILTER	031	45	18X24X2	6.0000	3.00	18.00	
065	OC-14348	10/14/15	OG-717756	01/13/17	500033	INC NEBRASKA AIR FILTER	031	45	20X24X2	12.0000	2.92	35.04	
065	OC-14348		OG-717756							Purchase Order Total		986.28	
065	OC-14348	10/14/15	OG-717765	01/13/17	500033	INC NEBRASKA AIR FILTER	031	45	12X24X2	12.0000	2.32	27.84	
065	OC-14348	10/14/15	OG-717765	01/13/17	500033	INC NEBRASKA AIR FILTER	031	45	24X24X2	12.0000	3.16	37.92	
065	OC-14348	10/14/15	OG-717765	01/13/17	500033	INC NEBRASKA AIR FILTER	031	45	20X25X2	24.0000	2.89	69.36	
065	OC-14348	10/14/15	OG-717765	01/13/17	500033	INC NEBRASKA AIR FILTER	031	45	16X25X1	12.0000	2.25	27.00	
065	OC-14348	10/14/15	OG-717765	01/13/17	500033	INC NEBRASKA AIR FILTER	031	45	16X20X2	60.0000	2.07	124.20	
065	OC-14348	10/14/15	OG-717765	01/13/17	500033	INC NEBRASKA AIR FILTER	031	45	18X24X2	36.0000	3.00	108.00	
065		10/14/15	OG-717765	01/13/17	500033	INC NEBRASKA AIR FILTER	031	45	NON CONTRACT	15.0000	3.47	52.05	
065		10/14/15	OG-717765	01/13/17	500033	INC NEBRASKA AIR FILTER	031	45	NON CONTRACT	12.0000	3.59	43.08	
065		10/14/15	OG-717765	01/13/17	500033	INC NEBRASKA AIR FILTER	031	45	NON CONTRACT	30.0000	4.01	120.30	
065		10/14/15	OG-717765	01/13/17	500033	INC NEBRASKA AIR FILTER	031	45	NON CONTRACT	20.0000	6.94	138.80	
065		10/14/15	OG-717765	01/13/17	500033	INC NEBRASKA AIR FILTER	031	45	NON CONTRACT	60.0000	3.59	215.40	
065		10/14/15	OG-717765	01/13/17	500033	INC NEBRASKA AIR FILTER	031	45	NON CONTRACT	48.0000	6.94	333.12	
065		10/14/15	OG-717765	01/13/17	500033	INC NEBRASKA AIR FILTER	031	45	NON CONTRACT	24.0000	8.02	192.48	
065		10/14/15	OG-717765	01/13/17	500033	INC NEBRASKA AIR FILTER	031	45	NON CONTRACT	6.0000	19.01	114.06	
065		10/14/15	OG-717765	01/13/17	500033	INC NEBRASKA AIR FILTER	031	45	NON CONTRACT	6.0000	25.03	150.18	
065		10/14/15	OG-717765	01/13/17	500033	INC NEBRASKA AIR FILTER	999	99	FREIGHT	114.4700	1.00	114.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-717765							Purchase Order Total		1,868.26	
065	OC-14348	10/14/15	OG-718669	01/18/17	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	804.9000	1.00	804.90	
065	OC-14348		OG-718669							Purchase Order Total		804.90	
065	OC-14348	10/14/15	OG-720397	01/25/17	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	36.0000	2.33	83.88	
065	OC-14348	10/14/15	OG-720397	01/25/17	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	36.0000	3.16	113.76	
065	OC-14348		OG-720397							Purchase Order Total		197.64	
065	OC-14348	10/14/15	OG-720409	01/25/17	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	12.0000	2.32	27.84	
065	OC-14348	10/14/15	OG-720409	01/25/17	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	24.0000	2.92	70.08	
065		10/14/15	OG-720409	01/25/17	500033	NEBRASKA AIR FILTER INC	031	45	21X23X1 PL	12.0000	5.51	66.12	
065			OG-720409							Purchase Order Total		164.04	
065	OC-14348	10/14/15	OG-721886	02/01/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	48.0000	2.89	138.72	
065	OC-14348	10/14/15	OG-721886	02/01/17	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	48.0000	2.71	130.08	
065	OC-14348		OG-721886							Purchase Order Total		268.80	
065	OC-14348	10/14/15	OG-722190	02/02/17	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	36.0000	2.33	83.88	
065	OC-14348	10/14/15	OG-722190	02/02/17	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	12.0000	3.16	37.92	
065	OC-14348		OG-722190							Purchase Order Total		121.80	
065	OC-14348	10/14/15	OG-725602	02/15/17	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	60.0000	2.32	139.20	
065	OC-14348	10/14/15	OG-725602	02/15/17	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	24.0000	2.33	55.92	
065	OC-14348	10/14/15	OG-725602	02/15/17	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	96.0000	2.92	280.32	
065	OC-14348		OG-725602							Purchase Order Total		475.44	
065	OC-14348	10/14/15	OG-732136	03/15/17	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	24.0000	3.16	75.84	
065	OC-14348		OG-732136							Purchase Order Total		75.84	
065	OC-14348	10/14/15	OG-732352	03/16/17	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	12.0000	2.89	34.68	
065	OC-14348	10/14/15	OG-732352	03/16/17	500033	NEBRASKA AIR FILTER	031	45	16X20X1	12.0000	2.07	24.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/14/15	OG-732352	03/16/17	500033	INC NEBRASKA AIR FILTER	031	45	16X25X2	12.0000	2.71	32.52	
065			OG-732352			INC				Purchase Order Total		92.04	
065	OC-14348	10/14/15	OG-733235	03/21/17	500033	NEBRASKA AIR FILTER	031	45	16X25X4	20.0000	4.87	97.40	
065	OC-14348	10/14/15	OG-733235	03/21/17	500033	INC NEBRASKA AIR FILTER	031	45	16X20X2	16.0000	2.33	37.28	
065	OC-14348	10/14/15	OG-733235	03/21/17	500033	INC NEBRASKA AIR FILTER	031	45	16X25X2	8.0000	2.71	21.68	
065	OC-14348		OG-733235			INC				Purchase Order Total		156.36	
065	OC-14349	10/14/15	OG-733260	03/21/17	506895	LAMPES CLEAN AIR	031	45	20X20X1	24.0000	2.15	51.60	
065	OC-14349	10/14/15	OG-733260	03/21/17	506895	SPECIALIST LAMPES CLEAN AIR	031	45	20X20X2	72.0000	2.25	162.00	
065	OC-14349		OG-733260			SPECIALIST				Purchase Order Total		213.60	
065	OC-14412	11/24/15	OG-722092	02/01/17	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	1445.5000	1.00	1,445.50	SW
065	OC-14412		OG-722092			- PAYMENTS				Purchase Order Total		1,445.50	
065	OC-14412	11/24/15	OG-726818	02/22/17	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	66742.5500	1.00	66,742.55	SW
065	OC-14412		OG-726818			- PAYMENTS				Purchase Order Total		66,742.55	
065	OC-14414	11/25/15	OG-717762	01/13/17	506619	NEBRASKA IOWA SUPPLY	192	46	ICE MELT BLEND PER	36000.0000	.24	8,640.00	SW
065	OC-14414		OG-717762			CO - PO'S				Purchase Order Total		8,640.00	
065	OC-14414	11/25/15	OG-717804	01/13/17	506619	NEBRASKA IOWA SUPPLY	192	46	ICE MELT BLEND	24000.0000	.24	5,760.00	SW
065	OC-14414		OG-717804			CO - PO'S				Purchase Order Total		5,760.00	
065	OC-14414	11/25/15	OG-718133	01/13/17	506619	NEBRASKA IOWA SUPPLY	192	46	ICE MELT BLEND	2400.0000	.24	576.00	SW
065	OC-14414		OG-718133			CO - PO'S				Purchase Order Total		576.00	
065	OC-14414	11/25/15	OG-720673	01/26/17	506619	NEBRASKA IOWA SUPPLY	192	46	ECOSALT SHAKER	576.0000	1.00	576.00	SW
065	OC-14414		OG-720673			CO - PO'S				Purchase Order Total		576.00	
065	OC-14414	11/25/15	OG-722105	02/01/17	506619	NEBRASKA IOWA SUPPLY	192	46	ICE MELT BLEND	2400.0000	.24	576.00	SW
065	OC-14414		OG-722105			CO - PO'S				Purchase Order Total		576.00	
065	OC-14432	02/05/16	OG-714718	01/03/17	500180	FIELD PAPER COMPANY	645	21	DIGITAL 100# MATT /	1.0000	24.00	24.00	
						- PURCHASI			SILK TEXT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/05/16	OG-714718	01/03/17	500180	FIELD PAPER COMPANY - PURCHASI			FREIGHT EXPENSE	7.5000	1.00	7.50	
065			OG-714718							Purchase Order Total		31.50	
065	OC-14432	02/05/16	OG-717494	01/12/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL, 80# DULL COVER	1.0000	36.40	36.40	
065	OC-14432		OG-717494							Purchase Order Total		36.40	
065	OC-14432	02/05/16	OG-718085	01/13/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 80# GLOSS COVER	1.0000	41.75	41.75	
065	OC-14432		OG-718085							Purchase Order Total		41.75	
065	OC-14432	02/05/16	OG-718993	01/19/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL, 80#, DULL COVER	1.0000	36.40	36.40	
065	OC-14432		OG-718993							Purchase Order Total		36.40	
065	OC-14432	02/05/16	OG-724210	02/09/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	12"X18" MOHAWK EVERYDAY DIGITA	4.0000	38.20	152.80	
065		02/05/16	OG-724210	02/09/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	18"X12" MOHAWK EVERYDAY DIGITA	.2500	89.23	22.31	
065			OG-724210							Purchase Order Total		175.11	
065	OC-14432	02/05/16	OG-727384	02/23/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# GLOSS TEXT 12"X18"	1.0000	38.20	38.20	
065		02/05/16	OG-727384	02/23/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100# GLOSS TEXT 12"X18"	7.0000	47.67	333.69	
065		02/05/16	OG-727384	02/23/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# GLOSS COVER 18"X12"	.5000	71.45	35.73	
065		02/05/16	OG-727384	02/23/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100# GLOSS COVER 18"X12"	.2500	89.23	22.31	
065		02/05/16	OG-727384	02/23/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# DULL TEXT 12"X18"	7.0000	38.57	269.99	
065		02/05/16	OG-727384	02/23/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100# DULL TEXT 12"X18"	.5000	48.24	24.12	
065		02/05/16	OG-727384	02/23/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# DULL COVER 17"X11"	1.0000	62.53	62.53	
065		02/05/16	OG-727384	02/23/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100# DULL COVER 18"X12"	.2500	90.26	22.57	
065			OG-727384							Purchase Order Total		809.14	
065	OC-14432	02/05/16	OG-729483	03/06/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	CHIPBOARD 23" X 35	2.0000	22.00	44.00	SW
065		02/05/16	OG-729483	03/06/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	CUTTING CHARGE	1.0000	20.00	20.00	
065		02/05/16	OG-729483	03/06/17	500180	FIELD PAPER COMPANY			OUTSIDE SERVICES	1.7400	1.00	1.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI							
065			OG-729483							Purchase Order Total		65.74	
065	OC-14435	02/10/16	OG-717655	01/12/17	500107	EGAN SUPPLY CO - PURCHASING	192	46	LESS THAN FULL PALLET	98.0000	10.80	1,058.40	
065	OC-14435		OG-717655							Purchase Order Total		1,058.40	
065	OC-14435	02/10/16	OG-720301	01/24/17	500107	EGAN SUPPLY CO - PURCHASING	192	46	LESS THAN FULL PALLET	4134.3750	.26	1,058.40	
065	OC-14435		OG-720301							Purchase Order Total		1,058.40	
065	OC-14435	02/10/16	OG-720387	01/25/17	500107	EGAN SUPPLY CO - PURCHASING	192	46	FULL PALLET	2290.9000	.23	529.20	
065	OC-14435		OG-720387							Purchase Order Total		529.20	
065	OC-14532	06/22/16	OG-718131	01/13/17	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200#	50.0000	1.00	50.00	
065	OC-14532	06/22/16	OG-718131	01/13/17	540941	PACKAGING DISTRIBUTION SERV - 200# MULLEN	640	25	STORAGE BOX LID	60.0000	.34	20.40	
065	OC-14532		OG-718131							Purchase Order Total		70.40	
065	OC-14534	06/23/16	O6-720814	01/26/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	LPU END KIT PTP 600	10.0000	270.00	2,700.00	
065	OC-14534		O6-720814							Purchase Order Total		2,700.00	
065	OC-14534	06/23/16	O6-725679	02/15/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ANT 1/4 WAVE 7/800 STUBBY	12.0000	21.17	254.04	
065	OC-14534	06/23/16	O6-725679	02/15/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATT IMPRESS LIION 2350T	12.0000	85.41	1,024.92	
065	OC-14534	06/23/16	O6-725679	02/15/17	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ACCESSORY KIT,, SMART 2 WIRE	12.0000	89.06	1,068.72	
065	OC-14534		O6-725679							Purchase Order Total		2,347.68	
065	OC-14575	08/24/16	OG-719685	01/23/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# MOHAWK EVERYDAY DIGITAL	1.0000	71.45	71.45	
065		08/24/16	OG-719685	01/23/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# MOHAWK EVERYDAY DIGITAL	1.0000	72.28	72.28	
065		08/24/16	OG-719685	01/23/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# MOHAWK EVERYDAY DIGITAL	2.5000	38.20	95.50	
065			OG-719685							Purchase Order Total		239.23	
065	OC-14575	08/24/16	OG-721883	01/31/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100# MOHAWK EVERYDAY DIGITAL	1.0000	44.59	44.59	
065	OC-14575		OG-721883							Purchase Order Total		44.59	
065	OC-14575	08/24/16	OG-724714	02/10/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	R 23"X35" 100# COVER MATTE	.2500	186.00	46.50	SW
065	OC-14575		OG-724714							Purchase Order Total		46.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14575	08/24/16	OG-726918	02/22/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	65# SKY TONE COVER 23" X 35"	.6400	432.12	276.56	
065	OC-14575		OG-726918							Purchase Order Total		276.56	
065	OC-14575	08/24/16	OG-727776	02/27/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	70# ROYAL SUNDANCE FIBER TEXT	.0400	255.98	10.24	
065	OC-14575		OG-727776							Purchase Order Total		10.24	
065	OC-14575	08/24/16	OG-728488	03/01/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	140# SPRINGHILL COVER	.0800	302.38	24.19	
065	OC-14575		OG-728488							Purchase Order Total		24.19	
065	OC-14575	08/24/16	OG-728661	03/01/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	70# COUGAR OPAQUE	.7500	142.21	106.66	
065	OC-14575		OG-728661							Purchase Order Total		106.66	
065	OC-14575	08/24/16	OG-728692	03/01/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# SILK COVER 18" X 12"	.7500	72.28	54.21	
065		08/24/16	OG-728692	03/01/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100# SILK COVER 18" X 12"	1.0000	90.26	90.26	
065		08/24/16	OG-728692	03/01/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# GLOSS TEXT 12" X 18"	1.5000	38.20	57.30	
065		08/24/16	OG-728692	03/01/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100# GLOSS TEXT 12" X 18"	1.0000	47.67	47.67	
065			OG-728692							Purchase Order Total		249.44	
065	OC-14575	08/24/16	OG-729578	03/06/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# MOHAWK LOOP COVER	.0600	608.77	36.53	
065		08/24/16	OG-729578	03/06/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	65# ROLLAND OPAQUE COVER	.1200	281.77	33.81	
065			OG-729578							Purchase Order Total		70.34	
065	OC-14575	08/24/16	OG-729711	03/06/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100# DULL TEXT	2.0000	48.24	96.48	
065	OC-14575		OG-729711							Purchase Order Total		96.48	
065	OC-14575	08/24/16	OG-730105	03/08/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100# DULL TEXT	1.5000	41.77	62.66	
065	OC-14575		OG-730105							Purchase Order Total		62.66	
065	OC-14575	08/24/16	OG-730871	03/10/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100# DULL TEXT	2.0000	48.24	96.48	
065	OC-14575		OG-730871							Purchase Order Total		96.48	
065	OC-14575	08/24/16	OG-732312	03/16/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	17"X11" GLOSS TEXT	4.0000	33.06	132.24	
065		08/24/16	OG-732312	03/16/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	18"X12" GLOSS COVER	.7500	71.45	53.59	

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-732312							Purchase Order Total		185.83	
065	OC-14575	08/24/16	OG-733614	03/22/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# GLOSS TEXT	6.0000	38.20	229.20	
065	OC-14575		OG-733614							Purchase Order Total		229.20	
065	OC-14575	08/24/16	OG-733766	03/23/17	500180	FIELD PAPER COMPANY - PURCHASI	645	21	18" X 12" DULL COVER 100#	1.0000	90.26	90.26	
065	OC-14575		OG-733766							Purchase Order Total		90.26	
065	OC-14576	08/24/16	OG-714850	01/03/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V11"X17" 67# COVER COLORS	.2000	34.82	6.96	
065	OC-14576	08/24/16	OG-714850	01/03/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V28"X40" 100# TEXT MATTE	.1000	118.94	11.89	
065	OC-14576		OG-714850							Purchase Order Total		18.85	
065	OC-14576	08/24/16	OG-715512	01/05/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V11"X17" 20# COPY PAPER	5.0000	12.20	61.00	
065	OC-14576	08/24/16	OG-715512	01/05/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	10.0000	7.15	71.50	
065	OC-14576	08/24/16	OG-715512	01/05/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 60# TEXT OFFSET	200.0000	7.77	1,554.00	
065	OC-14576	08/24/16	OG-715512	01/05/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V11"X17" 60# TEXT OFFSET	5.0000	17.27	86.35	
065	OC-14576	08/24/16	OG-715512	01/05/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 65# COVER OFFSET	2.5000	18.68	46.70	
065	OC-14576	08/24/16	OG-715512	01/05/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R8.5"X11" 80# COVER #2 GLOSS	5.0000	17.22	86.10	
065	OC-14576		OG-715512							Purchase Order Total		1,905.65	
065	OC-14576	08/24/16	OG-716085	01/06/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	15.0000	7.15	107.25	
065	OC-14576		OG-716085							Purchase Order Total		107.25	
065	OC-14576	08/24/16	OG-717619	01/12/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 60# TEXT OFFSET	10.0000	7.77	77.70	
065	OC-14576		OG-717619							Purchase Order Total		77.70	
065	OC-14576	08/24/16	OG-717682	01/12/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	20.0000	7.15	143.00	
065	OC-14576		OG-717682							Purchase Order Total		143.00	
065	OC-14576	08/24/16	OG-717972	01/13/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	200.0000	5.15	1,030.00	
065	OC-14576	08/24/16	OG-717972	01/13/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X14"20# COPY PAPER	10.0000	7.76	77.60	
065	OC-14576	08/24/16	OG-717972	01/13/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V11"X17" 20# COPY	5.0000	12.20	61.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			PAPER				
065	OC-14576	08/24/16	OG-717972	01/13/17	500895	OMAHA PAPER CO -	645	21	R8.5"X11"NO 1 BOND	5.0000	7.15	35.75	
						PURCHASE ORDE			XEROGRAPHIC				
065	OC-14576	08/24/16	OG-717972	01/13/17	500895	OMAHA PAPER CO -	645	21	R8.5"X14" NO1 BOND	10.0000	9.60	96.00	
						PURCHASE ORDE			XEROGRAPHIC				
065	OC-14576	08/24/16	OG-717972	01/13/17	500895	OMAHA PAPER CO -	645	21	R8.5"X11"NO 1 BOND	15.0000	7.15	107.25	
						PURCHASE ORDE			XEROGRAPHIC				
065	OC-14576	08/24/16	OG-717972	01/13/17	500895	OMAHA PAPER CO -	645	21	R8.5"X11"NO 1 BOND	15.0000	7.15	107.25	
						PURCHASE ORDE			XEROGRAPHIC				
065	OC-14576		OG-717972							Purchase Order Total		1,514.85	
065	OC-14576	08/24/16	OG-717987	01/13/17	500895	OMAHA PAPER CO -	645	21	V8.5"X11"20# COPY	200.0000	5.55	1,110.00	
						PURCHASE ORDE			PAPER				
065	OC-14576		OG-717987							Purchase Order Total		1,110.00	
065	OC-14576	08/24/16	OG-718127	01/13/17	500895	OMAHA PAPER CO -	645	21	R8.5"X11" 90# INDEX	.5000	17.81	8.91	
						PURCHASE ORDE			COLORS				
065	OC-14576		OG-718127							Purchase Order Total		8.91	
065	OC-14576	08/24/16	OG-718733	01/18/17	500895	OMAHA PAPER CO -	645	21	V8.5"X11"20# COPY	400.0000	5.55	2,220.00	
						PURCHASE ORDE			PAPER				
065	OC-14576	08/24/16	OG-718733	01/18/17	500895	OMAHA PAPER CO -	645	21	V8.5"X14"20# COPY	5.0000	7.76	38.80	
						PURCHASE ORDE			PAPER				
065	OC-14576		OG-718733							Purchase Order Total		2,258.80	
065	OC-14576	08/24/16	OG-718919	01/18/17	500895	OMAHA PAPER CO -	645	21	R8.5"X11" 110#	.2500	21.72	5.43	
						PURCHASE ORDE			INDEX COLORS				
065	OC-14576		OG-718919							Purchase Order Total		5.43	
065	OC-14576	08/24/16	OG-719070	01/19/17	500895	OMAHA PAPER CO -	645	21	R8.5"X14" NO1 BOND	10.0000	9.60	96.00	
						PURCHASE ORDE			XEROGRAPHIC				
065		08/24/16	OG-719070	01/19/17	500895	OMAHA PAPER CO -			RESALE PAPER	.0400	1.00	.04	
						PURCHASE ORDE			SUPPLIES				
065			OG-719070							Purchase Order Total		96.04	
065	OC-14576	08/24/16	OG-719220	01/19/17	500895	OMAHA PAPER CO -	645	21	R8.5"X11"NO 1 BOND	20.0000	7.15	143.00	
						PURCHASE ORDE			XEROGRAPHIC				
065	OC-14576		OG-719220							Purchase Order Total		143.00	
065	OC-14576	08/24/16	OG-719242	01/19/17	500895	OMAHA PAPER CO -	645	21	V11"X17" 20# COPY	100.0000	12.20	1,220.00	
						PURCHASE ORDE			PAPER				
065	OC-14576		OG-719242							Purchase Order Total		1,220.00	
065	OC-14576	08/24/16	OG-719322	01/20/17	500895	OMAHA PAPER CO -	645	21	R8.5"X11"NO 1 BOND	10.0000	7.15	71.50	
						PURCHASE ORDE			XEROGRAPHIC				
065	OC-14576	08/24/16	OG-719322	01/20/17	500895	OMAHA PAPER CO -	645	21	R8.5"X11"NO 1 BOND	5.0000	7.15	35.75	
						PURCHASE ORDE			XEROGRAPHIC				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576	08/24/16	OG-719322	01/20/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
065	OC-14576	08/24/16	OG-719322	01/20/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 65# COVER OFFSET	2.5000	18.68	46.70	
065	OC-14576	08/24/16	OG-719322	01/20/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 65# COVER COLORS	2.0000	19.95	39.90	
065	OC-14576	08/24/16	OG-719322	01/20/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 65# COVER COLORS	2.0000	19.95	39.90	
065	OC-14576	08/24/16	OG-719322	01/20/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 65# COVER COLORS	2.0000	19.95	39.90	
065	OC-14576	08/24/16	OG-719322	01/20/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 80# TEXT #2 GLOSS	10.0000	8.92	89.20	
065	OC-14576		OG-719322						Purchase Order Total			398.60	
065	OC-14576	08/24/16	OG-719354	01/20/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V23"X35" 60# TEXT OFFSET	.5000	64.80	32.40	
065	OC-14576		OG-719354						Purchase Order Total			32.40	
065	OC-14576	08/24/16	OG-720001	01/23/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	200.0000	5.55	1,110.00	
065	OC-14576		OG-720001						Purchase Order Total			1,110.00	
065	OC-14576	08/24/16	OG-720337	01/24/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	400.0000	5.55	2,220.00	
065	OC-14576		OG-720337						Purchase Order Total			2,220.00	
065	OC-14576	08/24/16	OG-720456	01/25/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R22.5"X35" 110# INDEX COLORS	.0400	187.92	7.52	
065		08/24/16	OG-720456	01/25/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R22.5"X35" 110# INDEX COLORS	.0400	187.92	7.52	
065		08/24/16	OG-720456	01/25/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R22.5"X35" 110# INDEX COLORS	.0400	187.92	7.52	
065			OG-720456						Purchase Order Total			22.56	
065	OC-14576	08/24/16	OG-720737	01/26/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	WHITE BOISE MULTIPURPOSE	50.0000	4.98	249.00	
065	OC-14576		OG-720737						Purchase Order Total			249.00	
065	OC-14576	08/24/16	OG-721052	01/27/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X14"20# COPY PAPER	5.0000	7.76	38.80	
065	OC-14576	08/24/16	OG-721052	01/27/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V11"X17" 60# TEXT OFFSET	20.0000	17.27	345.40	
065	OC-14576	08/24/16	OG-721052	01/27/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 80# TEXT #2 GLOSS	2.5000	8.92	22.30	
065	OC-14576	08/24/16	OG-721052	01/27/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V11"X17" 80# TEXT	5.0000	18.84	94.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/24/16	OG-721052	01/27/17	500895	PURCHASE ORDE OMAHA PAPER CO -	645	21	#2 GLOSS V8.5"X11" 20# COPY	10.0000	7.15	71.50	
						PURCHASE ORDE			PAPER				
065			OG-721052							Purchase Order Total		572.20	
065	OC-14576	08/24/16	OG-721085	01/27/17	500895	OMAHA PAPER CO -	645	21	V8.5"X14"20# COPY	5.0000	7.76	38.80	
						PURCHASE ORDE			PAPER				
065	OC-14576	08/24/16	OG-721085	01/27/17	500895	OMAHA PAPER CO -	645	21	R8.5"X11"NO 1 BOND	10.0000	7.15	71.50	
						PURCHASE ORDE			XEROGRAPHIC				
065	OC-14576	08/24/16	OG-721085	01/27/17	500895	OMAHA PAPER CO -	645	21	V8.5"X11" 80# TEXT	2.5000	8.92	22.30	
						PURCHASE ORDE			#2 GLOSS				
065		08/24/16	OG-721085	01/27/17	500895	OMAHA PAPER CO -	645	21	V11X17 80# TEXT #2	5.0000	18.84	94.20	
						PURCHASE ORDE			GLOSS				
065		08/24/16	OG-721085	01/27/17	500895	OMAHA PAPER CO -	645	21	8.5X14 60# TEXT	5.0000	10.99	54.95	
						PURCHASE ORDE							
065		08/24/16	OG-721085	01/27/17	500895	OMAHA PAPER CO -	645	21	11X17 60# TEXT	20.0000	17.27	345.40	
						PURCHASE ORDE							
065			OG-721085							Purchase Order Total		627.15	
065	OC-14576	08/24/16	OG-721307	01/30/17	500895	OMAHA PAPER CO -	645	21	R8.5"X11"NO 1 BOND	5.0000	7.15	35.75	
						PURCHASE ORDE			XEROGRAPHIC				
065		08/24/16	OG-721307	01/30/17	500895	OMAHA PAPER CO -	645	21	R8.5"X11"NO 1 BOND	10.0000	7.15	71.50	
						PURCHASE ORDE			XEROGRAPHIC				
065		08/24/16	OG-721307	01/30/17	500895	OMAHA PAPER CO -	645	21	R8.5"X11"NO 1 BOND	20.0000	7.15	143.00	
						PURCHASE ORDE			XEROGRAPHIC				
065		08/24/16	OG-721307	01/30/17	500895	OMAHA PAPER CO -	645	21	R8.5"X11"NO 1 BOND	25.0000	7.15	178.75	
						PURCHASE ORDE			XEROGRAPHIC				
065		08/24/16	OG-721307	01/30/17	500895	OMAHA PAPER CO -	645	21	R8.5"X11"NO 1 BOND	20.0000	7.15	143.00	
						PURCHASE ORDE			XEROGRAPHIC				
065			OG-721307							Purchase Order Total		572.00	
065	OC-14576	08/24/16	OG-721365	01/30/17	500895	OMAHA PAPER CO -	645	21	V8.5"X11"20# COPY	25.0000	4.98	124.50	
						PURCHASE ORDE			PAPER				
065	OC-14576		OG-721365							Purchase Order Total		124.50	
065	OC-14576	08/24/16	OG-721882	01/31/17	500895	OMAHA PAPER CO -	645	21	V12"X18" 28# COLOR	4.5000	24.71	111.20	
						PURCHASE ORDE			COPIER				
065	OC-14576		OG-721882							Purchase Order Total		111.20	
065	OC-14576	08/24/16	OG-721960	02/01/17	500895	OMAHA PAPER CO -	645	21	V8.5"X11"20# COPY	400.0000	5.55	2,220.00	
						PURCHASE ORDE			PAPER				
065	OC-14576		OG-721960							Purchase Order Total		2,220.00	
065	OC-14576	08/24/16	OG-722089	02/01/17	500895	OMAHA PAPER CO -	645	21	V11"X17" 80# COVER	1.0000	47.83	47.83	
						PURCHASE ORDE			WHITE				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576		OG-722089							Purchase Order Total		47.83	
065	OC-14576	08/24/16	OG-722107	02/01/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 67# COVER COLORS	12.0000	16.56	198.72	
065	OC-14576		OG-722107							Purchase Order Total		198.72	
065	OC-14576	08/24/16	OG-722713	02/03/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 60# TEXT OFFSET	20.0000	7.77	155.40	
065	OC-14576		OG-722713							Purchase Order Total		155.40	
065	OC-14576	08/24/16	OG-723344	02/06/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 65# COVER BRIGHT COL	.2500	23.32	5.83	
065	OC-14576		OG-723344							Purchase Order Total		5.83	
065	OC-14576	08/24/16	OG-723706	02/07/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 65# COVER BRIGHT COL	1.0000	23.32	23.32	
065	OC-14576		OG-723706							Purchase Order Total		23.32	
065	OC-14576	08/24/16	OG-724066	02/08/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	50.0000	5.55	277.50	
065	OC-14576	08/24/16	OG-724066	02/08/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V11"X17" 20# COPY PAPER	5.0000	12.20	61.00	
065	OC-14576	08/24/16	OG-724066	02/08/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V11"X17" 20# COPY PAPER	5.0000	12.20	61.00	
065	OC-14576	08/24/16	OG-724066	02/08/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
065	OC-14576	08/24/16	OG-724066	02/08/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	10.0000	7.15	71.50	
065	OC-14576	08/24/16	OG-724066	02/08/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X14" 60# TEXT OFFSET	8.0000	10.99	87.92	
065	OC-14576	08/24/16	OG-724066	02/08/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 65# COVER OFFSET	7.5000	18.68	140.10	
065	OC-14576	08/24/16	OG-724066	02/08/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 80# TEXT #2 GLOSS	10.0000	8.92	89.20	
065	OC-14576	08/24/16	OG-724066	02/08/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R 8.5"X11" 80# TEXT #2 GLOSS	10.0000	8.92	89.20	
065	OC-14576	08/24/16	OG-724066	02/08/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 80# COVER #2 GLOSS	2.5000	17.22	43.05	
065		08/24/16	OG-724066	02/08/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V11"X17" 80#TEXT #2 GLOSS	5.0000	18.84	94.20	
065		08/24/16	OG-724066	02/08/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 80# COVER #2 GLOSS	2.5000	17.22	43.05	
065		08/24/16	OG-724066	02/08/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	NO1 BOND XEROGRAPHIC	10.0000	7.15	71.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-724066							Purchase Order Total		1,164.97	
065	OC-14576	08/24/16	OG-724269	02/09/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 60# TEXT OFFSET	200.0000	7.77	1,554.00	
065	OC-14576		OG-724269							Purchase Order Total		1,554.00	
065	OC-14576	08/24/16	OG-724675	02/10/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V23"X35" 100# COVER MATTE	.2500	166.01	41.50	
065	OC-14576		OG-724675							Purchase Order Total		41.50	
065	OC-14576	08/24/16	OG-725909	02/16/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	200.0000	5.55	1,110.00	
065	OC-14576	08/24/16	OG-725909	02/16/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 3HPXPRSPAC 20# COPY	200.0000	6.28	1,256.00	
065	OC-14576		OG-725909							Purchase Order Total		2,366.00	
065	OC-14576	08/24/16	OG-725919	02/16/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	50.0000	5.15	257.50	
065	OC-14576	08/24/16	OG-725919	02/16/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V24"X36" 80# WHITE PLATINUM	.3130	80.82	25.30	
065	OC-14576		OG-725919							Purchase Order Total		282.80	
065	OC-14576	08/24/16	OG-726713	02/21/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	200.0000	5.55	1,110.00	
065	OC-14576	08/24/16	OG-726713	02/21/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R8.5"X14" NO1 BOND XEROGRAPHIC	10.0000	9.60	96.00	
065	OC-14576		OG-726713							Purchase Order Total		1,206.00	
065	OC-14576	08/24/16	OG-726937	02/22/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 65# COVER COLORS	5.0000	19.95	99.75	
065	OC-14576		OG-726937							Purchase Order Total		99.75	
065	OC-14576	08/24/16	OG-727129	02/23/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V23"X35" 80# COVER #2 GLOSS	.2600	132.80	34.53	
065	OC-14576		OG-727129							Purchase Order Total		34.53	
065	OC-14576	08/24/16	OG-727712	02/24/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R23"X35" 70# TEXT COLORS	.0350	94.14	3.29	
065	OC-14576	08/24/16	OG-727712	02/24/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 65# COVER BRIGHT COL	2.5000	23.32	58.30	
065	OC-14576		OG-727712							Purchase Order Total		61.59	
065	OC-14576	08/24/16	OG-728705	03/01/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V23"X35" 65# COVER COLORS	.0350	171.49	6.00	
065	OC-14576		OG-728705							Purchase Order Total		6.00	
065	OC-14576	08/24/16	OG-728767	03/02/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	400.0000	5.55	2,220.00	
065	OC-14576		OG-728767							Purchase Order Total		2,220.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576	08/24/16	OG-728905	03/02/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	100.0000	5.15	515.00	
065	OC-14576	08/24/16	OG-728905	03/02/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
065	OC-14576	08/24/16	OG-728905	03/02/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V11"X17" 80# COVER WHITE	2.5000	47.83	119.58	
065	OC-14576		OG-728905						Purchase Order Total			670.33	
065	OC-14576	08/24/16	OG-729104	03/03/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 60# TEXT OFFSET	15.0000	7.77	116.55	
065	OC-14576		OG-729104						Purchase Order Total			116.55	
065	OC-14576	08/24/16	OG-729315	03/06/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	20.0000	4.98	99.60	
065	OC-14576	08/24/16	OG-729315	03/06/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
065	OC-14576		OG-729315						Purchase Order Total			135.35	
065	OC-14576	08/24/16	OG-729516	03/06/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R24"X36" 80# COVER MATTE	.6250	144.59	90.37	
065	OC-14576		OG-729516						Purchase Order Total			90.37	
065	OC-14576	08/24/16	OG-729582	03/06/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V11"X17" 60# TEXT OFFSET	37.5000	17.27	647.63	
065	OC-14576		OG-729582						Purchase Order Total			647.63	
065	OC-14576	08/24/16	OG-729618	03/06/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V24"X36" 80# COVER MATTE	.6250	144.59	90.37	
065	OC-14576		OG-729618						Purchase Order Total			90.37	
065	OC-14576	08/24/16	OG-729745	03/06/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	20.0000	7.15	143.00	
065	OC-14576	08/24/16	OG-729745	03/06/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
065	OC-14576	08/24/16	OG-729745	03/06/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
065	OC-14576	08/24/16	OG-729745	03/06/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	15.0000	7.15	107.25	
065	OC-14576	08/24/16	OG-729745	03/06/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
065	OC-14576	08/24/16	OG-729745	03/06/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
065	OC-14576	08/24/16	OG-729745	03/06/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 65# COVER OFFSET	5.0000	18.68	93.40	
065	OC-14576		OG-729745						Purchase Order Total			486.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576	08/24/16	OG-730607	03/09/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 65# COVER BRIGHT COL	1.0000	23.32	23.32	
065		08/24/16	OG-730607	03/09/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 65# COVER BRIGHT COL	.7500	23.32	17.49	
065			OG-730607							Purchase Order Total		40.81	
065	OC-14576	08/24/16	OG-730767	03/09/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R11"X17" NO1 BOND XEROGRAPHIC	.5000	15.10	7.55	
065	OC-14576		OG-730767							Purchase Order Total		7.55	
065	OC-14576	08/24/16	OG-731095	03/13/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
065	OC-14576	08/24/16	OG-731095	03/13/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
065	OC-14576	08/24/16	OG-731095	03/13/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	10.0000	7.15	71.50	
065	OC-14576	08/24/16	OG-731095	03/13/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
065	OC-14576	08/24/16	OG-731095	03/13/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R8.5"X11"NO 1 BOND XEROGRAPHIC	5.0000	7.15	35.75	
065	OC-14576	08/24/16	OG-731095	03/13/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 60# TEXT OFFSET	200.0000	7.77	1,554.00	
065	OC-14576	08/24/16	OG-731095	03/13/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V11"X17" 60# TEXT OFFSET	12.5000	17.27	215.88	
065	OC-14576	08/24/16	OG-731095	03/13/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 65# COVER OFFSET	5.0000	18.68	93.40	
065	OC-14576	08/24/16	OG-731095	03/13/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V11"X17" 65# COVER BRIGHT COLO	2.5000	46.64	116.60	
065	OC-14576	08/24/16	OG-731095	03/13/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R 8.5"X11" 80# TEXT #2 GLOSS	5.0000	8.92	44.60	
065	OC-14576	08/24/16	OG-731095	03/13/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R11"X17" 80# TEXT #2 GLOSS	2.0000	18.84	37.68	
065		08/24/16	OG-731095	03/13/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V11"X17" 65# COVER BRIGHT COLO	2.5000	46.64	116.60	
065			OG-731095							Purchase Order Total		2,393.26	
065	OC-14576	08/24/16	OG-731806	03/14/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	200.0000	5.55	1,110.00	
065		08/24/16	OG-731806	03/14/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	SUPERIOR BLACK INK	10.0000	34.54	345.40	
065			OG-731806							Purchase Order Total		1,455.40	
065	OC-14576	08/24/16	OG-732039	03/15/17	500895	OMAHA PAPER CO -	645	21	WHITE BOISE	50.0000	4.98	249.00	

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						PURCHASE ORDE			MULTIPURPOSE				
065	OC-14576		OG-732039							Purchase Order Total		249.00	
065	OC-14576	08/24/16	OG-732164	03/15/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X14"20# COPY PAPER	5.0000	7.76	38.80	
065	OC-14576	08/24/16	OG-732164	03/15/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	R11"X17" NO1 BOND XEROGRAPHIC	2.5000	15.10	37.75	
065	OC-14576		OG-732164							Purchase Order Total		76.55	
065	OC-14576	08/24/16	OG-732983	03/20/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	100.0000	5.15	515.00	
065	OC-14576	08/24/16	OG-732983	03/20/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	11"X17" 20# COPY PAPER	15.0000	13.10	196.50	
065	OC-14576	08/24/16	OG-732983	03/20/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 65# COVER OFFSET	2.5000	18.68	46.70	
065		08/24/16	OG-732983	03/20/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	8.5"X14" 60# PAPER	5.0000	10.99	54.95	
065		08/24/16	OG-732983	03/20/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	8.5"X11" 80#GLOSS	5.0000	8.92	44.60	
065			OG-732983							Purchase Order Total		857.75	
065	OC-14576	08/24/16	OG-733105	03/20/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	200.0000	5.55	1,110.00	
065	OC-14576		OG-733105							Purchase Order Total		1,110.00	
065	OC-14576	08/24/16	OG-733476	03/22/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	200.0000	5.55	1,110.00	
065	OC-14576	08/24/16	OG-733476	03/22/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" XPRSPAC 20# COPY	200.0000	6.28	1,256.00	
065	OC-14576		OG-733476							Purchase Order Total		2,366.00	
065	OC-14576	08/24/16	OG-733637	03/22/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 65# COVER BRIGHT COL	4.0000	23.32	93.28	
065		08/24/16	OG-733637	03/22/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" 65# COVER BRIGHT COL	3.0000	23.32	69.96	
065			OG-733637							Purchase Order Total		163.24	
065	OC-14601	09/13/16	O6-715497	01/05/17	520422	EN POINTE TECHNOLOGIES SALES L	208	20	ADOBE PREMIERE PRO CC	1.0000	84.99	84.99	
065	OC-14601		O6-715497							Purchase Order Total		84.99	
065	OC-14601	09/13/16	O6-716400	01/09/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	LINE # 10 CIRESO	1.0000	19,950.00	19,950.00	
065	OC-14601		O6-716400							Purchase Order Total		19,950.00	
065	OC-14601	09/13/16	O6-716494	01/09/17	520422	EN POINTE TECHNOLOGIES SALES L	208	20	MFR. SKU 65234080BC01A12	1.0000	134.07	134.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14601		O6-716494							Purchase Order Total		134.07	
065	OC-14601	09/13/16	O6-718918	01/18/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	LINE 10 MICROSOFT	2.0000	311.94	623.88	
065	OC-14601		O6-718918							Purchase Order Total		623.88	
065	OC-14601	09/13/16	O6-721199	01/27/17	520422	EN POINTE TECHNOLOGIES SALES L	208	20	MFR. SKU 7500-0248	9888.0600	1.00	9,888.06	
065		09/13/16	O6-721199	01/27/17	520422	EN POINTE TECHNOLOGIES SALES L	208	20	MFR. SKU VBCARE-PLATINUM	1977.6000	1.00	1,977.60	
065			O6-721199							Purchase Order Total		11,865.66	
065	OC-14601	09/13/16	O6-722336	02/02/17	520422	EN POINTE TECHNOLOGIES SALES L	208	40	ROCKET SOFTWARE INC	1.0000	47,434.37	47,434.37	
065	OC-14601		O6-722336							Purchase Order Total		47,434.37	
065	OC-14601	09/13/16	O6-722469	02/02/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	LDAP ADMIN AND REPORTING TOOL	462.8500	1.00	462.85	
065	OC-14601	09/13/16	O6-722469	02/02/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	NEW LICENSE WITH 3 YEARS	552.1500	1.00	552.15	
065	OC-14601		O6-722469							Purchase Order Total		1,015.00	
065	OC-14601	09/13/16	O6-722492	02/02/17	520422	EN POINTE TECHNOLOGIES SALES L	920	00	SPLUNK ENTERPRISE -	1.0000	3,482.98	3,482.98	
065	OC-14601		O6-722492							Purchase Order Total		3,482.98	
065	OC-14601	09/13/16	O6-723767	02/08/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE DIVERSIFIED SERVICES	1.0000	25,928.93	25,928.93	
065	OC-14601		O6-723767							Purchase Order Total		25,928.93	
065	OC-14601	09/13/16	O6-724100	02/08/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	CHICAGOSOFT	1.0000	149,935.80	149,935.80	
065	OC-14601		O6-724100							Purchase Order Total		149,935.80	
065	OC-14601	09/13/16	O6-724512	02/10/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	LEVI, RAY & SHOUP	46034.5200	1.00	46,034.52	
065	OC-14601		O6-724512							Purchase Order Total		46,034.52	
065	OC-14601	09/13/16	O6-724577	02/10/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE SYSTEMS INC.	2.0000	88.28	176.56	
065	OC-14601		O6-724577							Purchase Order Total		176.56	
065	OC-14601	09/13/16	O6-725024	02/13/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SYNCSORT INC.	2903.5500	1.00	2,903.55	
065	OC-14601		O6-725024							Purchase Order Total		2,903.55	
065	OC-14601	09/13/16	O6-725206	02/14/17	520422	EN POINTE TECHNOLOGIES SALES L	208	20	CA PPM FULL FUNCTION	74.0000	240.80	17,819.20	
065		09/13/16	O6-725206	02/14/17	520422	EN POINTE	208	20	CA PPM RESTRICTED	1.0000	26,171.90	26,171.90	

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						TECHNOLOGIES SALES L			USER				
065		09/13/16	06-725206	02/14/17	520422	EN POINTE	208	20	CA PPM RESTRICTED	596.0000	52.35	31,200.60	
						TECHNOLOGIES SALES L			USER				
065		09/13/16	06-725206	02/14/17	520422	EN POINTE	208	20	CA PPM RESTRICTED	50.0000	35.90	1,795.00	
						TECHNOLOGIES SALES L			USER				
065		09/13/16	06-725206	02/14/17	520422	EN POINTE	208	20	CA AGILE CENTRAL	50.0000	590.95	29,547.50	
						TECHNOLOGIES SALES L			UNLIMITED				
065		09/13/16	06-725206	02/14/17	520422	EN POINTE	208	20	CA AGILE CENTRAL	100.0000	590.95	59,095.00	
						TECHNOLOGIES SALES L			UNLIMITED				
065			06-725206						Purchase Order Total			165,629.20	
065	OC-14601	09/13/16	06-725441	02/14/17	520422	EN POINTE	208	00	RNWL PROD SNS	4.0000	805.83	3,223.32	
						TECHNOLOGIES SALES L			VSPHERE 6				
065	OC-14601		06-725441						Purchase Order Total			3,223.32	
065	OC-14601	09/13/16	06-725736	02/15/17	520422	EN POINTE	920	04	POWERTECH	1.0000	3,193.91	3,193.91	
						TECHNOLOGIES SALES L			STANDGUARD				
									ANTIVIRUS				
065	OC-14601		06-725736						Purchase Order Total			3,193.91	
065	OC-14601	09/13/16	06-726350	02/17/17	520422	EN POINTE	280	00	ANYDATE MAINTENANCE	642.5000	1.00	642.50	
						TECHNOLOGIES SALES L							
065	OC-14601		06-726350						Purchase Order Total			642.50	
065	OC-14601	09/13/16	06-726715	02/21/17	520422	EN POINTE	208	00	LINE # 10 GENCORE	8166.5000	1.00	8,166.50	
						TECHNOLOGIES SALES L			CANDEO, LT				
065	OC-14601		06-726715						Purchase Order Total			8,166.50	
065	OC-14601	09/13/16	06-726761	02/22/17	520422	EN POINTE	208	20	MFR. SKU	3.0000	793.45	2,380.35	
						TECHNOLOGIES SALES L			65270768BC01A12				
065	OC-14601		06-726761						Purchase Order Total			2,380.35	
065	OC-14601	09/13/16	06-729130	03/03/17	520422	EN POINTE	208	20	VISIO STANDARD 2016	1.0000	161.44	161.44	
						TECHNOLOGIES SALES L							
065	OC-14601		06-729130						Purchase Order Total			161.44	
065	OC-14601	09/13/16	06-730711	03/09/17	520422	EN POINTE	208	00	ROCKET SOFTWARE,	2468.0000	38.07	93,956.76	
						TECHNOLOGIES SALES L			INC.				
065	OC-14601	09/13/16	06-730711	03/09/17	520422	EN POINTE	208	00	ROCKET SOFTWARE,	1.0000	18,791.88	18,791.88	
						TECHNOLOGIES SALES L			INC.				
065	OC-14601		06-730711						Purchase Order Total			112,748.64	
065	OC-14601	09/13/16	06-731785	03/14/17	520422	EN POINTE	208	20	MFR. SKU VS6-EPL-C	4.0000	3,026.32	12,105.28	
						TECHNOLOGIES SALES L							
065		09/13/16	06-731785	03/14/17	520422	EN POINTE	920	45	MFR. SKU	4.0000	801.32	3,205.28	
						TECHNOLOGIES SALES L			VS6-EPL-P-SSS-C				
065			06-731785						Purchase Order Total			15,310.56	

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065	OC-14601	09/13/16	06-734154	03/24/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	7817.2600	1.00	7,817.26	
065		09/13/16	06-734154	03/24/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	L-SOFT INTERNATIONAL, INC	1.0000	4,974.62	4,974.62	
065		09/13/16	06-734154	03/24/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	L-SOFT INTERNATIONAL, INC	1.0000	2,842.64	2,842.64	
065			06-734154						Purchase Order Total			15,634.52	
065	OC-14635	10/12/16	OU-733395	03/21/17	2131702	SID DILLON FORD INC - CERESCO	070	00	SUBCOMPACT 4 DOOR SEDAN	19.0000	15,117.00	287,223.00	
065	OC-14635	10/12/16	OU-733395	03/21/17	2131702	SID DILLON FORD INC - CERESCO	070	00	STANDARD PAINT - ATTACH LIST	19.0000	0.00		
065		10/12/16	OU-733395	03/21/17	2131702	SID DILLON FORD INC - CERESCO	070	00	ADDITIONAL FOB IF EQUIPPED	19.0000	189.00	3,591.00	
065			OU-733395						Purchase Order Total			290,814.00	
065	OC-14662	10/24/16	OG-720394	01/25/17	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	LRC FULL PALLET	98.0000	5.80	568.40	SW
065	OC-14662		OG-720394						Purchase Order Total			568.40	
065	OC-14662	10/24/16	OG-729549	03/06/17	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	LRC FULL PALLET	50.0000	5.80	290.00	SW
065	OC-14662		OG-729549						Purchase Order Total			290.00	
065	OC-14664	10/24/16	OG-715346	01/04/17	505271	CULLIGAN WATER CONDITIONING, C	775	90	BSDC COARSE, NOT FULL PALLET	196.0000	5.99	1,174.04	SW
065	OC-14664		OG-715346						Purchase Order Total			1,174.04	
065	OC-14664	10/24/16	OG-728930	03/02/17	505271	CULLIGAN WATER CONDITIONING, C	775	90	BEATRICE AFRC NOT FULL PALLET	196.0000	5.99	1,174.04	SW
065	OC-14664		OG-728930						Purchase Order Total			1,174.04	
065	OC-14681	11/22/16	06-731861	03/15/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENCE	612.0200	1.00	612.02	
065		11/22/16	06-731861	03/15/17	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CDW # 3847467	1.0000	612.02	612.02	
065			06-731861						Purchase Order Total			1,224.04	
065	OF-5475	11/16/16	OP-714566	01/03/17	528503	IOWA STATE OF	208	45	MOBILE ARCHITECTURE FOR	1.0000	92,000.00	92,000.00	
065	OF-5475	11/16/16	OP-714566	01/03/17	528503	IOWA STATE OF	208	45	ONLINE GPS FEE RENEWAL	698.0000	12.00	8,376.00	
065	OF-5475		OP-714566						Purchase Order Total			100,376.00	
065	ON-89417	01/03/17	OP-714813	01/03/17	509448	ANIXTER INC, ALL PAYMENTS	204	13	QUICKTRON 6FT HDMI TO HDMI	10.0000	5.00	50.00	
065	ON-89417		OP-714813						Purchase Order Total			50.00	

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065	ON-89571	01/13/17	09-719015	01/19/17	1602138	ASSOCIATED COMPUTER SYSTEMS LT	204	37	TAPE DRIVE RENTAL - DECEMBER	1.0000	1,000.00	1,000.00	
065	ON-89571		09-719015							Purchase Order Total		1,000.00	
065	ON-90357	03/13/17	OP-731451	03/13/17	505894	HOWARD TECHNOLOGY SOLUTIONS -	285	92	CV200K	1.0000	30.00	30.00	
065	ON-90357		OP-731451							Purchase Order Total		30.00	
065	OO-89653	01/20/17	ZO-720010	01/23/17	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	OSA-EXPRESS5S GBE SX 2 PORTS	1.0000	9,595.00	9,595.00	DPA
065	OO-89653	01/20/17	ZO-720010	01/23/17	1163738	SIRIUS COMPUTER SOLUTIONS - PU	204	00	OSA-EXPRESS5S GBE SX 2 PORTS	1.0000	9,595.00	9,595.00	DPA
065	OO-89653		ZO-720010							Purchase Order Total		19,190.00	
065	OR-89907	02/09/17	OP-725080	02/13/17	501832	WHITEHEAD OIL COMPANY - PURCHA	405	14	BULK E15 TO TSB TANK #1	8000.0000	1.94	15,480.00	
065	OR-89907		OP-725080							Purchase Order Total		15,480.00	
065	OR-89907	02/09/17	OP-725131	02/13/17	501499	BOSELMAN ENERGY INC - PURCHAS	405	14	BULK E15 TO TSB TANK #1	8000.0000	1.96	15,690.40	
065	OR-89907		OP-725131							Purchase Order Total		15,690.40	
065	OR-90094	02/23/17	OP-727911	02/27/17	546204	SAPP BROS PETROLEUM INC - OMAH	405	14	BULK E70 TO TSB TANK #2	7000.0000	1.75	12,250.00	
065	OR-90094		OP-727911							Purchase Order Total		12,250.00	
065	O4-2844	09/10/03	Z8-719494	01/20/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	31.0000	220.00	6,820.00	
065	O4-2844	09/10/03	Z8-719494	01/20/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	713.0000	10.00	7,130.00	
065	O4-2844	09/10/03	Z8-719494	01/20/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	552.0000	5.50	3,036.00	
065	O4-2844	09/10/03	Z8-719494	01/20/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 090826025 / BN 4027987674	1.0000	59.99	59.99	
065	O4-2844	09/10/03	Z8-719494	01/20/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091567264 / BN 4027593402	1.0000	49.99	49.99	
065	O4-2844		Z8-719494							Purchase Order Total		17,095.98	
065	O4-2844	09/10/03	Z8-719496	01/20/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	CENTREX SERVICE	98237.3400	1.00	98,237.34	
065	O4-2844	09/10/03	Z8-719496	01/20/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	31.0000	220.00	6,820.00	
065	O4-2844	09/10/03	Z8-719496	01/20/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	713.0000	10.00	7,130.00	
065	O4-2844	09/10/03	Z8-719496	01/20/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	552.0000	5.50	3,036.00	

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065	O4-2844	09/10/03	Z8-719496	01/20/17	4224971	WINDSTREAM	915	79	ACCT 090826025 / BN 4027987674	1.0000	59.99	59.99	
065	O4-2844	09/10/03	Z8-719496	01/20/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091567264 / BN 4027593402	1.0000	49.99	49.99	
065	O4-2844		Z8-719496						Purchase Order Total			115,333.32	
065	O4-2844	09/10/03	Z8-719504	01/20/17	4224971	WINDSTREAM	915	79	CENTREX SERVICE	98237.3400	1.00	98,237.34	
065	O4-2844	09/10/03	Z8-719504	01/20/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	31.0000	220.00	6,820.00	
065	O4-2844	09/10/03	Z8-719504	01/20/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	713.0000	10.00	7,130.00	
065	O4-2844	09/10/03	Z8-719504	01/20/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	552.0000	5.50	3,036.00	
065	O4-2844	09/10/03	Z8-719504	01/20/17	4224971	WINDSTREAM	915	79	ACCT 091567264 / BN 4027593402	1.0000	49.99	49.99	
065	O4-2844	09/10/03	Z8-719504	01/20/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 090826025 / BN 4027987674	1.0000	59.99	59.99	
065		09/10/03	Z8-719504	01/20/17	4224971	WINDSTREAM CORP-WIRELINE, LONG			DATA CHARGES	1.0000	2,044.62	2,044.62	
065		09/10/03	Z8-719504	01/20/17	4224971	WINDSTREAM CORP-WIRELINE, LONG			VOICE CHARGES	1.0000	100,586.02	100,586.02	
065			Z8-719504						Purchase Order Total			217,963.96	
065	O4-2844	09/10/03	Z8-729026	03/03/17	4224971	WINDSTREAM	915	79	CENTREX SERVICE	98098.6400	1.00	98,098.64	
065	O4-2844	09/10/03	Z8-729026	03/03/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	31.0000	220.00	6,820.00	
065	O4-2844	09/10/03	Z8-729026	03/03/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	713.0000	10.00	7,130.00	
065	O4-2844	09/10/03	Z8-729026	03/03/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	552.0000	5.50	3,036.00	
065	O4-2844	09/10/03	Z8-729026	03/03/17	4224971	WINDSTREAM	915	79	ACCT 090826025 / BN 4027987674	1.0000	59.99	59.99	
065		09/10/03	Z8-729026	03/03/17	4224971	WINDSTREAM CORP-WIRELINE, LONG			DATA CHARGES	2044.6200	1.00	2,044.62	
065		09/10/03	Z8-729026	03/03/17	4224971	WINDSTREAM CORP-WIRELINE, LONG			VOICE CHARGES	98856.5400	1.00	98,856.54	
065			Z8-729026						Purchase Order Total			216,045.79	
065	O4-9616	01/25/00	O9-720268	01/24/17	505109	PITNEY BOWES GLOBAL FINANCIAL	600	77	STATE PATROL OMAHA	1.0000	87.00	87.00	

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065	O4-9616	01/25/00	09-720268	01/24/17	505109	PITNEY BOWES GLOBAL FINANCIAL	600	77	SCOTTSBLUFF REVENUE 4500 AVE I	1.0000	495.00	495.00	
065	O4-9616	01/25/00	09-720268	01/24/17	505109	PITNEY BOWES GLOBAL FINANCIAL	600	77	STATE PATROL NORFOLK	1.0000	105.00	105.00	
065	O4-9616	01/25/00	09-720268	01/24/17	505109	PITNEY BOWES GLOBAL FINANCIAL	600	77	STATE PATROL SCOTTSBLUFF	1.0000	87.00	87.00	
065	O4-9616		09-720268							Purchase Order Total		774.00	
065	O4-16084	01/12/06	Z8-717344	01/12/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	CABLE TV -GOV MANSION BULK-MTM	37.4900	1.00	37.49	
065	O4-16084		Z8-717344							Purchase Order Total		37.49	
065	O4-16084	01/12/06	Z8-719316	01/20/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	CABLE TV - CABLE BULK MTM	1453.2600	1.00	1,453.26	
065	O4-16084	01/12/06	Z8-719316	01/20/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	CABLE TV - BULK ROADS MTM	1.0000	97.00	97.00	
065	O4-16084	01/12/06	Z8-719316	01/20/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	2433 NW 24TH ST-12MB-MTM	1.0000	74.57	74.57	
065	O4-16084	01/12/06	Z8-719316	01/20/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	CABLE-ROADS-HWY 2-MTM	1.0000	59.37	59.37	
065	O4-16084	01/12/06	Z8-719316	01/20/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	CONVERSION FROM BULK ACCOUNTS	7.3500	1.00	7.35	
065	O4-16084	01/12/06	Z8-719316	01/20/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	1200 N #300 PUBLIC SERV MTM	1.0000	81.75	81.75	
065	O4-16084	01/12/06	Z8-719316	01/20/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	BULK FEES-FRANCHISE,FCC	102.3500	1.00	102.35	
065	O4-16084	01/12/06	Z8-719316	01/20/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	301 CENTENNIAL MALL - MTM	1.0000	86.80	86.80	
065	O4-16084	01/12/06	Z8-719316	01/20/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	1200 N ST #560 - MTM	1.0000	1.00	1.00	
065	O4-16084	01/12/06	Z8-719316	01/20/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	625 N 46TH ST-EXAM STATION-MTM	1.0000	1.00	1.00	
065	O4-16084	01/12/06	Z8-719316	01/20/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	MOTOR VEHICLES-EXAM-MTM	1.0000	1.00	1.00	
065	O4-16084		Z8-719316							Purchase Order Total		1,965.45	
065	O4-16084	01/12/06	Z8-726152	02/17/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	CABLE TV - CABLE BULK MTM	1453.2600	1.00	1,453.26	
065	O4-16084	01/12/06	Z8-726152	02/17/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	CABLE TV - BULK ROADS MTM	1.0000	97.00	97.00	
065	O4-16084	01/12/06	Z8-726152	02/17/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	2433 NW 24TH ST-12MB-MTM	1.0000	74.57	74.57	

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065	O4-16084	01/12/06	Z8-726152	02/17/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	CABLE-ROADS-HWY 2-MTM	1.0000	59.37	59.37	
065	O4-16084	01/12/06	Z8-726152	02/17/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	CONVERSION FROM BULK ACCOUNTS	7.3500	1.00	7.35	
065	O4-16084	01/12/06	Z8-726152	02/17/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	1200 N #300 PUBLIC SERV MTM	1.0000	81.75	81.75	
065	O4-16084	01/12/06	Z8-726152	02/17/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	BULK FEES-FRANCHISE,FCC	102.3500	1.00	102.35	
065	O4-16084	01/12/06	Z8-726152	02/17/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	301 CENTENNIAL MALL - MTM	1.0000	90.55	90.55	
065	O4-16084	01/12/06	Z8-726152	02/17/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	1200 N ST #560 - MTM	1.0000	1.00	1.00	
065	O4-16084	01/12/06	Z8-726152	02/17/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	625 N 46TH ST-EXAM STATION-MTM	1.0000	1.00	1.00	
065	O4-16084	01/12/06	Z8-726152	02/17/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	MOTOR VEHICLES-EXAM-MTM	1.0000	1.00	1.00	
065	O4-16084		Z8-726152						Purchase Order Total			1,969.20	
065	O4-16084	01/12/06	Z8-731167	03/13/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	CABLE TV -GOV MANSION BULK-MTM	40.4200	1.00	40.42	
065	O4-16084		Z8-731167						Purchase Order Total			40.42	
065	O4-16084	01/12/06	Z8-732565	03/17/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	CABLE TV - CABLE BULK MTM	1453.2600	1.00	1,453.26	
065	O4-16084	01/12/06	Z8-732565	03/17/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	CABLE TV - BULK ROADS MTM	1.0000	97.00	97.00	
065	O4-16084	01/12/06	Z8-732565	03/17/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	2433 NW 24TH ST-12MB-MTM	1.0000	74.57	74.57	
065	O4-16084	01/12/06	Z8-732565	03/17/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	CABLE-ROADS-HWY 2-MTM	1.0000	59.37	59.37	
065	O4-16084	01/12/06	Z8-732565	03/17/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	CONVERSION FROM BULK ACCOUNTS	7.3500	1.00	7.35	
065	O4-16084	01/12/06	Z8-732565	03/17/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	1200 N #300 PUBLIC SERV MTM	1.0000	81.75	81.75	
065	O4-16084	01/12/06	Z8-732565	03/17/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	BULK FEES-FRANCHISE,FCC	102.3500	1.00	102.35	
065	O4-16084	01/12/06	Z8-732565	03/17/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	301 CENTENNIAL MALL - MTM	1.0000	90.55	90.55	
065	O4-16084	01/12/06	Z8-732565	03/17/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	1200 N ST #560 - MTM	1.0000	1.00	1.00	
065	O4-16084	01/12/06	Z8-732565	03/17/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	625 N 46TH ST-EXAM STATION-MTM	1.0000	1.00	1.00	

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065	O4-16084	01/12/06	Z8-732565	03/17/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	MOTOR VEHICLES-EXAM-MTM	1.0000	1.00	1.00	
065	O4-16084		Z8-732565							Purchase Order Total		1,969.20	
065	O4-17129	03/10/06	Z8-714645	01/03/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-714645	01/03/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-714645	01/03/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065	O4-17129		Z8-714645							Purchase Order Total		73.50	
065	O4-17129	03/10/06	Z8-714659	01/03/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-714659	01/03/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-714659	01/03/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065	O4-17129	03/10/06	Z8-714659	01/03/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M SEPT	1.0000-	57.75	57.75-	
065	O4-17129	03/10/06	Z8-714659	01/03/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M SEPT	1.0000-	10.50	10.50-	
065	O4-17129	03/10/06	Z8-714659	01/03/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM SEPT	1.0000-	5.25	5.25-	
065		03/10/06	Z8-714659	01/03/17	3582256	CENTURYLINK QC - PURCHASE ORDE			ACCT 402-375-7000-060-MT M	1.0000	14,209.48	14,209.48	
065		03/10/06	Z8-714659	01/03/17	3582256	CENTURYLINK QC - PURCHASE ORDE			REBILLED	1.0000	196.59	196.59	
065			Z8-714659							Purchase Order Total		14,406.07	
065	O4-17129	03/10/06	Z8-721105	01/27/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-721105	01/27/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT	1.0000	10.50	10.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-17129	03/10/06	Z8-721105	01/27/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	M ACCT 308-324-3649	1.0000	5.25	5.25	
065		03/10/06	Z8-721105	01/27/17	3582256	CENTURYLINK QC - PURCHASE ORDE			MTM IL REBIL	514.8900	1.00	514.89	
065		03/10/06	Z8-721105	01/27/17	3582256	CENTURYLINK QC - PURCHASE ORDE			VOICE SERVICES	13565.3200	1.00	13,565.32	
065		03/10/06	Z8-721105	01/27/17	3582256	CENTURYLINK QC - PURCHASE ORDE			VOICE SERVICES	119.0600	1.00	119.06	
065			Z8-721105							Purchase Order Total		14,272.77	
065	O4-17129	03/10/06	Z8-721106	01/27/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-721106	01/27/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	M ACCT 402-375-7000-060-MT	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-721106	01/27/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	M ACCT 308-324-3649	1.0000	5.25	5.25	
065		03/10/06	Z8-721106	01/27/17	3582256	CENTURYLINK QC - PURCHASE ORDE			MTM IL REBILL VOICE	513.5300	1.00	513.53	
065		03/10/06	Z8-721106	01/27/17	3582256	CENTURYLINK QC - PURCHASE ORDE			SERVICES VOICE SERVICES	13692.2000	1.00	13,692.20	
065		03/10/06	Z8-721106	01/27/17	3582256	CENTURYLINK QC - PURCHASE ORDE			MANUAL REBILL VOICE	125.7200	1.00	125.72	
065			Z8-721106							Purchase Order Total		14,404.95	
065	O4-17129	03/10/06	Z8-727782	02/27/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-727782	02/27/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	M ACCT 402-375-7000-060-MT	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-727782	02/27/17	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	M ACCT 308-324-3649	1.0000	5.25	5.25	
065		03/10/06	Z8-727782	02/27/17	3582256	CENTURYLINK QC - PURCHASE ORDE			MTM IL REBILL/USF NOT	12845.7900	1.00	12,845.79	
065		03/10/06	Z8-727782	02/27/17	3582256	CENTURYLINK QC - PURCHASE ORDE			REBILLED CIO REBILL	138.9900	1.00	138.99	
065			Z8-727782							Purchase Order Total		13,058.28	
065	O4-17129	03/10/06	Z8-733028	03/20/17	3582256	CENTURYLINK QC -	915	79	ACCT	1.0000	57.75	57.75	

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						PURCHASE ORDE			402-375-7000-060-MT M				
065	O4-17129	03/10/06	Z8-733028	03/20/17	3582256	CENTURYLINK QC -	915	79	ACCT	1.0000	10.50	10.50	
						PURCHASE ORDE			402-375-7000-060-MT M				
065	O4-17129	03/10/06	Z8-733028	03/20/17	3582256	CENTURYLINK QC -	915	79	ACCT 308-324-3649	1.0000	5.25	5.25	
						PURCHASE ORDE			MTM				
065		03/10/06	Z8-733028	03/20/17	3582256	CENTURYLINK QC -			CIO MANUAL REBILL	125.0000	1.00	125.00	
						PURCHASE ORDE							
065		03/10/06	Z8-733028	03/20/17	3582256	CENTURYLINK QC -			EBILL	13914.1200	1.00	13,914.12	
						PURCHASE ORDE							
065			Z8-733028							Purchase Order Total		14,112.62	
065	O4-24980	04/18/07	Z8-716221	01/09/17	4175782	PROTUS IP SOLUTIONS	915	79	SERVICE CHARGE	200.0000	1.00	200.00	
065	O4-24980		Z8-716221							Purchase Order Total		200.00	
065	O4-24980	04/18/07	Z8-724159	02/09/17	4175782	PROTUS IP SOLUTIONS	915	79	SERVICE CHARGE	200.0000	1.00	200.00	
065	O4-24980	04/18/07	Z8-724159	02/09/17	4175782	PROTUS IP SOLUTIONS	915	79	OVERAGE CHARGES	1296.1000	1.00	1,296.10	
065	O4-24980		Z8-724159							Purchase Order Total		1,496.10	
065	O4-24980	04/18/07	Z8-730894	03/10/17	4175782	PROTUS IP SOLUTIONS	915	79	SERVICE CHARGE	200.0000	1.00	200.00	
065	O4-24980		Z8-730894							Purchase Order Total		200.00	
065	O4-28233	09/05/07	Z8-718128	01/13/17	517043	COX BUSINESS	920	37	ISDN PRI @ 6949 S	1.0000	450.00	450.00	
						SERVICES LLC - PU			110TH STREET				
065	O4-28233	09/05/07	Z8-718128	01/13/17	517043	COX BUSINESS	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
						SERVICES LLC - PU							
065	O4-28233	09/05/07	Z8-718128	01/13/17	517043	COX BUSINESS	920	37	USF/NUSF	40.0400	1.00	40.04	
						SERVICES LLC - PU							
065	O4-28233	09/05/07	Z8-718128	01/13/17	517043	COX BUSINESS	920	37	FCC ACCESS CHARGE	51.2500	1.00	51.25	
						SERVICES LLC - PU			BULK FACILIT				
065	O4-28233	09/05/07	Z8-718128	01/13/17	517043	COX BUSINESS	920	37	TOLL CHARGES	23.4600	1.00	23.46	
						SERVICES LLC - PU							
065	O4-28233		Z8-718128							Purchase Order Total		567.75	
065	O4-28233	09/05/07	Z8-724857	02/13/17	517043	COX BUSINESS	920	37	ISDN PRI @ 6949 S	1.0000	450.00	450.00	
						SERVICES LLC - PU			110TH STREET				
065	O4-28233	09/05/07	Z8-724857	02/13/17	517043	COX BUSINESS	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
						SERVICES LLC - PU							
065	O4-28233	09/05/07	Z8-724857	02/13/17	517043	COX BUSINESS	920	37	USF/NUSF	40.0400	1.00	40.04	
						SERVICES LLC - PU							
065	O4-28233	09/05/07	Z8-724857	02/13/17	517043	COX BUSINESS	920	37	FCC ACCESS CHARGE	51.2500	1.00	51.25	
						SERVICES LLC - PU			BULK FACILIT				
065	O4-28233	09/05/07	Z8-724857	02/13/17	517043	COX BUSINESS	920	37	TOLL CHARGES	23.4600	1.00	23.46	

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						SERVICES LLC - PU							
										Purchase Order Total		567.75	
065	O4-28233		Z8-724857										
065	O4-28233	09/05/07	Z8-730678	03/09/17	517043	COX BUSINESS	920	37	ISDN PRI @ 6949 S	1.0000	450.00	450.00	
						SERVICES LLC - PU			110TH STREET				
065	O4-28233	09/05/07	Z8-730678	03/09/17	517043	COX BUSINESS	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
						SERVICES LLC - PU							
065	O4-28233	09/05/07	Z8-730678	03/09/17	517043	COX BUSINESS	920	37	USF/NUSF	40.0400	1.00	40.04	
						SERVICES LLC - PU							
065	O4-28233	09/05/07	Z8-730678	03/09/17	517043	COX BUSINESS	920	37	FCC ACCESS CHARGE	51.2500	1.00	51.25	
						SERVICES LLC - PU			BULK FACILIT				
065	O4-28233	09/05/07	Z8-730678	03/09/17	517043	COX BUSINESS	920	37	TOLL CHARGES	23.4600	1.00	23.46	
						SERVICES LLC - PU							
										Purchase Order Total		567.75	
065	O4-28233		Z8-730678										
065	O4-29692	11/07/07	Z8-715626	01/05/17	4254251	FRONTIER	915	79	ACCT. #11058626	1.0000	664.00	664.00	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-715626	01/05/17	4254251	FRONTIER	915	79	ACCT. #11058626	1.0000	1,062.00	1,062.00	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-715626	01/05/17	4254251	FRONTIER	915	79	USF AND NUSF FEES	119.9600	1.00	119.96	
						COMMUNICATIONS OF NEB							
										Purchase Order Total		1,845.96	
065	O4-29692	11/07/07	Z8-715626										
065	O4-29692	11/07/07	Z8-716812	01/10/17	4254251	FRONTIER	915	79	ACCT. #308-425-8542	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-716812	01/10/17	4254251	FRONTIER	915	79	ACCT. #308-268-2023	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-716812	01/10/17	4254251	FRONTIER	915	79	ACCT. #308-928-2162	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-716812	01/10/17	4254251	FRONTIER	915	79	ACCT. #402-395-2198	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-716812	01/10/17	4254251	FRONTIER	915	79	ACCT # 402-675-4020	1.0000	58.99	58.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-716812	01/10/17	4254251	FRONTIER	915	79	ACCT. #402-887-5477	1.0000	78.99	78.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-29692	11/07/07	Z8-716812	01/10/17	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT. #402-887-4883	1.0000	148.94	148.94	
065	O4-29692	11/07/07	Z8-716812	01/10/17	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	(2) CONNEC ACCT. #402-893-5468	1.0000	49.95	49.95	
065	O4-29692	11/07/07	Z8-716812	01/10/17	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT. #308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-716812	01/10/17	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT. #308-728-7612	1.0000	35.95	35.95	
065	O4-29692	11/07/07	Z8-716812	01/10/17	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT. #308-865-5305	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-716812	01/10/17	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	BASIC TELEPHONE CHARGE	11014.6600	1.00	11,014.66	
065	O4-29692	11/07/07	Z8-716812	01/10/17	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT. #308-865-5696	1.0000	61.45	61.45	
065	O4-29692	11/07/07	Z8-716812	01/10/17	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT. #402-865-2164	1.0000	79.99	79.99	
065	O4-29692	11/07/07	Z8-716812	01/10/17	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	USF AND NUSF FEES	1178.7300	1.00	1,178.73	
065		11/07/07	Z8-716812	01/10/17	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	CREDITS	162.4600	1.00-	162.46-	
065			Z8-716812						Purchase Order Total			12,959.13	
065	O4-29692	11/07/07	Z8-717841	01/13/17	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT. #308-425-8542	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-717841	01/13/17	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT. #308-268-2023	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-717841	01/13/17	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT. #308-928-2162	1.0000	68.99	68.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-29692	11/07/07	Z8-717841	01/13/17	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT. #402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-717841	01/13/17	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT # 402-675-4020	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-717841	01/13/17	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT. #402-887-5477	1.0000	78.99	78.99	
065	O4-29692	11/07/07	Z8-717841	01/13/17	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT. #402-887-4883 (2) CONNEC	1.0000	148.94	148.94	
065	O4-29692	11/07/07	Z8-717841	01/13/17	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT. #402-893-5468 M2M	49.9500	1.00	49.95	
065	O4-29692	11/07/07	Z8-717841	01/13/17	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT. #308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-717841	01/13/17	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT. #308-728-7612 M2M	35.9500	1.00	35.95	
065	O4-29692	11/07/07	Z8-717841	01/13/17	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT. #308-865-5305 M2M	68.9900	1.00	68.99	
065	O4-29692	11/07/07	Z8-717841	01/13/17	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	BASIC TELEPHONE CHARGE	10918.0600	1.00	10,918.06	
065	O4-29692	11/07/07	Z8-717841	01/13/17	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	
065	O4-29692	11/07/07	Z8-717841	01/13/17	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT. #402-865-2164	1.0000	79.99	79.99	
065	O4-29692	11/07/07	Z8-717841	01/13/17	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	USF AND NUSF FEES	1146.9600	1.00	1,146.96	
065		11/07/07	Z8-717841	01/13/17	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	CREDIT	373.0800	1.00-	373.08-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-717841			NEB							
			Purchase Order Total										12,620.14
065	O4-29692	11/07/07	Z8-717997	01/13/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-562-7077-032114	1.0000	59.99	59.99	
									-2				
065	O4-29692	11/07/07	Z8-717997	01/13/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-563-9305-032014	1.0000	59.99	59.99	
									-2				
065	O4-29692	11/07/07	Z8-717997	01/13/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014	1.0000	59.99	59.99	
									-2				
065	O4-29692	11/07/07	Z8-717997	01/13/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 308-268-2027-032714	1.0000	89.99	89.99	
									-2				
065	O4-29692	11/07/07	Z8-717997	01/13/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 785-429-120-032614-	1.0000	89.99	89.99	
									2				
			Z8-717997										
			Purchase Order Total										359.95
065	O4-29692	11/07/07	Z8-721451	01/30/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #11058626	1.0000	664.00	664.00	
065	O4-29692	11/07/07	Z8-721451	01/30/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #11058626	1.0000	1,062.00	1,062.00	
			Z8-721451										
			Purchase Order Total										1,726.00
065	O4-29692	11/07/07	Z8-721699	01/31/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	119.9600	1.00	119.96	
			Z8-721699										
			Purchase Order Total										119.96
065	O4-29692	11/07/07	Z8-725389	02/14/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-562-7077-032114	1.0000	59.99	59.99	
									-2				
065	O4-29692	11/07/07	Z8-725389	02/14/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-563-9305-032014	1.0000	59.99	59.99	
									-2				
065	O4-29692	11/07/07	Z8-725389	02/14/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014	1.0000	59.99	59.99	
									-2				
065	O4-29692	11/07/07	Z8-725389	02/14/17	4254251	FRONTIER	915	79	ACCT.	1.0000	89.99	89.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB			308-268-2027-032714-2				
065	O4-29692	11/07/07	Z8-725389	02/14/17	4254251	FRONTIER	915	79	ACCT.	1.0000	89.99	89.99	
						COMMUNICATIONS OF NEB			785-429-120-032614-2				
065	O4-29692		Z8-725389							Purchase Order Total		359.95	
065	O4-29692	11/07/07	Z8-727902	02/27/17	4254251	FRONTIER	915	79	ACCT. #308-425-8542	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-727902	02/27/17	4254251	FRONTIER	915	79	ACCT. #308-268-2023	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-727902	02/27/17	4254251	FRONTIER	915	79	ACCT. #308-928-2162	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-727902	02/27/17	4254251	FRONTIER	915	79	ACCT. #402-395-2198	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-727902	02/27/17	4254251	FRONTIER	915	79	ACCT # 402-675-4020	1.0000	63.98	63.98	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-727902	02/27/17	4254251	FRONTIER	915	79	ACCT. #402-887-5477	1.0000	78.99	78.99	
						COMMUNICATIONS OF NEB			MTM				
065	O4-29692	11/07/07	Z8-727902	02/27/17	4254251	FRONTIER	915	79	ACCT. #402-887-4883	1.0000	148.94	148.94	
						COMMUNICATIONS OF NEB			MTM				
065	O4-29692	11/07/07	Z8-727902	02/27/17	4254251	FRONTIER	915	79	ACCT. #402-893-5468	49.9500	1.00	49.95	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-727902	02/27/17	4254251	FRONTIER	915	79	ACCT. #308-425-3403	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-727902	02/27/17	4254251	FRONTIER	915	79	ACCT. #308-728-7612	35.9500	1.00	35.95	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-727902	02/27/17	4254251	FRONTIER	915	79	ACCT. #308-865-5305	68.9900	1.00	68.99	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-727902	02/27/17	4254251	FRONTIER	915	79	BASIC TELEPHONE	10352.3300	1.00	10,352.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB			CHARGE				
065	O4-29692	11/07/07	Z8-727902	02/27/17	4254251	FRONTIER	915	79	ACCT. #308-865-5696	61.4500	1.00	61.45	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-727902	02/27/17	4254251	FRONTIER	915	79	ACCT.	1.0000	79.99	79.99	
						COMMUNICATIONS OF NEB			#402-865-2164				
065	O4-29692	11/07/07	Z8-727902	02/27/17	4254251	FRONTIER	915	79	USF AND NUSF FEES	1107.8300	1.00	1,107.83	
						COMMUNICATIONS OF NEB							
065	O4-29692		Z8-727902							Purchase Order Total		12,393.35	
065	O4-29692	11/07/07	Z8-731780	03/14/17	4254251	FRONTIER	915	79	ACCT.	1.0000	59.99	59.99	
						COMMUNICATIONS OF NEB			402-562-7077-032114				
065	O4-29692	11/07/07	Z8-731780	03/14/17	4254251	FRONTIER	915	79	-2	1.0000	59.99	59.99	
						COMMUNICATIONS OF NEB			402-563-9305-032014				
065	O4-29692	11/07/07	Z8-731780	03/14/17	4254251	FRONTIER	915	79	-2	1.0000	59.99	59.99	
						COMMUNICATIONS OF NEB			402-564-9091-032014				
065	O4-29692	11/07/07	Z8-731780	03/14/17	4254251	FRONTIER	915	79	-2	1.0000	89.99	89.99	
						COMMUNICATIONS OF NEB			308-268-2027-032714				
065	O4-29692	11/07/07	Z8-731780	03/14/17	4254251	FRONTIER	915	79	-2	1.0000	89.99	89.99	
						COMMUNICATIONS OF NEB			785-429-120-032614-				
065	O4-29692		Z8-731780						2	Purchase Order Total		359.95	
065	O4-29692	11/07/07	Z8-732793	03/17/17	4254251	FRONTIER	915	79	ACCT. #308-425-8542	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-732793	03/17/17	4254251	FRONTIER	915	79	ACCT. #308-268-2023	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB			MTM				
065	O4-29692	11/07/07	Z8-732793	03/17/17	4254251	FRONTIER	915	79	ACCT. #308-928-2162	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-732793	03/17/17	4254251	FRONTIER	915	79	ACCT. #402-395-2198	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-29692	11/07/07	Z8-732793	03/17/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT # 402-675-4020	1.0000	63.98	63.98	
065	O4-29692	11/07/07	Z8-732793	03/17/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-887-5477 MTM	1.0000	78.99	78.99	
065	O4-29692	11/07/07	Z8-732793	03/17/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-887-4883 MTM	1.0000	148.94	148.94	
065	O4-29692	11/07/07	Z8-732793	03/17/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	49.9500	1.00	49.95	
065	O4-29692	11/07/07	Z8-732793	03/17/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-732793	03/17/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-728-7612 M2M	35.9500	1.00	35.95	
065	O4-29692	11/07/07	Z8-732793	03/17/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305 M2M	68.9900	1.00	68.99	
065	O4-29692	11/07/07	Z8-732793	03/17/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	10508.5100	1.00	10,508.51	
065	O4-29692	11/07/07	Z8-732793	03/17/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	
065	O4-29692	11/07/07	Z8-732793	03/17/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-865-2164	1.0000	79.99	79.99	
065	O4-29692	11/07/07	Z8-732793	03/17/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1121.4100	1.00	1,121.41	
065	O4-29692	11/07/07	Z8-732793	03/17/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508 -2	1.0000	58.99	58.99	
065		11/07/07	Z8-732793	03/17/17	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508 -2	1.0000	39.32	39.32	
065		11/07/07	Z8-732793	03/17/17	4254251	FRONTIER			DATA SERVICES	1.0000	49.16-	49.16-	

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						COMMUNICATIONS OF NEB								
065			Z8-732793							Purchase Order Total		12,612.26		
065	O4-34446	07/02/08	Z8-717397	01/12/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00		
065	O4-34446	07/02/08	Z8-717397	01/12/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	6322 GIRARD ST, OMAHA-15M	1.0000	99.25	99.25		
065	O4-34446	07/02/08	Z8-717397	01/12/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90		
065	O4-34446	07/02/08	Z8-717397	01/12/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM,OMAHA	1.0000	146.00	146.00		
065	O4-34446	07/02/08	Z8-717397	01/12/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	8495 FREDRICK, OMAHA	1.0000	98.00	98.00		
065	O4-34446		Z8-717397							Purchase Order Total		540.15		
065	O4-34446	07/02/08	Z8-724400	02/09/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00		
065	O4-34446	07/02/08	Z8-724400	02/09/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	6322 GIRARD ST, OMAHA-15M	1.0000	99.25	99.25		
065	O4-34446	07/02/08	Z8-724400	02/09/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90		
065	O4-34446	07/02/08	Z8-724400	02/09/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM,OMAHA	1.0000	146.00	146.00		
065	O4-34446	07/02/08	Z8-724400	02/09/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	8495 FREDRICK, OMAHA	1.0000	98.00	98.00		
065	O4-34446		Z8-724400							Purchase Order Total		540.15		
065	O4-34446	07/02/08	Z8-730902	03/10/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00		
065	O4-34446	07/02/08	Z8-730902	03/10/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	6322 GIRARD ST, OMAHA-15M	1.0000	99.25	99.25		
065	O4-34446	07/02/08	Z8-730902	03/10/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90		
065	O4-34446	07/02/08	Z8-730902	03/10/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM,OMAHA	1.0000	146.00	146.00		
065	O4-34446	07/02/08	Z8-730902	03/10/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	8495 FREDRICK, OMAHA	1.0000	98.00	98.00		
065	O4-34446		Z8-730902							Purchase Order Total		540.15		
065	O4-35262	08/18/08	Z8-714625	01/03/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00		
065	O4-35262	08/18/08	Z8-714625	01/03/17	507110	GREAT PLAINS	915	79	500MB ETHERNET MRC	1.0000	2,250.00	2,250.00		

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065	O4-35262	08/18/08	Z8-714625	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CHADRON STC 701 E BROADWAY, WAUSA/10M, MRC	1.0000	880.00	880.00	
065	O4-35262	08/18/08	Z8-714625	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-714625	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,180.00	1,180.00	
065	O4-35262	08/18/08	Z8-714625	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-714625	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-714625	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-714625	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-714625	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	456.00	456.00	
065	O4-35262	08/18/08	Z8-714625	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MB ETHERNET M2M	460.0000	1.00	460.00	
065	O4-35262	08/18/08	Z8-714625	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M EETHERNET SERVICE M2M	460.0000	1.00	460.00	
065	O4-35262	08/18/08	Z8-714625	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	3,100.00	3,100.00	
065	O4-35262	08/18/08	Z8-714625	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-714625	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MRC	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-714625	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	921 BROADWAY, IMPERIAL, MRC	1.0000	549.00	549.00	
065	O4-35262	08/18/08	Z8-714625	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-714625	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	O4-35262	08/18/08	Z8-714625	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-714625	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-714625	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	USF/NE FEES	104.2500	1.00	104.25	
065	O4-35262	08/18/08	Z8-714625	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 FARNAM OMAHA,	1.0000	900.00	900.00	

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Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-714625	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NE -MRC 200 LINCOLN AVE	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-714625	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PERKINS CTY CH 500 ANDERSON	1.0000	458.00	458.00	
065	O4-35262	08/18/08	Z8-714625	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MCPHERSON CTY C/H 206 MAIN ST KNOX	1.0000	450.00	450.00	
065	O4-35262		Z8-714625			COMMUNICATIONS -			CTY CRTHSE				
									Purchase Order Total			22,902.25	
065	O4-35262	08/18/08	Z8-714630	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-714630	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-714630	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,180.00	1,180.00	
065	O4-35262	08/18/08	Z8-714630	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,877.00	1,877.00	
065	O4-35262	08/18/08	Z8-714630	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	920.00	920.00	
065	O4-35262	08/18/08	Z8-714630	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-714630	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-714630	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10MBPS ETHERNET SERVICE - MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-714630	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-714630	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MB EITHERNET M2M	460.0000	1.00	460.00	
065	O4-35262	08/18/08	Z8-714630	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MRC	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-714630	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-714630	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-714630	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-714630	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-714630	01/03/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	435 N PARK AVE, FREMONT NE	1.0000	625.00	625.00	

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Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-714630	01/03/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-714630	01/03/17	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 5 BEATRICE TO OMAHA	1.0000	1,800.00	1,800.00	
065	O4-35262		Z8-714630						Purchase Order Total			17,506.00	
065	O4-35262	08/18/08	Z8-717666	01/12/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-717666	01/12/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON STC	1.0000	2,250.00	2,250.00	
065	O4-35262	08/18/08	Z8-717666	01/12/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	880.00	880.00	
065	O4-35262	08/18/08	Z8-717666	01/12/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-717666	01/12/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,180.00	1,180.00	
065	O4-35262	08/18/08	Z8-717666	01/12/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-717666	01/12/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-717666	01/12/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-717666	01/12/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-717666	01/12/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	456.00	456.00	
065	O4-35262	08/18/08	Z8-717666	01/12/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MB ETHERNET M2M	460.0000	1.00	460.00	
065	O4-35262	08/18/08	Z8-717666	01/12/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE M2M	460.0000	1.00	460.00	
065	O4-35262	08/18/08	Z8-717666	01/12/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-717666	01/12/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	3,100.00	3,100.00	
065	O4-35262	08/18/08	Z8-717666	01/12/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MRC	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-717666	01/12/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL, MRC	1.0000	549.00	549.00	
065	O4-35262	08/18/08	Z8-717666	01/12/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-717666	01/12/17	507110	GREAT PLAINS	915	79	2365 39TH AVE,	1.0000	730.00	730.00	

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Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-717666	01/12/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	COLUMBUS, MRC 78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-717666	01/12/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-717666	01/12/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	USF/NE FEES	104.2500	1.00	104.25	
065	O4-35262	08/18/08	Z8-717666	01/12/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-717666	01/12/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-717666	01/12/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
065	O4-35262	08/18/08	Z8-717666	01/12/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	450.00	450.00	
065	O4-35262		Z8-717666						Purchase Order Total			22,902.25	
065	O4-35262	08/18/08	Z8-717683	01/12/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-717683	01/12/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-717683	01/12/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,180.00	1,180.00	
065	O4-35262	08/18/08	Z8-717683	01/12/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,877.00	1,877.00	
065	O4-35262	08/18/08	Z8-717683	01/12/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	920.00	920.00	
065	O4-35262	08/18/08	Z8-717683	01/12/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-717683	01/12/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-717683	01/12/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10MBPS ETHERNET SERVICE - MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-717683	01/12/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-717683	01/12/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MB EITHERNET M2M	460.0000	1.00	460.00	
065	O4-35262	08/18/08	Z8-717683	01/12/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MRC	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-717683	01/12/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	

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Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-717683	01/12/17	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 5 BEATRICE TO OMAHA	1.0000	1,800.00	1,800.00	
065	O4-35262	08/18/08	Z8-717683	01/12/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-717683	01/12/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-717683	01/12/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-717683	01/12/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	435 N PARK AVE, FREMONT NE	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-717683	01/12/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262		Z8-717683						Purchase Order Total			17,506.00	
065	O4-35262	08/18/08	Z8-723333	02/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-723333	02/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-723333	02/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,180.00	1,180.00	
065	O4-35262	08/18/08	Z8-723333	02/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,877.00	1,877.00	
065	O4-35262	08/18/08	Z8-723333	02/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	920.00	920.00	
065	O4-35262	08/18/08	Z8-723333	02/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-723333	02/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-723333	02/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MBPS ETHERNET SERVICE - MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-723333	02/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-723333	02/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MB EITHERNET M2M	460.0000	1.00	460.00	
065	O4-35262	08/18/08	Z8-723333	02/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MRC	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-723333	02/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-723333	02/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 5 BEATRICE TO OMAHA	1.0000	1,800.00	1,800.00	
065	O4-35262	08/18/08	Z8-723333	02/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET	1.0000	570.00	570.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-723333	02/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-723333	02/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-723333	02/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	435 N PARK AVE, FREMONT NE	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-723333	02/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262		Z8-723333						Purchase Order Total			17,506.00	
065	O4-35262	08/18/08	Z8-723475	02/07/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-723475	02/07/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500MB ETHERNET MRC CHADRON STC	1.0000	2,250.00	2,250.00	
065	O4-35262	08/18/08	Z8-723475	02/07/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	880.00	880.00	
065	O4-35262	08/18/08	Z8-723475	02/07/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-723475	02/07/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,180.00	1,180.00	
065	O4-35262	08/18/08	Z8-723475	02/07/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-723475	02/07/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-723475	02/07/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-723475	02/07/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-723475	02/07/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	456.00	456.00	
065	O4-35262	08/18/08	Z8-723475	02/07/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MB ETHERNET M2M	460.0000	1.00	460.00	
065	O4-35262	08/18/08	Z8-723475	02/07/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M EETHERNET SERVICE M2M	460.0000	1.00	460.00	
065	O4-35262	08/18/08	Z8-723475	02/07/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-723475	02/07/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	3,100.00	3,100.00	
065	O4-35262	08/18/08	Z8-723475	02/07/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MRC	1.0000	1,100.00	1,100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-723475	02/07/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL, MRC	1.0000	549.00	549.00	
065	O4-35262	08/18/08	Z8-723475	02/07/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-723475	02/07/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	O4-35262	08/18/08	Z8-723475	02/07/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-723475	02/07/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-723475	02/07/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NE FEES	104.2500	1.00	104.25	
065	O4-35262	08/18/08	Z8-723475	02/07/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-723475	02/07/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-723475	02/07/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
065	O4-35262	08/18/08	Z8-723475	02/07/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	450.00	450.00	
065	O4-35262		Z8-723475						Purchase Order Total			22,902.25	
065	O4-35262	08/18/08	Z8-729489	03/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-729489	03/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-729489	03/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,180.00	1,180.00	
065	O4-35262	08/18/08	Z8-729489	03/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,877.00	1,877.00	
065	O4-35262	08/18/08	Z8-729489	03/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	920.00	920.00	
065	O4-35262	08/18/08	Z8-729489	03/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-729489	03/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-729489	03/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MBPS ETHERNET SERVICE - MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-729489	03/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-729489	03/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MB EITHERNET M2M	460.0000	1.00	460.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-729489	03/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MRC	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-729489	03/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-729489	03/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 5 BEATRICE TO OMAHA	1.0000	1,800.00	1,800.00	
065	O4-35262	08/18/08	Z8-729489	03/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-729489	03/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-729489	03/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-729489	03/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	435 N PARK AVE, FREMONT NE	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-729489	03/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262		Z8-729489						Purchase Order Total			17,506.00	
065	O4-35262	08/18/08	Z8-729536	03/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-729536	03/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500MB ETHERNET MRC CHADRON STC	1.0000	2,250.00	2,250.00	
065	O4-35262	08/18/08	Z8-729536	03/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	880.00	880.00	
065	O4-35262	08/18/08	Z8-729536	03/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-729536	03/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,180.00	1,180.00	
065	O4-35262	08/18/08	Z8-729536	03/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-729536	03/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-729536	03/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-729536	03/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	456.00	456.00	
065	O4-35262	08/18/08	Z8-729536	03/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MB ETHERNET M2M	460.0000	1.00	460.00	
065	O4-35262	08/18/08	Z8-729536	03/06/17	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M EITHERNET SERVICE M2M	460.0000	1.00	460.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-729536	03/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-729536	03/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	3,100.00	3,100.00	
065	O4-35262	08/18/08	Z8-729536	03/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MRC	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-729536	03/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL, MRC	1.0000	549.00	549.00	
065	O4-35262	08/18/08	Z8-729536	03/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-729536	03/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	O4-35262	08/18/08	Z8-729536	03/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-729536	03/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NE FEES	104.2500	1.00	104.25	
065	O4-35262	08/18/08	Z8-729536	03/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-729536	03/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-729536	03/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-729536	03/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
065	O4-35262	08/18/08	Z8-729536	03/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	450.00	450.00	
065	O4-35262		Z8-729536						Purchase Order Total			21,338.25	
065	O4-35262	08/18/08	Z8-729557	03/06/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262		Z8-729557						Purchase Order Total			1,564.00	
065	O4-35264	08/18/08	Z8-715175	01/04/17	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-715175	01/04/17	508059	ATC COMMUNICATIONS	915	79	ACCT #3623, 3087852300	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-715175	01/04/17	508059	ATC COMMUNICATIONS	915	79	USF/NUSF	4.1600	1.00	4.16	
065	O4-35264	08/18/08	Z8-715175	01/04/17	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7200	1.00	43.72	
065	O4-35264		Z8-715175						Purchase Order Total			167.78	
065	O4-35264	08/18/08	Z8-722765	02/03/17	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35264	08/18/08	Z8-722765	02/03/17	508059	ATC COMMUNICATIONS	915	79	ACCT #3623, 3087852300	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-722765	02/03/17	508059	ATC COMMUNICATIONS	915	79	USF/NUSF	4.1600	1.00	4.16	
065	O4-35264	08/18/08	Z8-722765	02/03/17	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7200	1.00	43.72	
065	O4-35264		Z8-722765						Purchase Order Total			167.78	
065	O4-35264	08/18/08	Z8-729181	03/03/17	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-729181	03/03/17	508059	ATC COMMUNICATIONS	915	79	ACCT #3623, 3087852300	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-729181	03/03/17	508059	ATC COMMUNICATIONS	915	79	USF/NUSF	4.1600	1.00	4.16	
065	O4-35264	08/18/08	Z8-729181	03/03/17	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7200	1.00	43.72	
065	O4-35264		Z8-729181						Purchase Order Total			167.78	
065	O4-35270	08/18/08	Z8-715692	01/05/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-715692						Purchase Order Total			57.99	
065	O4-35270	08/18/08	Z8-722794	02/03/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-722794						Purchase Order Total			57.99	
065	O4-35270	08/18/08	Z8-729694	03/06/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-729694						Purchase Order Total			57.99	
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CAP - 3M, 630 O ST, LOUP CITY	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ROADS-KEARNEY M-M	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 60TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 E 25TH STREET,KEARNEY, MRC	1.0000	291.00	291.00	
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 E 25TH STREET,KEARNEY, M2M	1.0000	250.00	250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 E HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ROADS - BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	47561 E HWY 92, LOUP CITY, MRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	101 RIPLEY, ELWOOD, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	123 LAKE ST, GOTHENBURG, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	1,576.00	1,576.00	
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1004 W 10TH, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	509 W 9TH ST,	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			MINDEN, MRC				
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	CHARTER	915	79	700 N	1.0000	299.00	299.00	
						COMMUNICATIONS - PURCH			WASHINGTON,LEXINGTO N M-M				
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	CHARTER	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
						COMMUNICATIONS - PURCH			1501 PLUM CREEK, LEXINGTON,MTM				
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	CHARTER	915	79	1000 10TH AVE, SIDNEY M-M	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH			NETV-851 CTY RD G, ITHACA -MRC				
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	CHARTER	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH			298 HUSKER RD, ALLICANCE, MRC				
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	CHARTER	915	79	302 BOX BUTTE, ALLIANCE M-M	1.0000	299.00	299.00	
						COMMUNICATIONS - PURCH			515 BOX BUTTE, ALLIANCE, MRC				
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	CHARTER	915	79	G&P, 299 HUSKER RD, ALLIANCE	1.0000	636.00	636.00	
						COMMUNICATIONS - PURCH			HHSS - OGALLALA - 5M/5M				
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	CHARTER	915	79	HHSS - BEATRICE - CB EITHER 5M	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH			105 SKYPORT, SCOTTSBLUFF, MRC				
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	CHARTER	915	79		1.0000	608.00	608.00	

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01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4500 AVE, ANGORA (M2M)	1.0000	1,576.00	1,576.00	
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ROADS, 4500 AVE I, SCOTTSBLUFF	1.0000	2,196.00	2,196.00	
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	PUBLIC SAFETY ANGORA TOWER MRC	1.0000	570.00	570.00	
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2300 W CAPITOL AVE, G.I., MRC	1.0000	675.00	675.00	
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	VOCREHAB, LINCOLN M-M	1.0000	625.00	625.00	
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ROADS, 1500 HWY 2, LINCOLN	1.0000	2,196.00	2,196.00	
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	215 KAUFMAN, GRAND ISLAND, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1355 N HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-720392	01/25/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	1988.4700	1.00	1,988.47	
065	O4-35316		Z8-720392						Purchase Order Total			30,599.47	
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	CAP - 3M, 630 O ST, LOUP CITY	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ROADS-KEARNEY M-M	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	315 W 60TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 E 25TH STREET, KEARNEY, MRC	1.0000	291.00	291.00	

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01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 E 25TH STREET,KEARNEY, M2M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	42775 E HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ROADS - BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	47561 E HWY 92, LOUP CITY, MRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	101 RIPLEY, ELWOOD, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	123 LAKE ST, GOTHENBURG, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	1,576.00	1,576.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1004 W 10TH, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	700 N WASHINGTON,LEXINGTO N M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1000 10TH AVE, SIDNEY M-M	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	1,576.00	1,576.00	
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	298 HUSKER RD, ALLICANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	302 BOX BUTTE, ALLIANCE M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	515 BOX BUTTE, ALLIANCE, MRC	1.0000	400.00	400.00	
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	G&P, 299 HUSKER RD, ALLIANCE	1.0000	636.00	636.00	
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	HHSS - OGALLALA - 5M/5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	HHSS - BEATRICE -	1.0000	250.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			CB EITHER 5M				
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	CHARTER	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	CHARTER	915	79	4500 AVE, ANGORA (M2M)	1.0000	1,576.00	1,576.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	CHARTER	915	79	ROADS, 4500 AVE I, SCOTTSBLUFF	1.0000	2,196.00	2,196.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	CHARTER	915	79	PUBLIC SAFETY ANGORA TOWER MRC	1.0000	570.00	570.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	CHARTER	915	79	2300 W CAPITOL AVE, G.I., MRC	1.0000	675.00	675.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	CHARTER	915	79	VOCREHAB, LINCOLN M-M	1.0000	625.00	625.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	CHARTER	915	79	ROADS, 1500 HWY 2, LINCOLN	1.0000	2,196.00	2,196.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	CHARTER	915	79	215 KAUFMAN, GRAND ISLAND, MRC	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	CHARTER	915	79	1355 N HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-725824	02/15/17	1070616	CHARTER	915	79	USF AND NUSF FEES	1988.4700	1.00	1,988.47	
						COMMUNICATIONS - PURCH							
065	O4-35316		Z8-725824							Purchase Order Total		30,599.47	
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	CHARTER	915	79	CAP - 3M, 630 O ST, LOUP CITY	1.0000	299.00	299.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	CHARTER	915	79	ROADS-KEARNEY M-M	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	CHARTER	915	79	315 W 60TH,	1.0000	600.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			KEARNEY, MRC				
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	CHARTER	915	79	620 E 25TH STREET,KEARNEY, MRC	1.0000	291.00	291.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	CHARTER	915	79	620 E 25TH STREET,KEARNEY, M2M	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	CHARTER	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	CHARTER	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	CHARTER	915	79	ROADS - BURWELL - 10M	1.0000	1,080.00	1,080.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	CHARTER	915	79	42775 E HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	CHARTER	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	CHARTER	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	CHARTER	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	CHARTER	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	CHARTER	915	79	47561 E HWY 92, LOUP CITY, MRC	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	CHARTER	915	79	101 RIPLEY, ELWOOD, MRC	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	CHARTER	915	79	123 LAKE ST, GOTHENBURG, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	1,576.00	1,576.00	
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1004 W 10TH, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	700 N WASHINGTON,LEXINGTO	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	1,576.00	1,576.00	
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1000 10TH AVE, SIDNEY M-M	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	298 HUSKER RD, ALLICANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	302 BOX BUTTE, ALLIANCE M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	515 BOX BUTTE, ALLIANCE, MRC	1.0000	400.00	400.00	
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	G&P, 299 HUSKER RD, ALLIANCE	1.0000	636.00	636.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	HHSS - BEATRICE - CB EITHER 5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	HHSS - OGALLALA - 5M/5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4500 AVE, ANGORA (M2M)	1.0000	1,576.00	1,576.00	
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ROADS, 4500 AVE I, SCOTTSBLUFF	1.0000	2,196.00	2,196.00	
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PUBLIC SAFETY ANGORA TOWER MRC	1.0000	570.00	570.00	
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2300 W CAPITOL AVE, G.I., MRC	1.0000	675.00	675.00	
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	VOCREHAB, LINCOLN M-M	1.0000	625.00	625.00	
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ROADS, 1500 HWY 2, LINCOLN	1.0000	2,196.00	2,196.00	
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	215 KAUFMAN, GRAND ISLAND, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 N HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-732720	03/17/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	1988.4700	1.00	1,988.47	
065	O4-35316		Z8-732720						Purchase Order Total			30,599.47	
065	O4-37153	12/04/08	Z8-718233	01/17/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHS-WAKEFIELD-MONTHLY	1.0000	38.95	38.95	
065	O4-37153	12/04/08	Z8-718233	01/17/17	527584	AMERICAN BROADBAND	915	79	PATROL, NLETS -	1.0000	68.99	68.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBR COMMUN			MACY - MTM				
065	O4-37153	12/04/08	Z8-718233	01/17/17	527584	AMERICAN BROADBAND	915	79	PATROL, NLETS	1.0000	68.99	68.99	
						NEBR COMMUN			-WINNEBAGO-MTM				
065	O4-37153	12/04/08	Z8-718233	01/17/17	527584	AMERICAN BROADBAND	915	79	HHSS WIC - PENDER - MTM	1.0000	49.95	49.95	
						NEBR COMMUN							
065	O4-37153	12/04/08	Z8-718233	01/17/17	527584	AMERICAN BROADBAND	915	79	ROADS - BLAIR - MRC	1.0000	95.94	95.94	
						NEBR COMMUN							
065	O4-37153	12/04/08	Z8-718233	01/17/17	527584	AMERICAN BROADBAND	915	79	200 INDIAN HILLS DRIVE-MRC	1.0000	95.94	95.94	
						NEBR COMMUN							
065	O4-37153	12/04/08	Z8-718233	01/17/17	527584	AMERICAN BROADBAND	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
						NEBR COMMUN							
065	O4-37153	12/04/08	Z8-718233	01/17/17	527584	AMERICAN BROADBAND	915	79	106 S 5TH STREET, PENDER, NE	1.0000	69.90	69.90	
						NEBR COMMUN							
065	O4-37153	12/04/08	Z8-718233	01/17/17	527584	AMERICAN BROADBAND	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
						NEBR COMMUN							
065	O4-37153	12/04/08	Z8-718233	01/17/17	527584	AMERICAN BROADBAND	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
						NEBR COMMUN							
065	O4-37153	12/04/08	Z8-718233	01/17/17	527584	AMERICAN BROADBAND	915	79	PAPER BILL CONVENIENCE FEE	8.0000	1.00	8.00	
						NEBR COMMUN							
065	O4-37153		Z8-718233							Purchase Order Total		2,445.99	
065	O4-37153	12/04/08	Z8-722761	02/03/17	527584	AMERICAN BROADBAND	915	79	HHS-WAKEFIELD-MONTHLY	1.0000	38.95	38.95	
						NEBR COMMUN							
065	O4-37153	12/04/08	Z8-722761	02/03/17	527584	AMERICAN BROADBAND	915	79	PATROL, NLETS - MACY - MTM	1.0000	68.99	68.99	
						NEBR COMMUN							
065	O4-37153	12/04/08	Z8-722761	02/03/17	527584	AMERICAN BROADBAND	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	68.99	68.99	
						NEBR COMMUN							
065	O4-37153	12/04/08	Z8-722761	02/03/17	527584	AMERICAN BROADBAND	915	79	HHSS WIC - PENDER - MTM	1.0000	49.95	49.95	
						NEBR COMMUN							
065	O4-37153	12/04/08	Z8-722761	02/03/17	527584	AMERICAN BROADBAND	915	79	ROADS - BLAIR - MRC	1.0000	95.94	95.94	
						NEBR COMMUN							
065	O4-37153	12/04/08	Z8-722761	02/03/17	527584	AMERICAN BROADBAND	915	79	200 INDIAN HILLS DRIVE-MRC	1.0000	95.94	95.94	
						NEBR COMMUN							
065	O4-37153	12/04/08	Z8-722761	02/03/17	527584	AMERICAN BROADBAND	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
						NEBR COMMUN							
065	O4-37153	12/04/08	Z8-722761	02/03/17	527584	AMERICAN BROADBAND	915	79	106 S 5TH STREET, PENDER, NE	1.0000	69.90	69.90	
						NEBR COMMUN							
065	O4-37153	12/04/08	Z8-722761	02/03/17	527584	AMERICAN BROADBAND	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
						NEBR COMMUN							
065	O4-37153	12/04/08	Z8-722761	02/03/17	527584	AMERICAN BROADBAND	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
						NEBR COMMUN							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-37153	12/04/08	Z8-722761	02/03/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	PAPER BILL CONVENIENCE FEE	1.0000	1.00	1.00	
065	O4-37153		Z8-722761							Purchase Order Total		2,438.99	
065	O4-37153	12/04/08	Z8-729503	03/06/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHS-WAKEFIELD-MONTHLY	1.0000	38.95	38.95	
065	O4-37153	12/04/08	Z8-729503	03/06/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	PATROL, NLETS - MACY - MTM	1.0000	68.99	68.99	
065	O4-37153	12/04/08	Z8-729503	03/06/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	68.99	68.99	
065	O4-37153	12/04/08	Z8-729503	03/06/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS WIC - PENDER - MTM	1.0000	49.95	49.95	
065	O4-37153	12/04/08	Z8-729503	03/06/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	ROADS - BLAIR - MRC	1.0000	95.94	95.94	
065	O4-37153	12/04/08	Z8-729503	03/06/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	200 INDIAN HILLS DRIVE-MRC	1.0000	95.94	95.94	
065	O4-37153	12/04/08	Z8-729503	03/06/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-729503	03/06/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	106 S 5TH STREET, PENDER, NE	1.0000	69.90	69.90	
065	O4-37153	12/04/08	Z8-729503	03/06/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-729503	03/06/17	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153		Z8-729503							Purchase Order Total		2,437.99	
065	O4-37272	12/16/08	O6-720992	01/27/17	1164772	COMPUWARE CORPORATION	208	38	SOFTWARE MAINTENANCE	1.0000	54,000.00	54,000.00	
065	O4-37272		O6-720992							Purchase Order Total		54,000.00	
065	O4-37853	02/12/09	Z8-716816	01/10/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MTM	1.0000	49.95	49.95	
065	O4-37853	02/12/09	Z8-716816	01/10/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	49.95	49.95	
065	O4-37853	02/12/09	Z8-716816	01/10/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	79.95	79.95	
065	O4-37853	02/12/09	Z8-716816	01/10/17	536452	MOBIUS COMMUNICATIONS COMPANY	939	76	NGPC-MINATARE, NE-MRC	1.0000	79.95	79.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-37853	02/12/09	Z8-716816	01/10/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHIMNEY ROCK NHS - MTM	1.0000	49.95	49.95	
065	O4-37853	02/12/09	Z8-716816	01/10/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHADRON STATE PARK - MRC	1.0000	49.95	49.95	
065	O4-37853	02/12/09	Z8-716816	01/10/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHADRON GROUP MEETING HALL	1.0000	55.90	55.90	
065		02/12/09	Z8-716816	01/10/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHADRON GRP MTG-PARTIAL PAYMNT	1.0000	48.28	48.28	
065	O4-37853	02/12/09	Z8-716816	01/10/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHADRON TRADING POST STORE	1.0000	55.90	55.90	
065		02/12/09	Z8-716816	01/10/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHADRON TRDNG PST-PARTIAL PYMT	1.0000	48.28	48.28	
065			Z8-716816						Purchase Order Total			568.06	
065	O4-37853	02/12/09	Z8-722921	02/06/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MTM	1.0000	49.95	49.95	
065	O4-37853	02/12/09	Z8-722921	02/06/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	49.95	49.95	
065	O4-37853	02/12/09	Z8-722921	02/06/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	79.95	79.95	
065	O4-37853	02/12/09	Z8-722921	02/06/17	536452	MOBIUS COMMUNICATIONS COMPANY	939	76	NGPC-MINATARE, NE-MRC	1.0000	79.95	79.95	
065	O4-37853	02/12/09	Z8-722921	02/06/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHADRON STATE PARK - MTM	1.0000	49.95	49.95	
065	O4-37853	02/12/09	Z8-722921	02/06/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHADRON GROUP MEETING HALL	1.0000	55.90	55.90	
065	O4-37853	02/12/09	Z8-722921	02/06/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHADRON TRADING POST STORE	1.0000	55.90	55.90	

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065		02/12/09	Z8-722921	02/06/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHIMNEY ROCK NHS - MTM	1.0000	38.29-	38.29-	
065			Z8-722921							Purchase Order Total		383.26	
065	O4-37853	02/12/09	Z8-729813	03/07/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MTM	1.0000	49.95	49.95	
065	O4-37853	02/12/09	Z8-729813	03/07/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	49.95	49.95	
065	O4-37853	02/12/09	Z8-729813	03/07/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	79.95	79.95	
065	O4-37853	02/12/09	Z8-729813	03/07/17	536452	MOBIUS COMMUNICATIONS COMPANY	939	76	NGPC-MINATARE, NE-MRC	1.0000	79.95	79.95	
065	O4-37853	02/12/09	Z8-729813	03/07/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHADRON STATE PARK -PARTIAL	1.0000	31.00	31.00	
065	O4-37853	02/12/09	Z8-729813	03/07/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHADRON STATE PARK - MRC	1.0000	79.95	79.95	
065	O4-37853	02/12/09	Z8-729813	03/07/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHADRON GROUP MEETING HALL	1.0000	55.90	55.90	
065	O4-37853	02/12/09	Z8-729813	03/07/17	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CHADRON TRADING POST STORE	1.0000	55.90	55.90	
065	O4-37853		Z8-729813							Purchase Order Total		482.55	
065	O4-37889	02/18/09	Z8-716010	01/06/17	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING MRC	1.0000	815.00	815.00	
065	O4-37889	02/18/09	Z8-716010	01/06/17	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING, MRC	.9514	475.00	451.92	
065	O4-37889	02/18/09	Z8-716010	01/06/17	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	44.3600	1.00	44.36	
065	O4-37889		Z8-716010							Purchase Order Total		1,311.28	
065	O4-37889	02/18/09	Z8-722476	02/02/17	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING MRC	1.0000	815.00	815.00	
065	O4-37889	02/18/09	Z8-722476	02/02/17	3582256	CENTURYLINK QC -	725	15	QROUTING, MRC	.9241	475.00	438.95	

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065	O4-37889	02/18/09	Z8-722476	02/02/17	3582256	PURCHASE ORDE CENTURYLINK QC -	725	15	USF AND OTHER FEES	40.1000	1.00	40.10	
065	O4-37889		Z8-722476			PURCHASE ORDE							
065	O4-37889	02/18/09	Z8-729100	03/03/17	3582256	CENTURYLINK QC -	725	15	QROUTING MRC	1.0000	815.00	815.00	
065	O4-37889	02/18/09	Z8-729100	03/03/17	3582256	PURCHASE ORDE CENTURYLINK QC -	725	15	QROUTING, MRC	.9828	475.00	466.83	
065	O4-37889	02/18/09	Z8-729100	03/03/17	3582256	PURCHASE ORDE CENTURYLINK QC -	725	15	USF AND OTHER FEES	.0200	1.00	.02	
065	O4-37889		Z8-729100			PURCHASE ORDE							
065	O4-37889		Z8-729100									1,294.05	
065	O4-38132	03/06/09	O9-731427	03/13/17	1080464	VERTEX INC	920	00	PAYROLL TAX Q	1.0000	7,431.00	7,431.00	
065	O4-38132		O9-731427						SERIES SOLUTION				
065	O4-38132		O9-731427										7,431.00
065	O4-38237	03/16/09	Z8-717763	01/13/17	507110	GREAT PLAINS	915	79	NRC INSTALL	5491.6800	1.00	5,491.68	
065	O4-38237	03/16/09	Z8-717763	01/13/17	507110	COMMUNICATIONS - ETHERNET	915	79	LABOR	2882.0000	1.00	2,882.00	
065	O4-38237		Z8-717763			COMMUNICATIONS -							
065	O4-38237		Z8-717763										8,373.68
065	O4-38237	03/16/09	Z8-719230	01/19/17	507110	GREAT PLAINS	915	79	NADSL-CENTER-MONTHL	1.0000	65.95	65.95	
065	O4-38237	03/16/09	Z8-719230	01/19/17	507110	COMMUNICATIONS - Y SVC	915	79	NADSL-GRANT MONTHLY	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-719230	01/19/17	507110	COMMUNICATIONS - SVC	915	79	UPGRADE	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-719230	01/19/17	507110	COMMUNICATIONS - DSL-CENTER-MONTHLY	915	79	SVC	106.9500	1.00	106.95	
065	O4-38237	03/16/09	Z8-719230	01/19/17	507110	GREAT PLAINS	915	79	HAYES CENTER MTM	1.0000	290.00	290.00	
065	O4-38237	03/16/09	Z8-719230	01/19/17	507110	COMMUNICATIONS - STAPLETON	915	79	317 MAIN ST	1.0000	290.00	290.00	
065	O4-38237	03/16/09	Z8-719230	01/19/17	507110	COMMUNICATIONS - IMPERIAL -MR	915	79	DSL5M-921BROADWAY	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-719230	01/19/17	507110	COMMUNICATIONS - 1M/5-ROADS-110NHWY9	915	79	DSL	86.9500	1.00	86.95	
065	O4-38237	03/16/09	Z8-719230	01/19/17	507110	COMMUNICATIONS - 7,TRYON	915	79	2 IP ADDRESSES -	1.0000	20.00	20.00	
065	O4-38237	03/16/09	Z8-719230	01/19/17	507110	COMMUNICATIONS - PONCA	915	79	MRC-10M -	1.0000	78.95	78.95	
065	O4-38237	03/16/09	Z8-719230	01/19/17	507110	COMMUNICATIONS - PATROL,BROKEN BOW	915	79		1.0000	78.95	78.95	

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065	04-38237	03/16/09	Z8-719230	01/19/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	04-38237	03/16/09	Z8-719230	01/19/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	M2M ROADS 6690 WI 80 SUTHERLAN	1.0000	86.95	86.95	
065	04-38237	03/16/09	Z8-719230	01/19/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-501 M ST, RM 10, NELIGH	1.0000	179.95	179.95	
065	04-38237	03/16/09	Z8-719230	01/19/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA PRK	1.0000	193.90	193.90	
065	04-38237	03/16/09	Z8-719230	01/19/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	645.15	645.15	
065	04-38237	03/16/09	Z8-719230	01/19/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	86.9500	1.00	86.95	
065	04-38237	03/16/09	Z8-719230	01/19/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P - 54731 897 RD, CROFTON	306.8300	1.00	306.83	
065	04-38237	03/16/09	Z8-719230	01/19/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	46.95	46.95	
065	04-38237	03/16/09	Z8-719230	01/19/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PATROL - 316 MAIN ST, CHADRON	1.0000	70.95	70.95	
065	04-38237	03/16/09	Z8-719230	01/19/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-EAST OF 21-B, CALLAWAY	86.9500	1.00	86.95	
065	04-38237	03/16/09	Z8-719230	01/19/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-WEST OF HWY 40, ARNOLD	86.9500	1.00	86.95	
065	04-38237	03/16/09	Z8-719230	01/19/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-54506 E HWY 84,BLOOMFELD	1.0000	59.95	59.95	
065	04-38237	03/16/09	Z8-719230	01/19/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	59.95	59.95	
065	04-38237	03/16/09	Z8-719230	01/19/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-700 E BROADWAY, WASAU	1.0000	44.95	44.95	
065	04-38237	03/16/09	Z8-719230	01/19/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	75.95	75.95	
065	04-38237	03/16/09	Z8-719230	01/19/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	86.95	86.95	
065	04-38237	03/16/09	Z8-719230	01/19/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P - 88090 SPUR 26E CONV CNTR	1.0000	396.00	396.00	
065	04-38237	03/16/09	Z8-719230	01/19/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P - 88090 SPUR 26E MAIN OFF	1.0000	240.00	240.00	
065	04-38237	03/16/09	Z8-719230	01/19/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	04-38237	03/16/09	Z8-719230	01/19/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	171.0400	1.00	171.04	

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065	O4-38237	03/16/09	Z8-719230	01/19/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1921.4000	1.00	1,921.40	
065	O4-38237	03/16/09	Z8-719230	01/19/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	31.7300	1.00	31.73	
065		03/16/09	Z8-719230	01/19/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	CREDITS	33.0000	1.00-	33.00-	
065			Z8-719230						Purchase Order Total			5,914.64	
065	O4-38237	03/16/09	Z8-719253	01/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	621 N CEDAR RED CLOUD	1.0000	60.95	60.95	
065	O4-38237	03/16/09	Z8-719253	01/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-AGRICULTURE-WISNER-MRC	1.0000	46.95	46.95	
065	O4-38237	03/16/09	Z8-719253	01/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRIMAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-719253	01/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-WILCOX-MRC	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-719253	01/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-WILCOX-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-719253	01/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	34.1700	1.00	34.17	
065	O4-38237	03/16/09	Z8-719253	01/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	378.7300	1.00	378.73	
065	O4-38237	03/16/09	Z8-719253	01/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	113.00	113.00	
065	O4-38237	03/16/09	Z8-719253	01/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	66.95	66.95	
065	O4-38237	03/16/09	Z8-719253	01/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-337 CHAPMAN RD, GRAND ISL	1.0000	46.95	46.95	
065	O4-38237	03/16/09	Z8-719253	01/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PATROL NLETS - 641 N CEDAR ST	1.0000	56.95	56.95	
065	O4-38237	03/16/09	Z8-719253	01/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPARTMENT	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-719253	01/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	56219 895TH RD, ST HELENA, MRC	1.0000	46.95	46.95	
065	O4-38237	03/16/09	Z8-719253	01/20/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	15.0300	1.00	15.03	
065	O4-38237		Z8-719253						Purchase Order Total			1,084.42	

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065	O4-38237	03/16/09	Z8-726729	02/22/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	621 N CEDAR RED CLOUD	1.0000	60.95	60.95	
065	O4-38237	03/16/09	Z8-726729	02/22/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-726729	02/22/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	19.3100	1.00	19.31	
065	O4-38237	03/16/09	Z8-726729	02/22/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	213.1700	1.00	213.17	
065	O4-38237	03/16/09	Z8-726729	02/22/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	113.00	113.00	
065	O4-38237	03/16/09	Z8-726729	02/22/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	66.95	66.95	
065	O4-38237	03/16/09	Z8-726729	02/22/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-337 CHAPMAN RD, GRAND ISL	1.0000	46.95	46.95	
065	O4-38237	03/16/09	Z8-726729	02/22/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PATROL NLETS - 641 N CEDAR ST	1.0000	56.95	56.95	
065	O4-38237	03/16/09	Z8-726729	02/22/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPARTMENT	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-726729	02/22/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	8.3500	1.00	8.35	
065	O4-38237		Z8-726729						Purchase Order Total			704.53	
065	O4-38237	03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-CENTER-MONTHLY SVC	1.0000	65.95	65.95	
065	O4-38237	03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	UPGRADE DSL-CENTER-MONTHLY MTM	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST STAPLETON	1.0000	290.00	290.00	
065	O4-38237	03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL5M-921BROADWAY IMPERIAL -MR	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	186.3200	1.00	186.32	
065	O4-38237	03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1990.8800	1.00	1,990.88	
065	O4-38237	03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL	86.9500	1.00	86.95	

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						COMMUNICATIONS -			1M/5-ROADS-110NHWY9 7,TRYON				
065	O4-38237	03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS	915	79	2 IP ADDRESSES -	1.0000	20.00	20.00	
						COMMUNICATIONS -			PONCA				
065	O4-38237	03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS	915	79	MRC-10M -	1.0000	78.95	78.95	
						COMMUNICATIONS -			PATROL,BROKEN BOW				
065	O4-38237	03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS	915	79	MRC-PATROL-302 3RD	1.0000	54.95	54.95	
						COMMUNICATIONS -			ST, PONCA				
065	O4-38237	03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS	915	79	M2M ROADS 6690 WI	1.0000	86.95	86.95	
						COMMUNICATIONS -			80 SUTHERLAN				
065	O4-38237	03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS	915	79	HHSS-501 M ST, RM	1.0000	179.95	179.95	
						COMMUNICATIONS -			10, NELIGH				
065	O4-38237	03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS	915	79	89261 522 AVENUE,	1.0000	193.90	193.90	
						COMMUNICATIONS -			NIOBRARA PRK				
065	O4-38237	03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS	915	79	G&P-PONCA STATE	1.0000	645.15	645.15	
						COMMUNICATIONS -			PARK				
065	O4-38237	03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS	915	79	G&P - 54731 897 RD,	306.8300	1.00	306.83	
						COMMUNICATIONS -			CROFTON				
065	O4-38237	03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS	915	79	HHSS-425 FRAZIER	1.0000	170.96	170.96	
						COMMUNICATIONS -			AVE, NIOBRARA				
065	O4-38237	03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS	915	79	PATROL - 316 MAIN	1.0000	70.95	70.95	
						COMMUNICATIONS -			ST, CHADRON				
065	O4-38237	03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS	915	79	ROADS-EAST OF 21-B,	86.9500	1.00	86.95	
						COMMUNICATIONS -			CALLAWAY				
065	O4-38237	03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS	915	79	ROADS-54506 E HWY	1.0000	59.95	59.95	
						COMMUNICATIONS -			84,BLOOMFELD				
065	O4-38237	03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS	915	79	ROADS-1/2 M E HWY	1.0000	59.95	59.95	
						COMMUNICATIONS -			12,CROFTON				
065	O4-38237	03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS	915	79	HHSS-700 E	1.0000	44.95	44.95	
						COMMUNICATIONS -			BROADWAY, WASAU				
065	O4-38237	03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS	915	79	HHSS-307 N 5TH ST,	1.0000	138.98	138.98	
						COMMUNICATIONS -			VERDIGRE				
065	O4-38237	03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS	915	79	HHSS-135 W 5TH 1/2	1.0000	127.61	127.61	
						COMMUNICATIONS -			ST,IMPERIAL				
065	O4-38237	03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS	915	79	G&P - 88090 SPUR	1.0000	396.00	396.00	
						COMMUNICATIONS -			26E CONV CNTR				
065	O4-38237	03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS	915	79	G&P - 88090 SPUR	1.0000	240.00	240.00	
						COMMUNICATIONS -			26E MAIN OFF				
065	O4-38237	03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS	915	79	USF/NUSF	31.7300	1.00	31.73	
						COMMUNICATIONS -							

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065	O4-38237	03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-WEST OF HWY 40, ARNOLD	86.9500	1.00	86.95	
065	O4-38237	03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	86.9500	1.00	86.95	
065		03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	INSTALL-307 N 5TH ST, VERDIGRE	125.0000	1.00	125.00	
065		03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	INSTALL	125.0000	1.00	125.00	
065		03/16/09	Z8-727835	02/27/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	INSTALL	125.0000	1.00	125.00	
065			Z8-727835						Purchase Order Total			6,635.10	
065	O4-38237	03/16/09	Z8-729201	03/03/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-AGRICULTURE-WISNER-MRC	1.0000	46.95	46.95	
065	O4-38237	03/16/09	Z8-729201	03/03/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-WILCOX-MRC	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-729201	03/03/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-WILCOX-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-729201	03/03/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	11.6300	1.00	11.63	
065	O4-38237	03/16/09	Z8-729201	03/03/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	129.9500	1.00	129.95	
065	O4-38237	03/16/09	Z8-729201	03/03/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	5.0100	1.00	5.01	
065	O4-38237		Z8-729201						Purchase Order Total			292.43	
065	O4-38237	03/16/09	Z8-729259	03/03/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	56219 895TH RD, ST HELENA, MRC	1.0000	33.63	33.63	
065	O4-38237		Z8-729259						Purchase Order Total			33.63	
065	O4-38237	03/16/09	Z8-731032	03/10/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	M2M ROADS 6690 WI 80 SUTHERLAN	1.0000	31.89	31.89	
065	O4-38237	03/16/09	Z8-731032	03/10/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	2.90	2.90	
065	O4-38237	03/16/09	Z8-731032	03/10/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	86.95	86.95	
065		03/16/09	Z8-731032	03/10/17	507110	GREAT PLAINS	915	79	89261 522 AVENUE,	20.0000	1.00	20.00	

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			Z8-731032			COMMUNICATIONS -			NIOBRARA MRC				
									Purchase Order Total			141.74	
065	O4-38237	03/16/09	Z8-733670	03/23/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	621 N CEDAR RED CLOUD	1.0000	60.95	60.95	
065	O4-38237	03/16/09	Z8-733670	03/23/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-AGRICULTURE-WISN ER-MRC	1.0000	46.95	46.95	
065	O4-38237	03/16/09	Z8-733670	03/23/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-733670	03/23/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-WILCO X-MRC	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-733670	03/23/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-WILCO X-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-733670	03/23/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	30.9400	1.00	30.94	
065	O4-38237	03/16/09	Z8-733670	03/23/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	343.1200	1.00	343.12	
065	O4-38237	03/16/09	Z8-733670	03/23/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	113.00	113.00	
065	O4-38237	03/16/09	Z8-733670	03/23/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	66.95	66.95	
065	O4-38237	03/16/09	Z8-733670	03/23/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-337 CHAPMAN RD, GRAND ISL	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-733670	03/23/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PARTIAL MODEM/INTERNET/INST ALL	186.4000	1.00	186.40	
065	O4-38237	03/16/09	Z8-733670	03/23/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PATROL NLETS - 641 N CEDAR ST	1.0000	56.95	56.95	
065	O4-38237	03/16/09	Z8-733670	03/23/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPARTMENT	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-733670	03/23/17	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	13.3600	1.00	13.36	
			Z8-733670						Purchase Order Total			1,243.36	
065	O4-38576	04/09/09	Z8-716189	01/09/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	5109 W SCOTT, BEATRICE, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-716189	01/09/17	1070616	CHARTER	915	79	715 5TH AVE,	1.0000	73.98	73.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			HOLDREGE, MTM				
065	O4-38576	04/09/09	Z8-716189	01/09/17	1070616	CHARTER	915	79	ROADS-140375	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			RUNDELL RD GERING				
065	O4-38576	04/09/09	Z8-716189	01/09/17	1070616	CHARTER	915	79	3218 LAKE AVE, GOTHENBURG, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-716189	01/09/17	1070616	CHARTER	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-716189	01/09/17	1070616	CHARTER	915	79	BRAND COMMITTEE 816 E 25TH	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-716189	01/09/17	1070616	CHARTER	915	79	424 N COLORADO, MINDEN, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-716189	01/09/17	1070616	CHARTER	915	79	246 N COLORADO AVE,MINDEN,MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-716189	01/09/17	1070616	CHARTER	915	79	500 W 4TH, HASTINGS, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-716189	01/09/17	1070616	CHARTER	915	79	815 5TH AVE, HOLDREGE, MTN	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-716189	01/09/17	1070616	CHARTER	915	79	709 N GRANT ST, LEXINGTON, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-716189	01/09/17	1070616	CHARTER	915	79	1910 MERIDIAN AVE, COZAD, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-716189							Purchase Order Total		757.78	
065	O4-38576	04/09/09	Z8-719166	01/19/17	1070616	CHARTER	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	69.99	69.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-719166	01/19/17	1070616	CHARTER	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-719166	01/19/17	1070616	CHARTER	915	79	NAT	1.0000	115.00	115.00	

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665	04-38576	04/09/09	Z8-719166	01/19/17	1070616	COMMUNICATIONS - PURCH	915	79	RESOURCE-BRIDGEPORT -MRC	1.0000	53.99	53.99	
665	04-38576	04/09/09	Z8-719166	01/19/17	1070616	COMMUNICATIONS - PURCH	915	79	9401 LAKEVIEW DR, NP, MTM	1.0000	53.99	53.99	
665	04-38576	04/09/09	Z8-719166	01/19/17	1070616	COMMUNICATIONS - PURCH	915	79	NAT RESOURCES - ORD - MRC	1.0000	115.00	115.00	
665	04-38576	04/09/09	Z8-719166	01/19/17	1070616	COMMUNICATIONS - PURCH	915	79	922 ILLINOIS ST, SIDNEY, MTM	1.0000	73.98	73.98	
665	04-38576	04/09/09	Z8-719166	01/19/17	1070616	COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
665	04-38576	04/09/09	Z8-719166	01/19/17	1070616	COMMUNICATIONS - PURCH	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
665	04-38576	04/09/09	Z8-719166	01/19/17	1070616	COMMUNICATIONS - PURCH	915	79	3347 W CAPITAL AVE, GI, MRC	1.0000	53.99	53.99	
665	04-38576	04/09/09	Z8-719166	01/19/17	1070616	COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
665	04-38576	04/09/09	Z8-719166	01/19/17	1070616	COMMUNICATIONS - PURCH	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
665	04-38576	04/09/09	Z8-719166	01/19/17	1070616	COMMUNICATIONS - PURCH	915	79	612 INDIAN ST, ST PAUL, MTM	1.0000	63.98	63.98	
665	04-38576	04/09/09	Z8-719166	01/19/17	1070616	COMMUNICATIONS - PURCH	915	79	612 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
665	04-38576	04/09/09	Z8-719166	01/19/17	1070616	COMMUNICATIONS - PURCH	915	79	742 JACKSON ST, SIDNEY, MTM	1.0000	63.98	63.98	
665	04-38576	04/09/09	Z8-719166	01/19/17	1070616	COMMUNICATIONS - PURCH	915	79	1221 GRANT ST, ST PAUL, MTM	1.0000	63.98	63.98	
665	04-38576	04/09/09	Z8-719166	01/19/17	1070616	COMMUNICATIONS - PURCH	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	63.98	63.98	

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065	O4-38576	04/09/09	Z8-719166	01/19/17	1070616	PURCH CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-719166							Purchase Order Total		1,195.74	
065	O4-38576	04/09/09	Z8-721197	01/27/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2300 W CAPITAL AVE., GI, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-721197	01/27/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	358 W 10TH ST, WAHOO, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-721197	01/27/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-721197	01/27/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	BRAND COMMITTEE 816 E 25TH	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-721197	01/27/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-721197	01/27/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-721197	01/27/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	500 W 4TH, HASTINGS, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-721197	01/27/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	206 N 5TH ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-721197	01/27/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	709 N GRANT ST, LEXINGTON, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-721197	01/27/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
065	O4-38576		Z8-721197							Purchase Order Total		655.82	
065	O4-38576	04/09/09	Z8-722845	02/03/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	5109 W SCOTT, BEATRICE, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-722845	02/03/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	715 5TH AVE,	1.0000	73.98	73.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			HOLDREGE, MTM				
065	O4-38576	04/09/09	Z8-722845	02/03/17	1070616	CHARTER	915	79	ROADS-140375	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			RUNDELL RD GERING				
065	O4-38576	04/09/09	Z8-722845	02/03/17	1070616	CHARTER	915	79	3218 LAKE AVE,	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			GOTHENBURG, MTM				
065	O4-38576	04/09/09	Z8-722845	02/03/17	1070616	CHARTER	915	79	3000 LINCOLN ST,	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			BEATRICE, MTM				
065	O4-38576	04/09/09	Z8-722845	02/03/17	1070616	CHARTER	915	79	424 N COLORADO,	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			MINDEN, MTM				
065	O4-38576	04/09/09	Z8-722845	02/03/17	1070616	CHARTER	915	79	246 N COLORADO	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			AVE,MINDEN,MTM				
065	O4-38576	04/09/09	Z8-722845	02/03/17	1070616	CHARTER	915	79	815 5TH AVE,	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			HOLDREGE, MTN				
065	O4-38576	04/09/09	Z8-722845	02/03/17	1070616	CHARTER	915	79	1910 MERIDIAN AVE,	1.0000	24.75-	24.75-	
						COMMUNICATIONS - PURCH			COZAD, MTM				
065	O4-38576		Z8-722845							Purchase Order Total		487.10	
065	O4-38576	04/09/09	Z8-725028	02/13/17	1070616	CHARTER	915	79	1420 W 24 STE, 1X	1.0000	2.86	2.86	
						COMMUNICATIONS - PURCH			PARTIAL CHG				
065	O4-38576	04/09/09	Z8-725028	02/13/17	1070616	CHARTER	915	79	1420 W 24 STE E,	1.0000	79.99	79.99	
						COMMUNICATIONS - PURCH			KEARNEY, MRC				
065	O4-38576	04/09/09	Z8-725028	02/13/17	1070616	CHARTER	915	79	2802 30TH AVE,	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			KEARNEY, MTM				
065	O4-38576	04/09/09	Z8-725028	02/13/17	1070616	CHARTER	915	79	9401 LAKEVIEW DR,	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH			NP, MTM				
065	O4-38576	04/09/09	Z8-725028	02/13/17	1070616	CHARTER	915	79	NAT RESOURCES - ORD	1.0000	115.00	115.00	
						COMMUNICATIONS - PURCH			- MRC				
065	O4-38576	04/09/09	Z8-725028	02/13/17	1070616	CHARTER	915	79	922 ILLINOIS ST,	1.0000	73.98	73.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			SIDNEY, MTM				
065	O4-38576	04/09/09	Z8-725028	02/13/17	1070616	CHARTER	915	79	3415 W OLD POTASH	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH			HWT, GI, MTM				
065	O4-38576	04/09/09	Z8-725028	02/13/17	1070616	CHARTER	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-725028	02/13/17	1070616	CHARTER	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-725028	02/13/17	1070616	CHARTER	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-725028	02/13/17	1070616	CHARTER	915	79	612 INDIAN ST, ST PAUL, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-725028	02/13/17	1070616	CHARTER	915	79	612 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-725028	02/13/17	1070616	CHARTER	915	79	742 JACKSON ST, SIDNEY, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-725028	02/13/17	1070616	CHARTER	915	79	1221 GRANT ST, ST PAUL, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-725028	02/13/17	1070616	CHARTER	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-725028						Purchase Order Total			975.63	
065	O4-38576	04/09/09	Z8-726644	02/21/17	1070616	CHARTER	915	79	NAT	1.0000	115.00	115.00	
						COMMUNICATIONS - PURCH			RESOURCE-BRIDGEPORT -MRC				
065	O4-38576	04/09/09	Z8-726644	02/21/17	1070616	CHARTER	915	79	3347 W CAPITAL AVE, GI, MRC	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-726644	02/21/17	1070616	CHARTER	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-726644	02/21/17	1070616	CHARTER	915	79	BRAND COMMITTEE 816	1.0000	53.99	53.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			E 25TH				
065	O4-38576	04/09/09	Z8-726644	02/21/17	1070616	CHARTER	915	79	206 N 5TH ST, BEATRICE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-726644	02/21/17	1070616	CHARTER	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-726644						Purchase Order Total			440.93	
065	O4-38576	04/09/09	Z8-728493	03/01/17	1070616	CHARTER	915	79	2300 W CAPITAL AVE., GI, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-728493	03/01/17	1070616	CHARTER	915	79	358 W 10TH ST, WAHOO, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-728493	03/01/17	1070616	CHARTER	915	79	306 HEARTLAND DR, LEXINGTON, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-728493	03/01/17	1070616	CHARTER	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-728493	03/01/17	1070616	CHARTER	915	79	709 N GRANT ST, LEXINGTON, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-728493						Purchase Order Total			319.90	
065	O4-38576	04/09/09	Z8-729627	03/06/17	1070616	CHARTER	915	79	5109 W SCOTT, BEATRICE, MTM	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-729627	03/06/17	1070616	CHARTER	915	79	ROADS-140375 RUNDELL RD GERING	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-729627	03/06/17	1070616	CHARTER	915	79	424 N COLORADO, MINDEN, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-729627	03/06/17	1070616	CHARTER	915	79	246 N COLORADO AVE, MINDEN, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-729627	03/06/17	1070616	CHARTER	915	79	500 W 4TH, HASTINGS, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							

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065	O4-38576	04/09/09	Z8-729627	03/06/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	815 5TH AVE, HOLDREGE, MTN	1.0000	63.98	63.98	
065	O4-38576		Z8-729627							Purchase Order Total		373.89	
065	O4-38576	04/09/09	Z8-730532	03/09/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	79.99	79.99	
065	O4-38576	04/09/09	Z8-730532	03/09/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-730532	03/09/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	9401 LAKEVIEW DR, NP, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-730532	03/09/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-730532	03/09/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-730532	03/09/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-730532	03/09/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-730532	03/09/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3218 LAKE AVE, GOTHENBURG, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-730532	03/09/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-730532	03/09/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	612 INDIAN ST, ST PAUL, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-730532	03/09/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	612 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-730532	03/09/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1221 GRANT ST, ST PAUL, MTM	1.0000	63.98	63.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-730532	03/09/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-730532							Purchase Order Total		867.76	
065	O4-38576	04/09/09	Z8-731628	03/14/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NAT RESOURCE-BRIDGEPORT -MRC	1.0000	115.00	115.00	
065	O4-38576	04/09/09	Z8-731628	03/14/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NAT RESOURCES - ORD - MRC	1.0000	115.00	115.00	
065	O4-38576	04/09/09	Z8-731628	03/14/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	922 ILLINOIS ST, SIDNEY, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-731628	03/14/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-731628	03/14/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	BRAND COMMITTEE 816 E 25TH MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-731628	03/14/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-731628	03/14/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	742 JACKSON ST, SIDNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-731628	03/14/17	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	205 N 5TH ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-731628							Purchase Order Total		593.91	
065	O4-38786	05/04/09	Z8-720728	01/26/17	1795661	UNITE PRIVATE NETWORKS LLC - P	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786	05/04/09	Z8-720728	01/26/17	1795661	UNITE PRIVATE NETWORKS LLC - P	914	79	USF/NUSF FEES	152.9200	1.00	152.92	
065	O4-38786		Z8-720728							Purchase Order Total		2,352.92	
065	O4-38786	05/04/09	Z8-724906	02/13/17	1795661	UNITE PRIVATE NETWORKS LLC - P	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786	05/04/09	Z8-724906	02/13/17	1795661	UNITE PRIVATE NETWORKS LLC - P	914	79	USF/NUSF FEES	152.9200	1.00	152.92	
065	O4-38786		Z8-724906							Purchase Order Total		2,352.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38786	05/04/09	Z8-732065	03/15/17	1795661	UNITE PRIVATE NETWORKS LLC - P	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786	05/04/09	Z8-732065	03/15/17	1795661	UNITE PRIVATE NETWORKS LLC - P	914	79	USF/NUSF FEES	152.9200	1.00	152.92	
065	O4-38786		Z8-732065							Purchase Order Total		2,352.92	
065	O4-40218	07/28/09	Z8-716647	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0223, PARTIAL MONTH	1.0000	34.16	34.16	
065	O4-40218	07/28/09	Z8-716647	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5368, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-716647	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-716647	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-002-5376, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-716647	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-002-5366, MTM	1.0000	400.00	400.00	
065	O4-40218		Z8-716647							Purchase Order Total		1,634.16	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0042, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0070, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0257, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0256, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0258, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0259, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1107, MRC	1.0000	4,055.00	4,055.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1689, MRC	1.0000	1,075.00	1,075.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1695, MRC	1.0000	470.00	470.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1759, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1759/LINE 2, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1844, MRC	1.0000	350.00	350.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1886, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2009, MRC	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2010, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2011, MRC	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2085, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2124, MTM	1.0000	1,430.00	1,430.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2350, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2352, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2409 MTM	1.0000	1,040.00	1,040.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2554, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2551, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2539, MTM	1.0000	5,500.00	5,500.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2568 MRC	1.0000	460.00	460.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2550, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2841, MRC	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2842, MTM	1.0000	1,080.00	1,080.00	

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Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2909, MRC	1.0000	610.00	610.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2979, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2982, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3040, MTM	1.0000	720.00	720.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3122, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3175, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3172, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3252, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4175, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4186, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4566, MTM	1.0000	430.00	430.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4632, MRC	1.0000	1,600.00	1,600.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915		026-403-4632, MRC	1.0000	1,600.00	1,600.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5091, MRC	1.0000	650.00	650.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5316, MRC	1.0000	302.40	302.40	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-7430, MRC	1.0000	240.00	240.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-7409, MRC	1.0000	515.00	515.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5342, MRC	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7828, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0455, MTM	1.0000	995.00	995.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0521, MTM	1.0000	710.00	710.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0107, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0106, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-512-8671, MTM	1.0000	995.00	995.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0223, MRC	1.0000	871.25	871.25	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0262, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0261, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0631, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0632, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0633, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0634, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0669, MRC	1.0000	315.00	315.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-3171, MRC	1.0000	480.00	480.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0049, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0096, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0061, MRC	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0237, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0238, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0239, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0248, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5368, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-002-5376, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-002-5366, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5424, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	026-402-1030, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7364, MRC	1.0000	303.00	303.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875, MTM	1.0000	187.60	187.60	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7440, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7364, MRC	1.0000	303.00	303.00	
065	O4-40218	07/28/09	Z8-716810	01/10/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9650-MRC	1.0000	350.00	350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218		Z8-716810							Purchase Order Total		58,717.09	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0042, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0070, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0257, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0256, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0258, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0259, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1107, MRC	1.0000	4,055.00	4,055.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1689, MRC	1.0000	1,075.00	1,075.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1695, MRC	1.0000	470.00	470.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1759, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1759/LINE 2, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1844, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1886, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2009, MRC	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2010, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2011, MRC	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2085, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2124, MTM	1.0000	1,430.00	1,430.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2313, MTM	1.0000	350.00	350.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2350, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2352, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2409 MTM	1.0000	1,040.00	1,040.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2554, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2551, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2539, MTM	1.0000	5,500.00	5,500.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2568 MRC	1.0000	460.00	460.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2550, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2841, MRC	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2842, MTM	1.0000	1,080.00	1,080.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2909, MRC	1.0000	610.00	610.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2979, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2982, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3040, MTM	1.0000	720.00	720.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3122, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3165, MRC	1.0000	510.00	510.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3175, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3172, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3252, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4175, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4186, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4566, MTM	1.0000	430.00	430.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4632, MRC	1.0000	1,600.00	1,600.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915		026-403-4632, MRC	1.0000	1,600.00	1,600.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5316, MRC	1.0000	302.40	302.40	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5091, MRC	1.0000	650.00	650.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-7409, MRC	1.0000	515.00	515.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5342, MRC	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-7430, MRC	1.0000	240.00	240.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7828, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-500-0455, MTM	1.0000	995.00	995.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-500-0520, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-512-8671, MTM	1.0000	995.00	995.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0107, MRC	1.0000	560.00	560.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0106, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0223, MRC	1.0000	871.25	871.25	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0262, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0261, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0631, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0632, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0633, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0634, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0669, MRC	1.0000	315.00	315.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-3171, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0049, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0096, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0061, MRC	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0237, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0238, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0239, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0248, MTM	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-002-5366, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5368, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-002-5376, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5424, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	026-402-1030, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7364, MRC	1.0000	303.00	303.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-8875, MTM	1.0000	187.60	187.60	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7440, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-9650-MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-500-0520, PARTIAL PAYMENT	1.0000	366.67	366.67	
065		07/28/09	Z8-721635	01/31/17	1227904	COMMUNICATIONS - AL WINDSTREAM			081-500-0520, PM CREDIT	1.0000	236.67-	236.67-	
065			Z8-721635						Purchase Order Total			58,934.09	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-500-0520, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2124, MTM	1.0000	1,430.00	1,430.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0107, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0106, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0096, MRC	1.0000	660.00	660.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0061, MRC	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-512-8671, MTM	1.0000	995.00	995.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1695, MRC	1.0000	470.00	470.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0455, MTM	1.0000	995.00	995.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1886, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2009, MRC	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0070, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2010, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2011, MRC	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2350, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2352, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2554, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2551, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1844, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2539, MTM	1.0000	5,500.00	5,500.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2568 MRC	1.0000	460.00	460.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2842, MTM	1.0000	1,080.00	1,080.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2550, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2085, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0258, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0259, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0257, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0256, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2979, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2982, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3040, MTM	1.0000	720.00	720.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4186, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0262, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3122, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0261, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-3171, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3175, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3172, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2909, MRC	1.0000	610.00	610.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2409 MTM	1.0000	1,040.00	1,040.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3252, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4175, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1107, MRC	1.0000	4,055.00	4,055.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4566, MTM	1.0000	430.00	430.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1689, MRC	1.0000	1,075.00	1,075.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0632, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0633, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0237, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0238, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0239, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0631, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0634, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0248, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0223, MRC	1.0000	871.25	871.25	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5368, MTM	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-002-5376, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5424, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0042, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	026-402-1030, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5316, MRC	1.0000	302.40	302.40	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4632, MRC	1.0000	1,600.00	1,600.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915		026-403-4632, MRC	1.0000	1,600.00	1,600.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5091, MRC	1.0000	650.00	650.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875, MTM	1.0000	187.60	187.60	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7440, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2841, MTM	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7364, MRC	1.0000	303.00	303.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0669, MRC	1.0000	315.00	315.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-7430, MRC	1.0000	240.00	240.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-7409, MRC	1.0000	515.00	515.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5342, MRC	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1759, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7828, MRC	1.0000	1,100.00	1,100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1759/LINE 2, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0049, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-727772	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9650-MRC	1.0000	350.00	350.00	
065	O4-40218		Z8-727772							Purchase Order Total		58,404.09	
065	O4-40218	07/28/09	Z8-727823	02/27/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-002-5366, MTM	1.0000	400.00	400.00	
065	O4-40218		Z8-727823							Purchase Order Total		400.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0520, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2124, MTM	1.0000	1,430.00	1,430.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0107, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0106, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0096, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0061, MRC	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-512-8671, MTM	1.0000	995.00	995.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1695, MRC	1.0000	470.00	470.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0455, MTM	1.0000	995.00	995.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1886, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2009, MRC	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0070, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2010, MRC	1.0000	510.00	510.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2011, MRC	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2350, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2352, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2554, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2551, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1844, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2539, MTM	1.0000	5,500.00	5,500.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2568 MRC	1.0000	460.00	460.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2842, MTM	1.0000	1,080.00	1,080.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2550, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2085, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0258, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0259, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0257, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0256, MTM	1.0000	480.00	480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2979, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2982, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3040, MTM	1.0000	720.00	720.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4186, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0262, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3122, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0261, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-3171, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3175, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3172, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2909, MRC	1.0000	610.00	610.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2409 MTM	1.0000	1,040.00	1,040.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3252, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4175, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1107, MRC	1.0000	4,055.00	4,055.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4566, MTM	1.0000	430.00	430.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1689, MRC	1.0000	1,075.00	1,075.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0632, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0633, MTM	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0237, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0238, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0239, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0631, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0634, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0248, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0223, MRC	1.0000	871.25	871.25	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5368, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-002-5376, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-002-5366, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5424, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0042, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	026-402-1030, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5316, MRC	1.0000	302.40	302.40	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	

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065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4632, MRC	1.0000	1,600.00	1,600.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915		026-403-4632, MRC	1.0000	1,600.00	1,600.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5091, MRC	1.0000	650.00	650.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875, MTM	1.0000	187.60	187.60	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7440, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2841, MTM	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7364, MRC	1.0000	303.00	303.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0669, MRC	1.0000	315.00	315.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-7430, MRC	1.0000	240.00	240.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-7409, MRC	1.0000	515.00	515.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5342, MRC	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1759, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7828, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1759/LINE 2, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0049, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-733492	03/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9650-MRC	1.0000	350.00	350.00	
065	O4-40218		Z8-733492						Purchase Order Total			58,804.09	
065	O4-42094	01/21/10	Z8-717416	01/12/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-717416	01/12/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM, NORTH PLATT	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-717416	01/12/17	3740022	ALLO COMMUNICATIONS	915	79	1.5M-501 N GRANT	1.0000	25.00	25.00	

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665	O4-42094	01/21/10	Z8-717416	01/12/17	3740022	LLC - PO'S			ST,LEXING				
						ALLO COMMUNICATIONS	915	79	50M-CAP,600 MAIN	1.0000	150.00	150.00	
						LLC - PO'S			ST,BRIDGEPORT				
665	O4-42094	01/21/10	Z8-717416	01/12/17	3740022	ALLO COMMUNICATIONS	915	79	524 BOX	1.0000	55.00	55.00	
						LLC - PO'S			BUTTE,ALLIANCE-MTM				
665	O4-42094	01/21/10	Z8-717416	01/12/17	3740022	ALLO COMMUNICATIONS	915	79	10M-512 NIOBRARA	1.0000	50.00	50.00	
						LLC - PO'S			AVE, ALLIANCE				
665	O4-42094	01/21/10	Z8-717416	01/12/17	3740022	ALLO COMMUNICATIONS	915	79	10MBPS - 113 W 6TH,	1.0000	50.00	50.00	
						LLC - PO'S			BRIDGEPORT				
665	O4-42094	01/21/10	Z8-717416	01/12/17	3740022	ALLO COMMUNICATIONS	915	79	501 N SPRUCE,	1.0000	50.00	50.00	
						LLC - PO'S			OGALLALA				
665	O4-42094	01/21/10	Z8-717416	01/12/17	3740022	ALLO COMMUNICATIONS	915	79	10M/10M- 701 SOUTH	1.0000	50.00	50.00	
						LLC - PO'S			JEFFERS				
665	O4-42094	01/21/10	Z8-717416	01/12/17	3740022	ALLO COMMUNICATIONS	915	79	306 E 6TH, NORTH	1.0000	58.00	58.00	
						LLC - PO'S			PLATTE				
665	O4-42094		Z8-717416							Purchase Order Total		588.00	
665	O4-42094	01/21/10	Z8-719019	01/19/17	3740022	ALLO COMMUNICATIONS	915	79	411 NIOBRARA AVE	1.0000	100.00	100.00	
						LLC - PO'S			ALLIANCE MRC				
665	O4-42094	01/21/10	Z8-719019	01/19/17	3740022	ALLO COMMUNICATIONS	915	79	411 NIOBRARA AVE	60.0000	1.00	60.00	
						LLC - PO'S			PARTIAL PAYMT				
665	O4-42094	01/21/10	Z8-719019	01/19/17	3740022	ALLO COMMUNICATIONS	915	79	601 W STATE FARM	1.0000	400.00	400.00	
						LLC - PO'S			RR, NP				
665	O4-42094	01/21/10	Z8-719019	01/19/17	3740022	ALLO COMMUNICATIONS	915	79	200 S. SILBER,	1.0000	395.00	395.00	
						LLC - PO'S			NP,40 MB,MRC				
665	O4-42094	01/21/10	Z8-719019	01/19/17	3740022	ALLO COMMUNICATIONS	915	79	2400 W 14TH ST, NP,	1.0000	395.00	395.00	
						LLC - PO'S			MRC				
665	O4-42094	01/21/10	Z8-719019	01/19/17	3740022	ALLO COMMUNICATIONS	915	79	307 EAST D ST,	1.0000	450.00	450.00	
						LLC - PO'S			OGALLALA, MRC				
665	O4-42094	01/21/10	Z8-719019	01/19/17	3740022	ALLO COMMUNICATIONS	915	79	10MBPS -1600 10TH	1.0000	300.00	300.00	
						LLC - PO'S			ST, GERING				
665	O4-42094	01/21/10	Z8-719019	01/19/17	3740022	ALLO COMMUNICATIONS	915	79	MTH 2 MTH	1.0000	600.00	600.00	
						LLC - PO'S			40MD-140375 RUNDELL				
665	O4-42094	01/21/10	Z8-719019	01/19/17	3740022	ALLO COMMUNICATIONS	915	79	10MBPS-1825 10TH	1.0000	300.00	300.00	
						LLC - PO'S			ST, GERING				
665	O4-42094	01/21/10	Z8-719019	01/19/17	3740022	ALLO COMMUNICATIONS	915	79	40MB-1321 N	1.0000	420.00	420.00	
						LLC - PO'S			JEFFERS, NP				
665	O4-42094	01/21/10	Z8-719019	01/19/17	3740022	ALLO COMMUNICATIONS	915	79	511 N SPRUCE ST,	1.0000	385.00	385.00	
						LLC - PO'S			OGALLALA, MRC				
665	O4-42094	01/21/10	Z8-719019	01/19/17	3740022	ALLO COMMUNICATIONS	915	79	10MBPS-115 N VINE,	1.0000	325.00	325.00	
						LLC - PO'S			NORTHPLATTE				

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065	O4-42094	01/21/10	Z8-719019	01/19/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS -1517 BROADWAY, SCOTTSB	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-719019	01/19/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-719019	01/19/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2MBPS - 1601 E 27TH SCOTTSBLUF	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-719019	01/19/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1M - 4500 AVE I SCOTTSBLUFF	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-719019	01/19/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-719019	01/19/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065		01/21/10	Z8-719019	01/19/17	3740022	ALLO COMMUNICATIONS LLC - PO'S			NUSF	1.0000	173.75	173.75	
065			Z8-719019							Purchase Order Total		6,155.75	
065	O4-42094	01/21/10	Z8-721970	02/01/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-721970	02/01/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM, NORTH PLATT	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-721970	02/01/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT ST,LEXING	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-721970	02/01/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-721970	02/01/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-721970	02/01/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-512 NIOBRARA AVE, ALLIANCE	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-721970	02/01/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 113 W 6TH, BRIDGEPORT	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-721970	02/01/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	501 N SPRUCE, OGALLALA	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-721970	02/01/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M/10M- 701 SOUTH JEFFERS	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-721970	02/01/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	306 E 6TH, NORTH PLATTE	1.0000	58.00	58.00	
065	O4-42094		Z8-721970							Purchase Order Total		588.00	
065	O4-42094	01/21/10	Z8-729832	03/07/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-729832	03/07/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM, NORTH PLATT	1.0000	50.00	50.00	

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065	O4-42094	01/21/10	Z8-729832	03/07/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT ST,LEXING	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-729832	03/07/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-729832	03/07/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-729832	03/07/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-512 NIOBRARA AVE, ALLIANCE	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-729832	03/07/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 113 W 6TH, BRIDGEPORT	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-729832	03/07/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	501 N SPRUCE, OGALLALA	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-729832	03/07/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M/10M- 701 SOUTH JEFFERS	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-729832	03/07/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	306 E 6TH, NORTH PLATTE MTM	1.0000	58.00	58.00	
065	O4-42094		Z8-729832							Purchase Order Total		588.00	
065	O4-42858	03/31/10	Z8-719237	01/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	914	79	MONTHLY CHARGE	1.0000	84.95	84.95	
065	O4-42858	03/31/10	Z8-719237	01/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	914	79	INTERNET USF FEES	28.9600	1.00	28.96	
065		03/31/10	Z8-719237	01/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF FEES	54.4200	1.00	54.42	
065	O4-42858	03/31/10	Z8-719237	01/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-719237	01/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1 M DSL SERVICE/ROUTER-MRC	1.0000	99.88	99.88	
065	O4-42858	03/31/10	Z8-719237	01/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MRC	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-719237	01/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	41.95	41.95	
065	O4-42858	03/31/10	Z8-719237	01/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-719237	01/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	572.3900	1.00	572.39	
065	O4-42858	03/31/10	Z8-719237	01/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL 5M/1M - MRC	1.0000	54.95	54.95	
065	O4-42858	03/31/10	Z8-719237	01/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MRC	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-719237	01/19/17	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	5M SERVICE-MRC	1.0000	97.90	97.90	

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						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-719237	01/19/17	502532	NEBRASKA CENTRAL	915	79	DSL ROUTER RENTAL	1.0000	4.99	4.99	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-719237	01/19/17	502532	NEBRASKA CENTRAL	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	79.94	79.94	
						TELEPHONE CO							
065	O4-42858		Z8-719237							Purchase Order Total		1,325.11	
065	O4-42858	03/31/10	Z8-726973	02/22/17	502532	NEBRASKA CENTRAL	914	79	404 4TH ST - MTM	1.0000	84.95	84.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-726973	02/22/17	502532	NEBRASKA CENTRAL	914	79	USF/NUSF	54.7200	1.00	54.72	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-726973	02/22/17	502532	NEBRASKA CENTRAL	914	79	INTERNET USF FEES	29.8100	1.00	29.81	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-726973	02/22/17	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED	1.0000	44.95	44.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-726973	02/22/17	502532	NEBRASKA CENTRAL	915	79	1 M DSL	1.0000	99.88	99.88	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-726973	02/22/17	502532	NEBRASKA CENTRAL	915	79	SERVICE/ROUTER-MRC	1.0000	59.94	59.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-726973	02/22/17	502532	NEBRASKA CENTRAL	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-726973	02/22/17	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED	1.0000	41.95	41.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-726973	02/22/17	502532	NEBRASKA CENTRAL	915	79	SERVICE-MRC	1.0000	49.94	49.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-726973	02/22/17	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED	1.0000	49.94	49.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-726973	02/22/17	502532	NEBRASKA CENTRAL	915	79	SERVICE-MRC	1.0000	49.95	49.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-726973	02/22/17	502532	NEBRASKA CENTRAL	915	79	5M SERVICE-MRC	1.0000	97.90	97.90	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-726973	02/22/17	502532	NEBRASKA CENTRAL	915	79	DSL ROUTER RENTAL	1.0000	4.99	4.99	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-726973	02/22/17	502532	NEBRASKA CENTRAL	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	79.94	79.94	
						TELEPHONE CO							
065	O4-42858		Z8-726973							Purchase Order Total		1,326.26	
065	O4-42858	03/31/10	Z8-733192	03/21/17	502532	NEBRASKA CENTRAL	914	79	404 4TH ST - MTM	1.0000	84.95	84.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-733192	03/21/17	502532	NEBRASKA CENTRAL	914	79	USF/NUSF	54.7200	1.00	54.72	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-733192	03/21/17	502532	NEBRASKA CENTRAL	914	79	INTERNET USF FEES	30.2100	1.00	30.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-733192	03/21/17	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED	1.0000	44.95	44.95	
						TELEPHONE CO			SERVICE-MRC				
065	O4-42858	03/31/10	Z8-733192	03/21/17	502532	NEBRASKA CENTRAL	915	79	1 M DSL	1.0000	99.88	99.88	
						TELEPHONE CO			SERVICE/ROUTER-MRC				
065	O4-42858	03/31/10	Z8-733192	03/21/17	502532	NEBRASKA CENTRAL	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-733192	03/21/17	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED	1.0000	41.95	41.95	
						TELEPHONE CO			SERVICE-MRC				
065	O4-42858	03/31/10	Z8-733192	03/21/17	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED	1.0000	49.94	49.94	
						TELEPHONE CO			SERVICE-MRC				
065	O4-42858	03/31/10	Z8-733192	03/21/17	502532	NEBRASKA CENTRAL	915	79	TELEPHONE CHARGES	572.3900	1.00	572.39	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-733192	03/21/17	502532	NEBRASKA CENTRAL	915	79	DSL 5M/1M - MRC	1.0000	54.95	54.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-733192	03/21/17	502532	NEBRASKA CENTRAL	915	79	INTERNET	1.0000	49.95	49.95	
						TELEPHONE CO			SERVICE-MRC				
065	O4-42858	03/31/10	Z8-733192	03/21/17	502532	NEBRASKA CENTRAL	915	79	5M SERVICE-MRC	1.0000	97.90	97.90	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-733192	03/21/17	502532	NEBRASKA CENTRAL	915	79	DSL ROUTER RENTAL	1.0000	4.99	4.99	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-733192	03/21/17	502532	NEBRASKA CENTRAL	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	79.94	79.94	
						TELEPHONE CO							
065	O4-42858		Z8-733192						Purchase Order Total			1,326.66	
065	O4-43523	05/07/10	Z8-716059	01/06/17	503145	HARTELCO INC	915	51	USF/NUSF FEES	7.6100	1.00	7.61	
065	O4-43523	05/07/10	Z8-716059	01/06/17	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	85.2400	1.00	85.24	
065	O4-43523	05/07/10	Z8-716059	01/06/17	503145	HARTELCO INC	915	51	ACCT 402-254-9041 - MTM	1.0000	49.95	49.95	
065	O4-43523	05/07/10	Z8-716059	01/06/17	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-716059	01/06/17	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
									Purchase Order Total			301.70	
065	O4-43523	05/07/10	Z8-722812	02/03/17	503145	HARTELCO INC	915	51	USF/NUSF FEES	7.6100	1.00	7.61	
065	O4-43523	05/07/10	Z8-722812	02/03/17	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	85.2400	1.00	85.24	
065	O4-43523	05/07/10	Z8-722812	02/03/17	503145	HARTELCO INC	915	51	ACCT 402-254-9041 - MTM	1.0000	49.95	49.95	
065	O4-43523	05/07/10	Z8-722812	02/03/17	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-722812	02/03/17	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
									Purchase Order Total				
065	O4-43523		Z8-722812						Purchase Order Total				

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												301.70	
065	O4-43523	05/07/10	Z8-728955	03/02/17	503145	HARTELCO INC	915	51	USF/NUSF FEES	7.6100	1.00	7.61	
065	O4-43523	05/07/10	Z8-728955	03/02/17	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	85.2400	1.00	85.24	
065	O4-43523	05/07/10	Z8-728955	03/02/17	503145	HARTELCO INC	915	51	ACCT 402-254-9041 - MTM	1.0000	49.95	49.95	
065	O4-43523	05/07/10	Z8-728955	03/02/17	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-728955	03/02/17	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-728955						Purchase Order Total			301.70	
065	O4-44641	06/23/10	O6-733964	03/23/17	1164833	IBM OMAHA	920	45	MLC CHARGES	64592.5900	1.00	64,592.59	
065	O4-44641	06/23/10	O6-733964	03/23/17	1164833	IBM OMAHA	920	45	MLC CHARGES	74920.9500	1.00	74,920.95	
065	O4-44641	06/23/10	O6-733964	03/23/17	1164833	IBM OMAHA	920	45	MLC CHARGES	200878.5200	1.00	200,878.52	
065	O4-44641	06/23/10	O6-733964	03/23/17	1164833	IBM OMAHA	920	45	MLC CHARGES	14201.4900	1.00	14,201.49	
065	O4-44641	06/23/10	O6-733964	03/23/17	1164833	IBM OMAHA	920	45	MLC CHARGES (REBILL TO DHHS)	48857.9800	1.00	48,857.98	
065	O4-44641	06/23/10	O6-733964	03/23/17	1164833	IBM OMAHA	920	45	ZOTC CHARGES	846333.5100	1.00	846,333.51	
065		06/23/10	O6-733964	03/23/17	1164833	IBM OMAHA	920	45	MISC ADJUSTMENT-ROUNDING	.0500	1.00	.05	
065			O6-733964						Purchase Order Total			1,249,785.09	
065	O4-44703	07/01/10	Z8-715155	01/04/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #48987-2/BTN999-400 5, MTM	1.0000	1,001.02	1,001.02	
065	O4-44703	07/01/10	Z8-715155	01/04/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #25098-8/BN 4026942596 MTM	1.0000	104.90	104.90	
065	O4-44703	07/01/10	Z8-715155	01/04/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-715155	01/04/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	320.6000	1.00	320.60	
065	O4-44703	07/01/10	Z8-715155	01/04/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	304.2100	1.00	304.21	
065	O4-44703	07/01/10	Z8-715155	01/04/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	33.7300	1.00	33.73	
065	O4-44703	07/01/10	Z8-715155	01/04/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-715155	01/04/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-715155	01/04/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT # 30976-2/BTN 694-2905	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-715155	01/04/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT # 30976-2/BTN 694-2905	1.0000	64.95	64.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44703	07/01/10	Z8-715155	01/04/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #49499-3/BTN 999-4006	1.0000	1,175.33	1,175.33	
065	O4-44703	07/01/10	Z8-715155	01/04/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050872-9 MRC	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-715155	01/04/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050104-0 MRC	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-715155	01/04/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00044217-3 MRC	1.0000	535.00	535.00	
065	O4-44703		Z8-715155						Purchase Order Total			5,939.41	
065	O4-44703	07/01/10	Z8-723054	02/06/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	55.3200	1.00	55.32	
065	O4-44703	07/01/10	Z8-723054	02/06/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050104-0 MRC	1.0000	796.00	796.00	
065	O4-44703		Z8-723054						Purchase Order Total			851.32	
065	O4-44703	07/01/10	Z8-724021	02/08/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #48987-2/BTN999-400 5, MTM	1.0000	1,001.02	1,001.02	
065	O4-44703	07/01/10	Z8-724021	02/08/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #25098-8/BN 4026942596 MTM	1.0000	104.90	104.90	
065	O4-44703	07/01/10	Z8-724021	02/08/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-724021	02/08/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	320.6000	1.00	320.60	
065	O4-44703	07/01/10	Z8-724021	02/08/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	248.8900	1.00	248.89	
065	O4-44703	07/01/10	Z8-724021	02/08/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	32.9300	1.00	32.93	
065	O4-44703	07/01/10	Z8-724021	02/08/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-724021	02/08/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-724021	02/08/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT # 30976-2/BTN 694-2905	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-724021	02/08/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT # 30976-2/BTN 694-2905	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-724021	02/08/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #49499-3/BTN 999-4006	1.0000	1,175.33	1,175.33	
065	O4-44703	07/01/10	Z8-724021	02/08/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050872-9 MRC	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-724021	02/08/17	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00044217-3	1.0000	535.00	535.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS			MRC				
065	O4-44703		Z8-724021							Purchase Order Total		5,087.29	
065	O4-44703	07/01/10	Z8-729155	03/03/17	525160	HAMILTON	915	79	ACCT	1.0000	1,001.02	1,001.02	
						TELECOMMUNICATIONS			#48987-2/BTN999-400				
									5, MTM				
065	O4-44703	07/01/10	Z8-729155	03/03/17	525160	HAMILTON	915	79	ACT #25098-8/BN	1.0000	104.90	104.90	
						TELECOMMUNICATIONS			4026942596 MTM				
065	O4-44703	07/01/10	Z8-729155	03/03/17	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	49.95	49.95	
						TELECOMMUNICATIONS			694-2498 MTM				
065	O4-44703	07/01/10	Z8-729155	03/03/17	525160	HAMILTON	915	79	TELEPHONE CHARGES	320.6000	1.00	320.60	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-729155	03/03/17	525160	HAMILTON	915	79	USF/NUSF DATA FEES	248.8900	1.00	248.89	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-729155	03/03/17	525160	HAMILTON	915	79	USF/NUSF TELEPHONE	32.9300	1.00	32.93	
						TELECOMMUNICATIONS			FEES				
065	O4-44703	07/01/10	Z8-729155	03/03/17	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			288-6005 MTM				
065	O4-44703	07/01/10	Z8-729155	03/03/17	525160	HAMILTON	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-729155	03/03/17	525160	HAMILTON	915	79	ACCT # 30976-2/BTN	1.0000	15.00	15.00	
						TELECOMMUNICATIONS			694-2905				
065	O4-44703	07/01/10	Z8-729155	03/03/17	525160	HAMILTON	915	79	ACCT # 30976-2/BTN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			694-2905				
065	O4-44703	07/01/10	Z8-729155	03/03/17	525160	HAMILTON	915	79	ACCT #49499-3/BTN	1.0000	1,175.33	1,175.33	
						TELECOMMUNICATIONS			999-4006				
065	O4-44703	07/01/10	Z8-729155	03/03/17	525160	HAMILTON	915	79	ACCT #00050872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS			MRC				
065	O4-44703	07/01/10	Z8-729155	03/03/17	525160	HAMILTON	915	79	ACCT #00044217-3	1.0000	535.00	535.00	
						TELECOMMUNICATIONS			MRC				
065	O4-44703		Z8-729155							Purchase Order Total		5,087.29	
065	O4-44971	07/20/10	Z8-716807	01/10/17	513411	BWTELCOM	915	79	ACCT #000000019/	1.0000	49.95	49.95	
									308-394-5118				
065	O4-44971	07/20/10	Z8-716807	01/10/17	513411	BWTELCOM	915	79	ACCT#	1.0000	49.95	49.95	
									000000115/308-423-				
									2086				
065	O4-44971	07/20/10	Z8-716807	01/10/17	513411	BWTELCOM	915	79	USF/NUSF CHARGES	16.9700	1.00	16.97	
065	O4-44971	07/20/10	Z8-716807	01/10/17	513411	BWTELCOM	915	79	TELEPHONE CHARGES	179.2100	1.00	179.21	
065	O4-44971	07/20/10	Z8-716807	01/10/17	513411	BWTELCOM	915	79	ACCT	1.0000	87.45	87.45	
									#0000003688/308-423				
									-2056				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44971	07/20/10	Z8-716807	01/10/17	513411	BWTELCOM	915	79	ACCT #4621/308-423-5350	1.0000	62.45	62.45	
065	O4-44971		Z8-716807							Purchase Order Total		445.98	
065	O4-44971	07/20/10	Z8-722816	02/03/17	513411	BWTELCOM	915	79	ACCT #000000019/308-394-5118	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-722816	02/03/17	513411	BWTELCOM	915	79	ACCT# 0000000115/308-423-2086	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-722816	02/03/17	513411	BWTELCOM	915	79	USF/NUSF CHARGES	16.8900	1.00	16.89	
065	O4-44971	07/20/10	Z8-722816	02/03/17	513411	BWTELCOM	915	79	TELEPHONE CHARGES	179.2900	1.00	179.29	
065	O4-44971	07/20/10	Z8-722816	02/03/17	513411	BWTELCOM	915	79	ACCT #0000003688/308-423-2056	1.0000	87.45	87.45	
065	O4-44971	07/20/10	Z8-722816	02/03/17	513411	BWTELCOM	915	79	ACCT #4621/308-423-5350	1.0000	62.45	62.45	
065	O4-44971		Z8-722816							Purchase Order Total		445.98	
065	O4-44971	07/20/10	Z8-729683	03/06/17	513411	BWTELCOM	915	79	ACCT #000000019/308-394-5118	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-729683	03/06/17	513411	BWTELCOM	915	79	ACCT# 0000000115/308-423-2086	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-729683	03/06/17	513411	BWTELCOM	915	79	USF/NUSF CHARGES	16.8900	1.00	16.89	
065	O4-44971	07/20/10	Z8-729683	03/06/17	513411	BWTELCOM	915	79	TELEPHONE CHARGES	179.6400	1.00	179.64	
065	O4-44971	07/20/10	Z8-729683	03/06/17	513411	BWTELCOM	915	79	ACCT #0000003688/308-423-2056	1.0000	87.45	87.45	
065	O4-44971	07/20/10	Z8-729683	03/06/17	513411	BWTELCOM	915	79	ACCT #4621/308-423-5350	1.0000	62.45	62.45	
065	O4-44971		Z8-729683							Purchase Order Total		446.33	
065	O4-45068	07/28/10	O6-716471	01/09/17	1948505	DATABANK IMX - PURCHASING	208	59	INV : I45003633	.7500	139.00	104.25	
065	O4-45068	07/28/10	O6-716471	01/09/17	1948505	DATABANK IMX - PURCHASING	208	59	INV : I45003634	6.7500	139.00	938.25	
065	O4-45068	07/28/10	O6-716471	01/09/17	1948505	DATABANK IMX - PURCHASING	208	59	INV : I45003635	13.0000	139.00	1,807.00	
065	O4-45068	07/28/10	O6-716471	01/09/17	1948505	DATABANK IMX - PURCHASING	208	59	INV : I45003638	42.7500	139.00	5,942.25	
065	O4-45068	07/28/10	O6-716471	01/09/17	1948505	DATABANK IMX - PURCHASING	208	59	INV : I45003636	5.7500	139.00	799.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-45068	07/28/10	O6-716471	01/09/17	1948505	DATABANK IMX - PURCHASING	208	59	INV : I45003637	8.2500	139.00	1,146.75	
065	O4-45068	07/28/10	O6-716471	01/09/17	1948505	DATABANK IMX - PURCHASING	208	59	INV : I45003639	.5000	139.00	69.50	
065	O4-45068	07/28/10	O6-716471	01/09/17	1948505	DATABANK IMX - PURCHASING	208	59	INV : I45003640	29.2500	139.00	4,065.75	
065	O4-45068		O6-716471							Purchase Order Total		14,873.00	
065	O4-45068	07/28/10	O6-716782	01/10/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003641	15.5000	139.00	2,154.50	
065	O4-45068	07/28/10	O6-716782	01/10/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003642	5.0000	133.00	665.00	
065	O4-45068		O6-716782							Purchase Order Total		2,819.50	
065	O4-45068	07/28/10	O6-718135	01/13/17	1948505	DATABANK IMX - PURCHASING	208	59	INV # I45003627	13.2500	142.00	1,881.50	
065	O4-45068	07/28/10	O6-718135	01/13/17	1948505	DATABANK IMX - PURCHASING	208	59	INV # I45003628	.2500	139.00	34.75	
065	O4-45068	07/28/10	O6-718135	01/13/17	1948505	DATABANK IMX - PURCHASING	208	59	INV # I45003629	.5000	139.00	69.50	
065	O4-45068	07/28/10	O6-718135	01/13/17	1948505	DATABANK IMX - PURCHASING	208	59	INV # I45003630	130.2500	139.00	18,104.75	
065	O4-45068	07/28/10	O6-718135	01/13/17	1948505	DATABANK IMX - PURCHASING	208	59	INV # I45003631	1.0000	139.00	139.00	
065	O4-45068	07/28/10	O6-718135	01/13/17	1948505	DATABANK IMX - PURCHASING	208	59	INV # I45003632	24.2500	139.00	3,370.75	
065	O4-45068		O6-718135							Purchase Order Total		23,600.25	
065	O4-45068	07/28/10	O6-720697	01/26/17	1948505	DATABANK IMX - PURCHASING	208	59	INV I45003618	102.7500	139.00	14,282.25	
065	O4-45068		O6-720697							Purchase Order Total		14,282.25	
065	O4-45068	07/28/10	O6-720772	01/26/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003619	1.5000	139.00	208.50	
065	O4-45068	07/28/10	O6-720772	01/26/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003620	6.7500	139.00	938.25	
065	O4-45068	07/28/10	O6-720772	01/26/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003621	.2500	139.00	34.75	
065	O4-45068	07/28/10	O6-720772	01/26/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003623	11.7500	139.00	1,633.25	
065	O4-45068	07/28/10	O6-720772	01/26/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003622	67.5000	142.00	9,585.00	
065	O4-45068	07/28/10	O6-720772	01/26/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003624	1.7500	139.00	243.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-45068		O6-720772							Purchase Order Total		12,643.00	
065	O4-45068	07/28/10	O6-720867	01/26/17	1948505	DATABANK IMX - PURCHASING	208	59	INV : I45003625	11.5000	142.00	1,633.00	
065	O4-45068		O6-720867							Purchase Order Total		1,633.00	
065	O4-45068	07/28/10	O6-720872	01/26/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003626	3.2500	139.00	451.75	
065	O4-45068		O6-720872							Purchase Order Total		451.75	
065	O4-45068	07/28/10	O6-720876	01/26/17	1948505	DATABANK IMX - PURCHASING	208	59	INV I45003643	16.7500	139.00	2,328.25	
065	O4-45068		O6-720876							Purchase Order Total		2,328.25	
065	O4-45068	07/28/10	O6-720884	01/26/17	1948505	DATABANK IMX - PURCHASING	208	59	INV : I45003644	153.7500	139.00	21,371.25	
065	O4-45068		O6-720884							Purchase Order Total		21,371.25	
065	O4-45068	07/28/10	O6-724125	02/08/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003709	2.7500	139.00	382.25	
065	O4-45068	07/28/10	O6-724125	02/08/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003710	3.7500	139.00	521.25	
065	O4-45068	07/28/10	O6-724125	02/08/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003711	39.0000	139.00	5,421.00	
065	O4-45068	07/28/10	O6-724125	02/08/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003712	2.0000	139.00	278.00	
065	O4-45068	07/28/10	O6-724125	02/08/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003713	18.0000	139.00	2,502.00	
065	O4-45068	07/28/10	O6-724125	02/08/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003714	38.2500	139.00	5,316.75	
065	O4-45068	07/28/10	O6-724125	02/08/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003715	.2500	139.00	34.75	
065	O4-45068	07/28/10	O6-724125	02/08/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003716	13.5000	139.00	1,876.50	
065	O4-45068		O6-724125							Purchase Order Total		16,332.50	
065	O4-45068	07/28/10	O6-724129	02/08/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003717	16.5000	142.00	2,343.00	
065	O4-45068	07/28/10	O6-724129	02/08/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003718	2.7500	133.00	365.75	
065	O4-45068		O6-724129							Purchase Order Total		2,708.75	
065	O4-45068	07/28/10	O6-724184	02/09/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003493	4.3100	139.00	599.09	
065	O4-45068		O6-724184							Purchase Order Total		599.09	

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065	O4-45068	07/28/10	O6-724534	02/10/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003703	3.5000	142.00	497.00	
065	O4-45068	07/28/10	O6-724534	02/10/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003704	1.0000	136.00	136.00	
065	O4-45068	07/28/10	O6-724534	02/10/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003705	26.2500	139.00	3,648.75	
065	O4-45068	07/28/10	O6-724534	02/10/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003707	1.0000	139.00	139.00	
065	O4-45068	07/28/10	O6-724534	02/10/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003708	32.0000	139.00	4,448.00	
065	O4-45068	07/28/10	O6-724534	02/10/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003706	122.5000	139.00	17,027.50	
065	O4-45068	07/28/10	O6-724534	02/10/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003703	3.5000	142.00	497.00	
065	O4-45068		O6-724534							Purchase Order Total		26,393.25	
065	O4-45068	07/28/10	O6-727088	02/23/17	1948505	DATABANK IMX - PURCHASING	208	59	INV I45003695	45.0000	139.00	6,255.00	
065	O4-45068		O6-727088							Purchase Order Total		6,255.00	
065	O4-45068	07/28/10	O6-727099	02/23/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	24887.0000	1.00	24,887.00	
065		07/28/10	O6-727099	02/23/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003696	44.7500	142.00	6,354.50	
065		07/28/10	O6-727099	02/23/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003697	28.0000	139.00	3,892.00	
065		07/28/10	O6-727099	02/23/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003698	1.5000	139.00	208.50	
065		07/28/10	O6-727099	02/23/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003699	96.2500	142.00	13,667.50	
065		07/28/10	O6-727099	02/23/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003700	5.2500	139.00	729.75	
065		07/28/10	O6-727099	02/23/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003701	.2500	139.00	34.75	
065			O6-727099							Purchase Order Total		49,774.00	
065	O4-45068	07/28/10	O6-727121	02/23/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	1136.0000	1.00	1,136.00	
065		07/28/10	O6-727121	02/23/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003702	8.0000	142.00	1,136.00	
065			O6-727121							Purchase Order Total		2,272.00	
065	O4-45068	07/28/10	O6-727149	02/23/17	1948505	DATABANK IMX -	208	59	PROFESSIONAL	2154.5000	1.00	2,154.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/28/10	O6-727149	02/23/17	1948505	PURCHASING DATABANK IMX - PURCHASING	208	59	INV: I45003719	15.5000	139.00	2,154.50	
065			O6-727149							Purchase Order Total		4,309.00	
065	O4-45068	07/28/10	O6-727180	02/23/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	18313.2500	1.00	18,313.25	
065		07/28/10	O6-727180	02/23/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003720	130.2500	139.00	18,104.75	
065		07/28/10	O6-727180	02/23/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003722	1.5000	139.00	208.50	
065			O6-727180							Purchase Order Total		36,626.50	
065	O4-45068	07/28/10	O6-730238	03/08/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	14317.0000	1.00	14,317.00	
065		07/28/10	O6-730238	03/08/17	1948505	DATABANK IMX - PURCHASING	208	59	INV # I45003778	1.7500	139.00	243.25	
065		07/28/10	O6-730238	03/08/17	1948505	DATABANK IMX - PURCHASING	208	59	INV # I45003779	33.2500	139.00	4,621.75	
065		07/28/10	O6-730238	03/08/17	1948505	DATABANK IMX - PURCHASING	208	59	INV # I45003780	2.0000	139.00	278.00	
065		07/28/10	O6-730238	03/08/17	1948505	DATABANK IMX - PURCHASING	208	59	INV # I45003781	2.2500	139.00	312.75	
065		07/28/10	O6-730238	03/08/17	1948505	DATABANK IMX - PURCHASING	208	59	INV # I45003782	4.0000	139.00	556.00	
065		07/28/10	O6-730238	03/08/17	1948505	DATABANK IMX - PURCHASING	208	59	INV # I45003783	4.2500	139.00	590.75	
065		07/28/10	O6-730238	03/08/17	1948505	DATABANK IMX - PURCHASING	208	59	INV # I45003784	14.0000	139.00	1,946.00	
065		07/28/10	O6-730238	03/08/17	1948505	DATABANK IMX - PURCHASING	208	59	INV # I45003785	17.5000	139.00	2,432.50	
065		07/28/10	O6-730238	03/08/17	1948505	DATABANK IMX - PURCHASING	208	59	INV # I45003786	7.2500	139.00	1,007.75	
065		07/28/10	O6-730238	03/08/17	1948505	DATABANK IMX - PURCHASING	208	59	INV # I45003787	16.7500	139.00	2,328.25	
065			O6-730238							Purchase Order Total		28,634.00	
065	O4-45068	07/28/10	O6-730265	03/08/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	2845.2500	1.00	2,845.25	
065		07/28/10	O6-730265	03/08/17	1948505	DATABANK IMX - PURCHASING	208	59	INV # I45003788	9.5000	142.00	1,349.00	
065		07/28/10	O6-730265	03/08/17	1948505	DATABANK IMX -	208	59	INV # I45003789	11.2500	133.00	1,496.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
065			O6-730265							Purchase Order Total		5,690.50		
065	O4-45068	07/28/10	O6-731919	03/15/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	26101.0000	1.00	26,101.00		
065		07/28/10	O6-731919	03/15/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003772	.7500	142.00	106.50		
065		07/28/10	O6-731919	03/15/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003773	3.2500	139.00	451.75		
065		07/28/10	O6-731919	03/15/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003774	.5000	142.00	71.00		
065		07/28/10	O6-731919	03/15/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003776	125.2500	139.00	17,409.75		
065		07/28/10	O6-731919	03/15/17	1948505	DATABANK IMX - PURCHASING	208	59	INV: I45003777	58.0000	139.00	8,062.00		
065			O6-731919							Purchase Order Total		52,202.00		
065	O4-45068	07/28/10	O6-733698	03/23/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	20398.2500	1.00	20,398.25		
065		07/28/10	O6-733698	03/23/17	1948505	DATABANK IMX - PURCHASING	208	59	INV I45003763	4.5000	139.00	625.50		
065		07/28/10	O6-733698	03/23/17	1948505	DATABANK IMX - PURCHASING	208	59	INV I45003764	142.2500	139.00	19,772.75		
065			O6-733698							Purchase Order Total		40,796.50		
065	O4-45068	07/28/10	O6-733703	03/23/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	16965.5000	1.00	16,965.50		
065		07/28/10	O6-733703	03/23/17	1948505	DATABANK IMX - PURCHASING	208	59	INV I45003765	10.0000	142.00	1,420.00		
065		07/28/10	O6-733703	03/23/17	1948505	DATABANK IMX - PURCHASING	208	59	INV I45003766	29.7500	139.00	4,135.25		
065		07/28/10	O6-733703	03/23/17	1948505	DATABANK IMX - PURCHASING	208	59	INV I45003767	9.2500	139.00	1,285.75		
065		07/28/10	O6-733703	03/23/17	1948505	DATABANK IMX - PURCHASING	208	59	INV I45003768	62.0000	142.00	8,804.00		
065		07/28/10	O6-733703	03/23/17	1948505	DATABANK IMX - PURCHASING	208	59	INV I45003769	6.0000	139.00	834.00		
065		07/28/10	O6-733703	03/23/17	1948505	DATABANK IMX - PURCHASING	208	59	INV I45003770	3.5000	139.00	486.50		
065			O6-733703							Purchase Order Total		33,931.00		
065	O4-45068	07/28/10	O6-733707	03/23/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	1846.0000	1.00	1,846.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/28/10	O6-733707	03/23/17	1948505	DATABANK IMX - PURCHASING	208	59	INV I45003771	13.0000	142.00	1,846.00	
065			O6-733707							Purchase Order Total		3,692.00	
065	O4-45068	07/28/10	O6-733708	03/23/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	172.2500	1.00	172.25	
065		07/28/10	O6-733708	03/23/17	1948505	DATABANK IMX - PURCHASING	208	59	INV I45003790	.5000	136.00	68.00	
065		07/28/10	O6-733708	03/23/17	1948505	DATABANK IMX - PURCHASING	208	59	INV I45003791	.7500	139.00	104.25	
065			O6-733708							Purchase Order Total		344.50	
065	O4-45068	07/28/10	O6-733711	03/23/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	1668.0000	1.00	1,668.00	
065		07/28/10	O6-733711	03/23/17	1948505	DATABANK IMX - PURCHASING	208	59	INV I45003792	12.0000	139.00	1,668.00	
065			O6-733711							Purchase Order Total		3,336.00	
065	O4-45068	07/28/10	O6-733713	03/23/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	34402.5000	1.00	34,402.50	
065		07/28/10	O6-733713	03/23/17	1948505	DATABANK IMX - PURCHASING	208	59	INV I45003793	247.5000	139.00	34,402.50	
065			O6-733713							Purchase Order Total		68,805.00	
065	O4-45068	07/28/10	O6-734225	03/24/17	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	19874.2500	1.00	19,874.25	
065		07/28/10	O6-734225	03/24/17	1948505	DATABANK IMX - PURCHASING	208	59	INV I45003775	109.5000	181.50	19,874.25	
065			O6-734225							Purchase Order Total		39,748.50	
065	O4-46599	12/06/10	Z8-718594	01/18/17	2022169	NEBRASKALINK - PURCHASING	915	51	USF AND NSF FEES	44.3600	1.00	44.36	
065	O4-46599	12/06/10	Z8-718594	01/18/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-718594	01/18/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, PARTIAL	1.0000	134.93	134.93	
065	O4-46599	12/06/10	Z8-718594	01/18/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, NRC	1.0000	400.00	400.00	
065	O4-46599		Z8-718594							Purchase Order Total		1,217.54	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	NEBRASKALINK - PURCHASING	915	51	#114548, M-M	1.0000	888.00	888.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073, MRC	1.0000	340.00	340.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	1,292.00	1,292.00	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MRC	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	1,211.00	1,211.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147, MRC	1.0000	2,246.00	2,246.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	NEBRASKALINK - PURCHASING	915	51	#115591 MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	NEBRASKALINK - PURCHASING	915	51	#115700 MONTH TO MONTH	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	NEBRASKALINK - PURCHASING	915	51	#115663 MONTH TO MONTH	1.0000	1,825.00	1,825.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	NEBRASKALINK - PURCHASING	915	51	#115798 MONTH TO MONTH	1.0000	1,844.00	1,844.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	NEBRASKALINK - PURCHASING	915	51	#115850 MONTH TO MONTH	1.0000	1,500.00	1,500.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	NEBRASKALINK - PURCHASING	915	51	#116348 MTM	1.0000	1,221.00	1,221.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	NEBRASKALINK - PURCHASING	915	51	#116460 MTM	1.0000	570.00	570.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 117061 M2M	1.0000	437.00	437.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117366, MTM	1.0000	585.00	585.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	NEBRASKALINK - PURCHASING	915	51	#114971 MRC	1.0000	2,606.00	2,606.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	NEBRASKALINK - PURCHASING	915	51	#117808 MRC	1.0000	420.50	420.50	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	NEBRASKALINK - PURCHASING	915	51	#118283 MRC	1.0000	925.00	925.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	NEBRASKALINK - PURCHASING	915	51	#118423 MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	NEBRASKALINK - PURCHASING	915	51	#118421 MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	NEBRASKALINK - PURCHASING	915	51	#118625 MRC	1.0000	725.75	725.75	

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065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	PURCHASING NEBRASKALINK -	915	51	#118626 MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	PURCHASING NEBRASKALINK -	915	51	#118696 MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	PURCHASING NEBRASKALINK -	915	51	#119061 MRC	1.0000	1,050.00	1,050.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	PURCHASING NEBRASKALINK -	915	51	#115149 MRC	1.0000	2,945.00	2,945.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	PURCHASING NEBRASKALINK -	915	51	#119259 MRC	1.0000	340.00	340.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	PURCHASING NEBRASKALINK -	915	51	#119866 MRC	1.0000	349.50	349.50	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	PURCHASING NEBRASKALINK -	915	51	#120405 MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	PURCHASING NEBRASKALINK -	915	51	#120409 MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	PURCHASING NEBRASKALINK -	915	51	#120408 MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #120470, MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 120545/100MB, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #120467 MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 120469, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 120808, MRC	1.0000	1,450.00	1,450.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # 120711, MRC	1.0000	699.00	699.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # 120904, MRC	1.0000	440.00	440.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # 121001, MRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 120998, MRC	1.0000	1,295.00	1,295.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	1,010.00	1,010.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121099, MRC	1.0000	905.00	905.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121834, MRC	1.0000	421.00	421.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-721533	01/30/17	2022169	NEBRASKALINK - PURCHASING	915	51	USF AND NSF FEES	3549.6500	1.00	3,549.65	
065	O4-46599		Z8-721533							Purchase Order Total		54,623.26	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	#114548, MTM	1.0000	888.00	888.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073, MRC	1.0000	340.00	340.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	1,292.00	1,292.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MRC	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	1,211.00	1,211.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147, MRC	1.0000	2,246.00	2,246.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075, MRC	1.0000	119.23	119.23	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075, MRC	1.0000	5,500.00	5,500.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	

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065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MTM	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MTM	1.0000	1,825.00	1,825.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MTM	1.0000	1,844.00	1,844.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115850, MTM	1.0000	1,500.00	1,500.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MTM	1.0000	1,221.00	1,221.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460, MTM	1.0000	570.00	570.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117061, MTM	1.0000	437.00	437.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117366, MRC	1.0000	585.00	585.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 17808, MRC	1.0000	420.50	420.50	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18283, MRC	1.0000	925.00	925.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	725.75	725.75	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061, MRC	1.0000	1,050.00	1,050.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115149, MRC	1.0000	2,945.00	2,945.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119259, MRC	1.0000	340.00	340.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119866, MRC	1.0000	349.50	349.50	

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065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120408, MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120467, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MRC	1.0000	1,450.00	1,450.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	699.00	699.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120904, MRC	1.0000	440.00	440.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121001, MRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120998, MRC	1.0000	1,295.00	1,295.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	1,010.00	1,010.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	905.00	905.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121834, MRC	1.0000	421.00	421.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	

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065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, PARTIAL	1.0000	83.87	83.87	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, PARTIAL	1.0000	16.13	16.13	
065	O4-46599	12/06/10	Z8-725014	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	USF AND NSF FEES	4177.3100	1.00	4,177.31	
065	O4-46599		Z8-725014							Purchase Order Total		61,676.15	
065	O4-46599	12/06/10	Z8-725018	02/13/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 114971, MRC	1.0000	2,606.00	2,606.00	
065	O4-46599		Z8-725018							Purchase Order Total		2,606.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	USF AND NSF FEES	3671.6800	1.00	3,671.68	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	#114548, MTM	1.0000	888.00	888.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073, MRC	1.0000	340.00	340.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	1,292.00	1,292.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MRC	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	1,211.00	1,211.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147, MRC	1.0000	2,246.00	2,246.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MTM	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MTM	1.0000	1,825.00	1,825.00	

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065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MTM	1.0000	1,844.00	1,844.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115850, MTM	1.0000	1,500.00	1,500.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MTM	1.0000	1,221.00	1,221.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460, MTM	1.0000	570.00	570.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117061, MTM	1.0000	437.00	437.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117366, MTM	1.0000	585.00	585.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 114971, MRC	1.0000	2,606.00	2,606.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 17808, MRC	1.0000	420.50	420.50	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18283, MRC	1.0000	925.00	925.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	725.75	725.75	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061, MRC	1.0000	1,050.00	1,050.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115149, MRC	1.0000	2,945.00	2,945.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119259, MRC	1.0000	340.00	340.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119866, MRC	1.0000	349.50	349.50	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	

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065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120408, MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120467, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MRC	1.0000	1,450.00	1,450.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	699.00	699.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120904, MRC	1.0000	440.00	440.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121001, MRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120998, MRC	1.0000	1,295.00	1,295.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	1,010.00	1,010.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	905.00	905.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121834, MRC	1.0000	421.00	421.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-731059	03/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599		Z8-731059							Purchase Order Total		56,501.29	
065	O4-46607	12/07/10	Z8-718069	01/13/17	511871	BLAIR TELEPHONE COMPANY	915	79	MONTH TO MONTH CHARGE	1.0000	51.99	51.99	
065	O4-46607	12/07/10	Z8-718069	01/13/17	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	13.1100	1.00	13.11	
065	O4-46607	12/07/10	Z8-718069	01/13/17	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	142.3600	1.00	142.36	
065	O4-46607		Z8-718069							Purchase Order Total		207.46	
065	O4-46607	12/07/10	Z8-722554	02/03/17	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	49.99	49.99	
065	O4-46607	12/07/10	Z8-722554	02/03/17	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	13.1100	1.00	13.11	
065	O4-46607	12/07/10	Z8-722554	02/03/17	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	141.3600	1.00	141.36	
065	O4-46607		Z8-722554							Purchase Order Total		204.46	
065	O4-46607	12/07/10	Z8-729781	03/07/17	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	49.99	49.99	
065	O4-46607	12/07/10	Z8-729781	03/07/17	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	8.7400	1.00	8.74	
065	O4-46607	12/07/10	Z8-729781	03/07/17	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9400	1.00	92.94	
065	O4-46607		Z8-729781							Purchase Order Total		151.67	
065	O4-46608	12/07/10	Z8-717266	01/12/17	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960	1.0000	4.00	4.00	
065	O4-46608	12/07/10	Z8-717266	01/12/17	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	7.5000	1.00	7.50	
065	O4-46608	12/07/10	Z8-717266	01/12/17	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	86.7900	1.00	86.79	
065	O4-46608	12/07/10	Z8-717266	01/12/17	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833	1.0000	165.99	165.99	
065	O4-46608	12/07/10	Z8-717266	01/12/17	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960	1.0000	86.94	86.94	
065	O4-46608		Z8-717266							Purchase Order Total		351.22	
065	O4-46608	12/07/10	Z8-722531	02/03/17	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960	1.0000	4.00	4.00	
065	O4-46608	12/07/10	Z8-722531	02/03/17	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	7.5000	1.00	7.50	
065	O4-46608	12/07/10	Z8-722531	02/03/17	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	84.7900	1.00	84.79	

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065	O4-46608	12/07/10	Z8-722531	02/03/17	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833	1.0000	80.99	80.99	
065	O4-46608	12/07/10	Z8-722531	02/03/17	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960	1.0000	86.94	86.94	
065	O4-46608		Z8-722531							Purchase Order Total		264.22	
065	O4-46608	12/07/10	Z8-729455	03/06/17	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960	1.0000	4.00	4.00	
065	O4-46608	12/07/10	Z8-729455	03/06/17	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	7.5000	1.00	7.50	
065	O4-46608	12/07/10	Z8-729455	03/06/17	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	84.7900	1.00	84.79	
065	O4-46608	12/07/10	Z8-729455	03/06/17	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833	1.0000	80.99	80.99	
065	O4-46608	12/07/10	Z8-729455	03/06/17	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960	1.0000	86.94	86.94	
065	O4-46608		Z8-729455							Purchase Order Total		264.22	
065	O4-46783	12/23/10	Z8-718614	01/18/17	1975795	LONG LINES LLC - PROCUREMENT	915	79	1623 FARNAM, OMAHA NE	2.0000	2,350.00	4,700.00	
065	O4-46783		Z8-718614							Purchase Order Total		4,700.00	
065	O4-46783	12/23/10	Z8-727798	02/27/17	1975795	LONG LINES LLC - PROCUREMENT	915	79	1623 FARNAM, OMAHA NE	1.0000	2,350.00	2,350.00	
065	O4-46783		Z8-727798							Purchase Order Total		2,350.00	
065	O4-46783	12/23/10	Z8-731720	03/14/17	1975795	LONG LINES LLC - PROCUREMENT	915	79	1623 FARNAM, OMAHA NE	1.0000	2,350.00	2,350.00	
065	O4-46783		Z8-731720							Purchase Order Total		2,350.00	
065	O4-46788	08/29/16	O9-714821	01/03/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	NORFOLK REGIONAL CENTER	1.0000	180.00	180.00	SW
065	O4-46788		O9-714821							Purchase Order Total		180.00	
065	O4-46788	08/29/16	O9-715334	01/04/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	GRAND ISLAND VETERANS HOME	1.0000	400.00	400.00	SW
065	O4-46788		O9-715334							Purchase Order Total		400.00	
065	O4-46788	08/29/16	O9-715338	01/04/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	YOUTH REHABILITATION &	1.0000	100.00	100.00	SW
065	O4-46788		O9-715338							Purchase Order Total		100.00	
065	O4-46788	08/29/16	O9-715647	01/05/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	BEATRICE STATE DEV CENTER	1.0000	640.00	640.00	SW
065	O4-46788		O9-715647							Purchase Order Total		640.00	
065	O4-46788	08/29/16	O9-715648	01/05/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	BEATRICE STATE DEV CENTER	1.0000	640.00	640.00	SW

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065	O4-46788		O9-715648							Purchase Order Total		640.00	
065	O4-46788	08/29/16	O9-716504	01/09/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	LINCOLN REGIONAL CENTER	1.0000	319.20	319.20	SW
065	O4-46788		O9-716504							Purchase Order Total		319.20	
065	O4-46788	08/29/16	O9-717415	01/12/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	TROOP D-NORTH PLATTE	1.0000	40.00	40.00	SW
065	O4-46788		O9-717415							Purchase Order Total		40.00	
065	O4-46788	08/29/16	O9-717417	01/12/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	CRAFT STATE OFFICE BUILDING	1.0000	40.00	40.00	SW
065	O4-46788		O9-717417							Purchase Order Total		40.00	
065	O4-46788	08/29/16	O9-717754	01/13/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	OMAHA STATE OFFICE BUILDING	1.0000	73.15	73.15	SW
065	O4-46788		O9-717754							Purchase Order Total		73.15	
065	O4-46788	08/29/16	O9-718495	01/17/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	PANHANDLE STATE OFFICE BLDG	1.0000	59.85	59.85	SW
065	O4-46788		O9-718495							Purchase Order Total		59.85	
065	O4-46788	08/29/16	O9-720053	01/24/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	GOVERNOR'S RESIDENCE	1.0000	59.85	59.85	SW
065	O4-46788	08/29/16	O9-720053	01/24/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	WHITEHALL FACILITY &	1.0000	139.65	139.65	SW
065	O4-46788	08/29/16	O9-720053	01/24/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	NEBRASKA STATE OFFICE BUILDING	1.0000	93.10	93.10	SW
065	O4-46788	08/29/16	O9-720053	01/24/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	TRANSPORTATION SERVICE BUREAU	1.0000	33.25	33.25	SW
065	O4-46788	08/29/16	O9-720053	01/24/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	EXECUTIVE BUILDING	1.0000	40.00	40.00	SW
065	O4-46788	08/29/16	O9-720053	01/24/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	501 BUILDING	1.0000	26.60	26.60	SW
065	O4-46788	08/29/16	O9-720053	01/24/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	NEBRASKA STATE LABORATORY	1.0000	59.85	59.85	SW
065	O4-46788		O9-720053							Purchase Order Total		452.30	
065	O4-46788	08/29/16	O9-720335	01/24/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	YOUTH REHABILITATION &	1.0000	140.00	140.00	SW
065	O4-46788		O9-720335							Purchase Order Total		140.00	
065	O4-46788	08/29/16	O9-720692	01/26/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	NORFOLK VETERANS HOME	1.0000	180.00	180.00	SW
065	O4-46788		O9-720692							Purchase Order Total		180.00	
065	O4-46788	08/29/16	O9-720695	01/26/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	NORFOLK VETERANS HOME	1.0000	180.00	180.00	SW

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065	O4-46788		O9-720695							Purchase Order Total		180.00	
065	O4-46788	08/29/16	O9-721009	01/27/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	TROOP B-NORFOLK	1.0000	40.00	40.00	SW
065	O4-46788		O9-721009							Purchase Order Total		40.00	
065	O4-46788	08/29/16	O9-721215	01/28/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	STATE CAPITOL NE CAPITOL	1.0000	66.50	66.50	SW
065	O4-46788		O9-721215							Purchase Order Total		66.50	
065	O4-46788	08/29/16	O9-722106	02/01/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	HASTINGS REGIONAL CENTER	1.0000	240.00	240.00	SW
065	O4-46788		O9-722106							Purchase Order Total		240.00	
065	O4-46788	08/29/16	O9-722284	02/02/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	LAW ENFORCEMENT TRAINING CNTR	1.0000	80.00	80.00	SW
065	O4-46788		O9-722284							Purchase Order Total		80.00	
065	O4-46788	08/29/16	O9-722693	02/03/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	BEATRICE STATE DEV CENTER	1.0000	640.00	640.00	SW
065	O4-46788		O9-722693							Purchase Order Total		640.00	
065	O4-46788	08/29/16	O9-723909	02/08/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	CRAFT STATE OFFICE BUILDING	1.0000	40.00	40.00	SW
065	O4-46788		O9-723909							Purchase Order Total		40.00	
065	O4-46788	08/29/16	O9-723913	02/08/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	TROOP D-NORTH PLATTE	1.0000	40.00	40.00	SW
065	O4-46788		O9-723913							Purchase Order Total		40.00	
065	O4-46788	08/29/16	O9-723921	02/08/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	PANHANDLE STATE OFFICE BLDG	1.0000	59.85	59.85	SW
065	O4-46788		O9-723921							Purchase Order Total		59.85	
065	O4-46788	08/29/16	O9-724203	02/09/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	TROOP A-OMAHA	1.0000	26.60	26.60	SW
065	O4-46788	08/29/16	O9-724203	02/09/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	OMAHA STATE OFFICE BUILDING	1.0000	73.15	73.15	SW
065	O4-46788		O9-724203							Purchase Order Total		99.75	
065	O4-46788	08/29/16	O9-724569	02/10/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	YOUTH REHABILITATION &	1.0000	100.00	100.00	SW
065	O4-46788		O9-724569							Purchase Order Total		100.00	
065	O4-46788	08/29/16	O9-724573	02/10/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	EASTERN NE VETERANS HOME	1.0000	239.40	239.40	SW
065	O4-46788		O9-724573							Purchase Order Total		239.40	
065	O4-46788	08/29/16	O9-725415	02/14/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	NORFOLK REGIONAL CENTER	1.0000	180.00	180.00	SW
065	O4-46788		O9-725415							Purchase Order Total		180.00	

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065	O4-46788	08/29/16	09-725418	02/14/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	NORFOLK REGIONAL CENTER	1.0000	180.00	180.00	SW
065	O4-46788		09-725418							Purchase Order Total		180.00	
065	O4-46788	08/29/16	09-726022	02/16/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	NORFOLK VETERANS HOME	1.0000	180.00	180.00	SW
065	O4-46788		09-726022							Purchase Order Total		180.00	
065	O4-46788	08/29/16	09-727066	02/23/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	STATE CAPITOL NE CAPITOL	1.0000	66.50	66.50	SW
065	O4-46788		09-727066							Purchase Order Total		66.50	
065	O4-46788	08/29/16	09-727391	02/23/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	LINCOLN REGIONAL CENTER	1.0000	319.20	319.20	SW
065	O4-46788		09-727391							Purchase Order Total		319.20	
065	O4-46788	08/29/16	09-728228	02/28/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	TROOP B-NORFOLK	1.0000	40.00	40.00	SW
065	O4-46788		09-728228							Purchase Order Total		40.00	
065	O4-46788	08/29/16	09-733588	03/22/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	HASTINGS REGIONAL CENTER	1.0000	240.00	240.00	SW
065	O4-46788		09-733588							Purchase Order Total		240.00	
065	O4-46788	08/29/16	09-733638	03/22/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	GOVERNOR'S RESIDENCE	1.0000	59.85	59.85	SW
065	O4-46788	08/29/16	09-733638	03/22/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	501 BUILDING	1.0000	26.60	26.60	SW
065	O4-46788	08/29/16	09-733638	03/22/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	TRANSPORTATION SERVICE BUREAU	1.0000	33.25	33.25	SW
065	O4-46788	08/29/16	09-733638	03/22/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	WHITEHALL FACILITY &	1.0000	139.65	139.65	SW
065	O4-46788	08/29/16	09-733638	03/22/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	NEBRASKA STATE OFFICE BUILDING	1.0000	93.10	93.10	SW
065	O4-46788		09-733638							Purchase Order Total		352.45	
065	O4-46788	08/29/16	09-733733	03/23/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	HASTINGS REGIONAL CENTER	1.0000	240.00	240.00	
065	O4-46788		09-733733							Purchase Order Total		240.00	
065	O4-46788	08/29/16	09-733851	03/23/17	2024406	ECOLAB PEST ELIMINATION - PURC	910	59	LAW ENFORCEMENT TRAINING CNTR	1.0000	80.00	80.00	SW
065	O4-46788		09-733851							Purchase Order Total		80.00	
065	O4-46801	06/01/10	Z8-720809	01/26/17	573879	CUSTER PUBLIC POWER DISTRICT	971	00	2017 TOWER RENT	1.0000	4,133.39	4,133.39	
065	O4-46801		Z8-720809							Purchase Order Total		4,133.39	
065	O4-47003	01/24/11	Z8-718224	01/17/17	517043	COX BUSINESS	915	24	ACCT #001 7210	1.0000	47.17	47.17	

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065	O4-47003	01/24/11	Z8-718224	01/17/17	517043	SERVICES LLC - PU COX BUSINESS	915	24	034458301-BASIC ACCT #001 7210	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-718224	01/17/17	517043	SERVICES LLC - PU COX BUSINESS	915	24	034458301-BOX FCC FEE, FRANCHISE	3.0300	1.00	3.03	
065	O4-47003		Z8-718224			SERVICES LLC - PU			FEE ETC				
									Purchase Order Total			58.70	
065	O4-47003	01/24/11	Z8-718257	01/17/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458601-B	1.0000	47.17	47.17	
065	O4-47003	01/24/11	Z8-718257	01/17/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ASIC ACCT #0017210034458601-B	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-718257	01/17/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	OX FCC FEE, FRANCHISE	3.0300	1.00	3.03	
065	O4-47003	01/24/11	Z8-718257	01/17/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	FEE ETC ACCT	1.0000	47.17	47.17	
065	O4-47003	01/24/11	Z8-718257	01/17/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	#0017210034458401-B ASIC	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-718257	01/17/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	OX ACCT #0017210034458401-B	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-718257	01/17/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	FCC FEE, FRANCHISE FEE ETC	3.0300	1.00	3.03	
065	O4-47003	01/24/11	Z8-718257	01/17/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-B	1.0000	47.17	47.17	
065	O4-47003	01/24/11	Z8-718257	01/17/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ASIC ACCT #0017210034458201-B	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-718257	01/17/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	OX FCC FEE, FRANCHISE FEE ETC	3.0300	1.00	3.03	
065	O4-47003	01/24/11	Z8-718257	01/17/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458501-B	1.0000	47.17	47.17	
065	O4-47003	01/24/11	Z8-718257	01/17/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ASIC ACCT #0017210034458501-B	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-718257	01/17/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	OX FCC FEE, FRANCHISE FEE ETC	2.8700	1.00	2.87	
065	O4-47003		Z8-718257						Purchase Order Total			234.64	
065	O4-47003	01/24/11	Z8-721462	01/30/17	517043	COX BUSINESS	915	24	ACCT	1.0000	47.17	47.17	

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						SERVICES LLC - PU			#0017210034458601-B ASIC				
065	O4-47003	01/24/11	Z8-721462	01/30/17	517043	COX BUSINESS	915	24	ACCT	1.0000	8.50	8.50	
						SERVICES LLC - PU			#0017210034458601-B OX				
065	O4-47003	01/24/11	Z8-721462	01/30/17	517043	COX BUSINESS	915	24	ACCT	1.0000	47.17	47.17	
						SERVICES LLC - PU			#0017210034458401-B ASIC				
065	O4-47003	01/24/11	Z8-721462	01/30/17	517043	COX BUSINESS	915	24	ACCT	1.0000	8.50	8.50	
						SERVICES LLC - PU			#0017210034458401-B OX				
065	O4-47003	01/24/11	Z8-721462	01/30/17	517043	COX BUSINESS	915	24	ACCT	1.0000	47.17	47.17	
						SERVICES LLC - PU			#0017210034458201-B ASIC				
065	O4-47003	01/24/11	Z8-721462	01/30/17	517043	COX BUSINESS	915	24	ACCT	1.0000	8.50	8.50	
						SERVICES LLC - PU			#0017210034458201-B OX				
065	O4-47003	01/24/11	Z8-721462	01/30/17	517043	COX BUSINESS	915	24	FCC FEE, FRANCHISE	9.0900	1.00	9.09	
						SERVICES LLC - PU			FEE ETC				
065	O4-47003		Z8-721462						Purchase Order Total			176.10	
065	O4-47003	01/24/11	Z8-724048	02/08/17	517043	COX BUSINESS	915	24	FCC FEE, FRANCHISE	3.0300	1.00	3.03	
						SERVICES LLC - PU			FEE ETC				
065	O4-47003	01/24/11	Z8-724048	02/08/17	517043	COX BUSINESS	915	24	ACCT #001 7210	1.0000	47.17	47.17	
						SERVICES LLC - PU			034458301-BASIC				
065	O4-47003	01/24/11	Z8-724048	02/08/17	517043	COX BUSINESS	915	24	ACCT #001 7210	1.0000	8.50	8.50	
						SERVICES LLC - PU			034458301-BOX				
065	O4-47003		Z8-724048						Purchase Order Total			58.70	
065	O4-47003	01/24/11	Z8-724866	02/13/17	517043	COX BUSINESS	915	24	ACCT	1.0000	47.17	47.17	
						SERVICES LLC - PU			#0017210034458501-B ASIC				
065	O4-47003	01/24/11	Z8-724866	02/13/17	517043	COX BUSINESS	915	24	ACCT	1.0000	8.50	8.50	
						SERVICES LLC - PU			#0017210034458501-B OX				
065	O4-47003		Z8-724866						Purchase Order Total			55.67	
065	O4-47003	01/24/11	Z8-724904	02/13/17	517043	COX BUSINESS	915	24	ACCT	1.0000	44.17	44.17	
						SERVICES LLC - PU			#0017210034458501-B ASIC				
065	O4-47003	01/24/11	Z8-724904	02/13/17	517043	COX BUSINESS	915	24	ACCT	1.0000	8.50	8.50	
						SERVICES LLC - PU			#0017210034458501-B				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-47003	01/24/11	Z8-724904	02/13/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	OX FCC FEE, FRANCHISE FEE ETC	5.8700	1.00	5.87	
065	O4-47003		Z8-724904							Purchase Order Total		58.54	
065	O4-47003	01/24/11	Z8-728014	02/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	FCC FEE, FRANCHISE FEE ETC	9.0900	1.00	9.09	
065	O4-47003	01/24/11	Z8-728014	02/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458601-B ASIC	1.0000	47.17	47.17	
065	O4-47003	01/24/11	Z8-728014	02/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458601-B OX	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-728014	02/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458401-B ASIC	1.0000	47.17	47.17	
065	O4-47003	01/24/11	Z8-728014	02/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458401-B OX	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-728014	02/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-B ASIC	1.0000	47.17	47.17	
065	O4-47003	01/24/11	Z8-728014	02/27/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-B OX	1.0000	8.50	8.50	
065	O4-47003		Z8-728014							Purchase Order Total		176.10	
065	O4-47003	01/24/11	Z8-728827	03/02/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #001 7210 034458301-BASIC	1.0000	47.17	47.17	
065	O4-47003	01/24/11	Z8-728827	03/02/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #001 7210 034458301-BOX	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-728827	03/02/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	FCC FEE, FRANCHISE FEE ETC	3.0300	1.00	3.03	
065	O4-47003		Z8-728827							Purchase Order Total		58.70	
065	O4-47003	01/24/11	Z8-730701	03/09/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	FCC FEE, FRANCHISE FEE ETC	5.8700	1.00	5.87	
065	O4-47003	01/24/11	Z8-730701	03/09/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458501-B ASIC	1.0000	47.17	47.17	
065	O4-47003	01/24/11	Z8-730701	03/09/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458501-B	1.0000	8.50	8.50	

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									OX				
									Purchase Order Total			61.54	
065	O4-47003		Z8-730701										
065	O4-47003	01/24/11	Z8-732970	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	FCC FEE, FRANCHISE FEE ETC	2.8700	1.00	2.87	
065	O4-47003	01/24/11	Z8-732970	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458501-B	1.0000	47.17	47.17	
									ASIC				
065	O4-47003	01/24/11	Z8-732970	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458501-B	1.0000	8.50	8.50	
									OX				
									Purchase Order Total			58.54	
065	O4-47003		Z8-732970										
065	O4-47102	02/01/11	Z8-716908	01/11/17	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462	1.0000	68.99	68.99	
065	O4-47102	02/01/11	Z8-716908	01/11/17	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.1500	1.00	4.15	
065	O4-47102	02/01/11	Z8-716908	01/11/17	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	44.2000	1.00	44.20	
									Purchase Order Total			117.34	
065	O4-47102		Z8-716908										
065	O4-47102	02/01/11	Z8-722546	02/03/17	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	68.99	68.99	
065	O4-47102	02/01/11	Z8-722546	02/03/17	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.1300	1.00	4.13	
065	O4-47102	02/01/11	Z8-722546	02/03/17	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2200	1.00	43.22	
									Purchase Order Total			116.34	
065	O4-47102		Z8-722546										
065	O4-47102	02/01/11	Z8-729432	03/06/17	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	68.99	68.99	
065	O4-47102	02/01/11	Z8-729432	03/06/17	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.1300	1.00	4.13	
065	O4-47102	02/01/11	Z8-729432	03/06/17	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2200	1.00	43.22	
									Purchase Order Total			116.34	
065	O4-47102		Z8-729432										
065	O4-47224	02/17/11	O9-716549	01/10/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	DRIVERS/PERSON	9.0000	40.00	360.00	
									Purchase Order Total			360.00	
065	O4-47224		O9-716549										
065	O4-47224	02/17/11	O9-716550	01/10/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVERS/PERSON	5.0000	35.50	177.50	
									Purchase Order Total			177.50	
065	O4-47224		O9-716550										
065	O4-47224	02/17/11	O9-717851	01/13/17	4203420	OFFICE INNOVATIONS	962	56	DRIVERS/PERSON	17.7250	40.00	709.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PURCH							
065	O4-47224	02/17/11	09-717851	01/13/17	4203420	OFFICE INNOVATIONS	962	56	MOVERS/PERSON	9.0000	35.50	319.50	
						LLC - PURCH							
065	O4-47224		09-717851							Purchase Order Total		1,028.50	
065	O4-47224	02/17/11	09-718095	01/13/17	4203420	OFFICE INNOVATIONS	962	56	MOVERS/PERSON	10.0000	35.50	355.00	
						LLC - PURCH							
065	O4-47224		09-718095							Purchase Order Total		355.00	
065	O4-47224	02/17/11	09-720810	01/26/17	4203420	OFFICE INNOVATIONS	962	56	MOVERS/PERSON	8.5000	35.50	301.75	
						LLC - PURCH							
065	O4-47224		09-720810							Purchase Order Total		301.75	
065	O4-47224	02/17/11	Z8-716486	01/09/17	4203420	OFFICE INNOVATIONS	962	56	FUEL/MILEAGE	17.0000	.75	12.75	
						LLC - PURCH							
065	O4-47224	02/17/11	Z8-716486	01/09/17	4203420	OFFICE INNOVATIONS	962	56	DRIVER	1.0000	40.00	40.00	
						LLC - PURCH							
065	O4-47224	02/17/11	Z8-716486	01/09/17	4203420	OFFICE INNOVATIONS	962	56	DATE OF SERVICE	2.0000	35.50	71.00	
						LLC - PURCH			12/7/2016				
065	O4-47224		Z8-716486							Purchase Order Total		123.75	
065	O4-47224	02/17/11	Z8-721415	01/30/17	4203420	OFFICE INNOVATIONS	962	56	FUEL/MILEAGE	17.0000	.75	12.75	
						LLC - PURCH							
065	O4-47224	02/17/11	Z8-721415	01/30/17	4203420	OFFICE INNOVATIONS	962	56	DRIVER	1.0000	40.00	40.00	
						LLC - PURCH							
065	O4-47224	02/17/11	Z8-721415	01/30/17	4203420	OFFICE INNOVATIONS	962	56	1/18/2017 - LOAD,	2.5000	35.50	88.75	
						LLC - PURCH			DELIVER AND				
065	O4-47224		Z8-721415							Purchase Order Total		141.50	
065	O4-47224	02/17/11	Z8-725959	02/16/17	4203420	OFFICE INNOVATIONS	962	56	FUEL/MILEAGE	17.0000	.75	12.75	
						LLC - PURCH							
065	O4-47224	02/17/11	Z8-725959	02/16/17	4203420	OFFICE INNOVATIONS	962	56	DRIVERS/PERSON	.5000	40.00	20.00	
						LLC - PURCH							
065	O4-47224	02/17/11	Z8-725959	02/16/17	4203420	OFFICE INNOVATIONS	962	56	LOADED 2 PALLETS OF	1.0000	35.50	35.50	
						LLC - PURCH			BINDERS				
065	O4-47224		Z8-725959							Purchase Order Total		68.25	
065	O4-47224	02/17/11	Z8-728566	03/01/17	4203420	OFFICE INNOVATIONS	962	56	FUEL/MILEAGE	17.0000	.75	12.75	
						LLC - PURCH							
065	O4-47224	02/17/11	Z8-728566	03/01/17	4203420	OFFICE INNOVATIONS	962	56	DRIVER	1.0000	40.00	40.00	
						LLC - PURCH							
065	O4-47224	02/17/11	Z8-728566	03/01/17	4203420	OFFICE INNOVATIONS	962	56	LOADED/DELIVERED	1.5000	35.50	53.25	
						LLC - PURCH							
065	O4-47224		Z8-728566							Purchase Order Total		106.00	
065	O4-47692	04/05/11	Z8-715721	01/05/17	518911	DIODE COMMUNICATIONS	915	15	ACCT #402-324-5106	1.0000	199.95	199.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-47692	04/05/11	Z8-715721	01/05/17	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MRC	1.0000	150.45	150.45	
065	O4-47692	04/05/11	Z8-715721	01/05/17	518911	DIODE COMMUNICATIONS	915	15	ACCT #402-471-9744 MRC	1.0000	61.45	61.45	
065	O4-47692	04/05/11	Z8-715721	01/05/17	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872	1.0000	84.90	84.90	
065	O4-47692		Z8-715721						Purchase Order Total			496.75	
065	O4-47692	04/05/11	Z8-723632	02/07/17	518911	DIODE COMMUNICATIONS	915	15	ACCT #402-324-5106	1.0000	199.95	199.95	
065	O4-47692	04/05/11	Z8-723632	02/07/17	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MRC	1.0000	150.45	150.45	
065	O4-47692	04/05/11	Z8-723632	02/07/17	518911	DIODE COMMUNICATIONS	915	15	ACCT #402-471-9744 MRC	1.0000	61.45	61.45	
065	O4-47692	04/05/11	Z8-723632	02/07/17	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872	1.0000	84.90	84.90	
065	O4-47692		Z8-723632						Purchase Order Total			496.75	
065	O4-47692	04/05/11	Z8-729841	03/07/17	518911	DIODE COMMUNICATIONS	915	15	ACCT #402-324-5106	1.0000	199.95	199.95	
065	O4-47692	04/05/11	Z8-729841	03/07/17	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MRC	1.0000	150.45	150.45	
065	O4-47692	04/05/11	Z8-729841	03/07/17	518911	DIODE COMMUNICATIONS	915	15	ACCT #402-471-9744 MRC	1.0000	61.45	61.45	
065	O4-47692	04/05/11	Z8-729841	03/07/17	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872	1.0000	84.90	84.90	
065	O4-47692		Z8-729841						Purchase Order Total			496.75	
065	O4-47850	04/21/11	Z8-714968	01/04/17	869773	CITADEL COMMUNICATIONS, BRONXV	971	08	ELGIN TOWER AND SHELTER	2537.5200	1.00	2,537.52	
065	O4-47850		Z8-714968						Purchase Order Total			2,537.52	
065	O4-47850	04/21/11	Z8-723907	02/08/17	869773	CITADEL COMMUNICATIONS, BRONXV	971	08	ELGIN TOWER AND SHELTER	1.0000	2,537.52	2,537.52	
065	O4-47850		Z8-723907						Purchase Order Total			2,537.52	
065	O4-47850	04/21/11	Z8-730027	03/07/17	869773	CITADEL COMMUNICATIONS, BRONXV	971	08	ELGIN TOWER AND SHELTER	1.0000	2,537.52	2,537.52	
065	O4-47850		Z8-730027						Purchase Order Total			2,537.52	
065	O4-48860	07/14/11	Z8-721180	01/27/17	3444265	LANGUAGE LINE SERVICES INC - P	961	75	INTERPRETATION SERVICES	49213.0000	.65	31,988.45	
065	O4-48860	07/14/11	Z8-721180	01/27/17	3444265	LANGUAGE LINE SERVICES INC - P	961	75	MEDICAL INTERPRETERS	146.0000	1.05	153.30	
065		07/14/11	Z8-721180	01/27/17	3444265	LANGUAGE LINE SERVICES INC - P			DOCUMENT TRANSLATION	403.3300	1.00	403.33	
065		07/14/11	Z8-721180	01/27/17	3444265	LANGUAGE LINE			REBILLED	9.7500	1.00	9.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC - P			INTERPRETATION SRVCS				
065		07/14/11	Z8-721180	01/27/17	3444265	LANGUAGE LINE SERVICES INC - P			NON-REBILLED INTERP SRVCS	15.6000	1.00	15.60	
065		07/14/11	Z8-721180	01/27/17	3444265	LANGUAGE LINE SERVICES INC - P			USF	260.6700	1.00	260.67	
065			Z8-721180						Purchase Order Total			32,831.10	
065	O4-48860	07/14/11	Z8-721193	01/27/17	3444265	LANGUAGE LINE SERVICES INC - P	961	75	INTERPRETATION SERVICES	54253.1000	.65	35,264.52	
065	O4-48860	07/14/11	Z8-721193	01/27/17	3444265	LANGUAGE LINE SERVICES INC - P	961	75	MEDICAL INTERPRETERS	225.0000	1.05	236.25	
065		07/14/11	Z8-721193	01/27/17	3444265	LANGUAGE LINE SERVICES INC - P			REBILL	7.1500	1.00	7.15	
065		07/14/11	Z8-721193	01/27/17	3444265	LANGUAGE LINE SERVICES INC - P			INTERPRETATION SERVICES				
065		07/14/11	Z8-721193	01/27/17	3444265	LANGUAGE LINE SERVICES INC - P			USF	266.0000	1.00	266.00	
065			Z8-721193						Purchase Order Total			35,773.92	
065	O4-48860	07/14/11	Z8-721409	01/30/17	3444265	LANGUAGE LINE SERVICES INC - P	961	75	INTERPRETATION SERVICES	56363.0000	.65	36,635.95	
065	O4-48860	07/14/11	Z8-721409	01/30/17	3444265	LANGUAGE LINE SERVICES INC - P	961	75	REBILLED INTERPRETATION SRVCS	43.0000	.65	27.95	
065		07/14/11	Z8-721409	01/30/17	3444265	LANGUAGE LINE SERVICES INC - P			USF	404.7300	1.00	404.73	
065			Z8-721409						Purchase Order Total			37,068.63	
065	O4-48860	07/14/11	Z8-722347	02/02/17	3444265	LANGUAGE LINE SERVICES INC - P	961	75	INTERPRETATION SERVICES	62291.0000	.65	40,489.15	
065		07/14/11	Z8-722347	02/02/17	3444265	LANGUAGE LINE SERVICES INC - P			USF	540.1700	1.00	540.17	
065			Z8-722347						Purchase Order Total			41,029.32	
065	O4-48860	07/14/11	Z8-727876	02/27/17	3444265	LANGUAGE LINE SERVICES INC - P	961	75	INTERPRETATION SERVICES	62614.0000	.65	40,699.10	
065		07/14/11	Z8-727876	02/27/17	3444265	LANGUAGE LINE SERVICES INC - P			DOCUMENT TRANSLATION	973.8900	1.00	973.89	
065		07/14/11	Z8-727876	02/27/17	3444265	LANGUAGE LINE SERVICES INC - P			USF FEES	408.5300	1.00	408.53	
065			Z8-727876						Purchase Order Total			42,081.52	
065	O4-48860	07/14/11	Z8-733527	03/22/17	3444265	LANGUAGE LINE SERVICES INC - P	961	75	INTERPRETATION SERVICES	51555.0000	.65	33,510.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/14/11	Z8-733527	03/22/17	3444265	LANGUAGE LINE SERVICES INC - P			USF	393.5800	1.00	393.58	
065			Z8-733527							Purchase Order Total		33,904.33	
065	O4-49201	08/05/11	Z8-715965	01/06/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	224602.0000	.02	4,492.04	
065	O4-49201	08/05/11	Z8-715965	01/06/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	585574.0000	.02	11,711.48	
065	O4-49201	08/05/11	Z8-715965	01/06/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	216854.5000	.02	4,337.09	
065	O4-49201	08/05/11	Z8-715965	01/06/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	948632.0000	.02	18,972.64	
065	O4-49201	08/05/11	Z8-715965	01/06/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	CALLING CARD	395.6400	.14	55.39	
065	O4-49201	08/05/11	Z8-715965	01/06/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	2662.0300	1.00	2,662.03	
065	O4-49201	08/05/11	Z8-715965	01/06/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	1716.1300	1.00	1,716.13	
065		08/05/11	Z8-715965	01/06/17	1227904	WINDSTREAM COMMUNICATIONS - AL			INTERNATIONAL CALLS	422.9400	1.00	422.94	
065			Z8-715965							Purchase Order Total		44,369.74	
065	O4-49201	08/05/11	Z8-721578	01/31/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	214182.0000	.02	4,283.64	
065	O4-49201	08/05/11	Z8-721578	01/31/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	543500.0000	.02	10,870.00	
065	O4-49201	08/05/11	Z8-721578	01/31/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	193802.0000	.02	3,876.04	
065	O4-49201	08/05/11	Z8-721578	01/31/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	943763.5000	.02	18,875.27	
065	O4-49201	08/05/11	Z8-721578	01/31/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	CALLING CARD	320.0500	.14	44.81	
065	O4-49201	08/05/11	Z8-721578	01/31/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	2521.7700	1.00	2,521.77	
065	O4-49201	08/05/11	Z8-721578	01/31/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	1620.3000	1.00	1,620.30	
065		08/05/11	Z8-721578	01/31/17	1227904	WINDSTREAM COMMUNICATIONS - AL			OUTBOUND LD INTERNATL	464.2600	1.00	464.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-721578							Purchase Order Total		42,556.09	
065	O4-49201	08/05/11	Z8-726945	02/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	283598.0000	.02	5,671.96	
065	O4-49201	08/05/11	Z8-726945	02/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	699564.5000	.02	13,991.29	
065	O4-49201	08/05/11	Z8-726945	02/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	256789.0000	.02	5,135.78	
065	O4-49201	08/05/11	Z8-726945	02/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	*****	.02	21,976.75	
065	O4-49201	08/05/11	Z8-726945	02/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	3007.7900	1.00	3,007.79	
065	O4-49201	08/05/11	Z8-726945	02/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	2034.8600	1.00	2,034.86	
065		08/05/11	Z8-726945	02/22/17	1227904	WINDSTREAM COMMUNICATIONS - AL			OUTBOUND LD INTERNATIONAL	513.4800	1.00	513.48	
065			Z8-726945							Purchase Order Total		52,331.91	
065	O4-49201	08/05/11	Z8-732727	03/17/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	244198.0000	.02	4,883.96	
065	O4-49201	08/05/11	Z8-732727	03/17/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	624386.0000	.02	12,487.72	
065	O4-49201	08/05/11	Z8-732727	03/17/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	240336.0000	.02	4,806.72	
065	O4-49201	08/05/11	Z8-732727	03/17/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	879524.5000	.02	17,590.49	
065	O4-49201	08/05/11	Z8-732727	03/17/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	2809.0700	1.00	2,809.07	
065	O4-49201	08/05/11	Z8-732727	03/17/17	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	1900.5300	1.00	1,900.53	
065		08/05/11	Z8-732727	03/17/17	1227904	WINDSTREAM COMMUNICATIONS - AL			OUTBOUND LD INTERNATL	4397.5700	1.00	4,397.57	
065			Z8-732727							Purchase Order Total		48,876.06	
065	O4-49517	08/31/11	Z8-731053	03/10/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FIBER CBL FOR PUBLIC SAFETY	2.0000	695.00	1,390.00	
065	O4-49517	08/31/11	Z8-731053	03/10/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1111 O ST, LINCOLN, MRC	2.0000	600.00	1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-49517	08/31/11	Z8-731053	03/10/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST-2585-1GBPS-COSEN TRY	2.0000	1,937.00	3,874.00	
065	O4-49517	08/31/11	Z8-731053	03/10/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 2586 - 1GBPS - COLLEGE PARK	2.0000	2,787.00	5,574.00	
065	O4-49517	08/31/11	Z8-731053	03/10/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0321	2.0000	830.00	1,660.00	
065	O4-49517	08/31/11	Z8-731053	03/10/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	2.0000	830.00	1,660.00	
065	O4-49517	08/31/11	Z8-731053	03/10/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0322	2.0000	830.00	1,660.00	
065	O4-49517	08/31/11	Z8-731053	03/10/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA600, MRC	2.0000	731.00	1,462.00	
065	O4-49517	08/31/11	Z8-731053	03/10/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA600, MRC	2.0000	851.00	1,702.00	
065	O4-49517	08/31/11	Z8-731053	03/10/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	LIT FIBER IS STA600, MRC	2.0000	1,740.00	3,480.00	
065	O4-49517	08/31/11	Z8-731053	03/10/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 76 - VLAN TO 5001 S 14TH ST	2.0000	1,088.00	2,176.00	
065	O4-49517	08/31/11	Z8-731053	03/10/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 267 - SCHEDULE 267 A, B C	2.0000	729.00	1,458.00	
065	O4-49517		Z8-731053							Purchase Order Total		27,296.00	
065	O4-49832	10/03/11	Z8-718365	01/17/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	SERVICE AND EQUIPMENT FOR	3327.1300	1.00	3,327.13	
065	O4-49832		Z8-718365							Purchase Order Total		3,327.13	
065	O4-49832	10/03/11	Z8-723077	02/06/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	SERVICE AND EQUIPMENT FOR	3180.7800	1.00	3,180.78	
065	O4-49832	10/03/11	Z8-723077	02/06/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	3411.9000	1.00	3,411.90	
065	O4-49832		Z8-723077							Purchase Order Total		6,592.68	
065	O4-49832	10/03/11	Z8-731704	03/14/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	SERVICE AND EQUIPMENT FOR	2906.8100	1.00	2,906.81	
065	O4-49832		Z8-731704							Purchase Order Total		2,906.81	
065	O4-50058	10/20/11	O9-718601	01/18/17	540090	OKEEFE ELEVATOR COMPANY, INC	910	13	3/1/16 - 3/1/17 MAINT AGREEMNT	2695.0000	1.00	2,695.00	
065	O4-50058	10/20/11	O9-718601	01/18/17	540090	OKEEFE ELEVATOR COMPANY, INC	910	13	ESCALATION BEGIN 10/2016	1.0000	92.02	92.02	
065	O4-50058		O9-718601							Purchase Order Total		2,787.02	
065	O4-50058	10/20/11	O9-723365	02/07/17	540090	OKEEFE ELEVATOR COMPANY, INC	910	13	3/1/16 - 3/1/17 MAINT AGREEMNT	2587.1700	1.00	2,587.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50058	10/20/11	09-723365	02/07/17	540090	OKEEFE ELEVATOR COMPANY, INC	910	13	FEB. 2017 INV WITH LINE 1 BAL	107.8300	1.00	107.83	
065	O4-50058	10/20/11	09-723365	02/07/17	540090	OKEEFE ELEVATOR COMPANY, INC	910	13	ESCALATION BEGIN 10/2016	1.0000	92.02	92.02	
065	O4-50058		09-723365							Purchase Order Total		2,787.02	
065	O4-50058	10/20/11	09-731081	03/13/17	540090	OKEEFE ELEVATOR COMPANY, INC	910	13	3/1/17 - 3/1/18 MAINT AGREEMNT	1.0000	2,695.00	2,695.00	
065	O4-50058	10/20/11	09-731081	03/13/17	540090	OKEEFE ELEVATOR COMPANY, INC	910	13	ESCALATION BEGIN 10/2016	1.0000	92.02	92.02	
065	O4-50058		09-731081							Purchase Order Total		2,787.02	
065	O4-50487	12/06/11	Z8-714777	01/03/17	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487	12/06/11	Z8-714777	01/03/17	513462	ACTION COMMUNICATIONS INC	915	79	2390 CHATEAU WAY GERING NE	1.0000	55.00	55.00	
065	O4-50487		Z8-714777							Purchase Order Total		120.00	
065	O4-50487	12/06/11	Z8-722819	02/03/17	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487	12/06/11	Z8-722819	02/03/17	513462	ACTION COMMUNICATIONS INC	915	79	2390 CHATEAU WAY GERING NE	1.0000	55.00	55.00	
065	O4-50487		Z8-722819							Purchase Order Total		120.00	
065	O4-50487	12/06/11	Z8-729245	03/03/17	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487	12/06/11	Z8-729245	03/03/17	513462	ACTION COMMUNICATIONS INC	915	79	2390 CHATEAU WAY GERING NE	1.0000	55.00	55.00	
065	O4-50487		Z8-729245							Purchase Order Total		120.00	
065	O4-50530	12/12/11	Z8-717223	01/11/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	69.95	69.95	
065	O4-50530	12/12/11	Z8-717223	01/11/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	361.2000	1.00	361.20	
065	O4-50530	12/12/11	Z8-717223	01/11/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	USF AND NUSF CHARGES	36.4000	1.00	36.40	
065	O4-50530	12/12/11	Z8-717223	01/11/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MRC	1.0000	107.95	107.95	
065	O4-50530	12/12/11	Z8-717223	01/11/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-355-3500 MRC	1.0000	52.95	52.95	
065	O4-50530	12/12/11	Z8-717223	01/11/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MTM	1.0000	72.95	72.95	
065	O4-50530	12/12/11	Z8-717223	01/11/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	107.95	107.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50530	12/12/11	Z8-717223	01/11/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-717223	01/11/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
065	O4-50530		Z8-717223							Purchase Order Total		1,019.25	
065	O4-50530	12/12/11	Z8-724392	02/09/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	69.95	69.95	
065	O4-50530	12/12/11	Z8-724392	02/09/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	375.9800	1.00	375.98	
065	O4-50530	12/12/11	Z8-724392	02/09/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	USF AND NUSF CHARGES	36.2200	1.00	36.22	
065	O4-50530	12/12/11	Z8-724392	02/09/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MRC	1.0000	107.95	107.95	
065	O4-50530	12/12/11	Z8-724392	02/09/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-355-3500 MRC	1.0000	52.95	52.95	
065	O4-50530	12/12/11	Z8-724392	02/09/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MTM	1.0000	72.95	72.95	
065	O4-50530	12/12/11	Z8-724392	02/09/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	107.95	107.95	
065	O4-50530	12/12/11	Z8-724392	02/09/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-724392	02/09/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
065	O4-50530		Z8-724392							Purchase Order Total		1,033.85	
065	O4-50530	12/12/11	Z8-729907	03/07/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	69.95	69.95	
065	O4-50530	12/12/11	Z8-729907	03/07/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	375.9800	1.00	375.98	
065	O4-50530	12/12/11	Z8-729907	03/07/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	USF AND NUSF CHARGES	36.2200	1.00	36.22	
065	O4-50530	12/12/11	Z8-729907	03/07/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	107.95	107.95	
065	O4-50530	12/12/11	Z8-729907	03/07/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-355-3500 MTM	1.0000	52.95	52.95	
065	O4-50530	12/12/11	Z8-729907	03/07/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MTM	1.0000	72.95	72.95	
065	O4-50530	12/12/11	Z8-729907	03/07/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	107.95	107.95	
065	O4-50530	12/12/11	Z8-729907	03/07/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50530	12/12/11	Z8-729907	03/07/17	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
065	O4-50530		Z8-729907							Purchase Order Total		1,033.85	
065	O4-50693	12/30/11	O9-708422	01/05/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 4C CANON IRA C3330I MFP	1.0000	4,240.00	4,240.00	
065	O4-50693	12/30/11	O9-708422	01/05/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 4C PCL PRINT OPT.	1.0000	167.00	167.00	
065		12/30/11	O9-708422	01/05/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	ADDITIONAL INNER FINISHER TRAY	1.0000	142.00	142.00	
065			O9-708422							Purchase Order Total		4,549.00	
065	O4-50693	12/30/11	O9-716356	01/09/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 7 LANIER LD MP5054	1.0000	6,894.00	6,894.00	
065		12/30/11	O9-716356	01/09/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LCIT (LARGE CAPACITY PAPER)	1.0000	454.00-	454.00-	
065		12/30/11	O9-716356	01/09/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD533 B1400 V8315100250	1.0000	35.00-	35.00-	
065			O9-716356							Purchase Order Total		6,405.00	
065	O4-50693	12/30/11	O9-718369	01/17/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 2C CANON IRA C3325I MFP	1.0000	3,299.00	3,299.00	
065	O4-50693	12/30/11	O9-718369	01/17/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 2C DEDUCT CABINET	1.0000	59.00-	59.00-	
065	O4-50693	12/30/11	O9-718369	01/17/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 2C PCL PRINT OPT.	1.0000	167.00	167.00	
065	O4-50693	12/30/11	O9-718369	01/17/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 2C ADDTNL. PAPER SUPPLY	1.0000	500.00	500.00	
065		12/30/11	O9-718369	01/17/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	ENVELOPE FEEDER ATTACHMENT	1.0000	210.00	210.00	
065			O9-718369							Purchase Order Total		4,117.00	
065	O4-50693	12/30/11	O9-718697	01/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 6C LANIER C4504	1.0000	6,734.00	6,734.00	
065		12/30/11	O9-718697	01/18/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR5050N D1140 DZA14608	1.0000	175.00-	175.00-	
065			O9-718697							Purchase Order Total		6,559.00	
065	O4-50693	12/30/11	O9-719937	01/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 9C CANON IRA C7270MFP	1.0000	12,780.00	12,780.00	
065	O4-50693	12/30/11	O9-719937	01/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 9C PCL PRINT OPT.	1.0000	550.00	550.00	
065		12/30/11	O9-719937	01/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 9C PAPERDECK SUBTRACTED	1.0000	1,260.00-	1,260.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-719937							Purchase Order Total		12,070.00	
065	04-50693	12/30/11	09-722022	02/01/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 4C CANON IRA C3330I MFP	1.0000	4,240.00	4,240.00	
065	04-50693	12/30/11	09-722022	02/01/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 4C PCL PRINT OPT.	1.0000	167.00	167.00	
065		12/30/11	09-722022	02/01/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	ADDITIONAL INNER TRAY FINISHER	1.0000	142.00	142.00	
065			09-722022							Purchase Order Total		4,549.00	
065	04-50693	12/30/11	09-722403	02/02/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 5 CANON IR 4235 MFP	1.0000	3,160.00	3,160.00	
065		12/30/11	09-722403	02/02/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	ADD CABINET	1.0000	222.00-	222.00-	
065		12/30/11	09-722403	02/02/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD125 Q0989 M4492100883	1.0000	35.00-	35.00-	
065			09-722403							Purchase Order Total		2,903.00	
065	04-50693	12/30/11	09-725272	02/14/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 12 CANON IRA 8095 MFP	1.0000	11,329.00	11,329.00	
065	04-50693	12/30/11	09-725272	02/14/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 12 DEDUCT FINISHER	1.0000	2,300.00-	2,300.00-	
065	04-50693	12/30/11	09-725272	02/14/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 12 DEDUCT HOLE PUNCH UNIT	1.0000	320.00-	320.00-	
065	04-50693	12/30/11	09-725272	02/14/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 12 PCL PRINT OPT.	1.0000	511.00	511.00	
065		12/30/11	09-725272	02/14/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 12 DOCUMENT INSERTION UNIT	1.0000	2,923.00	2,923.00	
065		12/30/11	09-725272	02/14/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP12 POD(SIZES UP TO 11X17)	1.0000	1,890.00	1,890.00	
065		12/30/11	09-725272	02/14/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 12 PRO BOOKLET FINISHER	1.0000	10,680.00	10,680.00	
065		12/30/11	09-725272	02/14/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 8095 HNA12316	1.0000	350.00-	350.00-	
065			09-725272							Purchase Order Total		24,363.00	
065	04-50693	12/30/11	09-725688	02/15/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 12 CANON IRA 8595 MFP	1.0000	11,329.00	11,329.00	
065	04-50693	12/30/11	09-725688	02/15/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 12 DEDUCT FINISHER	1.0000	2,300.00-	2,300.00-	
065	04-50693	12/30/11	09-725688	02/15/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 12 DEDUCT HOLE PUNCH UNIT	1.0000	320.00-	320.00-	
065	04-50693	12/30/11	09-725688	02/15/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 12 PCL PRINT	1.0000	511.00	511.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -			OPT.				
065		12/30/11	09-725688	02/15/17	500625	CAPITAL BUSINESS	600	72	DOCUMENT INSERTION	1.0000	2,923.00	2,923.00	
						SYSTEMS INC -			UNIT				
065		12/30/11	09-725688	02/15/17	500625	CAPITAL BUSINESS	600	72	POD PAPER DECK	1.0000	1,890.00	1,890.00	
						SYSTEMS INC -							
065		12/30/11	09-725688	02/15/17	500625	CAPITAL BUSINESS	600	72	PRO/ BOOKLET	1.0000	10,680.00	10,680.00	
						SYSTEMS INC -			FINISHER & PUNCH				
065		12/30/11	09-725688	02/15/17	500625	CAPITAL BUSINESS	600	72	CANON IRA8095E1064	1.0000	350.00-	350.00-	
						SYSTEMS INC -			HNA12301				
065		12/30/11	09-725688	02/15/17	500625	CAPITAL BUSINESS	600	72	CANON IR3245I D1246	1.0000	35.00-	35.00-	
						SYSTEMS INC -			DHK14577				
065		12/30/11	09-725688	02/15/17	500625	CAPITAL BUSINESS	600	72	SAMSUNG CX-8030	1.0000	35.00-	35.00-	
						SYSTEMS INC -			D1819				
065			09-725688						Purchase Order Total			24,293.00	
065	O4-50693	12/30/11	09-726810	02/22/17	500625	CAPITAL BUSINESS	600	72	GRP 12 CANON IRA	1.0000	11,329.00	11,329.00	
						SYSTEMS INC -			8095 MFP				
065	O4-50693	12/30/11	09-726810	02/22/17	500625	CAPITAL BUSINESS	600	72	GRP 12 DEDUCT	1.0000	2,300.00-	2,300.00-	
						SYSTEMS INC -			FINISHER				
065	O4-50693	12/30/11	09-726810	02/22/17	500625	CAPITAL BUSINESS	600	72	GRP 12 DEDUCT HOLE	1.0000	320.00-	320.00-	
						SYSTEMS INC -			PUNCH UNIT				
065	O4-50693	12/30/11	09-726810	02/22/17	500625	CAPITAL BUSINESS	600	72	GRP 12 PCL PRINT	1.0000	511.00	511.00	
						SYSTEMS INC -			OPT.				
065		12/30/11	09-726810	02/22/17	500625	CAPITAL BUSINESS	600	72	DOCUMENT INSERTION	1.0000	2,923.00	2,923.00	
						SYSTEMS INC -			UNIT				
065		12/30/11	09-726810	02/22/17	500625	CAPITAL BUSINESS	600	72	POD (PAPERDECK)	1.0000	1,890.00	1,890.00	
						SYSTEMS INC -							
065		12/30/11	09-726810	02/22/17	500625	CAPITAL BUSINESS	600	72	PRO BOOKLET	1.0000	10,680.00	10,680.00	
						SYSTEMS INC -			FINISHER AND PUNCH				
065		12/30/11	09-726810	02/22/17	500625	CAPITAL BUSINESS	600	72	CANON IRA8095 E1070	1.0000	350.00-	350.00-	
						SYSTEMS INC -			HNA12348				
065			09-726810						Purchase Order Total			24,363.00	
065	O4-50693	12/30/11	09-726976	02/22/17	500625	CAPITAL BUSINESS	600	72	GRP 12 CANON IRA	1.0000	11,329.00	11,329.00	
						SYSTEMS INC -			8595 MFP				
065	O4-50693	12/30/11	09-726976	02/22/17	500625	CAPITAL BUSINESS	600	72	GRP 12 PCL PRINT	1.0000	511.00	511.00	
						SYSTEMS INC -			OPT.				
065	O4-50693	12/30/11	09-726976	02/22/17	500625	CAPITAL BUSINESS	600	72	GRP 12 DEDUCT HOLE	1.0000	320.00-	320.00-	
						SYSTEMS INC -			PUNCH UNIT				
065	O4-50693	12/30/11	09-726976	02/22/17	500625	CAPITAL BUSINESS	600	72	GRP 12 DEDUCT	1.0000	2,300.00-	2,300.00-	
						SYSTEMS INC -			FINISHER				
065		12/30/11	09-726976	02/22/17	500625	CAPITAL BUSINESS	600	72	GRP 12 DOCUMENT	1.0000	2,923.00	2,923.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -			INSERTION UNIT				
065		12/30/11	09-726976	02/22/17	500625	CAPITAL BUSINESS	600	72	GRP 12 POD(SIZES UP TO 11X17)	1.0000	1,890.00	1,890.00	
						SYSTEMS INC -							
065		12/30/11	09-726976	02/22/17	500625	CAPITAL BUSINESS	600	72	GRP 12 PRO BOOKLET	1.0000	10,680.00	10,680.00	
						SYSTEMS INC -							
065		12/30/11	09-726976	02/22/17	500625	CAPITAL BUSINESS	600	72	CANON IRA8095 D1847	1.0000	350.00-	350.00-	
						SYSTEMS INC -			HNA11740				
065			09-726976						Purchase Order Total			24,363.00	
065	O4-50693	12/30/11	09-727655	02/24/17	500625	CAPITAL BUSINESS	600	72	GRP 4C CANON IRA	1.0000	4,240.00	4,240.00	
						SYSTEMS INC -			C2030 MFP				
065	O4-50693	12/30/11	09-727655	02/24/17	500625	CAPITAL BUSINESS	600	72	GRP 4C SUBTRACT CFU	1.0000	391.00-	391.00-	
						SYSTEMS INC -			(2X550)				
065	O4-50693	12/30/11	09-727655	02/24/17	500625	CAPITAL BUSINESS	600	72	GRP 4C PCL PRINT	1.0000	167.00	167.00	
						SYSTEMS INC -			OPT.				
065		12/30/11	09-727655	02/24/17	500625	CAPITAL BUSINESS	600	72	CANON IR5050N 983F	1.0000	175.00-	175.00-	
						SYSTEMS INC -			DZA12911				
065		12/30/11	09-727655	02/24/17	500625	CAPITAL BUSINESS		72	LANIER LD125 B1204	1.0000	35.00-	35.00-	
						SYSTEMS INC -			M4402108445				
065		12/30/11	09-727655	02/24/17	500625	CAPITAL BUSINESS	600	72	EXTRA FINISHER TRAY	1.0000	142.00	142.00	
						SYSTEMS INC -							
065			09-727655						Purchase Order Total			3,948.00	
065	O4-50693	12/30/11	09-728220	02/28/17	500625	CAPITAL BUSINESS	600	72	GRP 4C CANON IRA	1.0000	4,240.00	4,240.00	
						SYSTEMS INC -			C3330I MFP				
065	O4-50693	12/30/11	09-728220	02/28/17	500625	CAPITAL BUSINESS	600	72	GRP 4C CFU (2X550)	1.0000	391.00-	391.00-	
						SYSTEMS INC -							
065	O4-50693	12/30/11	09-728220	02/28/17	500625	CAPITAL BUSINESS	600	72	GRP 4C PCL PRINT	1.0000	167.00	167.00	
						SYSTEMS INC -			OPT.				
065	O4-50693		09-728220						Purchase Order Total			4,016.00	
065	O4-50693	12/30/11	09-730063	03/07/17	500625	CAPITAL BUSINESS	600	72	GRP 9C CANON IRA	1.0000	12,780.00	12,780.00	
						SYSTEMS INC -			C7565I MFP				
065	O4-50693	12/30/11	09-730063	03/07/17	500625	CAPITAL BUSINESS	600	72	GRP 9C PCL PRINT	1.0000	550.00	550.00	
						SYSTEMS INC -			OPT.				
065		12/30/11	09-730063	03/07/17	500625	CAPITAL BUSINESS	600	72	NO PAPERDECK	1.0000	1,260.00-	1,260.00-	
						SYSTEMS INC -							
065		12/30/11	09-730063	03/07/17	500625	CAPITAL BUSINESS	600	72	CANON IRAC5051	1.0000	35.00-	35.00-	
						SYSTEMS INC -			D1719 GQM59929				
065			09-730063						Purchase Order Total			12,035.00	
065	O4-50693	12/30/11	09-730316	03/08/17	500625	CAPITAL BUSINESS	600	72	GRP 9C CANON IRA	1.0000	12,780.00	12,780.00	
						SYSTEMS INC -			C7565I MFP				

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065	O4-50693	12/30/11	09-730316	03/08/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 9C PCL PRINT OPT.	1.0000	550.00	550.00	
065		12/30/11	09-730316	03/08/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRC5051 D1717 GQM59972	1.0000	35.00-	35.00-	
065		12/30/11	09-730316	03/08/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIERLD365C D1118 V7601200332	1.0000	4,500.00-	4,500.00-	
065			09-730316						Purchase Order Total			8,795.00	
065	O4-50693	12/30/11	09-730801	03/10/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 9C CANON IRA C7565I MFP	1.0000	12,780.00	12,780.00	
065	O4-50693	12/30/11	09-730801	03/10/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 9C PCL PRINT OPT.	1.0000	550.00	550.00	
065		12/30/11	09-730801	03/10/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUBTRACT PAPERDECK	1.0000	1,260.00-	1,260.00-	
065		12/30/11	09-730801	03/10/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIERLD365CD1807V7 611100283	1.0000	35.00-	35.00-	
065		12/30/11	09-730801	03/10/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANONIRC5051D1244GQ M54733	1.0000	35.00-	35.00-	
065		12/30/11	09-730801	03/10/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANONIRC5051B1259GQ M50731	1.0000	35.00-	35.00-	
065		12/30/11	09-730801	03/10/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANONIRC5051B1259GQ M50731	1.0000	35.00-	35.00-	
065			09-730801						Purchase Order Total			11,930.00	
065	O4-50693	12/30/11	09-733401	03/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 12 B/W .0034 CPC	*****	0.	5,940.41	
065	O4-50693	12/30/11	09-733401	03/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 11 B/W .0036 CPC	354343.0000	0.	1,275.63	
065	O4-50693	12/30/11	09-733401	03/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 10 B/W .0039 CPC	985622.0000	0.	3,843.93	
065	O4-50693	12/30/11	09-733401	03/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 9 B/W .0042 CPC	416925.0000	0.	1,751.09	
065	O4-50693	12/30/11	09-733401	03/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 8 B/W & 9C .0045 CPC	*****	0.	9,099.38	
065	O4-50693	12/30/11	09-733401	03/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 7 B/W .0049 CPC	902664.0000	0.	4,423.05	
065	O4-50693	12/30/11	09-733401	03/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 7C,8C & 10C B/W .0065 CPC	*****	.01	10,810.10	
065	O4-50693	12/30/11	09-733401	03/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 6 B/W .0070 CPC	409352.0000	.01	2,865.46	
065	O4-50693	12/30/11	09-733401	03/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 5 B/W .0072 CPC	740884.0000	.01	5,334.36	

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065	04-50693	12/30/11	09-733401	03/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 4 B/W,5C & 6C .0075 CPC	*****	.01	12,206.93	
065	04-50693	12/30/11	09-733401	03/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 4C .008 CPC	310328.0000	.01	2,482.62	
065	04-50693	12/30/11	09-733401	03/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 3 B/W .011 CPC	395295.0000	.01	4,348.25	
065	04-50693	12/30/11	09-733401	03/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 1,2 B/W & 2C,3C .012 CPC	868739.0000	.01	10,424.87	
065	04-50693	12/30/11	09-733401	03/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 9C .04 CPC	38521.0000	.04	1,540.84	
065	04-50693	12/30/11	09-733401	03/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 6C,7C & 10C .045 CPC	*****	.05	46,922.63	
065	04-50693	12/30/11	09-733401	03/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 8C .048 CPC	240684.0000	.05	11,552.83	
065	04-50693	12/30/11	09-733401	03/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 4C & 5C .049 CPC	200873.0000	.05	9,842.78	
065	04-50693	12/30/11	09-733401	03/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	GRP 2C & 3C .055 CPC	128288.0000	.06	7,055.84	
065	04-50693		09-733401							Purchase Order Total		151,721.00	
065	04-50772	01/06/12	Z8-715726	01/05/17	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002	1.0000	35.99	35.99	
065	04-50772	01/06/12	Z8-715726	01/05/17	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	04-50772		Z8-715726							Purchase Order Total		41.53	
065	04-50772	01/06/12	Z8-723383	02/07/17	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002	1.0000	35.99	35.99	
065	04-50772	01/06/12	Z8-723383	02/07/17	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	04-50772		Z8-723383							Purchase Order Total		41.53	
065	04-50772	01/06/12	Z8-728960	03/02/17	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002	1.0000	35.99	35.99	
065	04-50772	01/06/12	Z8-728960	03/02/17	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	04-50772		Z8-728960							Purchase Order Total		41.53	
065	04-50774	01/06/12	Z8-715716	01/05/17	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215	1.0000	76.95	76.95	
065	04-50774		Z8-715716							Purchase Order Total		76.95	
065	04-50774	01/06/12	Z8-722484	02/02/17	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	76.9500	1.00	76.95	
065	04-50774		Z8-722484							Purchase Order Total		76.95	

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065	O4-50774	01/06/12	Z8-729176	03/03/17	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	76.9500	1.00	76.95	
065	O4-50774		Z8-729176							Purchase Order Total		76.95	
065	O4-50785	01/09/12	Z8-714757	01/03/17	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721	1.0000	60.00	60.00	
065	O4-50785		Z8-714757							Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-722980	02/06/17	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-722980							Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-729412	03/06/17	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-729412							Purchase Order Total		60.00	
065	O4-50794	12/01/11	Z8-716571	01/10/17	3727387	VISTABEAM	915	79	ACCT #46839	1.0000	149.95	149.95	
065	O4-50794		Z8-716571							Purchase Order Total		149.95	
065	O4-50794	12/01/11	Z8-718825	01/18/17	3727387	VISTABEAM	915	79	ACCT #46839	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-718825	01/18/17	3727387	VISTABEAM	915	79	ACCOUNT #53159, MRC	1.0000	74.95	74.95	
065	O4-50794	12/01/11	Z8-718825	01/18/17	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY ROCK	1.0000	74.95	74.95	
065	O4-50794	12/01/11	Z8-718825	01/18/17	3727387	VISTABEAM	915	79	9822 CTY RD 75 ROUTER FEE	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-718825	01/18/17	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY ROCK	1.0000	50.00	50.00	
065	O4-50794		Z8-718825							Purchase Order Total		355.85	
065	O4-50794	12/01/11	Z8-723507	02/07/17	3727387	VISTABEAM	915	79	ACCOUNT #53159, MRC	1.0000	74.95	74.95	
065	O4-50794	12/01/11	Z8-723507	02/07/17	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY ROCK	1.0000	74.95	74.95	
065	O4-50794	12/01/11	Z8-723507	02/07/17	3727387	VISTABEAM	915	79	9822 CTY RD 75 ROUTER FEE	1.0000	6.00	6.00	
065	O4-50794		Z8-723507							Purchase Order Total		155.90	
065	O4-50794	12/01/11	Z8-726483	02/21/17	3727387	VISTABEAM	915	79	ACCT #46839	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-726483	02/21/17	3727387	VISTABEAM	915	79	ACCOUNT #53159, MRC	1.0000	74.95	74.95	
065	O4-50794	12/01/11	Z8-726483	02/21/17	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY ROCK	1.0000	74.95	74.95	
065	O4-50794	12/01/11	Z8-726483	02/21/17	3727387	VISTABEAM	915	79	9822 CTY RD 75 ROUTER FEE	1.0000	6.00	6.00	
065	O4-50794		Z8-726483							Purchase Order Total		305.85	
065	O4-50794	12/01/11	Z8-733406	03/21/17	3727387	VISTABEAM	915	79	ACCT #46839	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-733406	03/21/17	3727387	VISTABEAM	915	79	ACCOUNT #53159, MRC	1.0000	74.95	74.95	
065	O4-50794	12/01/11	Z8-733406	03/21/17	3727387	VISTABEAM	915	79	9822 CTY RD 75	1.0000	74.95	74.95	

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065	O4-50794	12/01/11	Z8-733406	03/21/17	3727387	VISTABEAM	915	79	CHIMNEY ROCK 9822 CTY RD 75 ROUTER FEE	1.0000	6.00	6.00	
065	O4-50794		Z8-733406							Purchase Order Total		305.85	
065	O4-50796	01/09/12	Z8-716045	01/06/17	1765995	MAINSTAY TECHNOLOGIES	915	79	SATELLITE VALUE PAK-MTM	1.0000	49.95	49.95	
065	O4-50796	01/09/12	Z8-716045	01/06/17	1765995	MAINSTAY TECHNOLOGIES	915	79	WILDBLUE INTERNET-MTM	1.0000	49.99	49.99	
065	O4-50796	01/09/12	Z8-716045	01/06/17	1765995	MAINSTAY TECHNOLOGIES	915	79	WILDBLUE EXCEDE 5-25-INT MRC	1.0000	129.99	129.99	
065	O4-50796	01/09/12	Z8-716045	01/06/17	1765995	MAINSTAY TECHNOLOGIES	915	79	EXCEDE LEASE/MAINT AGREE MRC	1.0000	9.99	9.99	
065	O4-50796	01/09/12	Z8-716045	01/06/17	1765995	MAINSTAY TECHNOLOGIES	915	79	WILDBLUE SATELLITE-MRC	1.0000	79.95	79.95	
065	O4-50796		Z8-716045							Purchase Order Total		319.87	
065	O4-50796	01/09/12	Z8-722770	02/03/17	1765995	MAINSTAY TECHNOLOGIES	915	79	SATELLITE VALUE PAK-MTM	1.0000	49.95	49.95	
065	O4-50796	01/09/12	Z8-722770	02/03/17	1765995	MAINSTAY TECHNOLOGIES	915	79	WILDBLUE INTERNET-MTM	1.0000	49.99	49.99	
065	O4-50796	01/09/12	Z8-722770	02/03/17	1765995	MAINSTAY TECHNOLOGIES	915	79	WILDBLUE EXCEDE 5-25-INT MRC	1.0000	129.99	129.99	
065	O4-50796	01/09/12	Z8-722770	02/03/17	1765995	MAINSTAY TECHNOLOGIES	915	79	EXCEDE LEASE/MAINT AGREE MRC	1.0000	9.99	9.99	
065	O4-50796	01/09/12	Z8-722770	02/03/17	1765995	MAINSTAY TECHNOLOGIES	915	79	WILDBLUE SATELLITE-MRC	1.0000	79.95	79.95	
065	O4-50796		Z8-722770							Purchase Order Total		319.87	
065	O4-50796	01/09/12	Z8-729865	03/07/17	1765995	MAINSTAY TECHNOLOGIES	915	79	SATELLITE VALUE PAK-MTM	1.0000	49.95	49.95	
065	O4-50796	01/09/12	Z8-729865	03/07/17	1765995	MAINSTAY TECHNOLOGIES	915	79	WILDBLUE INTERNET-MTM	1.0000	49.99	49.99	
065	O4-50796	01/09/12	Z8-729865	03/07/17	1765995	MAINSTAY TECHNOLOGIES	915	79	WILDBLUE EXCEDE 5-25-INT MRC	1.0000	129.99	129.99	
065	O4-50796	01/09/12	Z8-729865	03/07/17	1765995	MAINSTAY TECHNOLOGIES	915	79	EXCEDE LEASE/MAINT AGREE MRC	1.0000	9.99	9.99	
065	O4-50796	01/09/12	Z8-729865	03/07/17	1765995	MAINSTAY TECHNOLOGIES	915	79	WILDBLUE SATELLITE-MRC	1.0000	79.95	79.95	
065	O4-50796		Z8-729865							Purchase Order Total		319.87	
065	O4-50816	01/10/12	Z8-714763	01/03/17	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	

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065	O4-50816	01/10/12	Z8-714763	01/03/17	1426677	POINTENET	915	79	2 RIVERS STATE PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-714763							Purchase Order Total		259.95	
065	O4-50816	01/10/12	Z8-722563	02/03/17	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-722563	02/03/17	1426677	POINTENET	915	79	2 RIVERS STATE PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-722563							Purchase Order Total		259.95	
065	O4-50816	01/10/12	Z8-728989	03/02/17	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-728989	03/02/17	1426677	POINTENET	915	79	2 RIVERS STATE PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-728989							Purchase Order Total		259.95	
065	O4-50825	01/10/12	Z8-715931	01/06/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MRC	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-715931	01/06/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	88.3700	1.00	88.37	
065	O4-50825	01/10/12	Z8-715931	01/06/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	5.1700	1.00	5.17	
065	O4-50825	01/10/12	Z8-715931	01/06/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MRC	1.0000	44.95	44.95	
065	O4-50825	01/10/12	Z8-715931	01/06/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET USF FEE	2.4300	1.00	2.43	
065	O4-50825		Z8-715931							Purchase Order Total		195.39	
065	O4-50825	01/10/12	Z8-723372	02/07/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-723372	02/07/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	88.3700	1.00	88.37	
065	O4-50825	01/10/12	Z8-723372	02/07/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	5.1700	1.00	5.17	
065	O4-50825	01/10/12	Z8-723372	02/07/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MRC	1.0000	44.95	44.95	
065	O4-50825	01/10/12	Z8-723372	02/07/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET USF FEE	2.4300	1.00	2.43	
065	O4-50825		Z8-723372							Purchase Order Total		195.39	
065	O4-50825	01/10/12	Z8-729897	03/07/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-729897	03/07/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	88.3700	1.00	88.37	

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065	O4-50825	01/10/12	Z8-729897	03/07/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	5.1700	1.00	5.17	
065	O4-50825	01/10/12	Z8-729897	03/07/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MRC	1.0000	44.95	44.95	
065	O4-50825	01/10/12	Z8-729897	03/07/17	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET USF FEE	2.4300	1.00	2.43	
065	O4-50825		Z8-729897							Purchase Order Total		195.39	
065	O4-50840	01/11/12	Z8-716695	01/10/17	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-716695	01/10/17	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01	1.0000	150.00	150.00	
065	O4-50840		Z8-716695							Purchase Order Total		201.45	
065	O4-50840	01/11/12	Z8-722502	02/02/17	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-722502	02/02/17	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01	1.0000	150.00	150.00	
065	O4-50840		Z8-722502							Purchase Order Total		201.45	
065	O4-50840	01/11/12	Z8-729670	03/06/17	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-729670	03/06/17	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01	1.0000	150.00	150.00	
065	O4-50840		Z8-729670							Purchase Order Total		201.45	
065	O4-50845	01/11/12	Z8-716165	01/09/17	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #ZZSTA8	1.0000	39.95	39.95	
065	O4-50845	01/11/12	Z8-716165	01/09/17	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-716165							Purchase Order Total		88.95	
065	O4-50845	01/11/12	Z8-723378	02/07/17	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #ZZSTA8	1.0000	39.95	39.95	
065	O4-50845	01/11/12	Z8-723378	02/07/17	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-723378							Purchase Order Total		88.95	
065	O4-50845	01/11/12	Z8-728897	03/02/17	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #ZZSTA8	1.0000	39.95	39.95	
065	O4-50845	01/11/12	Z8-728897	03/02/17	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-728897							Purchase Order Total		88.95	
065	O4-50864	01/13/12	Z8-715646	01/05/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-0139	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-715646	01/05/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-715646	01/05/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509	1.0000	95.00	95.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50864	01/13/12	Z8-715646	01/05/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	27.1700	1.00	27.17	
065	O4-50864	01/13/12	Z8-715646	01/05/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	INTERNET USF FEES	6.3200	1.00	6.32	
065	O4-50864	01/13/12	Z8-715646	01/05/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	278.6900	1.00	278.69	
065	O4-50864	01/13/12	Z8-715646	01/05/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.P TC	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-715646	01/05/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	O4-50864		Z8-715646						Purchase Order Total			857.13	
065	O4-50864	01/13/12	Z8-717853	01/13/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, MRC	1.0000	3,520.00	3,520.00	
065	O4-50864		Z8-717853						Purchase Order Total			3,520.00	
065	O4-50864	01/13/12	Z8-723488	02/07/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-0139	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-723488	02/07/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-723488	02/07/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-723488	02/07/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	27.1700	1.00	27.17	
065	O4-50864	01/13/12	Z8-723488	02/07/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	INTERNET USF FEES	6.3200	1.00	6.32	
065	O4-50864	01/13/12	Z8-723488	02/07/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	278.6900	1.00	278.69	
065	O4-50864	01/13/12	Z8-723488	02/07/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.P TC	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-723488	02/07/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	O4-50864		Z8-723488						Purchase Order Total			857.13	
065	O4-50864	01/13/12	Z8-724041	02/08/17	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, MRC	1.0000	3,520.00	3,520.00	
065	O4-50864		Z8-724041						Purchase Order Total			3,520.00	
065	O4-50864	01/13/12	Z8-729903	03/07/17	542206	PIERCE TELEPHONE	915	79	ACCT #402-329-0139	1.0000	190.00	190.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50864	01/13/12	Z8-729903	03/07/17	542206	COMPANY INC PIERCE TELEPHONE	915	79	ACCT #402-329-4053	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-729903	03/07/17	542206	COMPANY INC PIERCE TELEPHONE	915	79	ACCT #402-329-6509	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-729903	03/07/17	542206	COMPANY INC PIERCE TELEPHONE	915	79	USF/NUSF	27.1700	1.00	27.17	
065	O4-50864	01/13/12	Z8-729903	03/07/17	542206	COMPANY INC PIERCE TELEPHONE	915	79	INTERNET USF FEES	6.3200	1.00	6.32	
065	O4-50864	01/13/12	Z8-729903	03/07/17	542206	COMPANY INC PIERCE TELEPHONE	915	79	TELEPHONE CHARGES	278.6900	1.00	278.69	
065	O4-50864	01/13/12	Z8-729903	03/07/17	542206	COMPANY INC PIERCE TELEPHONE	915	79	ACCT #101.ET-SP.000006.P	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-729903	03/07/17	542206	COMPANY INC PIERCE TELEPHONE	915	79	TC ACCT #101.ETSN.0000029.P	1.0000	100.00	100.00	
065	O4-50864		Z8-729903									857.13	
065	O4-50864	01/13/12	Z8-731708	03/14/17	542206	COMPANY INC PIERCE TELEPHONE	915	79	ACCT#00046599-8, MRC	1.0000	3,520.00	3,520.00	
065	O4-50864		Z8-731708									3,520.00	
065	O4-50962	01/23/12	Z8-716053	01/06/17	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 23, WALLACE MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-716053	01/06/17	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-716053	01/06/17	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-716053	01/06/17	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-716053	01/06/17	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-716053	01/06/17	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-716053	01/06/17	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	88.24	88.24	
065	O4-50962	01/23/12	Z8-716053	01/06/17	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-716053	01/06/17	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	519.0900	1.00	519.09	
065	O4-50962	01/23/12	Z8-716053	01/06/17	516474	CONSOLIDATED	915	79	USF/NUSF CHARGES	43.6800	1.00	43.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-716053	01/06/17	516474	CONSOLIDATED	915	79	MRC-308 CENTER AVE,	1.0000	68.27	68.27	
						TELEPHONE CO			CURTIS				
065	O4-50962	01/23/12	Z8-716053	01/06/17	516474	CONSOLIDATED	915	79	503 MAIN STREET	1.0000	108.05	108.05	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-716053	01/06/17	516474	CONSOLIDATED	915	79	205 FIR ST, AUTHUR	1.0000	108.05	108.05	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-716053	01/06/17	516474	CONSOLIDATED	915	79	105 E HARRISON ST,	1.0000	108.05	108.05	
						TELEPHONE CO			HYANNIS				
065	O4-50962	01/23/12	Z8-716053	01/06/17	516474	CONSOLIDATED	915	79	REPAIR & REPLACE	1.0000	187.50	187.50	
						TELEPHONE CO			MODEM 1X CHG				
065	O4-50962	01/23/12	Z8-716053	01/06/17	516474	CONSOLIDATED	915	79	145 LINCOLN AVE,	1.0000	108.05	108.05	
						TELEPHONE CO			BREWSTER				
065	O4-50962	01/23/12	Z8-716053	01/06/17	516474	CONSOLIDATED	915	79	#1 WELLINGTON,	1.0000	108.05	108.05	
						TELEPHONE CO			STOCKVILLE- MRC				
065	O4-50962	01/23/12	Z8-716053	01/06/17	516474	CONSOLIDATED	915	79	33765 S BLACKWOOD	1.0000	71.24	71.24	
						TELEPHONE CO			RD, WALLACE				
065	O4-50962		Z8-716053						Purchase Order Total			2,158.76	
065	O4-50962	01/23/12	Z8-721259	01/30/17	516474	CONSOLIDATED	915	79	N. SIDE OF HWY 23,	1.0000	94.24	94.24	
						TELEPHONE CO			WALLACE MTM				
065	O4-50962	01/23/12	Z8-721259	01/30/17	516474	CONSOLIDATED	915	79	N. SIDE OF HWY 2,	1.0000	94.24	94.24	
						TELEPHONE CO			HYANNIS MTM				
065	O4-50962	01/23/12	Z8-721259	01/30/17	516474	CONSOLIDATED	915	79	EAST SIDE US-83	1.0000	94.24	94.24	
						TELEPHONE CO			THEDFORD MTM				
065	O4-50962	01/23/12	Z8-721259	01/30/17	516474	CONSOLIDATED	915	79	1 BLCK W OF HWY 61,	1.0000	94.24	94.24	
						TELEPHONE CO			ARTHUR MTM				
065	O4-50962	01/23/12	Z8-721259	01/30/17	516474	CONSOLIDATED	915	79	43400 HWY S-21A,	1.0000	61.24	61.24	
						TELEPHONE CO			ANSELMO				
065	O4-50962	01/23/12	Z8-721259	01/30/17	516474	CONSOLIDATED	915	79	303 NW 1ST ST,	1.0000	108.05	108.05	
						TELEPHONE CO			MULLEN MTM				
065	O4-50962	01/23/12	Z8-721259	01/30/17	516474	CONSOLIDATED	915	79	36892 E GOTHENBRG	1.0000	88.24	88.24	
						TELEPHONE CO			CANAL RD MTM				
065	O4-50962	01/23/12	Z8-721259	01/30/17	516474	CONSOLIDATED	915	79	38587 HWY 23,	1.0000	94.24	94.24	
						TELEPHONE CO			MAYWOOD				
065	O4-50962	01/23/12	Z8-721259	01/30/17	516474	CONSOLIDATED	915	79	TELEPHONE CHARGES	519.0900	1.00	519.09	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-721259	01/30/17	516474	CONSOLIDATED	915	79	USF/NUSF CHARGES	42.9600	1.00	42.96	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-721259	01/30/17	516474	CONSOLIDATED	915	79	MRC-308 CENTER AVE,	1.0000	68.27	68.27	
						TELEPHONE CO			CURTIS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50962	01/23/12	Z8-721259	01/30/17	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-721259	01/30/17	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-721259	01/30/17	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-721259	01/30/17	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-721259	01/30/17	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- MRC	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-721259	01/30/17	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962		Z8-721259							Purchase Order Total		1,970.54	
065	O4-50962	01/23/12	Z8-728480	03/01/17	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 23, WALLACE MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-728480	03/01/17	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-728480	03/01/17	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-728480	03/01/17	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-728480	03/01/17	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-728480	03/01/17	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-728480	03/01/17	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	88.24	88.24	
065	O4-50962	01/23/12	Z8-728480	03/01/17	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-728480	03/01/17	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	519.0900	1.00	519.09	
065	O4-50962	01/23/12	Z8-728480	03/01/17	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	42.9600	1.00	42.96	
065	O4-50962	01/23/12	Z8-728480	03/01/17	516474	CONSOLIDATED TELEPHONE CO	915	79	MRC-308 CENTER AVE, CURTIS	1.0000	68.27	68.27	
065	O4-50962	01/23/12	Z8-728480	03/01/17	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-728480	03/01/17	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	108.05	108.05	
065	O4-50962	01/23/12	Z8-728480	03/01/17	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST,	1.0000	108.05	108.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50962	01/23/12	Z8-728480	03/01/17	516474	TELEPHONE CO			HYANNIS				
						CONSOLIDATED	915	79	145 LINCOLN AVE,	1.0000	108.05	108.05	
						TELEPHONE CO			BREWSTER				
065	O4-50962	01/23/12	Z8-728480	03/01/17	516474	CONSOLIDATED	915	79	#1 WELLINGTON,	1.0000	108.05	108.05	
						TELEPHONE CO			STOCKVILLE- MRC				
065	O4-50962	01/23/12	Z8-728480	03/01/17	516474	CONSOLIDATED	915	79	33765 S BLACKWOOD	1.0000	71.24	71.24	
						TELEPHONE CO			RD, WALLACE				
065	O4-50962		Z8-728480							Purchase Order Total		1,970.54	
065	O4-51022	03/24/14	Z8-720915	01/27/17	2022169	NEBRASKALINK -	208	27	GRAND ISLAND TO	1.0000	2,285.00	2,285.00	
						PURCHASING			SCOTTSBLUFF				
065	O4-51022	03/24/14	Z8-720915	01/27/17	2022169	NEBRASKALINK -	208	27	GRAND ISLAND TO	2.0000	2,400.00	4,800.00	
						PURCHASING			OMAHA				
065	O4-51022		Z8-720915							Purchase Order Total		7,085.00	
065	O4-51022	03/24/14	Z8-724575	02/10/17	2022169	NEBRASKALINK -	208	27	GRAND ISLAND TO	1.0000	2,285.00	2,285.00	
						PURCHASING			SCOTTSBLUFF				
065	O4-51022	03/24/14	Z8-724575	02/10/17	2022169	NEBRASKALINK -	208	27	GRAND ISLAND TO	2.0000	2,400.00	4,800.00	
						PURCHASING			OMAHA				
065	O4-51022		Z8-724575							Purchase Order Total		7,085.00	
065	O4-51022	03/24/14	Z8-731729	03/14/17	2022169	NEBRASKALINK -	208	27	GRAND ISLAND TO	1.0000	2,285.00	2,285.00	
						PURCHASING			SCOTTSBLUFF				
065	O4-51022	03/24/14	Z8-731729	03/14/17	2022169	NEBRASKALINK -	208	27	GRAND ISLAND TO	2.0000	2,400.00	4,800.00	
						PURCHASING			OMAHA				
065	O4-51022		Z8-731729							Purchase Order Total		7,085.00	
065	O4-51109	02/02/12	Z8-715636	01/05/17	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120	1.0000	129.99	129.99	
065	O4-51109	02/02/12	Z8-715636	01/05/17	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901	1.0000	54.95	54.95	
065	O4-51109	02/02/12	Z8-715636	01/05/17	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253,	1.0000	54.99	54.99	
									MTM				
065	O4-51109	02/02/12	Z8-715636	01/05/17	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253,	1.0000	6.00	6.00	
									MTM				
065	O4-51109	02/02/12	Z8-715636	01/05/17	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	O4-51109	02/02/12	Z8-715636	01/05/17	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE	248.1200	1.00	248.12	
									CHARGES				
065	O4-51109	02/02/12	Z8-715636	01/05/17	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	23.3700	1.00	23.37	
065	O4-51109	02/02/12	Z8-715636	01/05/17	551181	THREE RIVER TELCO	915	79	ACCT#27678-4, MRC	1.0000	64.95	64.95	
065	O4-51109	02/02/12	Z8-715636	01/05/17	551181	THREE RIVER TELCO	915	79	ACCT#504350-2ND	1.0000	64.95	64.95	
									ACCT				
065	O4-51109		Z8-715636							Purchase Order Total		742.27	
065	O4-51109	02/02/12	Z8-723381	02/07/17	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120	1.0000	129.99	129.99	
065	O4-51109	02/02/12	Z8-723381	02/07/17	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901	1.0000	54.95	54.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-51109	02/02/12	Z8-723381	02/07/17	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	54.99	54.99	
065	04-51109	02/02/12	Z8-723381	02/07/17	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	6.00	6.00	
065	04-51109	02/02/12	Z8-723381	02/07/17	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	04-51109	02/02/12	Z8-723381	02/07/17	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	248.1200	1.00	248.12	
065	04-51109	02/02/12	Z8-723381	02/07/17	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	23.3700	1.00	23.37	
065	04-51109	02/02/12	Z8-723381	02/07/17	551181	THREE RIVER TELCO	915	79	ACCT#27678-4, MRC	1.0000	64.95	64.95	
065	04-51109	02/02/12	Z8-723381	02/07/17	551181	THREE RIVER TELCO	915	79	ACCT#504350-2ND ACCT	1.0000	64.95	64.95	
065	04-51109		Z8-723381						Purchase Order Total			742.27	
065	04-51109	02/02/12	Z8-729662	03/06/17	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120	1.0000	129.99	129.99	
065	04-51109	02/02/12	Z8-729662	03/06/17	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901	1.0000	54.95	54.95	
065	04-51109	02/02/12	Z8-729662	03/06/17	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	54.99	54.99	
065	04-51109	02/02/12	Z8-729662	03/06/17	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	6.00	6.00	
065	04-51109	02/02/12	Z8-729662	03/06/17	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	04-51109	02/02/12	Z8-729662	03/06/17	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	248.1200	1.00	248.12	
065	04-51109	02/02/12	Z8-729662	03/06/17	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	23.3700	1.00	23.37	
065	04-51109	02/02/12	Z8-729662	03/06/17	551181	THREE RIVER TELCO	915	79	ACCT#27678-4, MRC	1.0000	64.95	64.95	
065	04-51109	02/02/12	Z8-729662	03/06/17	551181	THREE RIVER TELCO	915	79	ACCT#504350-2ND ACCT	1.0000	64.95	64.95	
065	04-51109		Z8-729662						Purchase Order Total			742.27	
065	04-51121	02/03/12	Z8-716907	01/11/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.95	69.95	
065	04-51121	02/03/12	Z8-716907	01/11/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181- BN 3086973200	1.0000	134.95	134.95	
065	04-51121	02/03/12	Z8-716907	01/11/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	17.7400	1.00	17.74	
065	04-51121	02/03/12	Z8-716907	01/11/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	203.7800	1.00	203.78	
065	04-51121	02/03/12	Z8-716907	01/11/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	04-51121	02/03/12	Z8-716907	01/11/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005504, MRC	1.0000	79.95	79.95	
065	04-51121		Z8-716907						Purchase Order Total			566.36	

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065	04-51121	02/03/12	Z8-723406	02/07/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.95	69.95	
065	04-51121	02/03/12	Z8-723406	02/07/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181- BN 3086973200	1.0000	134.95	134.95	
065	04-51121	02/03/12	Z8-723406	02/07/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	17.7400	1.00	17.74	
065	04-51121	02/03/12	Z8-723406	02/07/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	203.7800	1.00	203.78	
065	04-51121	02/03/12	Z8-723406	02/07/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	04-51121	02/03/12	Z8-723406	02/07/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005504, MRC	1.0000	79.95	79.95	
065	04-51121		Z8-723406							Purchase Order Total		566.36	
065	04-51121	02/03/12	Z8-729868	03/07/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.95	69.95	
065	04-51121	02/03/12	Z8-729868	03/07/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181- BN 3086973200	1.0000	134.95	134.95	
065	04-51121	02/03/12	Z8-729868	03/07/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	17.7400	1.00	17.74	
065	04-51121	02/03/12	Z8-729868	03/07/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	203.7800	1.00	203.78	
065	04-51121	02/03/12	Z8-729868	03/07/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	04-51121	02/03/12	Z8-729868	03/07/17	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005504, MRC	1.0000	79.95	79.95	
065	04-51121		Z8-729868							Purchase Order Total		566.36	
065	04-51330	02/27/12	Z8-716220	01/09/17	1985884	WIRELESS INET LLC	915	70	LAKE MAC FISHERY - MONTH	1.0000	65.00	65.00	
065	04-51330	02/27/12	Z8-716220	01/09/17	1985884	WIRELESS INET LLC	915	70	LAKE MAC VISITORS CENTER-MONTH	1.0000	85.00	85.00	
065	04-51330	02/27/12	Z8-716220	01/09/17	1985884	WIRELESS INET LLC	915	70	LEMOYNE BEACH - MRC	1.0000	45.00	45.00	
065	04-51330	02/27/12	Z8-716220	01/09/17	1985884	WIRELESS INET LLC	915	70	ACCT #1441 - ARTHUR BAY KIOSK	1.0000	45.00	45.00	
065	04-51330	02/27/12	Z8-716220	01/09/17	1985884	WIRELESS INET LLC	915	70	ACCT #1442 - SANDY BEACH KIOSK	1.0000	45.00	45.00	
065	04-51330	02/27/12	Z8-716220	01/09/17	1985884	WIRELESS INET LLC	915	70	ACCT#1443-MARTIN'S BAY KIOSK	1.0000	45.00	45.00	
065	04-51330		Z8-716220							Purchase Order Total		330.00	
065	04-51330	02/27/12	Z8-723462	02/07/17	1985884	WIRELESS INET LLC	915	70	LAKE MAC FISHERY -	1.0000	65.00	65.00	

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065	O4-51330	02/27/12	Z8-723462	02/07/17	1985884	WIRELESS INET LLC	915	70	MONTH LAKE MAC VISITORS CENTER-MONTH	1.0000	85.00	85.00	
065	O4-51330	02/27/12	Z8-723462	02/07/17	1985884	WIRELESS INET LLC	915	70	LEMOYNE BEACH - MRC	1.0000	45.00	45.00	
065	O4-51330	02/27/12	Z8-723462	02/07/17	1985884	WIRELESS INET LLC	915	70	ACCT #1441 - ARTHUR BAY KIOSK	1.0000	45.00	45.00	
065	O4-51330	02/27/12	Z8-723462	02/07/17	1985884	WIRELESS INET LLC	915	70	ACCT #1442 - SANDY BEACH KIOSK	1.0000	45.00	45.00	
065	O4-51330	02/27/12	Z8-723462	02/07/17	1985884	WIRELESS INET LLC	915	70	ACCT#1443-MARTIN'S BAY KIOSK	1.0000	45.00	45.00	
065	O4-51330		Z8-723462						Purchase Order Total			330.00	
065	O4-51330	02/27/12	Z8-730169	03/08/17	1985884	WIRELESS INET LLC	915	70	LAKE MAC FISHERY - MTM	1.0000	65.00	65.00	
065	O4-51330	02/27/12	Z8-730169	03/08/17	1985884	WIRELESS INET LLC	915	70	LAKE MAC VISITORS CENTER-MONTH	1.0000	85.00	85.00	
065	O4-51330	02/27/12	Z8-730169	03/08/17	1985884	WIRELESS INET LLC	915	70	LEMOYNE BEACH - MRC	1.0000	45.00	45.00	
065	O4-51330	02/27/12	Z8-730169	03/08/17	1985884	WIRELESS INET LLC	915	70	ACCT #1441 - ARTHUR BAY KIOSK	1.0000	45.00	45.00	
065	O4-51330	02/27/12	Z8-730169	03/08/17	1985884	WIRELESS INET LLC	915	70	ACCT #1442 - SANDY BEACH KIOSK	1.0000	45.00	45.00	
065	O4-51330	02/27/12	Z8-730169	03/08/17	1985884	WIRELESS INET LLC	915	70	ACCT#1443-MARTIN'S BAY KIOSK	1.0000	45.00	45.00	
065	O4-51330		Z8-730169						Purchase Order Total			330.00	
065	O4-51384	03/01/12	O9-715468	01/05/17	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	495152.0000	.03	14,606.98	
065		03/01/12	O9-715468	01/05/17	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	191394.0000	.03	5,646.12	
065		03/01/12	O9-715468	01/05/17	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	131904.0000	.03	3,891.17	
065		03/01/12	O9-715468	01/05/17	543366	PITNEY BOWES PRESORT SRVS INC			PRESORT ENVELOPES	.0200-	1.00	.02-	
065		03/01/12	O9-715468	01/05/17	543366	PITNEY BOWES PRESORT SRVS INC			PRESORT ENVELOPES	.0200	1.00	.02	
065			O9-715468						Purchase Order Total			24,144.27	
065	O4-51384	03/01/12	O9-719031	01/19/17	543366	PITNEY BOWES PRESORT SRVS INC	915	58	POSTAGE DEPOSIT FUND REQUESTED	1.0000	315.06	315.06	
065	O4-51384		O9-719031						Purchase Order Total			315.06	
065	O4-51384	03/01/12	O9-732692	03/17/17	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	918421.0000	.03	27,093.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51384		O9-732692							Purchase Order Total		27,093.42	
065	O4-51384	03/01/12	O9-732698	03/17/17	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	222736.0000	.03	6,570.71	
065	O4-51384		O9-732698							Purchase Order Total		6,570.71	
065	O4-51384	03/01/12	O9-732699	03/17/17	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	92653.0000	.03	2,733.26	
065		03/01/12	O9-732699	03/17/17	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	7802.0000	0.	23.41	
065			O9-732699							Purchase Order Total		2,756.67	
065	O4-51385	04/11/12	O9-714675	01/03/17	2007408	MAIL MANAGEMENT SERVICES INC -	915	58	FLATS MAIL PREPARATION	3341.0000	.36	1,202.76	
065	O4-51385		O9-714675							Purchase Order Total		1,202.76	
065	O4-51385	04/11/12	O9-714685	01/03/17	2007408	MAIL MANAGEMENT SERVICES INC -	915	58	FLATS MAIL PREPARATION	4939.0000	.36	1,778.04	
065	O4-51385		O9-714685							Purchase Order Total		1,778.04	
065	O4-51385	04/11/12	O9-716302	01/09/17	2007408	MAIL MANAGEMENT SERVICES INC -	915	58	FLATS MAIL PREPARATION	3312.0000	.36	1,192.32	
065	O4-51385		O9-716302							Purchase Order Total		1,192.32	
065	O4-51385	04/11/12	O9-718275	01/17/17	2007408	MAIL MANAGEMENT SERVICES INC -	915	58	FLATS MAIL PREPARATION	4767.0000	.36	1,716.12	
065	O4-51385		O9-718275							Purchase Order Total		1,716.12	
065	O4-51385	04/11/12	O9-720508	01/25/17	2007408	MAIL MANAGEMENT SERVICES INC -	915	58	FLATS MAIL PREPARATION	4654.0000	.36	1,675.44	
065	O4-51385		O9-720508							Purchase Order Total		1,675.44	
065	O4-51385	04/11/12	O9-721608	01/31/17	2007408	MAIL MANAGEMENT SERVICES INC -	915	58	FLATS MAIL PREPARATION	5186.0000	.36	1,866.96	
065	O4-51385		O9-721608							Purchase Order Total		1,866.96	
065	O4-51385	04/11/12	O9-722198	02/02/17	2007408	MAIL MANAGEMENT SERVICES INC -	915	58	FLATS MAIL PREPARATION	1489.0000	.36	536.04	
065	O4-51385		O9-722198							Purchase Order Total		536.04	
065	O4-51441	03/06/12	Z8-720920	01/27/17	2022169	NEBRASKALINK - PURCHASING	208	27	SCOTTSDLUFF TO OMAHA	1.0000	2,500.00	2,500.00	
065	O4-51441		Z8-720920							Purchase Order Total		2,500.00	
065	O4-51441	03/06/12	Z8-724585	02/10/17	2022169	NEBRASKALINK - PURCHASING	208	27	SCOTTSDLUFF TO OMAHA	1.0000	2,500.00	2,500.00	
065	O4-51441		Z8-724585							Purchase Order Total		2,500.00	
065	O4-51441	03/06/12	Z8-731724	03/14/17	2022169	NEBRASKALINK - PURCHASING	208	27	SCOTTSDLUFF TO OMAHA	1.0000	2,500.00	2,500.00	
065	O4-51441		Z8-731724							Purchase Order Total		2,500.00	

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065	O4-51597	03/13/12	09-716455	01/09/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	196566.4500	1.00	196,566.45	
065	O4-51597	03/13/12	09-716455	01/09/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	24249.0000	1.00	24,249.00	
065		03/13/12	09-716455	01/09/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNESS	290165.8500	1.00	290,165.85	
065		03/13/12	09-716455	01/09/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	41402.7000	1.00	41,402.70	
065			09-716455							Purchase Order Total		552,384.00	
065	O4-51597	03/13/12	09-724284	02/09/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	195641.2500	1.00	195,641.25	
065	O4-51597	03/13/12	09-724284	02/09/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	24195.9000	1.00	24,195.90	
065		03/13/12	09-724284	02/09/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNESS	290165.8500	1.00	290,165.85	
065		03/13/12	09-724284	02/09/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	41171.4000	1.00	41,171.40	
065			09-724284							Purchase Order Total		551,174.40	
065	O4-51597	03/13/12	09-731789	03/14/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	192788.5500	1.00	192,788.55	
065	O4-51597	03/13/12	09-731789	03/14/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	24024.2100	1.00	24,024.21	
065		03/13/12	09-731789	03/14/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNESS	290127.3000	1.00	290,127.30	
065		03/13/12	09-731789	03/14/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFRHP	40323.3000	1.00	40,323.30	
065			09-731789							Purchase Order Total		547,263.36	
065	O4-51597	03/13/12	Z8-716434	01/09/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	1507.5600	1.00	1,507.56	
065		03/13/12	Z8-716434	01/09/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNESS	2098.8500	1.00	2,098.85	
065		03/13/12	Z8-716434	01/09/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	309.3400	1.00	309.34	
065			Z8-716434							Purchase Order Total		3,915.75	
065	O4-51597	03/13/12	Z8-716466	01/09/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	1387.8000-	1.00	1,387.80-	
065	O4-51597	03/13/12	Z8-716466	01/09/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	56.6400-	1.00	56.64-	
065		03/13/12	Z8-716466	01/09/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL	809.5500	1.00	809.55	

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065		03/13/12	Z8-716466	01/09/17	552564	SERVICES INC UNITED HEALTHCARE SERVICES INC	953	48	ASO-WELLNESS MEDICAL ASO-CFHP	655.3500-	1.00	655.35-	
065			Z8-716466							Purchase Order Total		1,290.24-	
065	O4-51597	03/13/12	Z8-722833	02/03/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	1301.6900	1.00	1,301.69	
065		03/13/12	Z8-722833	02/03/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNESS	1812.2100	1.00	1,812.21	
065		03/13/12	Z8-722833	02/03/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	267.1000	1.00	267.10	
065			Z8-722833							Purchase Order Total		3,381.00	
065	O4-51597	03/13/12	Z8-724273	02/09/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	37.7600	1.00	37.76	
065	O4-51597	03/13/12	Z8-724273	02/09/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	1.7700	1.00	1.77	
065	O4-51597		Z8-724273							Purchase Order Total		39.53	
065	O4-51597	03/13/12	Z8-724276	02/09/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	462.6000-	1.00	462.60-	
065	O4-51597	03/13/12	Z8-724276	02/09/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	31.8600-	1.00	31.86-	
065		03/13/12	Z8-724276	02/09/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNESS	115.6500-	1.00	115.65-	
065		03/13/12	Z8-724276	02/09/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	115.6500-	1.00	115.65-	
065			Z8-724276							Purchase Order Total		725.76-	
065	O4-51597	03/13/12	Z8-727894	02/27/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	484.8100	1.00	484.81	
065		03/13/12	Z8-727894	02/27/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNESS	674.9600	1.00	674.96	
065		03/13/12	Z8-727894	02/27/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNESS	99.4800	1.00	99.48	
065			Z8-727894							Purchase Order Total		1,259.25	
065	O4-51597	03/13/12	Z8-731775	03/14/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	2891.2500-	1.00	2,891.25-	
065	O4-51597	03/13/12	Z8-731775	03/14/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	161.0700-	1.00	161.07-	
065		03/13/12	Z8-731775	03/14/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNESS	115.6500	1.00	115.65	
065		03/13/12	Z8-731775	03/14/17	552564	UNITED HEALTHCARE	953	48	MEDICAL ASO-CFHP	732.4500-	1.00	732.45-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-731775			SERVICES INC							
			Purchase Order Total										3,669.12-
065	O4-51597	03/13/12	Z8-734141	03/24/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	703.9700	1.00	703.97	
065		03/13/12	Z8-734141	03/24/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNESS	980.0800	1.00	980.08	
065		03/13/12	Z8-734141	03/24/17	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	144.4500	1.00	144.45	
			Z8-734141										
			Purchase Order Total										1,828.50
065	O4-51763	04/03/12	Z8-720769	01/26/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 2645 - MRC	1.0000	1,771.00	1,771.00	
065	O4-51763	04/03/12	Z8-720769	01/26/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 2583 - MRC	1.0000	791.00	791.00	
065	O4-51763	04/03/12	Z8-720769	01/26/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	6,949.64	6,949.64	
065	O4-51763	04/03/12	Z8-720769	01/26/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - NRC	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-720769	01/26/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 5210-LNCLNE61/DRFC79	1.0000	2,850.00	2,850.00	
065	O4-51763	04/03/12	Z8-720769	01/26/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-720769	01/26/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,495.00	2,495.00	
065	O4-51763	04/03/12	Z8-720769	01/26/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-720769	01/26/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-51763	04/03/12	Z8-720769	01/26/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 104 - MRC	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-720769	01/26/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 312 - MRC	1.0000	178.75	178.75	
065	O4-51763	04/03/12	Z8-720769	01/26/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.53	1,060.53	
065	O4-51763	04/03/12	Z8-720769	01/26/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-720769	01/26/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 74 - MRC	1.0000	3,005.00	3,005.00	
065	O4-51763	04/03/12	Z8-720769	01/26/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NSUF FEES	48.6600	1.00	48.66	

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065	O4-51763		Z8-720769							Purchase Order Total		33,007.70	
065	O4-51763	04/03/12	Z8-725076	02/13/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 2645 - MRC	1.0000	1,771.00	1,771.00	
065	O4-51763	04/03/12	Z8-725076	02/13/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	6,949.64	6,949.64	
065	O4-51763	04/03/12	Z8-725076	02/13/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 5210-LNCLNE61/DRFC79	1.0000	2,850.00	2,850.00	
065	O4-51763	04/03/12	Z8-725076	02/13/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - NRC	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-725076	02/13/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,495.00	2,495.00	
065	O4-51763	04/03/12	Z8-725076	02/13/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-725076	02/13/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-725076	02/13/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-51763	04/03/12	Z8-725076	02/13/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NSUF FEES	48.6600	1.00	48.66	
065	O4-51763	04/03/12	Z8-725076	02/13/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 104 - MRC	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-725076	02/13/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 312 - MRC	1.0000	178.75	178.75	
065	O4-51763	04/03/12	Z8-725076	02/13/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.53	1,060.53	
065	O4-51763	04/03/12	Z8-725076	02/13/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-725076	02/13/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 2583 - MRC	1.0000	791.00	791.00	
065	O4-51763	04/03/12	Z8-725076	02/13/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 74 - MRC	1.0000	3,005.00	3,005.00	
065	O4-51763		Z8-725076							Purchase Order Total		33,007.70	
065	O4-51763	04/03/12	Z8-732059	03/15/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 2645 - MRC	1.0000	1,771.00	1,771.00	
065	O4-51763	04/03/12	Z8-732059	03/15/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	6,949.64	6,949.64	
065	O4-51763	04/03/12	Z8-732059	03/15/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 5210-LNCLNE61/DRFC79	1.0000	2,850.00	2,850.00	

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065	O4-51763	04/03/12	Z8-732059	03/15/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - NRC	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-732059	03/15/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,495.00	2,495.00	
065	O4-51763	04/03/12	Z8-732059	03/15/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-732059	03/15/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-732059	03/15/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-51763	04/03/12	Z8-732059	03/15/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NSUF FEES	48.6600	1.00	48.66	
065	O4-51763	04/03/12	Z8-732059	03/15/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 104 - MRC	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-732059	03/15/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 312 - MRC	1.0000	178.75	178.75	
065	O4-51763	04/03/12	Z8-732059	03/15/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.53	1,060.53	
065	O4-51763	04/03/12	Z8-732059	03/15/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-732059	03/15/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 2583 - MRC	1.0000	791.00	791.00	
065	O4-51763	04/03/12	Z8-732059	03/15/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 74 - MRC	1.0000	3,005.00	3,005.00	
065	O4-51763		Z8-732059							Purchase Order Total		33,007.70	
065	O4-51765	04/03/12	Z8-731058	03/10/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	737.5900	1.00	737.59	
065	O4-51765	04/03/12	Z8-731058	03/10/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	737.5900	1.00	737.59	
065	O4-51765		Z8-731058							Purchase Order Total		1,475.18	
065	O4-51765	04/03/12	Z8-732145	03/15/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA600, MRC	1.0000	731.00	731.00	
065	O4-51765	04/03/12	Z8-732145	03/15/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 2586 - 1GBPS - COLLEGE PARK	1.0000	2,787.00	2,787.00	
065	O4-51765	04/03/12	Z8-732145	03/15/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 267 - SCHEDULE 267 A, B C	1.0000	729.00	729.00	
065	O4-51765	04/03/12	Z8-732145	03/15/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 76 - VLAN TO 1445 K ST	1.0000	1,088.00	1,088.00	
065	O4-51765	04/03/12	Z8-732145	03/15/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA600, MRC	1.0000	851.00	851.00	

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065	04-51765	04/03/12	Z8-732145	03/15/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	LIT FIBER IS STA600, MRC	1.0000	1,740.00	1,740.00	
065	04-51765	04/03/12	Z8-732145	03/15/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
065	04-51765	04/03/12	Z8-732145	03/15/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
065	04-51765	04/03/12	Z8-732145	03/15/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
065	04-51765	04/03/12	Z8-732145	03/15/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST-2585-1GBPS-COSEN TRY	1.0000	1,937.00	1,937.00	
065	04-51765	04/03/12	Z8-732145	03/15/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	785.8800	1.00	785.88	
065	04-51765	04/03/12	Z8-732145	03/15/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1111 O ST, LINCOLN, MRC	1.0000	600.00	600.00	
065	04-51765	04/03/12	Z8-732145	03/15/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FIBER CBL FOR PUBLIC SAFETY	1.0000	695.00	695.00	
065	04-51765		Z8-732145							Purchase Order Total		14,433.88	
065	04-51765	04/03/12	Z8-733820	03/23/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA600, MRC	2.0000	731.00	1,462.00	
065	04-51765	04/03/12	Z8-733820	03/23/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 2586 - 1GBPS - COLLEGE PARK	2.0000	2,787.00	5,574.00	
065	04-51765	04/03/12	Z8-733820	03/23/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 267 - SCHEDULE 267 A, B C	2.0000	729.00	1,458.00	
065	04-51765	04/03/12	Z8-733820	03/23/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 76 - VLAN TO 1445 K ST	2.0000	1,088.00	2,176.00	
065	04-51765	04/03/12	Z8-733820	03/23/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA600, MRC	2.0000	851.00	1,702.00	
065	04-51765	04/03/12	Z8-733820	03/23/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	LIT FIBER IS STA600, MRC	2.0000	1,740.00	3,480.00	
065	04-51765	04/03/12	Z8-733820	03/23/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	2.0000	830.00	1,660.00	
065	04-51765	04/03/12	Z8-733820	03/23/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0321	2.0000	830.00	1,660.00	
065	04-51765	04/03/12	Z8-733820	03/23/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0322	2.0000	830.00	1,660.00	
065	04-51765	04/03/12	Z8-733820	03/23/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST-2585-1GBPS-COSEN TRY	2.0000	1,937.00	3,874.00	
065	04-51765	04/03/12	Z8-733820	03/23/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	1571.7000	1.00	1,571.70	
065	04-51765	04/03/12	Z8-733820	03/23/17	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1111 O ST, LINCOLN,	2.0000	600.00	1,200.00	

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065	O4-51765	04/03/12	Z8-733820	03/23/17	3738187	NETWORKS LLC - P			MRC				
						UNITE PRIVATE	962	18	FIBER CBL FOR	2.0000	695.00	1,390.00	
						NETWORKS LLC - P			PUBLIC SAFETY				
065	O4-51765		Z8-733820							Purchase Order Total		28,867.70	
065	O4-52038	05/02/12	O9-720325	01/24/17	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	PANHANDLE STATE OFFICE	1.0000	1,632.00	1,632.00	
065	O4-52038	05/02/12	O9-720325	01/24/17	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	CRAFT STATE OFFICE	1.0000	1,822.00	1,822.00	
065	O4-52038	05/02/12	O9-720325	01/24/17	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NORTH PLATTE STATE PATROL	1.0000	850.00	850.00	
065	O4-52038	05/02/12	O9-720325	01/24/17	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	GRAND ISLAND STATE PATROL	1.0000	937.00	937.00	
065	O4-52038	05/02/12	O9-720325	01/24/17	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NORFOLK STATE PATROL	1.0000	937.00	937.00	
065	O4-52038		O9-720325							Purchase Order Total		6,178.00	
065	O4-52038	05/02/12	O9-724539	02/10/17	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	PANHANDLE STATE OFFICE	1.0000	1,632.00	1,632.00	
065	O4-52038	05/02/12	O9-724539	02/10/17	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	CRAFT STATE OFFICE	1.0000	1,822.00	1,822.00	
065	O4-52038	05/02/12	O9-724539	02/10/17	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NORTH PLATTE STATE PATROL	1.0000	850.00	850.00	
065	O4-52038	05/02/12	O9-724539	02/10/17	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	GRAND ISLAND STATE PATROL	1.0000	937.00	937.00	
065	O4-52038	05/02/12	O9-724539	02/10/17	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NORFOLK STATE PATROL	1.0000	937.00	937.00	
065	O4-52038		O9-724539							Purchase Order Total		6,178.00	
065	O4-52336	05/30/12	Z8-727141	02/23/17	1801355	NIRMA - NE INTRGOV RISK - CONT	958	61	GENERAL CLAIMS SERVICES	1.0000	60,036.00	60,036.00	
065	O4-52336	05/30/12	Z8-727141	02/23/17	1801355	NIRMA - NE INTRGOV RISK - CONT	958	61	MMSEA SECTION 111 CLAIMS	1.0000	3,000.00	3,000.00	
065	O4-52336		Z8-727141							Purchase Order Total		63,036.00	
065	O4-52398	06/05/12	O9-717702	01/12/17	4273521	HEARTLAND DISPOSAL INC	910	27	COMPACTOR PICKUP	2.0000	87.50	175.00	
065	O4-52398	06/05/12	O9-717702	01/12/17	4273521	HEARTLAND DISPOSAL INC	910	27	TONNAGE FOR COMPACTOR	4.7000	32.14	151.06	
065		06/05/12	O9-717702	01/12/17	4273521	HEARTLAND DISPOSAL INC	910	27	LARGER COMPACTOR PICK UP	1.0000	155.00	155.00	
065		06/05/12	O9-717702	01/12/17	4273521	HEARTLAND DISPOSAL INC			REFUSE/RECYCLING	.0100-	1.00	.01-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-717702							Purchase Order Total		481.05	
065	04-52398	06/05/12	09-717704	01/12/17	4273521	HEARTLAND DISPOSAL INC	910	27	COMPACTOR RENT	1.0000	230.00	230.00	
065	04-52398		09-717704							Purchase Order Total		230.00	
065	04-52398	06/05/12	09-720431	01/25/17	4273521	HEARTLAND DISPOSAL INC	910	27	TONNAGE FOR COMPACTOR	12.8800	32.14	413.96	
065	04-52398		09-720431							Purchase Order Total		413.96	
065	04-52398	06/05/12	09-720436	01/25/17	4273521	HEARTLAND DISPOSAL INC	910	27	COMPACTOR RENT	4.0000	300.00	1,200.00	
065	04-52398		09-720436							Purchase Order Total		1,200.00	
065	04-52398	06/05/12	09-720469	01/25/17	4273521	HEARTLAND DISPOSAL INC	910	27	TONNAGE FOR COMPACTOR	12.8800	32.14	413.96	
065	04-52398	06/05/12	09-720469	01/25/17	4273521	HEARTLAND DISPOSAL INC	910	27	COMPACTOR PICKUP	4.0000	87.50	350.00	
065	04-52398		09-720469							Purchase Order Total		763.96	
065	04-52398	06/05/12	09-721091	01/27/17	4273521	HEARTLAND DISPOSAL INC	910	27	TONNAGE FOR COMPACTOR	5.6800	32.14	182.56	
065	04-52398	06/05/12	09-721091	01/27/17	4273521	HEARTLAND DISPOSAL INC	910	27	COMPACTOR PICKUP	2.0000	87.50	175.00	
065	04-52398		09-721091							Purchase Order Total		357.56	
065	04-52398	06/05/12	09-723010	02/06/17	4273521	HEARTLAND DISPOSAL INC	910	27	COMPACTOR PICKUP	1.0000	87.50	87.50	
065	04-52398	06/05/12	09-723010	02/06/17	4273521	HEARTLAND DISPOSAL INC	910	27	TONNAGE FOR COMPACTOR	4.5000	32.14	144.63	
065	04-52398		09-723010							Purchase Order Total		232.13	
065	04-52398	06/05/12	09-724666	02/10/17	4273521	HEARTLAND DISPOSAL INC	910	27	COMPACTOR PICKUP	1.0000	87.50	87.50	
065	04-52398	06/05/12	09-724666	02/10/17	4273521	HEARTLAND DISPOSAL INC	910	27	TONNAGE FOR COMPACTOR	5.4500	32.14	175.16	
065	04-52398		09-724666							Purchase Order Total		262.66	
065	04-52398	06/05/12	09-726484	02/21/17	4273521	HEARTLAND DISPOSAL INC	910	27	COMPACTOR PICKUP	1.0000	87.50	87.50	
065	04-52398	06/05/12	09-726484	02/21/17	4273521	HEARTLAND DISPOSAL INC	910	27	TONNAGE FOR COMPACTOR	4.5200	32.14	145.27	
065	04-52398		09-726484							Purchase Order Total		232.77	
065	04-52398	06/05/12	09-734150	03/24/17	4273521	HEARTLAND DISPOSAL INC	910	27	COMPACTOR RENT	1.0000	300.00	300.00	
065	04-52398		09-734150							Purchase Order Total		300.00	
065	04-52733	06/25/12	09-714910	01/04/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3.5100	1.00	3.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/25/12	09-714910	01/04/17	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	39.5600	1.00	39.56	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-714910							Purchase Order Total		43.07	
065	O4-52733	06/25/12	09-714922	01/04/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3179.4300	1.00	3,179.43	
						SERVICE - PURCHA			DELIVERY SRVS				
065		06/25/12	09-714922	01/04/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	191.7700	1.00	191.77	
						SERVICE - PURCHA			DELIVERY SRVS				
065		06/25/12	09-714922	01/04/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	14.7600	1.00	14.76	
						SERVICE - PURCHA			DELIVERY SRVS				
065		06/25/12	09-714922	01/04/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	31.4100	1.00	31.41	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-714922							Purchase Order Total		3,417.37	
065	O4-52733	06/25/12	09-716223	01/09/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3003.5000	1.00	3,003.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065		06/25/12	09-716223	01/09/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	142.8100	1.00	142.81	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-716223							Purchase Order Total		3,146.31	
065	O4-52733	06/25/12	09-717709	01/12/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	2208.0700	1.00	2,208.07	
						SERVICE - PURCHA			DELIVERY SRVS				
065		06/25/12	09-717709	01/12/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	281.7800	1.00	281.78	
						SERVICE - PURCHA			DELIVERY SRVS				
065		06/25/12	09-717709	01/12/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	17.9300	1.00	17.93	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-717709							Purchase Order Total		2,507.78	
065	O4-52733	06/25/12	09-721185	01/27/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3629.2100	1.00	3,629.21	
						SERVICE - PURCHA			DELIVERY SRVS				
065		06/25/12	09-721185	01/27/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	209.3600	1.00	209.36	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-721185							Purchase Order Total		3,838.57	
065	O4-52733	06/25/12	09-722332	02/02/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4223.8800	1.00	4,223.88	
						SERVICE - PURCHA			DELIVERY SRVS				
065		06/25/12	09-722332	02/02/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	85.6200	1.00	85.62	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-722332							Purchase Order Total		4,309.50	
065	O4-52733	06/25/12	09-723832	02/08/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3022.5200	1.00	3,022.52	
						SERVICE - PURCHA			DELIVERY SRVS				
065		06/25/12	09-723832	02/08/17	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	149.5100	1.00	149.51	
						SERVICE - PURCHA			DELIVERY SRVS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-723832							Purchase Order Total		3,172.03	
065	O4-52733	06/25/12	09-726108	02/16/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3784.5100	1.00	3,784.51	
065		06/25/12	09-726108	02/16/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	119.3600	1.00	119.36	
065			09-726108							Purchase Order Total		3,903.87	
065	O4-52733	06/25/12	09-727288	02/23/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3299.7100	1.00	3,299.71	
065		06/25/12	09-727288	02/23/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	327.1500	1.00	327.15	
065		06/25/12	09-727288	02/23/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	19.7000	1.00	19.70	
065		06/25/12	09-727288	02/23/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	5.8600	1.00	5.86	
065			09-727288							Purchase Order Total		3,652.42	
065	O4-52733	06/25/12	09-727368	02/23/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3899.8800	1.00	3,899.88	
065		06/25/12	09-727368	02/23/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	477.1800	1.00	477.18	
065		06/25/12	09-727368	02/23/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	48.0800	1.00	48.08	
065			09-727368							Purchase Order Total		4,425.14	
065	O4-52733	06/25/12	09-728579	03/01/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3913.2700	1.00	3,913.27	
065		06/25/12	09-728579	03/01/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	199.6300	1.00	199.63	
065			09-728579							Purchase Order Total		4,112.90	
065	O4-52764	06/29/12	09-716457	01/09/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-REGULAR	24679.1600	1.00	24,679.16	
065		06/29/12	09-716457	01/09/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-WELLNESS	36430.6800	1.00	36,430.68	
065		06/29/12	09-716457	01/09/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-CFHP	5198.1600	1.00	5,198.16	
065			09-716457							Purchase Order Total		66,308.00	
065	O4-52764	06/29/12	09-724285	02/09/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-REGULAR	24563.0000	1.00	24,563.00	
065		06/29/12	09-724285	02/09/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-WELLNESS	36430.6800	1.00	36,430.68	
065		06/29/12	09-724285	02/09/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-WELLNESS	5169.1200	1.00	5,169.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MIDLANDS			PERIOD-CFHP				
065			09-724285							Purchase Order Total		66,162.80	
065	O4-52764	06/29/12	09-731790	03/14/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-REGULAR	24204.8400	1.00	24,204.84	
065		06/29/12	09-731790	03/14/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-WELLNESS	36425.8400	1.00	36,425.84	
065		06/29/12	09-731790	03/14/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-CFHP	5062.6400	1.00	5,062.64	
065			09-731790							Purchase Order Total		65,693.32	
065	O4-52764	06/29/12	Z8-716468	01/09/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-REGULAR	174.2400-	1.00	174.24-	
065		06/29/12	Z8-716468	01/09/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-WELLNESS	101.6400	1.00	101.64	
065		06/29/12	Z8-716468	01/09/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-CFHP	82.2800-	1.00	82.28-	
065			Z8-716468							Purchase Order Total		154.88-	
065	O4-52764	06/29/12	Z8-724274	02/09/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-REGULAR	4.0000	1.00	4.00	
065	O4-52764		Z8-724274							Purchase Order Total		4.00	
065	O4-52764	06/29/12	Z8-724279	02/09/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-REGULAR	58.0800-	1.00	58.08-	
065		06/29/12	Z8-724279	02/09/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-WELLNESS	14.5200-	1.00	14.52-	
065		06/29/12	Z8-724279	02/09/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-CFHP	14.5200-	1.00	14.52-	
065			Z8-724279							Purchase Order Total		87.12-	
065	O4-52764	06/29/12	Z8-731776	03/14/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-REGULAR	363.0000-	1.00	363.00-	
065		06/29/12	Z8-731776	03/14/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-WELLNESS	14.5200	1.00	14.52	
065		06/29/12	Z8-731776	03/14/17	552562	UNITED HEALTHCARE OF MIDLANDS	953	48	STOP LOSS PLAN PERIOD-WELLNESS	91.9600-	1.00	91.96-	
065			Z8-731776							Purchase Order Total		440.44-	
065	O4-52907	07/12/12	Z8-716635	01/10/17	574405	NEBRASKA CITY UTILITIES - PURC	971	00	MONTHLY RENTAL	1.0000	200.00	200.00	
065	O4-52907		Z8-716635							Purchase Order Total		200.00	
065	O4-52907	07/12/12	Z8-725692	02/15/17	574405	NEBRASKA CITY UTILITIES - PURC	971	00	MONTHLY RENTAL	1.0000	200.00	200.00	
065	O4-52907		Z8-725692							Purchase Order Total		200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-52907	07/12/12	Z8-733191	03/21/17	574405	NEBRASKA CITY UTILITIES - PURC	971	00	MONTHLY RENTAL	1.0000	200.00	200.00	
065	O4-52907		Z8-733191							Purchase Order Total		200.00	
065	O4-53153	07/26/12	Z8-715462	01/05/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	1,554.09	1,554.09	
065	O4-53153	07/26/12	Z8-715462	01/05/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779 - 100M ETHERNET	1.0000	1,819.20	1,819.20	
065	O4-53153	07/26/12	Z8-715462	01/05/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-715462	01/05/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-715462	01/05/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
065	O4-53153	07/26/12	Z8-715462	01/05/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80756601, PARTIAL	1.0000	11.82	11.82	
065	O4-53153	07/26/12	Z8-715462	01/05/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #77627516 - 500 MBPS	1.0000	2,500.00	2,500.00	
065	O4-53153	07/26/12	Z8-715462	01/05/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF/NUSF FEES	644.0900	1.00	644.09	
065	O4-53153		Z8-715462							Purchase Order Total		9,263.90	
065	O4-53153	07/26/12	Z8-715477	01/05/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83341125, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-715477	01/05/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83341125, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-715477	01/05/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87128853, MRC	1.0000	285.00	285.00	
065	O4-53153	07/26/12	Z8-715477	01/05/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-715477	01/05/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-715477	01/05/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-715477	01/05/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-715477	01/05/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-715477	01/05/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-715477	01/05/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-715477	01/05/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87120019, MRC	1.0000	576.00	576.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-715477	01/05/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87124377	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-715477	01/05/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82791470, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-715477	01/05/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87123977	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-715477	01/05/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86132962 - 3MB	1.0000	738.00	738.00	
065	O4-53153	07/26/12	Z8-715477	01/05/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86737732, MRC	1.0000	285.00	285.00	
065	O4-53153	07/26/12	Z8-715477	01/05/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86737732, MRC	1.0000	50.00	50.00	
065	O4-53153	07/26/12	Z8-715477	01/05/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87127666, MRC	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-715477	01/05/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86964144, MRC	1.0000	400.00	400.00	
065	O4-53153	07/26/12	Z8-715477	01/05/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87123387, MRC	1.0000	550.00	550.00	
065	O4-53153	07/26/12	Z8-715477	01/05/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703	1.0000	379.00	379.00	
065	O4-53153	07/26/12	Z8-715477	01/05/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232958, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-715477	01/05/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-715477	01/05/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF/NUSF FEES	602.2400	1.00	602.24	
065	O4-53153		Z8-715477							Purchase Order Total		8,857.89	
065	O4-53153	07/26/12	Z8-715835	01/06/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87130636, MRC	1.0000	307.00	307.00	
065	O4-53153	07/26/12	Z8-715835	01/06/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87129104, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-715835	01/06/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-715835	01/06/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-715835	01/06/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
065	O4-53153	07/26/12	Z8-715835	01/06/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF/NUSF FEES	117.3000	1.00	117.30	
065	O4-53153		Z8-715835							Purchase Order Total		2,275.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-53153	07/26/12	Z8-719859	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87457313, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-719859	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83306646 / 15922812	1.0000	540.00	540.00	
065	04-53153	07/26/12	Z8-719859	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83306646 / 15922812.01	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-719859	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83306646 / 15922812.02	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-719859	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83306646, MRC	1.0000	798.00	798.00	
065	04-53153	07/26/12	Z8-719859	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401, MRC	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-719859	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401, MRC	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-719859	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401, MRC	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-719859	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401, MRC	1.0000	823.00	823.00	
065	04-53153	07/26/12	Z8-719859	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, 4.5M, MRC	1.0000	560.00	560.00	
065	04-53153	07/26/12	Z8-719859	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, 3XDS-1, MRC	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-719859	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, 3XDS-1, MRC	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-719859	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, 3XDS-1, MRC	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-719859	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87310058, MRC	1.0000	771.00	771.00	
065	04-53153	07/26/12	Z8-719859	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
065	04-53153	07/26/12	Z8-719859	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-719859	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86364684	1.0000	1,785.00	1,785.00	
065	04-53153	07/26/12	Z8-719859	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86195891 - 500M ETHERNET	1.0000	2,750.00	2,750.00	
065	04-53153	07/26/12	Z8-719859	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86528650, MRC	1.0000	135.00	135.00	
065	04-53153	07/26/12	Z8-719859	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86529221, MRC	1.0000	135.00	135.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-719859	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86644289, MRC	1.0000	165.00	165.00	
065	O4-53153	07/26/12	Z8-719859	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#86513948, MRC-LOCAL LOOP	1.0000	130.00	130.00	
065	O4-53153	07/26/12	Z8-719859	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86513948, MRC-VPN EXTEN	1.0000	65.00	65.00	
065	O4-53153	07/26/12	Z8-719859	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF/NUSF FEES	644.2700	1.00	644.27	
065	O4-53153		Z8-719859						Purchase Order Total			11,877.27	
065	O4-53153	07/26/12	Z8-719863	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	82636559 20M ETHERNET M2M	1099.8300	1.00	1,099.83	
065	O4-53153	07/26/12	Z8-719863	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86584063, MRC	1.0000	165.00	165.00	
065	O4-53153	07/26/12	Z8-719863	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86714660, MRC	1.0000	335.00	335.00	
065	O4-53153	07/26/12	Z8-719863	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-719863	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87310242	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-719863	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-719863	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312898, M2M	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-719863	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312792, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-719863	01/23/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF/NUSF FEES	252.7100	1.00	252.71	
065	O4-53153		Z8-719863						Purchase Order Total			3,598.04	
065	O4-53153	07/26/12	Z8-721657	01/31/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	1,554.09	1,554.09	
065	O4-53153	07/26/12	Z8-721657	01/31/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779, MRC	1.0000	1,819.20	1,819.20	
065	O4-53153	07/26/12	Z8-721657	01/31/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-721657	01/31/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-721657	01/31/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87120019, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-721657	01/31/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87124377, MRC	1.0000	621.00	621.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-721657	01/31/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82791470, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-721657	01/31/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87123977	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-721657	01/31/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
065	O4-53153	07/26/12	Z8-721657	01/31/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #77627516, MRC	1.0000	2,500.00	2,500.00	
065	O4-53153	07/26/12	Z8-721657	01/31/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86132962, MRC	1.0000	738.00	738.00	
065	O4-53153	07/26/12	Z8-721657	01/31/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87123387, MRC	1.0000	550.00	550.00	
065	O4-53153	07/26/12	Z8-721657	01/31/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF/NUSF FEES	868.2400	1.00	868.24	
065	O4-53153		Z8-721657							Purchase Order Total		13,482.38	
065	O4-53153	07/26/12	Z8-722085	02/01/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87130636, MRC	1.0000	307.00	307.00	
065	O4-53153	07/26/12	Z8-722085	02/01/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87128853, MRC	1.0000	285.00	285.00	
065	O4-53153	07/26/12	Z8-722085	02/01/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87129104, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-722085	02/01/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#86198452, NRC	1.0000	1,000.00	1,000.00	
065	O4-53153	07/26/12	Z8-722085	02/01/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#86198452, PARTIAL	1.0000	2,666.67	2,666.67	
065	O4-53153	07/26/12	Z8-722085	02/01/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#86198452, PARTIAL	1.0000	1,820.00	1,820.00	
065	O4-53153	07/26/12	Z8-722085	02/01/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86584063, MRC	1.0000	165.00	165.00	
065	O4-53153	07/26/12	Z8-722085	02/01/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86737732, MRC	1.0000	285.00	285.00	
065	O4-53153	07/26/12	Z8-722085	02/01/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86737732, MRC	1.0000	50.00	50.00	
065	O4-53153	07/26/12	Z8-722085	02/01/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86964144, MRC	1.0000	400.00	400.00	
065	O4-53153	07/26/12	Z8-722085	02/01/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703, MRC	1.0000	379.00	379.00	
065	O4-53153	07/26/12	Z8-722085	02/01/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-722085	02/01/17	543684	CENTURYLINK	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-722085	02/01/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
065	O4-53153	07/26/12	Z8-722085	02/01/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87232958, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-722085	02/01/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-722085	02/01/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	USF/NUSF FEES	376.8500	1.00	376.85	
065	O4-53153		Z8-722085							Purchase Order Total		10,513.52	
065	O4-53153	07/26/12	Z8-722460	02/02/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87126050, MRC	1.0000	560.00	560.00	
065	O4-53153	07/26/12	Z8-722460	02/02/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-722460	02/02/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-722460	02/02/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-722460	02/02/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#8 2636559, MRC	1099.8300	1.00	1,099.83	
065	O4-53153	07/26/12	Z8-722460	02/02/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	USF/NUSF FEES	206.7000	1.00	206.70	
065	O4-53153	07/26/12	Z8-722460	02/02/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86195891, MRC	1.0000	2,750.00	2,750.00	
065	O4-53153	07/26/12	Z8-722460	02/02/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86528650, MRC	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-722460	02/02/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86529221, MRC	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-722460	02/02/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 86513948, MRC-VPN EXTEN	3.0000	65.00	195.00	
065	O4-53153		Z8-722460							Purchase Order Total		5,381.53	
065	O4-53153	07/26/12	Z8-723111	02/06/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #83341125, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-723111	02/06/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #83341125, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-723111	02/06/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #83306646 / 15922812	1.0000	540.00	540.00	
065	O4-53153	07/26/12	Z8-723111	02/06/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #83306646 / 15922812.01	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-723111	02/06/17	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #83306646 /	1.0000	100.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q			15922812.02				
065	O4-53153	07/26/12	Z8-723111	02/06/17	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-723111	02/06/17	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-723111	02/06/17	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-723111	02/06/17	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-723111	02/06/17	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-723111	02/06/17	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-723111	02/06/17	543684	CENTURYLINK	920	37	ACCT #86198452, MRC	1.0000	3,900.00	3,900.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-723111	02/06/17	543684	CENTURYLINK	920	37	ACCT #86364684	1.0000	1,785.00	1,785.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-723111	02/06/17	543684	CENTURYLINK	920	37	ACCT #83306646, MRC	1.0000	798.00	798.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-723111	02/06/17	543684	CENTURYLINK	920	37	USF/NUSF FEES	120.7600	1.00	120.76	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-723111							Purchase Order Total		8,935.76	
065	O4-53153	07/26/12	Z8-723182	02/06/17	543684	CENTURYLINK	920	37	USF/NUSF FEES	57.8100	1.00	57.81	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-723182							Purchase Order Total		57.81	
065	O4-53153	07/26/12	Z8-724063	02/08/17	543684	CENTURYLINK	920	37	ACCT# 86644289, MRC	1.0000	165.00	165.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-724063	02/08/17	543684	CENTURYLINK	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-724063							Purchase Order Total		300.00	
065	O4-53153	07/26/12	Z8-724834	02/13/17	543684	CENTURYLINK	920	37	USF/NUSF FEES	86.7200	1.00	86.72	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-724834	02/13/17	543684	CENTURYLINK	920	37	ACCT# 86714660, MRC	1.0000	335.00	335.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-724834	02/13/17	543684	CENTURYLINK	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-724834							Purchase Order Total		773.72	
065	O4-53153	07/26/12	Z8-724902	02/13/17	543684	CENTURYLINK	920	37	USF/NUSF FEES	22.9700	1.00	22.97	
						COMMUNICATIONS - Q							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-724902	02/13/17	543684	CENTURYLINK	920	37	ACCT# 87127666, MRC	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-724902									353.47	
065	O4-53153	07/26/12	Z8-726292	02/17/17	543684	CENTURYLINK	920	37	ACCT# 87310058, MRC	1.0000	771.00	771.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-726292	02/17/17	543684	CENTURYLINK	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-726292	02/17/17	543684	CENTURYLINK	920	37	ACCT# 87312898, MTM	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-726292	02/17/17	543684	CENTURYLINK	920	37	ACCT# 87312792, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-726292	02/17/17	543684	CENTURYLINK	920	37	USF/NUSF FEES	87.4600	1.00	87.46	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-726292									2,116.96	
065	O4-53153	07/26/12	Z8-727793	02/27/17	543684	CENTURYLINK	920	37	ACCT #80695401, MRC	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-727793	02/27/17	543684	CENTURYLINK	920	37	ACCT #80695401, MRC	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-727793	02/27/17	543684	CENTURYLINK	920	37	ACCT #80695401, MRC	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-727793	02/27/17	543684	CENTURYLINK	920	37	ACCT #80695401, MRC	1.0000	823.00	823.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-727793	02/27/17	543684	CENTURYLINK	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-727793	02/27/17	543684	CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-727793	02/27/17	543684	CENTURYLINK	920	37	USF/NUSF FEES	249.2600	1.00	249.26	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-727793									2,796.26	
065	O4-53153	07/26/12	Z8-727999	02/27/17	543684	CENTURYLINK	920	37	USF/NUSF FEES	1033.6300	1.00	1,033.63	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-727999	02/27/17	543684	CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-727999	02/27/17	543684	CENTURYLINK	920	37	ACCT #87128853, MRC	1.0000	285.00	285.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-727999	02/27/17	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	1,554.09	1,554.09	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-727999	02/27/17	543684	CENTURYLINK	920	37	ACCT #76976779, MRC	1.0000	1,819.20	1,819.20	
						COMMUNICATIONS - Q							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-727999	02/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-727999	02/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-727999	02/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87124377, MRC	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-727999	02/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82791470, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-727999	02/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87123977	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-727999	02/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
065	O4-53153	07/26/12	Z8-727999	02/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #77627516, MRC	1.0000	2,500.00	2,500.00	
065	O4-53153	07/26/12	Z8-727999	02/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86132962, MRC	1.0000	738.00	738.00	
065	O4-53153	07/26/12	Z8-727999	02/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86964144, MRC	1.0000	400.00	400.00	
065	O4-53153	07/26/12	Z8-727999	02/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87123387, MRC	1.0000	550.00	550.00	
065	O4-53153	07/26/12	Z8-727999	02/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703, MRC	1.0000	379.00	379.00	
065	O4-53153	07/26/12	Z8-727999	02/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
065	O4-53153		Z8-727999							Purchase Order Total		14,839.77	
065	O4-53153	07/26/12	Z8-728000	02/27/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87127666, MRC	1.0000	330.50	330.50	
065	O4-53153		Z8-728000							Purchase Order Total		330.50	
065	O4-53153	07/26/12	Z8-728227	02/28/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87130636, MRC	1.0000	307.00	307.00	
065	O4-53153	07/26/12	Z8-728227	02/28/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87129104, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-728227	02/28/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-728227	02/28/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-728227	02/28/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
065	O4-53153	07/26/12	Z8-728227	02/28/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232958, MRC	1.0000	576.00	576.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-728227	02/28/17	543684	CENTURYLINK	920	37	USF/NUSF FEES	156.6000	1.00	156.60	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-728227							Purchase Order Total		2,890.60	
065	O4-53153	07/26/12	Z8-729071	03/03/17	543684	CENTURYLINK	920	37	USF/NUSF FEES	645.0900	1.00	645.09	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-729071	03/03/17	543684	CENTURYLINK	920	37	ACCT #83341125, MRC	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-729071	03/03/17	543684	CENTURYLINK	920	37	ACCT #83341125, MRC	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-729071	03/03/17	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-729071	03/03/17	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-729071	03/03/17	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-729071	03/03/17	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-729071	03/03/17	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-729071	03/03/17	543684	CENTURYLINK	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-729071	03/03/17	543684	CENTURYLINK	920	37	ACCT# 87126050, MRC	1.0000	560.00	560.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-729071	03/03/17	543684	CENTURYLINK	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-729071	03/03/17	543684	CENTURYLINK	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-729071	03/03/17	543684	CENTURYLINK	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-729071	03/03/17	543684	CENTURYLINK	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-729071	03/03/17	543684	CENTURYLINK	920	37	ACCT #86195891, MRC	1.0000	2,750.00	2,750.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-729071	03/03/17	543684	CENTURYLINK	920	37	ACCT# 86737732, MRC	1.0000	285.00	285.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-729071	03/03/17	543684	CENTURYLINK	920	37	ACCT# 86737732, MRC	1.0000	50.00	50.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-729071	03/03/17	543684	CENTURYLINK	920	37	ACCT# 87128982, MRC	5.0000	621.00	3,105.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-729071							Purchase Order Total		13,187.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-729095	03/03/17	543684	CENTURYLINK	920	37	ACCT#8 2636559, MRC	1099.8300	1.00	1,099.83	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-729095	03/03/17	543684	CENTURYLINK	920	37	USF/NUSF FEES	76.4400	1.00	76.44	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-729095									1,176.27	
									Purchase Order Total				
065	O4-53153	07/26/12	Z8-729770	03/07/17	543684	CENTURYLINK	920	37	ACCT #86528650, MRC	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-729770	03/07/17	543684	CENTURYLINK	920	37	ACCT# 86513948, MRC-VPN EXTEN	3.0000	65.00	195.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-729770	03/07/17	543684	CENTURYLINK	920	37	ACCT# 86584063, MRC	1.0000	165.00	165.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-729770									495.00	
									Purchase Order Total				
065	O4-53153	07/26/12	Z8-729777	03/07/17	543684	CENTURYLINK	920	37	USF/NUSF FEES	144.9000	1.00	144.90	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-729777									144.90	
									Purchase Order Total				
065	O4-53153	07/26/12	Z8-731003	03/10/17	543684	CENTURYLINK	920	37	USF/NUSF FEES	126.3900	1.00	126.39	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-731003									126.39	
									Purchase Order Total				
065	O4-53153	07/26/12	Z8-731007	03/10/17	543684	CENTURYLINK	920	37	USF/NUSF FEES	130.4100	1.00	130.41	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-731007	03/10/17	543684	CENTURYLINK	920	37	ACCT #86364684	1.0000	1,785.00	1,785.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-731007	03/10/17	543684	CENTURYLINK	920	37	ACCT #86529221, MRC	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-731007	03/10/17	543684	CENTURYLINK	920	37	ACCT# 86644289, MRC	1.0000	165.00	165.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-731007	03/10/17	543684	CENTURYLINK	920	37	ACCT# 86714660, MRC	1.0000	335.00	335.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-731007	03/10/17	543684	CENTURYLINK	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-731007	03/10/17	543684	CENTURYLINK	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-731007									3,037.41	
									Purchase Order Total				
065	O4-53153	07/26/12	Z8-732580	03/17/17	543684	CENTURYLINK	920	37	ACCT #83306646 / 15922812	1.0000	540.00	540.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-732580	03/17/17	543684	CENTURYLINK	920	37	ACCT #83306646 / 15922812.01	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-732580	03/17/17	543684	CENTURYLINK	920	37	ACCT #83306646 / 15922812.02	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							

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065	O4-53153	07/26/12	Z8-732580	03/17/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83306646, MRC	1.0000	798.00	798.00	
065	O4-53153	07/26/12	Z8-732580	03/17/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-732580	03/17/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-732580	03/17/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-732580	03/17/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401, MRC	1.0000	823.00	823.00	
065	O4-53153	07/26/12	Z8-732580	03/17/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87310058, MRC	1.0000	771.00	771.00	
065	O4-53153	07/26/12	Z8-732580	03/17/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	1,554.09	1,554.09	
065	O4-53153	07/26/12	Z8-732580	03/17/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779, MRC	1.0000	1,819.20	1,819.20	
065	O4-53153	07/26/12	Z8-732580	03/17/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-732580	03/17/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-732580	03/17/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82791470, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-732580	03/17/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86132962, MRC	1.0000	738.00	738.00	
065	O4-53153	07/26/12	Z8-732580	03/17/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-732580	03/17/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312898, MTM	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-732580	03/17/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312792, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-732580	03/17/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
065	O4-53153	07/26/12	Z8-732580	03/17/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-732580	03/17/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87457313, MRC	1.0000	352.00	352.00	
065	O4-53153		Z8-732580							Purchase Order Total		13,278.24	
065	O4-53153	07/26/12	Z8-732582	03/17/17	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF/NUSF FEES	922.1800	1.00	922.18	
065	O4-53153		Z8-732582							Purchase Order Total		922.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-732977	03/20/17	543684	CENTURYLINK	920	37	USF/NUSF FEES	325.0100	1.00	325.01	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-732977	03/20/17	543684	CENTURYLINK	920	37	ACCT #87124377, MRC	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-732977	03/20/17	543684	CENTURYLINK	920	37	ACCT #87123977	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-732977	03/20/17	543684	CENTURYLINK	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-732977	03/20/17	543684	CENTURYLINK	920	37	ACCT #77627516, MRC	1.0000	2,500.00	2,500.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-732977	03/20/17	543684	CENTURYLINK	920	37	ACCT# 87123387, MRC	1.0000	550.00	550.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-732977							Purchase Order Total		5,551.41	
065	O4-53157	07/26/12	Z8-715427	01/05/17	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-1062-062	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-715427	01/05/17	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-2036-036	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-715427	01/05/17	543653	CENTURYLINK QC, PHOENIX AZ	920	37	USF / NUSF FEES	112.7200	1.00	112.72	
065	O4-53157		Z8-715427							Purchase Order Total		1,734.72	
065	O4-53157	07/26/12	Z8-716355	01/09/17	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-2036-036	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-716355	01/09/17	543653	CENTURYLINK QC, PHOENIX AZ	920	37	USF / NUSF FEES	56.3600	1.00	56.36	
065	O4-53157		Z8-716355							Purchase Order Total		867.36	
065	O4-53157	07/26/12	Z8-721471	01/30/17	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-1062-062	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-721471	01/30/17	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-2036-036	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-721471	01/30/17	543653	CENTURYLINK QC, PHOENIX AZ	920	37	USF / NUSF FEES	112.7200	1.00	112.72	
065	O4-53157		Z8-721471							Purchase Order Total		1,734.72	
065	O4-53233	01/25/13	Z8-714707	01/03/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	9685.1500	1.00	9,685.15	
065	O4-53233		Z8-714707							Purchase Order Total		9,685.15	
065	O4-53233	01/25/13	Z8-714708	01/03/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1082.5000	1.00	1,082.50	
065	O4-53233		Z8-714708							Purchase Order Total		1,082.50	
065	O4-53233	01/25/13	Z8-714709	01/03/17	2036008	VERIZON WIRELESS -	915	75	WIRELESS VOICE AND	1590.4900	1.00	1,590.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			DATA				
065	O4-53233		Z8-714709									Purchase Order Total	1,590.49
065	O4-53233	01/25/13	Z8-714711	01/03/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	9527.6500	1.00	9,527.65	
065	O4-53233		Z8-714711									Purchase Order Total	9,527.65
065	O4-53233	01/25/13	Z8-718983	01/19/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	26629.2300	1.00	26,629.23	
065	O4-53233		Z8-718983									Purchase Order Total	26,629.23
065	O4-53233	01/25/13	Z8-718984	01/19/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	240173.5200	1.00	240,173.52	
065	O4-53233		Z8-718984									Purchase Order Total	240,173.52
065	O4-53233	01/25/13	Z8-718985	01/19/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	4263.4500	1.00	4,263.45	
065	O4-53233		Z8-718985									Purchase Order Total	4,263.45
065	O4-53233	01/25/13	Z8-719983	01/23/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	11918.1800	1.00	11,918.18	
065	O4-53233	01/25/13	Z8-719983	01/23/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1017.8300	1.00	1,017.83	
065	O4-53233	01/25/13	Z8-719983	01/23/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	10233.4800	1.00	10,233.48	
065	O4-53233	01/25/13	Z8-719983	01/23/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1593.6900	1.00	1,593.69	
065	O4-53233	01/25/13	Z8-719983	01/23/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	68486.8500	1.00	68,486.85	
065	O4-53233		Z8-719983									Purchase Order Total	93,250.03
065	O4-53233	01/25/13	Z8-723058	02/06/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	68674.8300	1.00	68,674.83	
065	O4-53233		Z8-723058									Purchase Order Total	68,674.83
065	O4-53233	01/25/13	Z8-726306	02/17/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	22929.8700	1.00	22,929.87	
065	O4-53233		Z8-726306									Purchase Order Total	22,929.87
065	O4-53233	01/25/13	Z8-726382	02/17/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	NETWORKFLEET PRODUCTS	27.5700	1.00	27.57	
065	O4-53233		Z8-726382									Purchase Order Total	27.57
065	O4-53233	01/25/13	Z8-726384	02/17/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	NETWORKFLEET PRODUCTS	136.8300	1.00	136.83	
065	O4-53233		Z8-726384									Purchase Order Total	136.83
065	O4-53233	01/25/13	Z8-726387	02/17/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	NETWORKFLEET PRODUCTS	228.0000	1.00	228.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53233		Z8-726387							Purchase Order Total		228.00	
065	O4-53233	01/25/13	Z8-726389	02/17/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	NETWORKFLEET PRODUCTS	88.2700	1.00	88.27	
065	O4-53233		Z8-726389							Purchase Order Total		88.27	
065	O4-53233	01/25/13	Z8-726391	02/17/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	NETWORKFLEET PRODUCTS	606.7500	1.00	606.75	
065	O4-53233		Z8-726391							Purchase Order Total		606.75	
065	O4-53233	01/25/13	Z8-727361	02/23/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1039.5300	1.00	1,039.53	
065	O4-53233	01/25/13	Z8-727361	02/23/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1593.6900	1.00	1,593.69	
065	O4-53233	01/25/13	Z8-727361	02/23/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	75775.8700	1.00	75,775.87	
065	O4-53233	01/25/13	Z8-727361	02/23/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	232131.2000	1.00	232,131.20	
065	O4-53233	01/25/13	Z8-727361	02/23/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	4349.7700	1.00	4,349.77	
065	O4-53233		Z8-727361							Purchase Order Total		314,890.06	
065	O4-53233	01/25/13	Z8-727807	02/27/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1039.3500	1.00	1,039.35	
065	O4-53233		Z8-727807							Purchase Order Total		1,039.35	
065	O4-53233	01/25/13	Z8-727879	02/27/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1593.6900	1.00	1,593.69	
065	O4-53233		Z8-727879							Purchase Order Total		1,593.69	
065	O4-53233	01/25/13	Z8-727882	02/27/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	4349.7700	1.00	4,349.77	
065	O4-53233		Z8-727882							Purchase Order Total		4,349.77	
065	O4-53233	01/25/13	Z8-729119	03/03/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	75775.8700	1.00	75,775.87	
065	O4-53233		Z8-729119							Purchase Order Total		75,775.87	
065	O4-53233	01/25/13	Z8-729121	03/03/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	232375.8200	1.00	232,375.82	
065		01/25/13	Z8-729121	03/03/17	2036008	VERIZON WIRELESS - PURCHASING			WIRELESS VOICE AND DATA NO REB	244.5100-	1.00	244.51-	
065		01/25/13	Z8-729121	03/03/17	2036008	VERIZON WIRELESS - PURCHASING			WIRELESS VOICE AND DATA REBILL	.1100-	1.00	.11-	
065			Z8-729121							Purchase Order Total		232,131.20	
065	O4-53233	01/25/13	Z8-729713	03/06/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	243351.3300	1.00	243,351.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		01/25/13	Z8-729713	03/06/17	2036008	VERIZON WIRELESS - PURCHASING			OCIO REBILL CREDIT	18.9900-	1.00	18.99-	
065			Z8-729713						Purchase Order Total			243,332.34	
065	O4-53233	01/25/13	Z8-733022	03/20/17	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	25587.2500	1.00	25,587.25	
065	O4-53233		Z8-733022						Purchase Order Total			25,587.25	
065	O4-53265	08/03/12	Z8-715539	01/05/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	889.4100	1.00	889.41	
065	O4-53265	08/03/12	Z8-715539	01/05/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	599.9600	1.00	599.96	
065	O4-53265	08/03/12	Z8-715539	01/05/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	274.2000	1.00	274.20	
065	O4-53265		Z8-715539						Purchase Order Total			1,763.57	
065	O4-53265	08/03/12	Z8-715547	01/05/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	3934.8700	1.00	3,934.87	
065	O4-53265	08/03/12	Z8-715547	01/05/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	84.5100-	1.00	84.51-	
065	O4-53265	08/03/12	Z8-715547	01/05/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	18.6700	1.00	18.67	
065	O4-53265	08/03/12	Z8-715547	01/05/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	374.6400	1.00	374.64	
065	O4-53265		Z8-715547						Purchase Order Total			4,243.67	
065	O4-53265	08/03/12	Z8-721499	01/30/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	995.0800	1.00	995.08	
065	O4-53265	08/03/12	Z8-721499	01/30/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE REBILL	336.2200	1.00	336.22	
065	O4-53265	08/03/12	Z8-721499	01/30/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS DATA REBILL	1.6700	1.00	1.67	
065	O4-53265		Z8-721499						Purchase Order Total			1,332.97	
065	O4-53265	08/03/12	Z8-724752	02/10/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	3876.4900	1.00	3,876.49	
065		08/03/12	Z8-724752	02/10/17	3790281	VIAERO WIRELESS - PURCHASING			WIRELESS REBILL	1.0000	39.99	39.99	
065		08/03/12	Z8-724752	02/10/17	3790281	VIAERO WIRELESS - PURCHASING			WIRELESS VOICE REBILL	1.0000	500.84	500.84	
065		08/03/12	Z8-724752	02/10/17	3790281	VIAERO WIRELESS - PURCHASING			WIRELESS DATA REBILL	1.0000	4.23	4.23	
065			Z8-724752						Purchase Order Total			4,421.55	
065	O4-53265	08/03/12	Z8-724763	02/10/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	3876.4900	1.00	3,876.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			DATA				
065	O4-53265	08/03/12	Z8-724763	02/10/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS - CIO	39.9900	1.00	39.99	
065	O4-53265	08/03/12	Z8-724763	02/10/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS - REBILL	500.8400	1.00	500.84	
065	O4-53265	08/03/12	Z8-724763	02/10/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS - REBILL	4.2300	1.00	4.23	
065	O4-53265		Z8-724763						DATA				
									Purchase Order Total			4,421.55	
065	O4-53265	08/03/12	Z8-728198	02/28/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	853.9300	1.00	853.93	
065		08/03/12	Z8-728198	02/28/17	3790281	VIAERO WIRELESS - PURCHASING			CS REBILL	424.4200	1.00	424.42	
065			Z8-728198						Purchase Order Total			1,278.35	
065	O4-53265	08/03/12	Z8-731750	03/14/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	3850.9300	1.00	3,850.93	
065		08/03/12	Z8-731750	03/14/17	3790281	VIAERO WIRELESS - PURCHASING			CIO MANUAL CREDIT	9.1400-	1.00	9.14-	
065		08/03/12	Z8-731750	03/14/17	3790281	VIAERO WIRELESS - PURCHASING			CS USAGE	760.4200	1.00	760.42	
065		08/03/12	Z8-731750	03/14/17	3790281	VIAERO WIRELESS - PURCHASING			CS DATA	25.4300	1.00	25.43	
065			Z8-731750						Purchase Order Total			4,627.64	
065	O4-53265	08/03/12	Z8-732593	03/17/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	3894.3200	1.00	3,894.32	
065		08/03/12	Z8-732593	03/17/17	3790281	VIAERO WIRELESS - PURCHASING			CS REBILL USAGE	559.4100	1.00	559.41	
065		08/03/12	Z8-732593	03/17/17	3790281	VIAERO WIRELESS - PURCHASING			CS REBILL DATA	15.6600	1.00	15.66	
065			Z8-732593						Purchase Order Total			4,469.39	
065	O4-53265	08/03/12	Z8-732690	03/17/17	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	849.5000	1.00	849.50	
065		08/03/12	Z8-732690	03/17/17	3790281	VIAERO WIRELESS - PURCHASING			CS REBILL USAGE	294.7300	1.00	294.73	
065		08/03/12	Z8-732690	03/17/17	3790281	VIAERO WIRELESS - PURCHASING			CS REBILL DATA	.2700	1.00	.27	
065			Z8-732690						Purchase Order Total			1,144.50	
065	O4-53945	10/01/12	Z8-716911	01/11/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #5795, MRC	1.0000	89.95	89.95	
065	O4-53945	10/01/12	Z8-716911	01/11/17	548512	SOUTHEAST NEBRASKA	915	79	USF/NUSF FEES	11.7000	1.00	11.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53945	10/01/12	Z8-716911	01/11/17	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	TELEPHONE CHARGES	246.6200	1.00	246.62	
065	O4-53945	10/01/12	Z8-716911	01/11/17	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCOUNT #3918	1.0000	39.95	39.95	
065	O4-53945	10/01/12	Z8-716911	01/11/17	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCOUNT #493 - MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-716911	01/11/17	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCOUNT #4406 MRC	1.0000	39.95	39.95	
065	O4-53945	10/01/12	Z8-716911	01/11/17	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCOUNT #7238 - MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-716911	01/11/17	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCOUNT #7239 - MRC	1.0000	70.00	70.00	
065	O4-53945		Z8-716911						Purchase Order Total			678.12	
065	O4-53945	10/01/12	Z8-722807	02/03/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #5795, MRC	1.0000	89.95	89.95	
065	O4-53945	10/01/12	Z8-722807	02/03/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	11.7000	1.00	11.70	
065	O4-53945	10/01/12	Z8-722807	02/03/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	246.6200	1.00	246.62	
065	O4-53945	10/01/12	Z8-722807	02/03/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918	1.0000	39.95	39.95	
065	O4-53945	10/01/12	Z8-722807	02/03/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #493 - MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-722807	02/03/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	39.95	39.95	
065	O4-53945	10/01/12	Z8-722807	02/03/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-722807	02/03/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MRC	1.0000	70.00	70.00	
065	O4-53945		Z8-722807						Purchase Order Total			678.12	
065	O4-53945	10/01/12	Z8-729850	03/07/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #5795, MRC	1.0000	89.95	89.95	
065	O4-53945	10/01/12	Z8-729850	03/07/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	11.7000	1.00	11.70	
065	O4-53945	10/01/12	Z8-729850	03/07/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	246.6200	1.00	246.62	
065	O4-53945	10/01/12	Z8-729850	03/07/17	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918	1.0000	39.95	39.95	
065	O4-53945	10/01/12	Z8-729850	03/07/17	548512	SOUTHEAST NEBRASKA	915	79	ACCOUNT #493 - MRC	1.0000	109.95	109.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53945	10/01/12	Z8-729850	03/07/17	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCOUNT #4406 MRC	1.0000	39.95	39.95	
065	O4-53945	10/01/12	Z8-729850	03/07/17	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCOUNT #7238 - MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-729850	03/07/17	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCOUNT #7239 - MRC	1.0000	70.00	70.00	
065	O4-53945		Z8-729850			COMMUNICATI						Purchase Order Total	678.12
065	O4-54211	10/30/12	Z8-721249	01/30/17	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MRC	1.0000	39.95	39.95	
065	O4-54211	10/30/12	Z8-721249	01/30/17	554844	WESTEL SYSTEMS	915	79	USF/NUSF	16.0800	1.00	16.08	
065	O4-54211	10/30/12	Z8-721249	01/30/17	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.4800	1.00	178.48	
065	O4-54211	10/30/12	Z8-721249	01/30/17	554844	WESTEL SYSTEMS	915	79	ACCT#0600871, MTM	1.0000	59.95	59.95	
065	O4-54211		Z8-721249									Purchase Order Total	294.46
065	O4-54211	10/30/12	Z8-727900	02/27/17	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MRC	1.0000	39.95	39.95	
065	O4-54211	10/30/12	Z8-727900	02/27/17	554844	WESTEL SYSTEMS	915	79	USF/NUSF	16.0800	1.00	16.08	
065	O4-54211	10/30/12	Z8-727900	02/27/17	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.4800	1.00	178.48	
065	O4-54211	10/30/12	Z8-727900	02/27/17	554844	WESTEL SYSTEMS	915	79	ACCT#0600871, MTM	1.0000	59.95	59.95	
065	O4-54211		Z8-727900									Purchase Order Total	294.46
065	O4-54211	10/30/12	Z8-730191	03/08/17	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MRC	1.0000	39.95	39.95	
065	O4-54211	10/30/12	Z8-730191	03/08/17	554844	WESTEL SYSTEMS	915	79	USF/NUSF	16.0800	1.00	16.08	
065	O4-54211	10/30/12	Z8-730191	03/08/17	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.4800	1.00	178.48	
065	O4-54211	10/30/12	Z8-730191	03/08/17	554844	WESTEL SYSTEMS	915	79	ACCT#0600871, MTM	1.0000	59.95	59.95	
065	O4-54211		Z8-730191									Purchase Order Total	294.46
065	O4-54453	11/29/12	Z8-717292	01/12/17	2038931	GENEVA BROADBAND LLC	915	79	FAIRMONT STATE AIRFIELD - NRC	1.0000	39.99	39.99	
065	O4-54453		Z8-717292									Purchase Order Total	39.99
065	O4-54453	11/29/12	Z8-725356	02/14/17	2038931	GENEVA BROADBAND LLC	915	79	FAIRMONT STATE AIRFIELD - NRC	1.0000	39.99	39.99	
065	O4-54453		Z8-725356									Purchase Order Total	39.99
065	O4-54453	11/29/12	Z8-728484	03/01/17	2038931	GENEVA BROADBAND LLC	915	79	FAIRMONT STATE AIRFIELD - NRC	1.0000	39.99	39.99	
065	O4-54453		Z8-728484									Purchase Order Total	39.99
065	O4-54564	12/17/12	Z8-717302	01/12/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-717302	01/12/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT#402-374-0105 847	1.0000	93.94	93.94	
065	O4-54564	12/17/12	Z8-717302	01/12/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-336-1709 978-MRC	1.0000	93.94	93.94	
065	O4-54564	12/17/12	Z8-717302	01/12/17	543656	CENTURYLINK QC,	915	79	ACCT #402-385-2620	1.0000	89.94	89.94	

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065	O4-54564	12/17/12	Z8-717302	01/12/17	543656	PHONE SERV-HIG CENTURYLINK QC, PHONE SERV-HIG	915	79	219-MRC ACCT #402-833-0985-702 - MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-717302	01/12/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #308-824-3193 - MRC	1.0000	85.94	85.94	
065	O4-54564	12/17/12	Z8-717302	01/12/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-336-1704-353 MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-717302	01/12/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	AACCT 402-385-2516-112 MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-717302	01/12/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT#402-336-1826-9 69 MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-717302	01/12/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT#402-374-3945-2 70 MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-717302	01/12/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT 308 381-5680 202	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-717302	01/12/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #308-432-6584 001, MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-717302	01/12/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-372-0162 466, MRC	1.0000	113.94	113.94	
065	O4-54564	12/17/12	Z8-717302	01/12/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #308-534-6611 397, MTM	1.0000	71.99	71.99	
065	O4-54564	12/17/12	Z8-717302	01/12/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #308-532-6663 838, MTM	1.0000	71.99	71.99	
065	O4-54564		Z8-717302						Purchase Order Total			1,356.21	
065	O4-54564	12/17/12	Z8-718526	01/17/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	USE FEES	2.7200	1.00	2.72	
065	O4-54564	12/17/12	Z8-718526	01/17/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	TELEPHONE CHARGE	76.0800	1.00	76.08	
065	O4-54564	12/17/12	Z8-718526	01/17/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #308-872-2387-535-M RC	1.0000	93.94	93.94	
065	O4-54564	12/17/12	Z8-718526	01/17/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT#308-872-6931-7 34	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-718526	01/17/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT 402-371-8773-376	1.0000	119.69	119.69	
065	O4-54564	12/17/12	Z8-718526	01/17/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-352-8005-320,	1.0000	89.94	89.94	

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065	O4-54564	12/17/12	Z8-718526	01/17/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	MRC ACCT #308-946-3457 687, MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-718526	01/17/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-753-2075 531, MRC	1.0000	113.94	113.94	
065	O4-54564	12/17/12	Z8-718526	01/17/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-494-5177 131 MRC	1.0000	83.99	83.99	
065	O4-54564		Z8-718526						Purchase Order Total			760.18	
065	O4-54564	12/17/12	Z8-721925	02/01/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #308-668-2701 649, MRC	1.0000	93.94	93.94	
065	O4-54564	12/17/12	Z8-721925	02/01/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT#402-387-1564 564	1.0000	106.95	106.95	
065	O4-54564	12/17/12	Z8-721925	02/01/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT#402-374-0105 847	1.0000	93.94	93.94	
065	O4-54564	12/17/12	Z8-721925	02/01/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT#308-536-9714 353, MRC	1.0000	113.94	113.94	
065	O4-54564	12/17/12	Z8-721925	02/01/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-376-8053 163 - MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-721925	02/01/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-833-0985-702 - MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-721925	02/01/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-379-2776 - MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-721925	02/01/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT#402-374-3945-2 70 MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-721925	02/01/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT 308 381-5680 202	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-721925	02/01/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT 3#08 536-2024 447, MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-721925	02/01/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #308-432-6584 001, MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-721925	02/01/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-721-0833 753, MRC	1.0000	113.94	113.94	
065	O4-54564	12/17/12	Z8-721925	02/01/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-372-0162 466, MRC	1.0000	113.94	113.94	
065	O4-54564	12/17/12	Z8-721925	02/01/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #308-534-6611 397, MTM	1.0000	71.99	71.99	
065	O4-54564	12/17/12	Z8-721925	02/01/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #308-532-6663 838, MTM	1.0000	71.99	71.99	
065	O4-54564		Z8-721925						Purchase Order Total			1,410.21	

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065	O4-54564	12/17/12	Z8-724437	02/09/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	USE FEES	2.7200	1.00	2.72	
065	O4-54564	12/17/12	Z8-724437	02/09/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	TELEPHONE CHARGE	76.0800	1.00	76.08	
065	O4-54564	12/17/12	Z8-724437	02/09/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-724437	02/09/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-336-1709 978-MRC	1.0000	93.94	93.94	
065	O4-54564	12/17/12	Z8-724437	02/09/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-385-2620 219-MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-724437	02/09/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #308-824-3193 - MRC	1.0000	85.94	85.94	
065	O4-54564	12/17/12	Z8-724437	02/09/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-336-1704-353 MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-724437	02/09/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	AACCT 402-385-2516-112 MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-724437	02/09/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT#402-336-1826-9 69 MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-724437	02/09/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT#308-872-6931-7 34	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-724437	02/09/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT 402-371-8773-376	1.0000	119.69	119.69	
065	O4-54564	12/17/12	Z8-724437	02/09/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-494-5177 131 MRC	1.0000	83.99	83.99	
065	O4-54564		Z8-724437							Purchase Order Total		1,017.01	
065	O4-54564	12/17/12	Z8-726983	02/22/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #308-668-2701 649, MRC	1.0000	93.94	93.94	
065	O4-54564	12/17/12	Z8-726983	02/22/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT#402-387-1564 564	1.0000	106.95	106.95	
065	O4-54564	12/17/12	Z8-726983	02/22/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #308-872-2387-535-M RC	1.0000	93.94	93.94	
065	O4-54564	12/17/12	Z8-726983	02/22/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-376-8053 163 - MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-726983	02/22/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-352-8005-320, MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-726983	02/22/17	543656	CENTURYLINK QC,	915	79	ACCT #308-946-3457	1.0000	89.94	89.94	

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065	O4-54564	12/17/12	Z8-726983	02/22/17	543656	PHONE SERV-HIG CENTURYLINK QC, PHONE SERV-HIG	915	79	687, MRC ACCT #402-753-2075 531, MRC	1.0000	113.94	113.94	
065	O4-54564		Z8-726983							Purchase Order Total		678.59	
065	O4-54564	12/17/12	Z8-728501	03/01/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT#308-536-9714 353, MRC	1.0000	113.94	113.94	
065	O4-54564	12/17/12	Z8-728501	03/01/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-379-2776 - MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-728501	03/01/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT 308 381-5680 202	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-728501	03/01/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT 3#08 536-2024 447, MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-728501	03/01/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #308-432-6584 001, MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-728501	03/01/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-721-0833 753, MRC	1.0000	113.94	113.94	
065	O4-54564	12/17/12	Z8-728501	03/01/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-372-0162 466, MRC	1.0000	113.94	113.94	
065	O4-54564	12/17/12	Z8-728501	03/01/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #308-534-6611 397, MTM	1.0000	71.99	71.99	
065	O4-54564		Z8-728501							Purchase Order Total		773.57	
065	O4-54564	12/17/12	Z8-729614	03/06/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT#402-374-0105 847	1.0000	93.94	93.94	
065	O4-54564	12/17/12	Z8-729614	03/06/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-385-2620 219-MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-729614	03/06/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #402-833-0985-702 - MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-729614	03/06/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #308-824-3193 - MRC	1.0000	85.94	85.94	
065	O4-54564	12/17/12	Z8-729614	03/06/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	AACCT 402-385-2516-112 MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-729614	03/06/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT#402-374-3945-2 70 MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-729614	03/06/17	543656	CENTURYLINK QC, PHONE SERV-HIG	915	79	ACCT #308-532-6663 838, MTM	1.0000	71.99	71.99	
065	O4-54564		Z8-729614							Purchase Order Total		611.63	
065	O4-54564	12/17/12	Z8-731786	03/14/17	543656	CENTURYLINK QC,	915	79	USE FEES	2.7200	1.00	2.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-731786	03/14/17	543656	PHONE SERV-HIG CENTURYLINK QC,	915	79	TELEPHONE CHARGE	76.0800	1.00	76.08	
065	O4-54564	12/17/12	Z8-731786	03/14/17	543656	PHONE SERV-HIG CENTURYLINK QC,	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-731786	03/14/17	543656	PHONE SERV-HIG CENTURYLINK QC,	915	79	ACCT #402-336-1709 978-MRC	1.0000	93.94	93.94	
065	O4-54564	12/17/12	Z8-731786	03/14/17	543656	PHONE SERV-HIG CENTURYLINK QC,	915	79	ACCT #308-872-2387-535-M RC	1.0000	93.94	93.94	
065	O4-54564	12/17/12	Z8-731786	03/14/17	543656	PHONE SERV-HIG CENTURYLINK QC,	915	79	ACCT #402-336-1704-353 MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-731786	03/14/17	543656	PHONE SERV-HIG CENTURYLINK QC,	915	79	ACCT#402-336-1826-9 69 MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-731786	03/14/17	543656	PHONE SERV-HIG CENTURYLINK QC,	915	79	ACCT#308-872-6931-7 34	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-731786	03/14/17	543656	PHONE SERV-HIG CENTURYLINK QC,	915	79	ACCT 402-371-8773-376	1.0000	119.69	119.69	
065	O4-54564	12/17/12	Z8-731786	03/14/17	543656	PHONE SERV-HIG CENTURYLINK QC,	915	79	ACCT #402-352-8005-320, MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-731786	03/14/17	543656	PHONE SERV-HIG CENTURYLINK QC,	915	79	ACCT #308-946-3457 687, MRC	1.0000	89.94	89.94	
065	O4-54564	12/17/12	Z8-731786	03/14/17	543656	PHONE SERV-HIG CENTURYLINK QC,	915	79	ACCT #402-753-2075 531, MRC	1.0000	113.94	113.94	
065	O4-54564	12/17/12	Z8-731786	03/14/17	543656	PHONE SERV-HIG CENTURYLINK QC,	915	79	ACCT #402-494-5177 131 MRC	1.0000	83.99	83.99	
065	O4-54564		Z8-731786						Purchase Order Total			1,138.95	
065	O4-54641	12/31/12	O9-717674	01/12/17	582966	WILSON, DORIS	285	83	SEMI ANNUAL TOWER LIGHT	119.0000	1.00	119.00	
065	O4-54641		O9-717674						Purchase Order Total			119.00	
065	O4-55017	02/01/13	Z8-720127	01/24/17	838697	OMAHA WORLD HERALD - PURCHASE	915	71	CLASSIFIED ADVERTISING	8600.9200	1.00	8,600.92	
065	O4-55017	02/01/13	Z8-720127	01/24/17	838697	OMAHA WORLD HERALD - PURCHASE	915	71	LEGAL NOTICES	7238.9400	1.00	7,238.94	
065	O4-55017		Z8-720127						Purchase Order Total			15,839.86	
065	O4-55017	02/01/13	Z8-720137	01/24/17	838697	OMAHA WORLD HERALD - PURCHASE	915	71	CLASSIFIED ADVERTISING	1361.9800	1.00	1,361.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-55017	02/01/13	Z8-720137	01/24/17	838697	OMAHA WORLD HERALD - PURCHASE	915	71	LEGAL NOTICES	7238.9400	1.00	7,238.94	
065	O4-55017		Z8-720137							Purchase Order Total		8,600.92	
065	O4-55017	02/01/13	Z8-724568	02/10/17	838697	OMAHA WORLD HERALD - PURCHASE	915	71	CLASSIFIED ADVERTISING	1144.5300	1.00	1,144.53	
065	O4-55017	02/01/13	Z8-724568	02/10/17	838697	OMAHA WORLD HERALD - PURCHASE	915	71	LEGAL NOTICES	5702.2800	1.00	5,702.28	
065	O4-55017		Z8-724568							Purchase Order Total		6,846.81	
065	O4-55017	02/01/13	Z8-731986	03/15/17	838697	OMAHA WORLD HERALD - PURCHASE	915	71	CLASSIFIED ADVERTISING	185.0400	1.00	185.04	
065	O4-55017	02/01/13	Z8-731986	03/15/17	838697	OMAHA WORLD HERALD - PURCHASE	915	71	LEGAL NOTICES	9364.2400	1.00	9,364.24	
065	O4-55017		Z8-731986							Purchase Order Total		9,549.28	
065	O4-55323	03/06/13	Z8-726297	02/17/17	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	42738.8100	1.00	42,738.81	
065		03/06/13	Z8-726297	02/17/17	543683	CENTURYLINK COMMUNICATIONS - Q			REBILL OF SEVICES	1.0000	35.48-	35.48-	
065			Z8-726297							Purchase Order Total		42,703.33	
065	O4-55323	03/06/13	Z8-726301	02/17/17	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	43248.7100	1.00	43,248.71	
065		03/06/13	Z8-726301	02/17/17	543683	CENTURYLINK COMMUNICATIONS - Q			REBILLED SERVICES	1.0000	58.44	58.44	
065			Z8-726301							Purchase Order Total		43,307.15	
065	O4-55323	03/06/13	Z8-729106	03/03/17	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	42309.7100	1.00	42,309.71	
065		03/06/13	Z8-729106	03/03/17	543683	CENTURYLINK COMMUNICATIONS - Q			MANUAL REBILL	87.5400	1.00	87.54	
065			Z8-729106							Purchase Order Total		42,397.25	
065	O4-55324	03/06/13	Z8-718297	01/17/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	818.1900	1.00	818.19	
065	O4-55324	03/06/13	Z8-718297	01/17/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	15.0000	1.00	15.00	
065	O4-55324		Z8-718297							Purchase Order Total		833.19	
065	O4-55324	03/06/13	Z8-718305	01/17/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	2498.9500	1.00	2,498.95	
065	O4-55324	03/06/13	Z8-718305	01/17/17	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	333.9800-	1.00	333.98-	
065	O4-55324		Z8-718305							Purchase Order Total		2,164.97	
065	O4-55324	03/06/13	Z8-718310	01/17/17	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	1146.7900	1.00	1,146.79	

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Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-718310	01/17/17	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	15.0000	1.00	15.00	
						LLC - PO'S							
065	O4-55324		Z8-718310							Purchase Order Total		1,161.79	
065	O4-55324	03/06/13	Z8-718325	01/17/17	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	694.4100	1.00	694.41	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-718325	01/17/17	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	793.0600	1.00	793.06	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-718325	01/17/17	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	753.6200	1.00	753.62	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-718325	01/17/17	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	717.6000	1.00	717.60	
						LLC - PO'S							
065	O4-55324		Z8-718325							Purchase Order Total		2,958.69	
065	O4-55324	03/06/13	Z8-718381	01/17/17	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	6308.3400	1.00	6,308.34	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-718381	01/17/17	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	5.8200-	1.00	5.82-	
						LLC - PO'S							
065	O4-55324		Z8-718381							Purchase Order Total		6,302.52	
065	O4-55324	03/06/13	Z8-724017	02/08/17	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	10078.8100	1.00	10,078.81	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-724017	02/08/17	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	9.7900	1.00	9.79	
						LLC - PO'S							
065		03/06/13	Z8-724017	02/08/17	3740022	ALLO COMMUNICATIONS			CENTREX SERVICES	10.9800-	1.00	10.98-	
						LLC - PO'S							
065		03/06/13	Z8-724017	02/08/17	3740022	ALLO COMMUNICATIONS			CENTREX SERVICES	34.2800-	1.00	34.28-	
						LLC - PO'S							
065		03/06/13	Z8-724017	02/08/17	3740022	ALLO COMMUNICATIONS			CENTREX SERVICES	4.0800-	1.00	4.08-	
						LLC - PO'S							
065		03/06/13	Z8-724017	02/08/17	3740022	ALLO COMMUNICATIONS			VOICE SERVICES	1.0000	.02	.02	
						LLC - PO'S							
065			Z8-724017							Purchase Order Total		10,039.28	
065	O4-55324	03/06/13	Z8-732948	03/20/17	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	6110.7600	1.00	6,110.76	
						LLC - PO'S							
065		03/06/13	Z8-732948	03/20/17	3740022	ALLO COMMUNICATIONS			REBILL	13.8900-	1.00	13.89-	
						LLC - PO'S							
065			Z8-732948							Purchase Order Total		6,096.87	
065	O4-55324	03/06/13	Z8-732951	03/20/17	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	2462.9800	1.00	2,462.98	
						LLC - PO'S							
065		03/06/13	Z8-732951	03/20/17	3740022	ALLO COMMUNICATIONS			REBILL	15.0000	1.00	15.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			Z8-732951			LLC - PO'S								
065			Z8-732951							Purchase Order Total		2,477.98		
065	O4-55324	03/06/13	Z8-732958	03/20/17	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	818.1400	1.00	818.14		
						LLC - PO'S								
065		03/06/13	Z8-732958	03/20/17	3740022	ALLO COMMUNICATIONS			REBILL	7.7600	1.00	7.76		
						LLC - PO'S								
065			Z8-732958							Purchase Order Total		825.90		
065	O4-55324	03/06/13	Z8-732959	03/20/17	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	753.5900	1.00	753.59		
						LLC - PO'S								
065		03/06/13	Z8-732959	03/20/17	3740022	ALLO COMMUNICATIONS			REBILL	15.0000	1.00	15.00		
						LLC - PO'S								
065			Z8-732959							Purchase Order Total		768.59		
065	O4-55324	03/06/13	Z8-732963	03/20/17	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	3283.0700	1.00	3,283.07		
						LLC - PO'S								
065	O4-55324		Z8-732963							Purchase Order Total		3,283.07		
065	O4-55660	04/10/13	Z8-717716	01/12/17	3580413	AETNA - PREMIUMS	953	63	STATE FUNDED LIFE INSURANCE	14888.6400	1.00	14,888.64		
						LLC - PO'S								
065	O4-55660		Z8-717716							Purchase Order Total		14,888.64		
065	O4-55660	04/10/13	Z8-725244	02/14/17	3580413	AETNA - PREMIUMS	953	63	STATE FUNDED LIFE INSURANCE	14791.6800	1.00	14,791.68		
						LLC - PO'S								
065	O4-55660		Z8-725244							Purchase Order Total		14,791.68		
065	O4-55660	04/10/13	Z8-731236	03/13/17	3580413	AETNA - PREMIUMS	953	63	STATE FUNDED LIFE INSURANCE	14661.1200	1.00	14,661.12		
						LLC - PO'S								
065	O4-55660		Z8-731236							Purchase Order Total		14,661.12		
065	O4-56047	05/13/13	Z8-716425	01/09/17	1552476	ASI FLEX - PO'S	953	00	FLEX SPENDING ADMIN FY 16/17	4032.0000	2.60	10,483.20		
						LLC - PO'S								
065	O4-56047		Z8-716425							Purchase Order Total		10,483.20		
065	O4-56047	05/13/13	Z8-718266	01/17/17	1552476	ASI FLEX - PO'S	953	00	COBRA/RETIREE ADMIN FY 16/17	15535.0000	.39	6,058.65		
						LLC - PO'S								
065	O4-56047		Z8-718266							Purchase Order Total		6,058.65		
065	O4-56047	05/13/13	Z8-722820	02/03/17	1552476	ASI FLEX - PO'S	953	00	FLEX SPENDING ADMIN FY 16/17	4005.0000	2.60	10,413.00		
						LLC - PO'S								
065	O4-56047		Z8-722820							Purchase Order Total		10,413.00		
065	O4-56047	05/13/13	Z8-724900	02/13/17	1552476	ASI FLEX - PO'S	953	00	COBRA/RETIREE ADMIN FY 16/17	15453.0000	.39	6,026.67		
						LLC - PO'S								
065	O4-56047		Z8-724900							Purchase Order Total		6,026.67		
065	O4-56047	05/13/13	Z8-728998	03/02/17	1552476	ASI FLEX - PO'S	953	00	FLEX SPENDING ADMIN FY 16/17	3982.0000	2.60	10,353.20		
						LLC - PO'S								
065	O4-56047		Z8-728998							Purchase Order Total		10,353.20		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-56047	05/13/13	Z8-731573	03/14/17	1552476	ASI FLEX - PO'S	953	00	COBRA/RETIREE ADMIN FY 16/17	15322.0000	.39	5,975.58	
065	O4-56047		Z8-731573							Purchase Order Total		5,975.58	
065	O4-56468	06/14/13	O9-718895	01/18/17	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	16,132.08	16,132.08	
065	O4-56468	06/14/13	O9-718895	01/18/17	504162	XEROX CORPORATION - OMAHA - PU	939	27	NUVERA 288 OVERSIZE SHEET	26783.0000	0.	2.68	
065	O4-56468	06/14/13	O9-718895	01/18/17	504162	XEROX CORPORATION - OMAHA - PU	936	60	X700XV COLOR PRINTS	27058.0000	.05	1,325.84	
065	O4-56468	06/14/13	O9-718895	01/18/17	504162	XEROX CORPORATION - OMAHA - PU	936	60	X700XV B/W PRINTS	855.0000	.01	8.46	
065	O4-56468		O9-718895							Purchase Order Total		17,469.06	
065	O4-56468	06/14/13	O9-730141	03/08/17	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	16,132.08	16,132.08	
065	O4-56468	06/14/13	O9-730141	03/08/17	504162	XEROX CORPORATION - OMAHA - PU	939	27	NUVERA 288 OVERSIZE SHEET	25107.0000	0.	2.51	
065	O4-56468	06/14/13	O9-730141	03/08/17	504162	XEROX CORPORATION - OMAHA - PU	936	60	X700XV COLOR PRINTS	12740.0000	.05	624.26	
065	O4-56468	06/14/13	O9-730141	03/08/17	504162	XEROX CORPORATION - OMAHA - PU	936	60	X700XV B/W PRINTS	293.0000	.01	2.90	
065	O4-56468		O9-730141							Purchase Order Total		16,761.75	
065	O4-56586	06/20/13	O9-724239	02/09/17	4219729	DATASHIELD CORPORATION	926	77	ELECTRONIC RECYCLING SERVICES	627.0000	.30	188.10	
065	O4-56586		O9-724239							Purchase Order Total		188.10	
065	O4-56939	07/15/13	O6-725984	02/16/17	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERT DESTRUCTION 65G	382.0000	.08	28.65	SW
065	O4-56939		O6-725984							Purchase Order Total		28.65	
065	O4-56939	07/15/13	O9-721089	01/27/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	264.0000	.08	19.80	SW
065		07/15/13	O9-721089	01/27/17	4219729	DATASHIELD CORPORATION	966	71	FLAT FEE UNDER 101 LBS	1.0000	25.00	25.00	
065			O9-721089							Purchase Order Total		44.80	
065	O4-56939	07/15/13	O9-723016	02/06/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	493.0000	.08	36.98	SW
065	O4-56939		O9-723016							Purchase Order Total		36.98	
065	O4-56939	07/15/13	O9-730129	03/08/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	220.0000	.08	16.50	SW
065		07/15/13	O9-730129	03/08/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	127.0000	.08	9.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O9-730129							Purchase Order Total		26.03	
065	O4-56939	07/15/13	Z8-715749	01/05/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	215.0000	.08	16.13	SW
065	O4-56939		Z8-715749							Purchase Order Total		16.13	
065	O4-56939	07/15/13	Z8-717815	01/13/17	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERT DESTRUCTION 65G	110.0000	.08	8.25	SW
065	O4-56939	07/15/13	Z8-717815	01/13/17	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION		0.00		SW
065	O4-56939	07/15/13	Z8-717815	01/13/17	4219729	DATASHIELD CORPORATION	966	71	VOLUME AT SERVIE-65 GALLON BIN		0.00		SW
065	O4-56939	07/15/13	Z8-717815	01/13/17	4219729	DATASHIELD CORPORATION	966	71	MEDIA WEIGHT	88.0000	.45	39.60	SW
065	O4-56939		Z8-717815							Purchase Order Total		47.85	
065	O4-56939	07/15/13	Z8-721461	01/30/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	149.0000	.08	11.18	SW
065	O4-56939		Z8-721461							Purchase Order Total		11.18	
065	O4-56939	07/15/13	Z8-721795	01/31/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	2.0000	10.00	20.00	SW
065	O4-56939	07/15/13	Z8-721795	01/31/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	627.0000	.50	313.50	SW
065	O4-56939	07/15/13	Z8-721795	01/31/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	1.0000	35.00	35.00	SW
065	O4-56939		Z8-721795							Purchase Order Total		368.50	
065	O4-56939	07/15/13	Z8-724681	02/10/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	211.0000	.08	15.83	SW
065		07/15/13	Z8-724681	02/10/17	4219729	DATASHIELD CORPORATION	966	71	FLAT FEE UNDER 101 LBS	1.0000	25.00	25.00	
065			Z8-724681							Purchase Order Total		40.83	
065	O4-56939	07/15/13	Z8-726395	02/17/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	373.0000	.08	27.98	SW
065	O4-56939		Z8-726395							Purchase Order Total		27.98	
065	O4-56939	07/15/13	Z8-730042	03/07/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	223.0000	.08	16.73	SW
065	O4-56939		Z8-730042							Purchase Order Total		16.73	
065	O4-56954	07/16/13	Z8-720946	01/27/17	534703	VERIZON BUSINESS	915	51	IPVN GRAND ISLND RECURRING COS	1.0000	227.96	227.96	
065	O4-56954	07/16/13	Z8-720946	01/27/17	534703	VERIZON BUSINESS	915	51	IPVN GRAND ISLND TAXES AND SUR	14.2700	1.00	14.27	
065	O4-56954	07/16/13	Z8-720946	01/27/17	534703	VERIZON BUSINESS	915	51	SV113790 M2M	504.8500	1.00	504.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-56954	07/16/13	Z8-720946	01/27/17	534703	VERIZON BUSINESS	915	51	RECURRING COSTS IPVN NORFOLK FMS TAXES AND SUR	57.4900	1.00	57.49	
065	O4-56954		Z8-720946							Purchase Order Total		804.57	
065	O4-56954	07/16/13	Z8-728077	02/27/17	534703	VERIZON BUSINESS	915	51	IPVN GRAND ISLND RECURRING COS	1.0000	227.96	227.96	
065	O4-56954	07/16/13	Z8-728077	02/27/17	534703	VERIZON BUSINESS	915	51	IPVN GRAND ISLND TAXES AND SUR	14.2700	1.00	14.27	
065	O4-56954	07/16/13	Z8-728077	02/27/17	534703	VERIZON BUSINESS	915	51	SV113790 M2M RECURRING COSTS	504.8500	1.00	504.85	
065	O4-56954	07/16/13	Z8-728077	02/27/17	534703	VERIZON BUSINESS	915	51	IPVN NORFOLK FMS TAXES AND SUR	57.4900	1.00	57.49	
065	O4-56954		Z8-728077							Purchase Order Total		804.57	
065	O4-56956	07/16/13	Z8-720960	01/27/17	534703	VERIZON BUSINESS	915	77	SV113821 RECURRING COST	.0300	1.00	.03	
065	O4-56956	07/16/13	Z8-720960	01/27/17	534703	VERIZON BUSINESS	915	77	SV113821 TAXES AND SURCHARGES	.0100	1.00	.01	
065	O4-56956	07/16/13	Z8-720960	01/27/17	534703	VERIZON BUSINESS	915	77	SV113820 RECURRING COST	1.4500	1.00	1.45	
065	O4-56956	07/16/13	Z8-720960	01/27/17	534703	VERIZON BUSINESS	915	77	SV113820 TAXES AND SURCHARGES	.0200	1.00	.02	
065	O4-56956	07/16/13	Z8-720960	01/27/17	534703	VERIZON BUSINESS	915	77	SV113823 M2M RECURRING COST	63.1400	1.00	63.14	
065	O4-56956	07/16/13	Z8-720960	01/27/17	534703	VERIZON BUSINESS	915	77	SV113823 TAXES AND SURCHARGES	2.0500	1.00	2.05	
065	O4-56956		Z8-720960							Purchase Order Total		66.70	
065	O4-56956	07/16/13	Z8-728080	02/27/17	534703	VERIZON BUSINESS	915	77	SV113821 RECURRING COST	.0400	1.00	.04	
065	O4-56956	07/16/13	Z8-728080	02/27/17	534703	VERIZON BUSINESS	915	77	SV113820 RECURRING COST	1.2800	1.00	1.28	
065	O4-56956	07/16/13	Z8-728080	02/27/17	534703	VERIZON BUSINESS	915	77	SV113820 TAXES AND SURCHARGES	.0300	1.00	.03	
065	O4-56956	07/16/13	Z8-728080	02/27/17	534703	VERIZON BUSINESS	915	77	SV113823 M2M RECURRING COST	68.1700	1.00	68.17	
065	O4-56956	07/16/13	Z8-728080	02/27/17	534703	VERIZON BUSINESS	915	77	SV113823 TAXES AND SURCHARGES	2.8700	1.00	2.87	
065		07/16/13	Z8-728080	02/27/17	534703	VERIZON BUSINESS	915	77	ROUNDING	1.0000	.01-	.01-	
065			Z8-728080							Purchase Order Total		72.38	
065	O4-56957	07/16/13	Z8-720971	01/27/17	534703	VERIZON BUSINESS	915	51	PPT1 GTS DL1 MTM	968.2400	1.00	968.24	

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065	O4-56957	07/16/13	Z8-720971	01/27/17	534703	VERIZON BUSINESS	915	51	PPT1 GTS DL1 TAXES AND SURCHAR	141.2900	1.00	141.29	
065	O4-56957	07/16/13	Z8-720971	01/27/17	534703	VERIZON BUSINESS	915	51	PVL BASE DL RECURRING COST	1.0000	191.55	191.55	
065	O4-56957	07/16/13	Z8-720971	01/27/17	534703	VERIZON BUSINESS	915	51	PVL KEARNEY DL RECURRING COST	1.0000	399.26	399.26	
065	O4-56957	07/16/13	Z8-720971	01/27/17	534703	VERIZON BUSINESS	915	51	PVL NPLATTE DL RECURRING COST	1.0000	627.73	627.73	
065	O4-56957	07/16/13	Z8-720971	01/27/17	534703	VERIZON BUSINESS	915	51	PVL SORC DL RECURRING COST	1.0000	190.65	190.65	
065	O4-56957	07/16/13	Z8-720971	01/27/17	534703	VERIZON BUSINESS	915	51	PVL SORC DL TAXES AND SURCH	16.0500	1.00	16.05	
065	O4-56957	07/16/13	Z8-720971	01/27/17	534703	VERIZON BUSINESS	915	51	PVL BASE DL TAXES AND SURCHARG	15.1100	1.00	15.11	
065	O4-56957	07/16/13	Z8-720971	01/27/17	534703	VERIZON BUSINESS	915	51	PVL KEARNEY DL TAXES AND SURCH	46.4500	1.00	46.45	
065	O4-56957	07/16/13	Z8-720971	01/27/17	534703	VERIZON BUSINESS	915	51	PVL NPLATTE DL TAXES AND SURCH	85.9400	1.00	85.94	
065	O4-56957	07/16/13	Z8-720971	01/27/17	534703	VERIZON BUSINESS	915	51	RECURRING COST	1.0000	474.25	474.25	
065	O4-56957	07/16/13	Z8-720971	01/27/17	534703	VERIZON BUSINESS	915	51	TAXES	70.6500	1.00	70.65	
065	O4-56957		Z8-720971						Purchase Order Total			3,227.17	
065	O4-56957	07/16/13	Z8-728083	02/27/17	534703	VERIZON BUSINESS	915	51	PPT1 GTS DL1 MTM	968.2400	1.00	968.24	
065	O4-56957	07/16/13	Z8-728083	02/27/17	534703	VERIZON BUSINESS	915	51	PPT1 GTS DL1 TAXES AND SURCHAR	141.2900	1.00	141.29	
065	O4-56957	07/16/13	Z8-728083	02/27/17	534703	VERIZON BUSINESS	915	51	PVL BASE DL RECURRING COST	1.0000	191.55	191.55	
065	O4-56957	07/16/13	Z8-728083	02/27/17	534703	VERIZON BUSINESS	915	51	PVL KEARNEY DL MTM	399.2600	1.00	399.26	
065	O4-56957	07/16/13	Z8-728083	02/27/17	534703	VERIZON BUSINESS	915	51	PVL NPLATTE DL M2M	627.7300	1.00	627.73	
065	O4-56957	07/16/13	Z8-728083	02/27/17	534703	VERIZON BUSINESS	915	51	PVL SORC DL MTM	190.6500	1.00	190.65	
065	O4-56957	07/16/13	Z8-728083	02/27/17	534703	VERIZON BUSINESS	915	51	PVL SORC DL TAXES AND SURCH	16.0500	1.00	16.05	
065	O4-56957	07/16/13	Z8-728083	02/27/17	534703	VERIZON BUSINESS	915	51	PVL BASE DL TAXES AND SURCHARG	15.1100	1.00	15.11	
065	O4-56957	07/16/13	Z8-728083	02/27/17	534703	VERIZON BUSINESS	915	51	PVL KEARNEY DL TAXES AND SURCH	46.4500	1.00	46.45	
065	O4-56957	07/16/13	Z8-728083	02/27/17	534703	VERIZON BUSINESS	915	51	PVL NPLATTE DL TAXES AND SURCH	85.9400	1.00	85.94	
065	O4-56957	07/16/13	Z8-728083	02/27/17	534703	VERIZON BUSINESS	915	51	RECURRING COST	1.0000	474.25	474.25	
065	O4-56957	07/16/13	Z8-728083	02/27/17	534703	VERIZON BUSINESS	915	51	TAXES	70.6500	1.00	70.65	
065	O4-56957		Z8-728083						Purchase Order Total			3,227.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-56959	07/16/13	Z8-720963	01/27/17	534703	VERIZON BUSINESS	915	77	SV113869 RECURRING COST M2M	358.7300	1.00	358.73	
065	O4-56959	07/16/13	Z8-720963	01/27/17	534703	VERIZON BUSINESS	915	77	SV113869 TAXES AND SURCHARGES	48.9300	1.00	48.93	
065	O4-56959	07/16/13	Z8-720963	01/27/17	534703	VERIZON BUSINESS			SV113870 RECURRING COST	1.0000	178.73	178.73	
065	O4-56959	07/16/13	Z8-720963	01/27/17	534703	VERIZON BUSINESS	915	77	SV113870 TAXES AND SURCHARGES	15.1000	1.00	15.10	
065	O4-56959	07/16/13	Z8-720963	01/27/17	534703	VERIZON BUSINESS	915	77	SV113817 USAGE CHARGES	180.0300	1.00	180.03	
065	O4-56959	07/16/13	Z8-720963	01/27/17	534703	VERIZON BUSINESS	915	77	SV113817 RECURRING COST M2M	144.6000	1.00	144.60	
065	O4-56959	07/16/13	Z8-720963	01/27/17	534703	VERIZON BUSINESS	915	77	SV113817 TAXES AND SURCHARGES	40.0000	1.00	40.00	
065	O4-56959		Z8-720963						Purchase Order Total			966.12	
065	O4-56959	07/16/13	Z8-728575	03/01/17	534703	VERIZON BUSINESS	915	77	SV113869 RECURRING COST M2M	358.7300	1.00	358.73	
065	O4-56959	07/16/13	Z8-728575	03/01/17	534703	VERIZON BUSINESS	915	77	SV113869 TAXES AND SURCHARGES	48.9400	1.00	48.94	
065	O4-56959	07/16/13	Z8-728575	03/01/17	534703	VERIZON BUSINESS	915	77	SV113870 RECURRING MTM	1.0000	178.73	178.73	
065	O4-56959	07/16/13	Z8-728575	03/01/17	534703	VERIZON BUSINESS	915	77	SV113870 TAXES AND SURCHARGES	15.1000	1.00	15.10	
065	O4-56959	07/16/13	Z8-728575	03/01/17	534703	VERIZON BUSINESS	915	77	SV113817 USAGE CHARGES	213.3100	1.00	213.31	
065	O4-56959	07/16/13	Z8-728575	03/01/17	534703	VERIZON BUSINESS	915	77	SV113817 RECURRING COST M2M	144.6000	1.00	144.60	
065	O4-56959	07/16/13	Z8-728575	03/01/17	534703	VERIZON BUSINESS	915	77	SV113817 TAXES AND SURCHARGES	43.3700	1.00	43.37	
065	O4-56959		Z8-728575						Purchase Order Total			1,002.78	
065	O4-57096	07/25/13	Z8-715492	01/05/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-715492	01/05/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-715492	01/05/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	36.8400	1.00	36.84	
065	O4-57096		Z8-715492						Purchase Order Total			566.84	
065	O4-57096	07/25/13	Z8-719558	01/20/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	

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065	O4-57096	07/25/13	Z8-719558	01/20/17	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (Z	1.0000	265.00	265.00	
						SERV PYMTS			LOCATION)				
065	O4-57096	07/25/13	Z8-719558	01/20/17	627291	CENTURYLINK - LOCAL	915	79	USF FEES	36.8400	1.00	36.84	
						SERV PYMTS							
065	O4-57096		Z8-719558							Purchase Order Total		566.84	
065	O4-57096	07/25/13	Z8-725361	02/14/17	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (A	1.0000	265.00	265.00	
						SERV PYMTS			LOCATION)				
065	O4-57096	07/25/13	Z8-725361	02/14/17	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (Z	1.0000	265.00	265.00	
						SERV PYMTS			LOCATION)				
065	O4-57096	07/25/13	Z8-725361	02/14/17	627291	CENTURYLINK - LOCAL	915	79	USF FEES	36.8400	1.00	36.84	
						SERV PYMTS							
065	O4-57096		Z8-725361							Purchase Order Total		566.84	
065	O4-57096	07/25/13	Z8-727800	02/27/17	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (A	1.0000	265.00	265.00	
						SERV PYMTS			LOCATION)				
065	O4-57096	07/25/13	Z8-727800	02/27/17	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (Z	1.0000	265.00	265.00	
						SERV PYMTS			LOCATION)				
065	O4-57096	07/25/13	Z8-727800	02/27/17	627291	CENTURYLINK - LOCAL	915	79	USF FEES	36.8400	1.00	36.84	
						SERV PYMTS							
065	O4-57096		Z8-727800							Purchase Order Total		566.84	
065	O4-57096	07/25/13	Z8-732967	03/20/17	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (A	1.0000	265.00	265.00	
						SERV PYMTS			LOCATION)				
065	O4-57096	07/25/13	Z8-732967	03/20/17	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (Z	1.0000	265.00	265.00	
						SERV PYMTS			LOCATION)				
065	O4-57096	07/25/13	Z8-732967	03/20/17	627291	CENTURYLINK - LOCAL	915	79	USF FEES	36.8400	1.00	36.84	
						SERV PYMTS							
065	O4-57096		Z8-732967							Purchase Order Total		566.84	
065	O4-58250	10/09/13	Z8-715403	01/05/17	4224971	WINDSTREAM	915	79	ACCT 091567425 / BN	1.0000	64.99	64.99	
						CORP-WIRELINE, LONG			4024638772				
065	O4-58250	10/09/13	Z8-715403	01/05/17	4224971	WINDSTREAM	915	79	ACCT 091567426 BN	1.0000	64.99	64.99	
						CORP-WIRELINE, LONG			4024629216				
065	O4-58250	10/09/13	Z8-715403	01/05/17	4224971	WINDSTREAM	915	79	ACCT 091660123 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023259202				
065	O4-58250	10/09/13	Z8-715403	01/05/17	4224971	WINDSTREAM	915	79	ACCT 091659788 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027472207				
065	O4-58250	10/09/13	Z8-715403	01/05/17	4224971	WINDSTREAM	915	79	ACCT 091659789 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027593659				
065	O4-58250	10/09/13	Z8-715403	01/05/17	4224971	WINDSTREAM	915	79	ACCT 091660388 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4024749003				
065	O4-58250	10/09/13	Z8-715403	01/05/17	4224971	WINDSTREAM	915	79	ACCT#	1.0000	101.99	101.99	

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						CORP-WIRELINE, LONG			091660165/BM4024755 749				
065	O4-58250	10/09/13	Z8-715403	01/05/17	4224971	WINDSTREAM	915	79	USF/NUSF FEES	27.8200	1.00	27.82	
						CORP-WIRELINE, LONG							
065	O4-58250		Z8-715403							Purchase Order Total		667.75	
065	O4-58250	10/09/13	Z8-717197	01/11/17	4224971	WINDSTREAM	915	79	ACCT 091567264 / BN 4027593402	1.0000	64.99	64.99	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-717197	01/11/17	4224971	WINDSTREAM	915	79	ACCT 091554581 / BN 1650017175	1.0000	582.00	582.00	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-717197	01/11/17	4224971	WINDSTREAM	915	79	ACCT 091661121 / BN4023355902	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-717197	01/11/17	4224971	WINDSTREAM	915	79	ACCT 091659560 / BN 4027297659	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-717197	01/11/17	4224971	WINDSTREAM	915	79	ACCT 091660354 / BN 4024355107	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-717197	01/11/17	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN 4023673324	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-717197	01/11/17	4224971	WINDSTREAM	915	79	ACCT 091658726 / BN 4023623107	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-717197	01/11/17	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN 4027682480	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-717197	01/11/17	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN 4023625363	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-717197	01/11/17	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN 4022743363	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-717197	01/11/17	4224971	WINDSTREAM	915	79	ACCT#	1.0000	95.00	95.00	
						CORP-WIRELINE, LONG			091726854/BN4027923 284				
065	O4-58250	10/09/13	Z8-717197	01/11/17	4224971	WINDSTREAM	915	79	ACCT#	1.0000	10.00	10.00	
						CORP-WIRELINE, LONG			091726854/BN4027923 284				
065	O4-58250	10/09/13	Z8-717197	01/11/17	4224971	WINDSTREAM	915	79	USF/NUSF FEES	29.0800	1.00	29.08	
						CORP-WIRELINE, LONG							
065	O4-58250		Z8-717197							Purchase Order Total		1,527.99	
065	O4-58250	10/09/13	Z8-718644	01/18/17	4224971	WINDSTREAM	915	79	USF/NUSF FEES	21.4200	1.00	21.42	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-718644	01/18/17	4224971	WINDSTREAM	915	79	ACCT 091567423 / BN 4024629216	1.0000	69.99	69.99	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-718644	01/18/17	4224971	WINDSTREAM	915	79	ACCT	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			091618267/BN4022252				

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065	O4-58250	10/09/13	Z8-718644	01/18/17	4224971	WINDSTREAM	915	79	175 ACCT 091658055 / BN4022253029	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-718644	01/18/17	4224971	WINDSTREAM	915	79	CORP-WIRELINE, LONG ACCT 091660981 / BN4028213502	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-718644	01/18/17	4224971	WINDSTREAM	915	79	CORP-WIRELINE, LONG ACCT 091655697 / BN4027624862	1.0000	101.99	101.99	
065	O4-58250		Z8-718644							Purchase Order Total		482.37	
065	O4-58250	10/09/13	Z8-719345	01/20/17	4224971	WINDSTREAM	915	79	ACCT 091467706 / BN4027623118	1.0000	74.99	74.99	
065	O4-58250	10/09/13	Z8-719345	01/20/17	4224971	WINDSTREAM	915	79	CORP-WIRELINE, LONG ACCT 091661189 / BN4026439703	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-719345	01/20/17	4224971	WINDSTREAM	915	79	CORP-WIRELINE, LONG ACCT 091659138/ BN4023624796	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-719345	01/20/17	4224971	WINDSTREAM	915	79	CORP-WIRELINE, LONG ACCT# 091746606/BN4027910243	1.0000	79.99	79.99	
065	O4-58250	10/09/13	Z8-719345	01/20/17	4224971	WINDSTREAM	915	79	CORP-WIRELINE, LONG USF/NUSF FEES	16.5700	1.00	16.57	
065	O4-58250		Z8-719345							Purchase Order Total		375.53	
065	O4-58250	10/09/13	Z8-720926	01/27/17	4224971	WINDSTREAM	915	79	ACCT 091660123 / BN4023259202	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-720926	01/27/17	4224971	WINDSTREAM	915	79	CORP-WIRELINE, LONG ACCT 091659788 / BN4027472207	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-720926	01/27/17	4224971	WINDSTREAM	915	79	CORP-WIRELINE, LONG ACCT 091659789 / BN4027593659	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-720926	01/27/17	4224971	WINDSTREAM	915	79	CORP-WIRELINE, LONG ACCT 091660388 / BN4024749003	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-720926	01/27/17	4224971	WINDSTREAM	915	79	CORP-WIRELINE, LONG ACCT 091659491 / BN4022472618	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-720926	01/27/17	4224971	WINDSTREAM	915	79	CORP-WIRELINE, LONG ACCT# 091660165/BM4024755749	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-720926	01/27/17	4224971	WINDSTREAM	915	79	ACCT# 091716724/BN4024713352	1.0000	195.00	195.00	
065	O4-58250	10/09/13	Z8-720926	01/27/17	4224971	WINDSTREAM	915	79	CORP-WIRELINE, LONG USF/NUSF FEES	22.4400	1.00	22.44	
065	O4-58250		Z8-720926							Purchase Order Total		829.38	
065	O4-58250	10/09/13	Z8-724597	02/10/17	4224971	WINDSTREAM	915	79	ACCT 091567425 / BN4024638772	1.0000	64.99	64.99	

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065	O4-58250	10/09/13	Z8-724597	02/10/17	4224971	WINDSTREAM	915	79	ACCT 091567264 / BN	1.0000	64.99	64.99	
						CORP-WIRELINE, LONG			4027593402				
065	O4-58250	10/09/13	Z8-724597	02/10/17	4224971	WINDSTREAM	915	79	ACCT 091567426 / BN	1.0000	64.99	64.99	
						CORP-WIRELINE, LONG			4024629216				
065	O4-58250	10/09/13	Z8-724597	02/10/17	4224971	WINDSTREAM	915	79	ACCT 091554581 / BN	1.0000	582.00	582.00	
						CORP-WIRELINE, LONG			1650017175				
065	O4-58250	10/09/13	Z8-724597	02/10/17	4224971	WINDSTREAM	915	79	ACCT 091658055 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4022253029				
065	O4-58250	10/09/13	Z8-724597	02/10/17	4224971	WINDSTREAM	915	79	ACCT 091661121 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023355902				
065	O4-58250	10/09/13	Z8-724597	02/10/17	4224971	WINDSTREAM	915	79	ACCT 091659560 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027297659				
065	O4-58250	10/09/13	Z8-724597	02/10/17	4224971	WINDSTREAM	915	79	ACCT 091661189 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4026439703				
065	O4-58250	10/09/13	Z8-724597	02/10/17	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065	O4-58250	10/09/13	Z8-724597	02/10/17	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065	O4-58250	10/09/13	Z8-724597	02/10/17	4224971	WINDSTREAM	915	79	ACCT 091658726 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023623107				
065	O4-58250	10/09/13	Z8-724597	02/10/17	4224971	WINDSTREAM	915	79	ACCT 091655697 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027624862				
065	O4-58250	10/09/13	Z8-724597	02/10/17	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027682480				
065	O4-58250	10/09/13	Z8-724597	02/10/17	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG			4023625363				
065	O4-58250	10/09/13	Z8-724597	02/10/17	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022743363				
065	O4-58250	10/09/13	Z8-724597	02/10/17	4224971	WINDSTREAM	915	79	ACCT#	1.0000	95.00	95.00	
						CORP-WIRELINE, LONG			091726854/BN4027923				
									284				
065	O4-58250	10/09/13	Z8-724597	02/10/17	4224971	WINDSTREAM	915	79	ACCT#	1.0000	10.00	10.00	
						CORP-WIRELINE, LONG			091726854/BN4027923				
									284				
065	O4-58250	10/09/13	Z8-724597	02/10/17	4224971	WINDSTREAM	915	79	USF/NUSF FEES	53.9900	1.00	53.99	
						CORP-WIRELINE, LONG							
065		10/09/13	Z8-724597	02/10/17	4224971	WINDSTREAM			DATA SERVICES	1.0000	16.00	16.00	
						CORP-WIRELINE, LONG							
065			Z8-724597							Purchase Order Total		2,004.85	
065	O4-58250	10/09/13	Z8-724598	02/10/17	4224971	WINDSTREAM	915	79	ACCT 091660354 / BN	1.0000	101.99	101.99	

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						CORP-WIRELINE, LONG			4024355107				
										Purchase Order Total		101.99	
065	O4-58250		Z8-724598										
065	O4-58250	10/09/13	Z8-725750	02/15/17	4224971	WINDSTREAM	915	79	ACCT 091567423 / BN	1.0000	69.99	69.99	
						CORP-WIRELINE, LONG			4024629216				
065	O4-58250	10/09/13	Z8-725750	02/15/17	4224971	WINDSTREAM	915	79	ACCT 091618267/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022252175				
065	O4-58250	10/09/13	Z8-725750	02/15/17	4224971	WINDSTREAM	915	79	USF/NUSF FEES	9.2300	1.00	9.23	
						CORP-WIRELINE, LONG							
065	O4-58250		Z8-725750							Purchase Order Total		164.21	
065	O4-58250	10/09/13	Z8-726069	02/16/17	4224971	WINDSTREAM	915	79	ACCT 091467706 / BN	1.0000	74.99	74.99	
						CORP-WIRELINE, LONG			4027623118				
065	O4-58250	10/09/13	Z8-726069	02/16/17	4224971	WINDSTREAM	915	79	ACCT 091659138/ BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023624796				
065	O4-58250	10/09/13	Z8-726069	02/16/17	4224971	WINDSTREAM	915	79	ACCT# 091716724/ BN	1.0000	195.00	195.00	
						CORP-WIRELINE, LONG			4024713352				
065	O4-58250	10/09/13	Z8-726069	02/16/17	4224971	WINDSTREAM	915	79	USF/NUSF FEES	8.4800	1.00	8.48	
						CORP-WIRELINE, LONG							
065	O4-58250		Z8-726069							Purchase Order Total		380.46	
065	O4-58250	10/09/13	Z8-727904	02/27/17	4224971	WINDSTREAM	915	79	ACCT 091660123 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023259202				
065	O4-58250	10/09/13	Z8-727904	02/27/17	4224971	WINDSTREAM	915	79	ACCT 091659788 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027472207				
065	O4-58250	10/09/13	Z8-727904	02/27/17	4224971	WINDSTREAM	915	79	ACCT 091659789 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027593659				
065	O4-58250	10/09/13	Z8-727904	02/27/17	4224971	WINDSTREAM	915	79	ACCT 091659491 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4022472618				
065	O4-58250	10/09/13	Z8-727904	02/27/17	4224971	WINDSTREAM	915	79	ACCT# 091660165/	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			BN4024755749				
065	O4-58250	10/09/13	Z8-727904	02/27/17	4224971	WINDSTREAM	915	79	USF/NUSF FEES	18.7000	1.00	18.70	
						CORP-WIRELINE, LONG							
065	O4-58250		Z8-727904							Purchase Order Total		528.65	
065	O4-58250	10/09/13	Z8-728503	03/01/17	4224971	WINDSTREAM	915	79	ACCT 091567425 / BN	1.0000	64.99	64.99	
						CORP-WIRELINE, LONG			4024638772				
065	O4-58250	10/09/13	Z8-728503	03/01/17	4224971	WINDSTREAM	915	79	ACCT 091567426 / BN	1.0000	64.99	64.99	
						CORP-WIRELINE, LONG			4024629216				
065	O4-58250	10/09/13	Z8-728503	03/01/17	4224971	WINDSTREAM	915	79	ACCT 091660388 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4024749003				
065	O4-58250		Z8-728503							Purchase Order Total		231.97	
065	O4-58250	10/09/13	Z8-728504	03/01/17	4224971	WINDSTREAM	915	79	USF/NUSF FEES	12.7200	1.00	12.72	

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						CORP-WIRELINE, LONG							
065	O4-58250		Z8-728504									Purchase Order Total	12.72
065	O4-58250	10/09/13	Z8-730703	03/09/17	4224971	WINDSTREAM	915	79	ACCT 091661189 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4026439703				
065	O4-58250	10/09/13	Z8-730703	03/09/17	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065	O4-58250	10/09/13	Z8-730703	03/09/17	4224971	WINDSTREAM	915	79	ACCT 091655697 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027624862				
065		10/09/13	Z8-730703	03/09/17	4224971	WINDSTREAM			ACCT 091661189 / BN	1.0000	37.44-	37.44-	
						CORP-WIRELINE, LONG			4026439703				
065			Z8-730703									Purchase Order Total	268.53
065	O4-58250	10/09/13	Z8-730707	03/09/17	4224971	WINDSTREAM	915	79	USF/NUSF FEES	10.5400	1.00	10.54	
						CORP-WIRELINE, LONG							
065	O4-58250		Z8-730707									Purchase Order Total	10.54
065	O4-58250	10/09/13	Z8-730908	03/10/17	4224971	WINDSTREAM	915	79	ACCT 091567264 / BN	1.0000	64.99	64.99	
						CORP-WIRELINE, LONG			4027593402				
065	O4-58250	10/09/13	Z8-730908	03/10/17	4224971	WINDSTREAM	915	79	ACCT 091554581 / BN	1.0000	582.00	582.00	
						CORP-WIRELINE, LONG			1650017175				
065	O4-58250	10/09/13	Z8-730908	03/10/17	4224971	WINDSTREAM	915	79	ACCT 091658055 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4022253029				
065	O4-58250	10/09/13	Z8-730908	03/10/17	4224971	WINDSTREAM	915	79	ACCT 091661121 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023355902				
065	O4-58250	10/09/13	Z8-730908	03/10/17	4224971	WINDSTREAM	915	79	ACCT 091659560 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027297659				
065	O4-58250	10/09/13	Z8-730908	03/10/17	4224971	WINDSTREAM	915	79	ACCT 091660354 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4024355107				
065	O4-58250	10/09/13	Z8-730908	03/10/17	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065	O4-58250	10/09/13	Z8-730908	03/10/17	4224971	WINDSTREAM	915	79	ACCT 091658726 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023623107				
065	O4-58250	10/09/13	Z8-730908	03/10/17	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027682480				
065	O4-58250	10/09/13	Z8-730908	03/10/17	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG			4023625363				
065	O4-58250	10/09/13	Z8-730908	03/10/17	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022743363				
065	O4-58250	10/09/13	Z8-730908	03/10/17	4224971	WINDSTREAM	915	79	ACCT#	1.0000	95.00	95.00	
						CORP-WIRELINE, LONG			091726854/BN4027923				

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065	O4-58250	10/09/13	Z8-730908	03/10/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091726854/BN4027923 284	1.0000	10.00	10.00	
065	O4-58250	10/09/13	Z8-730908	03/10/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	34.4700	1.00	34.47	
065		10/09/13	Z8-730908	03/10/17	4224971	WINDSTREAM CORP-WIRELINE, LONG			ACCT# 091726854/BN4027923 284	10.0000	1.00	10.00	
065			Z8-730908						Purchase Order Total			1,645.37	
065	O4-58250	10/09/13	Z8-731842	03/15/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091567423 / BN 4024629216	1.0000	69.99	69.99	
065	O4-58250	10/09/13	Z8-731842	03/15/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091618267/ BN 4022252175	1.0000	84.99	84.99	
065	O4-58250		Z8-731842						Purchase Order Total			154.98	
065	O4-58250	10/09/13	Z8-731844	03/15/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	9.2400	1.00	9.24	
065	O4-58250		Z8-731844						Purchase Order Total			9.24	
065	O4-58250	10/09/13	Z8-732782	03/17/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091467706 / BN 4027623118	1.0000	74.99	74.99	
065	O4-58250	10/09/13	Z8-732782	03/17/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659138/ BN 4023624796	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-732782	03/17/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091716724/ BN 4024713352	1.0000	195.00	195.00	
065	O4-58250	10/09/13	Z8-732782	03/17/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	8.4800	1.00	8.48	
065	O4-58250		Z8-732782						Purchase Order Total			380.46	
065	O4-58250	10/09/13	Z8-734063	03/24/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659491 / BN 4022472618	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-734063	03/24/17	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	3.7400	1.00	3.74	
065	O4-58250		Z8-734063						Purchase Order Total			105.73	
065	O4-58377	10/21/13	O6-719855	01/23/17	1880056	DATABANK IMX - PAYMENTS	208	20	DOCUSIGN BUSINESS	1.0000	12,937.50	12,937.50	
065	O4-58377		O6-719855						Purchase Order Total			12,937.50	
065	O4-58521	11/01/13	O6-720242	01/24/17	1227904	WINDSTREAM COMMUNICATIONS - AL	883	43	OCIO MAINTENANCE	17016.0000	1.25	21,270.00	
065	O4-58521	11/01/13	O6-720242	01/24/17	1227904	WINDSTREAM COMMUNICATIONS - AL	883	43	ENVH MAINTENANCE	3396.0000	1.25	4,245.00	
065	O4-58521	11/01/13	O6-720242	01/24/17	1227904	WINDSTREAM	883	43	NCYF MAINTENANCE	2796.0000	1.25	3,495.00	

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						COMMUNICATIONS - AL							
065	O4-58521	11/01/13	O6-720242	01/24/17	1227904	WINDSTREAM	883	43	BSDC MAINTENANCE	10152.0000	1.25	12,690.00	
						COMMUNICATIONS - AL							
065	O4-58521	11/01/13	O6-720242	01/24/17	1227904	WINDSTREAM	883	43	OCC MAINTENANCE	4272.0000	1.25	5,340.00	
						COMMUNICATIONS - AL							
065	O4-58521	11/01/13	O6-720242	01/24/17	1227904	WINDSTREAM	883	43	OMAHA DOTCOMM	2436.0000	1.25	3,045.00	
						COMMUNICATIONS - AL			MAINTENANCE				
065	O4-58521	11/01/13	O6-720242	01/24/17	1227904	WINDSTREAM	883	43	LCC MAINTENANCE	6168.0000	1.25	7,710.00	
						COMMUNICATIONS - AL							
065	O4-58521		O6-720242							Purchase Order Total		57,795.00	
065	O4-58521	11/01/13	O6-721124	01/27/17	1227904	WINDSTREAM	883	43	GE4300883	514.2900	1.00	514.29	
						COMMUNICATIONS - AL							
065	O4-58521	11/01/13	O6-721124	01/27/17	1227904	WINDSTREAM	883	43	GE4300AQQ	1082.9700	1.00	1,082.97	
						COMMUNICATIONS - AL							
065	O4-58521	11/01/13	O6-721124	01/27/17	1227904	WINDSTREAM	883	43	GE4300AQQ	2165.9400	1.00	2,165.94	
						COMMUNICATIONS - AL							
065	O4-58521	11/01/13	O6-721124	01/27/17	1227904	WINDSTREAM	883	43	GE4300AQQ	4331.8900	1.00	4,331.89	
						COMMUNICATIONS - AL							
065	O4-58521	11/01/13	O6-721124	01/27/17	1227904	WINDSTREAM	883	43	GE4300AQQ	1035.8900	1.00	1,035.89	
						COMMUNICATIONS - AL							
065	O4-58521	11/01/13	O6-721124	01/27/17	1227904	WINDSTREAM	883	43	GE4300AQQ	1383.1400	1.00	1,383.14	
						COMMUNICATIONS - AL							
065	O4-58521	11/01/13	O6-721124	01/27/17	1227904	WINDSTREAM	883	43	GJ6300EH1	1679.7900	1.00	1,679.79	
						COMMUNICATIONS - AL							
065	O4-58521	11/01/13	O6-721124	01/27/17	1227904	WINDSTREAM	883	43	GJ6300EH2	1679.7900	1.00	1,679.79	
						COMMUNICATIONS - AL							
065		11/01/13	O6-721124	01/27/17	1227904	WINDSTREAM	883	43	GE4300EL2	48.0000	0.00		
						COMMUNICATIONS - AL							
065			O6-721124							Purchase Order Total		13,873.70	
065	O4-58521	11/01/13	O6-721162	01/27/17	1227904	WINDSTREAM	883	43	NT8R80DA	1.0000	1,003.20	1,003.20	
						COMMUNICATIONS - AL							
065	O4-58521	11/01/13	O6-721162	01/27/17	1227904	WINDSTREAM	883	43	PROGRAMMING	247.0000	1.00	247.00	
						COMMUNICATIONS - AL							
065		11/01/13	O6-721162	01/27/17	1227904	WINDSTREAM	883	43	NTE908CAE5	1.0000	0.00		
						COMMUNICATIONS - AL							
065		11/01/13	O6-721162	01/27/17	1227904	WINDSTREAM	883	43	PROJECT MANAGEMENT	65.0000	1.00	65.00	
						COMMUNICATIONS - AL							
065			O6-721162							Purchase Order Total		1,315.20	
065	O4-58521	11/01/13	O6-727701	02/24/17	1227904	WINDSTREAM	883	43	LICENSING AND	3096.4300	1.00	3,096.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL			SOFTWARE				
065	O4-58521	11/01/13	O6-727701	02/24/17	1227904	WINDSTREAM	883	43	RETAIL PASS BASIC	26571.4200	1.00	26,571.42	
						COMMUNICATIONS - AL							
065		11/01/13	O6-727701	02/24/17	1227904	WINDSTREAM	883	43	MFG # FE4300AQQ	510.0000	6.07	3,095.70	
						COMMUNICATIONS - AL							
065			O6-727701							Purchase Order Total		32,763.55	
065	O4-58521	11/01/13	O6-727707	02/24/17	1227904	WINDSTREAM	883	43	RETAIL PASS BASIC	29667.8500	1.00	29,667.85	
						COMMUNICATIONS - AL							
065		11/01/13	O6-727707	02/24/17	1227904	WINDSTREAM	883	43	PART # GE4300AQQ	510.0000	6.07	3,095.70	
						COMMUNICATIONS - AL							
065		11/01/13	O6-727707	02/24/17	1227904	WINDSTREAM	883	43	PART # GE4300EL2	3467.0000	0.00		
						COMMUNICATIONS - AL							
065		11/01/13	O6-727707	02/24/17	1227904	WINDSTREAM	883	43	PART # GE4300883	6000.0000	4.43	26,580.00	
						COMMUNICATIONS - AL							
065			O6-727707							Purchase Order Total		59,343.55	
065	O4-58522	11/01/13	O9-721044	01/27/17	2067535	LINK SYSTEMS INC	999	99	LEASING SOFTWARE	12700.0000	1.00	12,700.00	
065	O4-58522		O9-721044							Purchase Order Total		12,700.00	
065	O4-58702	11/20/13	O9-717688	01/12/17	3986429	CUMMINS SALES & SERVICE - KEAR	999	99	GENERATOR INSPECTION	1333.3500	1.00	1,333.35	
065	O4-58702		O9-717688							Purchase Order Total		1,333.35	
065	O4-58844	12/09/13	Z8-715659	01/05/17	549054	STANTON TELECOM INC	915	79	ACCT 402 439-5213 - MTM	1.0000	84.95	84.95	
065	O4-58844	12/09/13	Z8-715659	01/05/17	549054	STANTON TELECOM INC	915	79	USF/NUSF CHARGES	4.0400	1.00	4.04	
065	O4-58844	12/09/13	Z8-715659	01/05/17	549054	STANTON TELECOM INC	915	79	TELEPHONE CHARGES	44.4700	1.00	44.47	
065	O4-58844		Z8-715659							Purchase Order Total		133.46	
065	O4-58844	12/09/13	Z8-724248	02/09/17	549054	STANTON TELECOM INC	915	79	ACCT 402 439-5213 - MTM	1.0000	84.95	84.95	
065	O4-58844	12/09/13	Z8-724248	02/09/17	549054	STANTON TELECOM INC	915	79	USF/NUSF CHARGES	4.0400	1.00	4.04	
065	O4-58844	12/09/13	Z8-724248	02/09/17	549054	STANTON TELECOM INC	915	79	TELEPHONE CHARGES	44.4700	1.00	44.47	
065	O4-58844		Z8-724248							Purchase Order Total		133.46	
065	O4-58844	12/09/13	Z8-729888	03/07/17	549054	STANTON TELECOM INC	915	79	ACCT 402 439-5213 - MTM	1.0000	84.95	84.95	
065	O4-58844	12/09/13	Z8-729888	03/07/17	549054	STANTON TELECOM INC	915	79	USF/NUSF CHARGES	4.0400	1.00	4.04	
065	O4-58844	12/09/13	Z8-729888	03/07/17	549054	STANTON TELECOM INC	915	79	TELEPHONE CHARGES	44.4700	1.00	44.47	
065	O4-58844		Z8-729888							Purchase Order Total		133.46	
065	O4-59124	01/13/14	Z8-715186	01/04/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	O4-59124	01/13/14	Z8-715186	01/04/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59124	01/13/14	Z8-715186	01/04/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	80.4400	1.00	80.44	
065	O4-59124	01/13/14	Z8-715186	01/04/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	7.4300	1.00	7.43	
065	O4-59124		Z8-715186						Purchase Order Total			197.87	
065	O4-59124	01/13/14	Z8-722774	02/03/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	O4-59124	01/13/14	Z8-722774	02/03/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-722774	02/03/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	80.4400	1.00	80.44	
065	O4-59124	01/13/14	Z8-722774	02/03/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	7.4300	1.00	7.43	
065	O4-59124		Z8-722774						Purchase Order Total			197.87	
065	O4-59124	01/13/14	Z8-729188	03/03/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	O4-59124	01/13/14	Z8-729188	03/03/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-729188	03/03/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	80.4400	1.00	80.44	
065	O4-59124	01/13/14	Z8-729188	03/03/17	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	7.4300	1.00	7.43	
065	O4-59124		Z8-729188						Purchase Order Total			197.87	
065	O4-59210	09/15/14	O9-719640	01/23/17	1388218	K2 CONSTRUCTION	913	75	BAGS OF ICE MELT	1424.5000	1.00	1,424.50	SW
065	O4-59210	09/15/14	O9-719640	01/23/17	1388218	K2 CONSTRUCTION	913	75	HAND LABOR AND DRIVERS	2693.2500	1.00	2,693.25	SW
065	O4-59210	09/15/14	O9-719640	01/23/17	1388218	K2 CONSTRUCTION	913	75	F250 W/ BLADE	223.5000	1.00	223.50	SW
065	O4-59210	09/15/14	O9-719640	01/23/17	1388218	K2 CONSTRUCTION	913	75	BOBCAT/ SKIDSTEER	1543.0000	1.00	1,543.00	SW
065	O4-59210	09/15/14	O9-719640	01/23/17	1388218	K2 CONSTRUCTION	913	75	2.5 YARD LOADER	1047.3800	1.00	1,047.38	SW
065	O4-59210	09/15/14	O9-719640	01/23/17	1388218	K2 CONSTRUCTION	913	75	DUMP TRUCK RENTAL	2425.5000	1.00	2,425.50	SW
065		09/15/14	O9-719640	01/23/17	1388218	K2 CONSTRUCTION	913	75	SALT AND GRAVEL MIX	115.5000	1.00	115.50	
065		09/15/14	O9-719640	01/23/17	1388218	K2 CONSTRUCTION	913	75	BAGS OF ICE MELT	77.0000	1.00	77.00	
065		09/15/14	O9-719640	01/23/17	1388218	K2 CONSTRUCTION	913	75	HAND LABOR AND DRIVERS	239.4000	1.00	239.40	
065		09/15/14	O9-719640	01/23/17	1388218	K2 CONSTRUCTION	913	75	F250 W/ BLADE	447.0000	1.00	447.00	
065		09/15/14	O9-719640	01/23/17	1388218	K2 CONSTRUCTION	913	75	BOBCAT/ SKIDSTEER	441.0000	1.00	441.00	
065		09/15/14	O9-719640	01/23/17	1388218	K2 CONSTRUCTION	913	75	SALT AND GRAVEL MIX	231.0000	1.00	231.00	
065		09/15/14	O9-719640	01/23/17	1388218	K2 CONSTRUCTION	913	75	HAND LABOR AND DRIVERS	3132.1500	1.00	3,132.15	

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065		09/15/14	09-719640	01/23/17	1388218	K2 CONSTRUCTION	913	75	BAGS OF ICE MELT	3080.0000	1.00	3,080.00	
065		09/15/14	09-719640	01/23/17	1388218	K2 CONSTRUCTION	913	75	F250 W/ BLADE	111.7500	1.00	111.75	
065		09/15/14	09-719640	01/23/17	1388218	K2 CONSTRUCTION	913	75	TRACTOR BACKHOE & OPERATOR	141.7500	1.00	141.75	
065			09-719640						Purchase Order Total			17,373.68	
065	O4-59210	09/15/14	09-719643	01/23/17	1388218	K2 CONSTRUCTION	913	75	HAND LABOR & DRIVERS	1655.8500	1.00	1,655.85	SW
065	O4-59210	09/15/14	09-719643	01/23/17	1388218	K2 CONSTRUCTION	913	75	BAGS OF ICE MELT BY K-2	1347.5000	1.00	1,347.50	SW
065		09/15/14	09-719643	01/23/17	1388218	K2 CONSTRUCTION	913	75	F250 W/ BLADE	110.2500	1.00	110.25	
065		09/15/14	09-719643	01/23/17	1388218	K2 CONSTRUCTION	913	75	HAND LABOR & DRIVERS	438.9000	1.00	438.90	
065		09/15/14	09-719643	01/23/17	1388218	K2 CONSTRUCTION	913	75	BAGS OF ICE MELT BY K-2	577.5000	1.00	577.50	
065		09/15/14	09-719643	01/23/17	1388218	K2 CONSTRUCTION	913	75	SALT & GRAVEL MIX	924.0000	1.00	924.00	
065		09/15/14	09-719643	01/23/17	1388218	K2 CONSTRUCTION	913	75	BAGS OF ICE MELT BY K-2	57.7500	1.00	57.75	
065		09/15/14	09-719643	01/23/17	1388218	K2 CONSTRUCTION	913	75	SALT & GRAVEL MIX	231.0000	1.00	231.00	
065		09/15/14	09-719643	01/23/17	1388218	K2 CONSTRUCTION	913	75	SALT & GRAVEL MIX	462.0000	1.00	462.00	
065			09-719643						Purchase Order Total			5,804.75	
065	O4-59210	09/15/14	09-722623	02/03/17	1388218	K2 CONSTRUCTION	913	75	BAGS OF ICE MELT BY K-2	1424.5000	1.00	1,424.50	SW
065	O4-59210	09/15/14	09-722623	02/03/17	1388218	K2 CONSTRUCTION	913	75	HAND LABOR, SHOVELING	2693.2500	1.00	2,693.25	SW
065	O4-59210	09/15/14	09-722623	02/03/17	1388218	K2 CONSTRUCTION	913	75	F-250 W/ BLADE	223.5000	1.00	223.50	SW
065	O4-59210	09/15/14	09-722623	02/03/17	1388218	K2 CONSTRUCTION	913	75	BOBCAT/ SKIDSTEER	1543.5000	1.00	1,543.50	SW
065	O4-59210	09/15/14	09-722623	02/03/17	1388218	K2 CONSTRUCTION	913	75	2.5 YARD LOADER	1047.3800	1.00	1,047.38	SW
065	O4-59210	09/15/14	09-722623	02/03/17	1388218	K2 CONSTRUCTION	913	75	DUMP TRUCK HOURS	2425.5000	1.00	2,425.50	SW
065	O4-59210	09/15/14	09-722623	02/03/17	1388218	K2 CONSTRUCTION	913	75	SALT & GRAVEL MIX	115.5000	1.00	115.50	SW
065		09/15/14	09-722623	02/03/17	1388218	K2 CONSTRUCTION	913	75	BAGS OF ICE MELT BY K-2	77.0000	1.00	77.00	
065		09/15/14	09-722623	02/03/17	1388218	K2 CONSTRUCTION	913	75	HAND LABOR, SHOVELING	239.4000	1.00	239.40	
065		09/15/14	09-722623	02/03/17	1388218	K2 CONSTRUCTION	913	75	F-250 W/ BLADE	447.0000	1.00	447.00	
065		09/15/14	09-722623	02/03/17	1388218	K2 CONSTRUCTION	913	75	BOBCAT/ SKIDSTEER	441.0000	1.00	441.00	
065		09/15/14	09-722623	02/03/17	1388218	K2 CONSTRUCTION	913	75	SALT & GRAVEL MIX	231.0000	1.00	231.00	
065		09/15/14	09-722623	02/03/17	1388218	K2 CONSTRUCTION	913	75	HAND LABOR, SHOVELING	3132.1500	1.00	3,132.15	
065		09/15/14	09-722623	02/03/17	1388218	K2 CONSTRUCTION	913	75	BAGS OF ICE MELT BY K-2	3080.0000	1.00	3,080.00	

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065		09/15/14	09-722623	02/03/17	1388218	K2 CONSTRUCTION	913	75	F-250 W/ BLADE	111.7500	1.00	111.75	
065		09/15/14	09-722623	02/03/17	1388218	K2 CONSTRUCTION	913	75	TRACTOR BACKHOE	141.7500	1.00	141.75	
065		09/15/14	09-722623	02/03/17	1388218	K2 CONSTRUCTION	913	75	HAND LABOR, SHOVELING	1655.8500	1.00	1,655.85	
065		09/15/14	09-722623	02/03/17	1388218	K2 CONSTRUCTION	913	75	BAGS OF ICE MELT BY K-2	1347.5000	1.00	1,347.50	
065		09/15/14	09-722623	02/03/17	1388218	K2 CONSTRUCTION	913	75	F-250 W/ BLADE	110.2500	1.00	110.25	
065		09/15/14	09-722623	02/03/17	1388218	K2 CONSTRUCTION	913	75	HAND LABOR, SHOVELING	438.9000	1.00	438.90	
065		09/15/14	09-722623	02/03/17	1388218	K2 CONSTRUCTION	913	75	BAGS OF ICE MELT BY K-2	577.5000	1.00	577.50	
065		09/15/14	09-722623	02/03/17	1388218	K2 CONSTRUCTION	913	75	SALT & GRAVEL MIX	924.0000	1.00	924.00	
065		09/15/14	09-722623	02/03/17	1388218	K2 CONSTRUCTION	913	75	BAGS OF ICE MELT BY K-2	57.7500	1.00	57.75	
065		09/15/14	09-722623	02/03/17	1388218	K2 CONSTRUCTION	913	75	SALT & GRAVEL MIX	231.0000	1.00	231.00	
065		09/15/14	09-722623	02/03/17	1388218	K2 CONSTRUCTION	913	75	SALT & GRAVEL MIX	462.0000	1.00	462.00	
065			09-722623						Purchase Order Total			23,178.93	
065	O4-59210	09/15/14	09-728559	03/01/17	1388218	K2 CONSTRUCTION	913	75	SKID LOADER RENTAL	3.5000	70.00	245.00	SW
065	O4-59210	09/15/14	09-728559	03/01/17	1388218	K2 CONSTRUCTION	913	75	HAND LABOR AND DRIVERS	58.0000	39.90	2,314.20	SW
065		09/15/14	09-728559	03/01/17	1388218	K2 CONSTRUCTION	913	75	BAGS OF ICE MELT	292.0000	19.25	5,621.00	
065		09/15/14	09-728559	03/01/17	1388218	K2 CONSTRUCTION	913	75	SKID LOADER AND DRIVER	3.5000	70.00	245.00	
065		09/15/14	09-728559	03/01/17	1388218	K2 CONSTRUCTION	913	75	HAND LABOR AND DRIVERS	58.0000	39.90	2,314.20	
065		09/15/14	09-728559	03/01/17	1388218	K2 CONSTRUCTION	913	75	BAGS OF ICE MELT	292.0000	19.25	5,621.00	
065			09-728559						Purchase Order Total			16,360.40	
065	O4-59210	09/15/14	09-728716	03/02/17	1388218	K2 CONSTRUCTION	913	75	PARKING LOT GRAVEL/SALT	3500.0000	.11	385.00	SW
065		09/15/14	09-728716	03/02/17	1388218	K2 CONSTRUCTION	913	75	PARKING LOT GRAVEL/SALT	3500.0000	.11	385.00	
065			09-728716						Purchase Order Total			770.00	
065	O4-59210	09/15/14	09-728717	03/02/17	1388218	K2 CONSTRUCTION	913	75	PARKING LOT GRAVEL/SALT	1000.0000	.11	110.00	SW
065	O4-59210		09-728717						Purchase Order Total			110.00	
065	O4-59210	09/15/14	09-728718	03/02/17	1388218	K2 CONSTRUCTION	913	75	PARKING LOT GRAVEL/SALT	1500.0000	.11	165.00	SW
065	O4-59210		09-728718						Purchase Order Total			165.00	
065	O4-59210	09/15/14	09-728749	03/02/17	1388218	K2 CONSTRUCTION	913	75	PARKING LOT	16000.0000	.11	1,760.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		09/15/14	09-728749	03/02/17	1388218	K2 CONSTRUCTION	913	75	GRAVEL/SALT SHOVELING	10.0000	39.90	399.00	
									SNOWBLOWING SALTING				
065		09/15/14	09-728749	03/02/17	1388218	K2 CONSTRUCTION	913	75	BAG OF ICE MELT	16.0000	19.25	308.00	
065			09-728749							Purchase Order Total		2,467.00	
065	O4-59210	09/15/14	09-728758	03/02/17	1388218	K2 CONSTRUCTION	913	75	PARKING LOT	1000.0000	.11	110.00	SW
									GRAVEL/SALT				
065	O4-59210	09/15/14	09-728758	03/02/17	1388218	K2 CONSTRUCTION	913	75	HAND LABOR AND DRIVERS	57.0000	39.90	2,274.30	SW
065	O4-59210	09/15/14	09-728758	03/02/17	1388218	K2 CONSTRUCTION	913	75	PICK-UP WITH V-BLADE	2.0000	73.50	147.00	SW
065		09/15/14	09-728758	03/02/17	1388218	K2 CONSTRUCTION	913	75	BAGS OF ICE MELT	100.0000	19.25	1,925.00	
065			09-728758							Purchase Order Total		4,456.30	
065	O4-59210	09/15/14	09-732077	03/15/17	1388218	K2 CONSTRUCTION	913	75	HAND LABOR AND DRIVERS	107.5000	50.00	5,375.00	SW
065	O4-59210	09/15/14	09-732077	03/15/17	1388218	K2 CONSTRUCTION	913	75	PICK-UP WITH V-BLADE	2.0000	80.00	160.00	SW
065		09/15/14	09-732077	03/15/17	1388218	K2 CONSTRUCTION	913	75	BAGS OF ICE MELT	221.0000	19.25	4,254.25	
065			09-732077							Purchase Order Total		9,789.25	
065	O4-59241	01/27/14	Z8-714682	01/03/17	543683	CENTURYLINK COMMUNICATIONS - Q	915	76	ACCT #308-432-6110 228	1.0000	104.94	104.94	
065	O4-59241	01/27/14	Z8-714682	01/03/17	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	VOICE SERVICES	15336.7400	1.00	15,336.74	
065	O4-59241	01/27/14	Z8-714682	01/03/17	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	VOICE SERVICES	462.6500	1.00	462.65	
065	O4-59241	01/27/14	Z8-714682	01/03/17	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	USF	280.5700	1.00	280.57	
065	O4-59241	01/27/14	Z8-714682	01/03/17	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	VOICE SERVICES REBILLED	8.8000	1.00	8.80	
065	O4-59241		Z8-714682							Purchase Order Total		16,193.70	
065	O4-59241	01/27/14	Z8-722483	02/02/17	543683	CENTURYLINK COMMUNICATIONS - Q	915	76	ACCT #308-432-6110 228	1.0000	104.94	104.94	
065		01/27/14	Z8-722483	02/02/17	543683	CENTURYLINK COMMUNICATIONS - Q			VOICE SERVICES	15431.5400	1.00	15,431.54	
065		01/27/14	Z8-722483	02/02/17	543683	CENTURYLINK COMMUNICATIONS - Q			VOICE SERVICES/IL REBILLED	461.3500	1.00	461.35	
065		01/27/14	Z8-722483	02/02/17	543683	CENTURYLINK COMMUNICATIONS - Q			USF	291.3900	1.00	291.39	
065		01/27/14	Z8-722483	02/02/17	543683	CENTURYLINK COMMUNICATIONS - Q			REBILLED USF	3.5300	1.00	3.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065			Z8-722483							Purchase Order Total		16,292.75	
065	O4-59241	01/27/14	Z8-729115	03/03/17	543683	CENTURYLINK	915	76	ACCT #308-432-6110	1.0000	104.94	104.94	
						COMMUNICATIONS - Q			228				
065		01/27/14	Z8-729115	03/03/17	543683	CENTURYLINK			ALL OTHER EBILL	15332.4800	1.00	15,332.48	
						COMMUNICATIONS - Q							
065		01/27/14	Z8-729115	03/03/17	543683	CENTURYLINK			IL REBILL	461.3500	1.00	461.35	
						COMMUNICATIONS - Q							
065		01/27/14	Z8-729115	03/03/17	543683	CENTURYLINK			USBI NO REBILL	173.5100	1.00	173.51	
						COMMUNICATIONS - Q							
065		01/27/14	Z8-729115	03/03/17	543683	CENTURYLINK			NO REBILL USF	272.7400	1.00	272.74	
						COMMUNICATIONS - Q							
065		01/27/14	Z8-729115	03/03/17	543683	CENTURYLINK			MANUAL REBILL	4.3000	1.00	4.30	
						COMMUNICATIONS - Q							
065			Z8-729115							Purchase Order Total		16,349.32	
065	O4-59241	01/27/14	Z8-733986	03/24/17	543683	CENTURYLINK	915	76	ACCT #308-432-6110	1.0000	104.94	104.94	
						COMMUNICATIONS - Q			228				
065	O4-59241	01/27/14	Z8-733986	03/24/17	543683	CENTURYLINK	915	77	CENTREX SERVICES	3.8000	1.00	3.80	
						COMMUNICATIONS - Q							
065	O4-59241		Z8-733986							Purchase Order Total		108.74	
065	O4-59241	01/27/14	Z8-734005	03/24/17	543683	CENTURYLINK	915	76	ACCT #308-432-6110	1.0000	104.94	104.94	
						COMMUNICATIONS - Q			228				
065	O4-59241	01/27/14	Z8-734005	03/24/17	543683	CENTURYLINK	915	77	CENTREX SERVICES	3.8000	1.00	3.80	
						COMMUNICATIONS - Q							
065	O4-59241	01/27/14	Z8-734005	03/24/17	543683	CENTURYLINK	915	77	CENTREX SERVICES	16763.4600	1.00	16,763.46	
						COMMUNICATIONS - Q							
065	O4-59241		Z8-734005							Purchase Order Total		16,872.20	
065	O4-59556	02/27/14	Z8-722055	02/01/17	1227904	WINDSTREAM	915	51	ESU 3 OMAHA TO 1623	1.0000	3,187.00	3,187.00	
						COMMUNICATIONS - AL			FARNAM OMA				
065	O4-59556	02/27/14	Z8-722055	02/01/17	1227904	WINDSTREAM	915	51	ESU 6 MILFORD TO	1.0000	4,773.00	4,773.00	
						COMMUNICATIONS - AL			LINCOLN				
065	O4-59556		Z8-722055							Purchase Order Total		7,960.00	
065	O4-59556	02/27/14	Z8-725747	02/15/17	1227904	WINDSTREAM	915	51	ESU 3 OMAHA TO 1623	1.0000	3,187.00	3,187.00	
						COMMUNICATIONS - AL			FARNAM OMA				
065	O4-59556		Z8-725747							Purchase Order Total		3,187.00	
065	O4-59556	02/27/14	Z8-727507	02/24/17	1227904	WINDSTREAM	915	51	ESU 6 MILFORD TO	2.0000	4,773.00	9,546.00	
						COMMUNICATIONS - AL			LINCOLN				
065	O4-59556		Z8-727507							Purchase Order Total		9,546.00	
065	O4-59556	02/27/14	Z8-731840	03/15/17	1227904	WINDSTREAM	915	51	ESU 3 OMAHA TO 1623	1.0000	3,187.00	3,187.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59556	02/27/14	Z8-731840	03/15/17	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	FARNAM OMA ESU 6 MILFORD TO	1.0000	4,773.00	4,773.00	
						COMMUNICATIONS - AL			LINCOLN				
065	O4-59556		Z8-731840							Purchase Order Total		7,960.00	
065	O4-59587	03/03/14	Z8-717833	01/13/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CABINET CHARGES IN OMAHA	1.0000	1,260.00	1,260.00	
065	O4-59587	03/03/14	Z8-717833	01/13/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	COX COMMUNICATIONS MRC	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-717833	01/13/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	UNITE PRIVATE NETWORKS MRC	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-717833	01/13/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	UNITE PRIVATE NETWORKS MRC	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-717833	01/13/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	GREAT PLAINS MRC	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-717833	01/13/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CENTURYLINK MONTH TO MONTH	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-717833	01/13/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CENTURYLINK MONTH TO MONTH	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-717833	01/13/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	PINPOINT MONTH TO MONTH	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-717833	01/13/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	NCCCENTLINK MRC-ACCT #STANE001	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-717833	01/13/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	NCC COX M2M - ACCT # STANE001	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-717833	01/13/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	NCC SDN MRC	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-717833	01/13/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-717833	01/13/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	PINPOINT, MRC-ACCT #STANE001	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-717833	01/13/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CENTURYLINK/NCC, MRC	1.0000	50.00	50.00	
065	O4-59587	03/03/14	Z8-717833	01/13/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	ALLO/NCCC, MRC	1.0000	55.00	55.00	
065	O4-59587		Z8-717833							Purchase Order Total		2,025.00	
065	O4-59587	03/03/14	Z8-718884	01/18/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CABINET CHARGES IN OMAHA	1.0000	1,260.00	1,260.00	
065	O4-59587	03/03/14	Z8-718884	01/18/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	COX COMMUNICATIONS MRC	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-718884	01/18/17	2082278	NEBRASKA COLOCATION	915	51	UNITE PRIVATE	1.0000	55.00	55.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59587	03/03/14	Z8-718884	01/18/17	2082278	CENTERS LL NEBRASKA COLOCATION	915	51	NETWORKS MRC UNITE PRIVATE	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-718884	01/18/17	2082278	CENTERS LL NEBRASKA COLOCATION	915	51	NETWORKS MRC GREAT PLAINS MRC	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-718884	01/18/17	2082278	CENTERS LL NEBRASKA COLOCATION	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-718884	01/18/17	2082278	CENTERS LL NEBRASKA COLOCATION	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-718884	01/18/17	2082278	CENTERS LL NEBRASKA COLOCATION	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-718884	01/18/17	2082278	CENTERS LL NEBRASKA COLOCATION	915	51	NCCCENTLINK-ACCT #STANE001,MRC	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-718884	01/18/17	2082278	CENTERS LL NEBRASKA COLOCATION	915	51	NCC COX - ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-718884	01/18/17	2082278	CENTERS LL NEBRASKA COLOCATION	915	51	NCC SDN, MRC	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-718884	01/18/17	2082278	CENTERS LL NEBRASKA COLOCATION	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-718884	01/18/17	2082278	CENTERS LL NEBRASKA COLOCATION	915	51	PINPOINT-ACCT #STANE001, MRC	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-718884	01/18/17	2082278	CENTERS LL NEBRASKA COLOCATION	915	51	CENTURYLINK/NCC, MRC	1.0000	50.00	50.00	
065	O4-59587	03/03/14	Z8-718884	01/18/17	2082278	CENTERS LL NEBRASKA COLOCATION	915	51	ALLO/NCCC, MRC	1.0000	55.00	55.00	
065	O4-59587		Z8-718884							Purchase Order Total		2,025.00	
065	O4-59587	03/03/14	Z8-728974	03/02/17	2082278	CENTERS LL NEBRASKA COLOCATION	915	51	CABINET CHARGES IN OMAHA	1.0000	1,260.00	1,260.00	
065	O4-59587	03/03/14	Z8-728974	03/02/17	2082278	CENTERS LL NEBRASKA COLOCATION	915	51	COX COMMUNICATIONS MRC	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-728974	03/02/17	2082278	CENTERS LL NEBRASKA COLOCATION	915	51	UNITE PRIVATE NETWORKS MRC	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-728974	03/02/17	2082278	CENTERS LL NEBRASKA COLOCATION	915	51	UNITE PRIVATE NETWORKS MRC	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-728974	03/02/17	2082278	CENTERS LL NEBRASKA COLOCATION	915	51	GREAT PLAINS MRC	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-728974	03/02/17	2082278	CENTERS LL NEBRASKA COLOCATION	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-728974	03/02/17	2082278	CENTERS LL NEBRASKA COLOCATION	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59587	03/03/14	Z8-728974	03/02/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-728974	03/02/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	NCCCENTLINK-ACCT #STANE001,MRC	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-728974	03/02/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	NCC COX - ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-728974	03/02/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	NCC SDN, MRC	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-728974	03/02/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-728974	03/02/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	PINPOINT-ACCT #STANE001, MRC	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-728974	03/02/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CENTURYLINK/NCC, MRC	1.0000	50.00	50.00	
065	O4-59587	03/03/14	Z8-728974	03/02/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	ALLO/NCCC, MRC	1.0000	55.00	55.00	
065	O4-59587		Z8-728974							Purchase Order Total		2,025.00	
065	O4-59587	03/03/14	Z8-732969	03/20/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CABINET CHRGR IN OMAHA 1X CHRGR	1.0000	40.00	40.00	
065	O4-59587	03/03/14	Z8-732969	03/20/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CABINET CHARGES IN OMAHA MRC	1.0000	1,300.00	1,300.00	
065	O4-59587	03/03/14	Z8-732969	03/20/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-732969	03/20/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-732969	03/20/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-732969	03/20/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-732969	03/20/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-732969	03/20/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-732969	03/20/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-732969	03/20/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-732969	03/20/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	NCC COX - ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-59587	03/03/14	Z8-732969	03/20/17	2082278	NEBRASKA COLOCATION CENTERS LL	915	51	NCC SDN, MTM	1.0000	55.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTERS LL							
065	O4-59587	03/03/14	Z8-732969	03/20/17	2082278	NEBRASKA COLOCATION	915	51	ALLO/NCCC, MRC	1.0000	55.00	55.00	
						CENTERS LL							
065	O4-59587	03/03/14	Z8-732969	03/20/17	2082278	NEBRASKA COLOCATION	915	51	PINPOINT ACCT	1.0000	55.00	55.00	
						CENTERS LL			#STANE001, MTM				
065	O4-59587	03/03/14	Z8-732969	03/20/17	2082278	NEBRASKA COLOCATION	915	51	CENTURYLINK/NCC,	1.0000	50.00	50.00	
						CENTERS LL			MTM				
065	O4-59587	03/03/14	Z8-732969	03/20/17	2082278	NEBRASKA COLOCATION	915	51	ALLO/NCCC, MRC	1.0000	55.00	55.00	
						CENTERS LL							
065	O4-59587		Z8-732969							Purchase Order Total		2,105.00	
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS	915	79	4411 S 108TH ST	1.0000	1,900.00	1,900.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS	915	79	5723 F ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS	915	79	1215 S 42ND ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS	915	79	6949 S 110TH ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS	915	79	120 GOLDEN GATE DR	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS	915	79	20809 S 160TH ST	1.0000	210.00	210.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS	915	79	1400 DOUGLAS ST	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS	915	79	4411 S 121ST CT	1.0000	77.00	77.00	
						SERVICES LLC - PU							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH AVE	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	478 BUILDING, OFFUTT	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1941 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	8901 S 154TH ST	1.0000	105.00	105.00	
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH ST	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5015 BATTLEFIELD DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5211 S 31ST ST	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	600 S 42ND ST	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	210.00	210.00	
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	2707 N 108TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	1,169.00	1,169.00	
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4223 CENTER ST	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	10730 PACIFIC ST	1.0000	210.00	210.00	
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1819 FARNAM ST	1.0000	4,350.00	4,350.00	
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4927 S 24TH ST	1.0000	210.00	210.00	
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	OFFUTT AFB EEC BLGD#288 RM#193	1.0000	77.00	77.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1208 GOLDENGATE,DR	1.0000	141.00	141.00	
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-714837	01/03/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	1545.3900	1.00	1,545.39	
065	O4-59602		Z8-714837							Purchase Order Total		23,780.39	
065	O4-59602	03/04/14	Z8-715554	01/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST PARTIAL	1.0000	17.60	17.60	
065	O4-59602	03/04/14	Z8-715554	01/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
065	O4-59602	03/04/14	Z8-715554	01/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-715554	01/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	2428 CUMING ST	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-715554	01/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA PARTIAL	1.0000	826.50	826.50	
065	O4-59602	03/04/14	Z8-715554	01/05/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	32.5700	1.00	32.57	
065	O4-59602		Z8-715554							Purchase Order Total		1,966.67	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 108TH ST	1.0000	1,900.00	1,900.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5723 F ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST	1.0000	620.00	620.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	120 GOLDEN GATE DR	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	20809 S 160TH ST	1.0000	210.00	210.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH AVE	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	478 BUILDING, OFFUTT	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1941 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	8901 S 154TH ST	1.0000	105.00	105.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH ST	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5015 BATTLEFIELD DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5211 S 31ST ST	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	600 S 42ND ST	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	210.00	210.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	2707 N 108TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	1,169.00	1,169.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4223 CENTER ST	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	10730 PACIFIC ST	1.0000	210.00	210.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1819 FARNAM ST	1.0000	4,350.00	4,350.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4927 S 24TH ST	1.0000	210.00	210.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	2428 CUMING ST	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	OFFUTT AFB EEC BLGD#288 RM#193	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1208 GOLDENGATE,DR	1.0000	141.00	141.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	855.00	855.00	
065	O4-59602	03/04/14	Z8-720163	01/24/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	1693.6000	1.00	1,693.60	
065	O4-59602		Z8-720163							Purchase Order Total		25,234.60	
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 108TH ST	1.0000	1,900.00	1,900.00	
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5723 F ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & FORT ST	1.0000	620.00	620.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	6949 S 110TH ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	120 GOLDEN GATE DR	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	20809 S 160TH ST	1.0000	210.00	210.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	1400 DOUGLAS ST	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	4411 S 121ST CT	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	1616 LEAVENWORTH AVE	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	111 S 18TH PLZ	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	478 BUILDING, OFFUTT	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	1941 S 42ND ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	8901 S 154TH ST	1.0000	105.00	105.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	4101 WOOLWORTH ST	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	5015 BATTLEFIELD DR	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	5211 S 31ST ST	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	600 S 42ND ST	1.0000	1,325.00	1,325.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	7101 MERCY RD	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	5752 AMES AVE	95.0000	1.00	95.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	5752 AMES AVE	1.0000	360.00	360.00	

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						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	2707 N 108TH ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	6001 DODGE ST	1.0000	1,169.00	1,169.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	4223 CENTER ST	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	11949 Q ST	1.0000	639.00	639.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	10730 PACIFIC ST	1.0000	210.00	210.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	1819 FARNAM ST	1.0000	4,350.00	4,350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	12505 S 40TH ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	4927 S 24TH ST	1.0000	210.00	210.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	2428 CUMING ST	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	OFFUTT AFB EEC	1.0000	77.00	77.00	
						SERVICES LLC - PU			BLGD#288 RM#193				
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	1208 GOLDENGATE,DR	1.0000	141.00	141.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	8044 S 84TH, LAVISTA	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	5600 N 72ND ST OMAHA	1.0000	855.00	855.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	11949 Q ST	1.0000	639.00	639.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-726647	02/21/17	517043	COX BUSINESS	915	79	USF/NUSF	1697.5900	1.00	1,697.59	
						SERVICES LLC - PU							
065	O4-59602		Z8-726647							Purchase Order Total		26,761.59	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS	915	79	USF/NUSF	1690.9900	1.00	1,690.99	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS	915	79	1313 FARNAM STREET		1,900.00	1,900.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS	915	79	4411 S 108TH ST	1.0000	1,900.00	1,900.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS	915	79	1215 S 42ND ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	120 GOLDEN GATE DR	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	20809 S 160TH ST	1.0000	210.00	210.00	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH AVE	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	478 BUILDING, OFFUTT	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	735 N 120TH		64.17	64.17	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	8901 S 154TH ST	1.0000	105.00	105.00	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH ST	1.0000	77.00	77.00	

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01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	600 S 42ND ST	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE		210.00	210.00	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	1,169.00	1,169.00	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	10730 PACIFIC ST	1.0000	210.00	210.00	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1819 FARNAM ST	1.0000	4,350.00	4,350.00	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4927 S 24TH ST	1.0000	210.00	210.00	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	2428 CUMING ST	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	OFFUTT AFB EEC	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	BLGD#288 RM#193	1.0000	141.00	141.00	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1208 GOLDENGATE,DR	1.0000	141.00	141.00	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-732451	03/16/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	855.00	855.00	
065	O4-59602		Z8-732451							Purchase Order Total		24,655.16	
065	O4-59602	03/04/14	Z8-732452	03/16/17	1776960	COX COMMUNICATIONS INC - PAYME	915	79	5015 BATTLEFIELD DR	1.0000	620.00	620.00	
065	O4-59602		Z8-732452							Purchase Order Total		620.00	
065	O4-59602	03/04/14	Z8-732453	03/16/17	1	TEST COMPANY (DO NOT DELETE)	915	79	5211 S 31ST ST	13.0000	350.00	4,550.00	
065	O4-59602		Z8-732453							Purchase Order Total		4,550.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	1690.9900	1.00	1,690.99	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 108TH ST	1.0000	1,900.00	1,900.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5723 F ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	120 GOLDEN GATE DR	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	20809 S 160TH ST	1.0000	210.00	210.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH AVE	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	478 BUILDING, OFFUTT	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1941 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	8901 S 154TH ST	1.0000	105.00	105.00	

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01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH ST	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5015 BATTLEFIELD DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	600 S 42ND ST	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	2707 N 108TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	1,169.00	1,169.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4223 CENTER ST	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	10730 PACIFIC ST	1.0000	210.00	210.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1819 FARNAM ST	1.0000	4,350.00	4,350.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	4927 S 24TH ST	1.0000	210.00	210.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	2428 CUMING ST	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	OFFUTT AFB EEC	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	BLGD#288 RM#193	1.0000	141.00	141.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	1208 GOLDENGATE,DR	1.0000	141.00	141.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	855.00	855.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-732997	03/20/17	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	360.00	360.00	
065	O4-59602		Z8-732997							Purchase Order Total		25,670.99	
065	O4-59917	04/01/14	O9-726708	02/21/17	4192334	JT PACKARD	999	99	MAINTAIN CRITICAL	813.8600	1.00	813.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									POWER SYS				
065	O4-59917		O9-726708							Purchase Order Total		813.86	
065	O4-59917	04/01/14	O9-726710	02/21/17	4192334	JT PACKARD	999	99	MAINTAIN CRITICAL	813.8600	1.00	813.86	
									POWER SYS				
065	O4-59917		O9-726710							Purchase Order Total		813.86	
065	O4-59917	04/01/14	O9-731417	03/13/17	4192334	JT PACKARD	999	99	MAINTAIN CRITICAL	813.8600	1.00	813.86	
									POWER SYS				
065	O4-59917		O9-731417							Purchase Order Total		813.86	
065	O4-60003	04/08/14	Z8-717391	01/12/17	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, WEST	1.0000	69.00	69.00	
									POINT, MRC				
065	O4-60003	04/08/14	Z8-717391	01/12/17	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM	1.0000	69.00	69.00	
									301, W.POINT				
065	O4-60003	04/08/14	Z8-717391	01/12/17	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE,	1.0000	99.00	99.00	
									W.POINT				
065	O4-60003		Z8-717391							Purchase Order Total		237.00	
065	O4-60003	04/08/14	Z8-724243	02/09/17	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, WEST	1.0000	69.00	69.00	
									POINT, MRC				
065	O4-60003	04/08/14	Z8-724243	02/09/17	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM	1.0000	69.00	69.00	
									301, W.POINT				
065	O4-60003	04/08/14	Z8-724243	02/09/17	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE,	1.0000	99.00	99.00	
									W.POINT				
065	O4-60003		Z8-724243							Purchase Order Total		237.00	
065	O4-60003	04/08/14	Z8-730294	03/08/17	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, WEST	1.0000	69.00	69.00	
									POINT, MRC				
065	O4-60003	04/08/14	Z8-730294	03/08/17	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM	1.0000	69.00	69.00	
									301, W.POINT				
065	O4-60003	04/08/14	Z8-730294	03/08/17	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE,	1.0000	99.00	99.00	
									W.POINT				
065	O4-60003		Z8-730294							Purchase Order Total		237.00	
065	O4-60013	04/09/14	Z8-720527	01/25/17	2089934	ALERTSENSE INC	915	79	CHADRON STATE	3578.0000	.05	193.93	
									COLLEGE				
065	O4-60013	04/09/14	Z8-720527	01/25/17	2089934	ALERTSENSE INC	915	79	DEPARTMENT OF	10.0000	.07	.71	
									AGRICULTURE				
065	O4-60013	04/09/14	Z8-720527	01/25/17	2089934	ALERTSENSE INC	915	79	DOUGLAS COUNTY EMA	3065.0000	.07	217.00	
065	O4-60013	04/09/14	Z8-720527	01/25/17	2089934	ALERTSENSE INC	915	79	GRAND ISLAND - HALL	3195.0000	.07	226.21	
									COUNTY				
065	O4-60013	04/09/14	Z8-720527	01/25/17	2089934	ALERTSENSE INC	915	79	ITS - UNL	768.0000	.07	54.37	
065	O4-60013	04/09/14	Z8-720527	01/25/17	2089934	ALERTSENSE INC	915	79	KEARNEY COUNTY	162.0000	.07	11.47	
									HEALTH SERVICES				

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065	O4-60013	04/09/14	Z8-720527	01/25/17	2089934	ALERTSENSE INC	915	79	NE DEPARTMENT OF CORRECTIONS	2536.0000	.07	179.55	
065	O4-60013	04/09/14	Z8-720527	01/25/17	2089934	ALERTSENSE INC	915	79	NE DEPARTMENT OF ROADS	1371.0000	.07	97.07	
065	O4-60013	04/09/14	Z8-720527	01/25/17	2089934	ALERTSENSE INC	915	79	NE DIVISION OF PUBLIC HEALTH	134.0000	.07	9.49	
065	O4-60013	04/09/14	Z8-720527	01/25/17	2089934	ALERTSENSE INC	915	79	NE STATE PATROL	4906.0000	.05	265.91	
065	O4-60013	04/09/14	Z8-720527	01/25/17	2089934	ALERTSENSE INC	915	79	NE STATE EMERGENCY MANAGEMENT	179.0000	.07	12.67	
065	O4-60013	04/09/14	Z8-720527	01/25/17	2089934	ALERTSENSE INC	915	79	NEDAS	28.0000	.07	1.98	
065	O4-60013	04/09/14	Z8-720527	01/25/17	2089934	ALERTSENSE INC	915	79	SARPY COUNTY EMA	1232.0000	.07	87.23	
065	O4-60013	04/09/14	Z8-720527	01/25/17	2089934	ALERTSENSE INC	915	79	SOUTH HEARTLAND TWO RIVERS	924.0000	.07	65.42	
065	O4-60013	04/09/14	Z8-720527	01/25/17	2089934	ALERTSENSE INC	915	79	STATE OF NEBRASKA	588.0000	.07	41.63	
065	O4-60013		Z8-720527						Purchase Order Total			1,464.64	
065	O4-60013	04/09/14	Z8-726510	02/21/17	2089934	ALERTSENSE INC	915	79	NO TELEPHONY MESSAGING	3088.0000	.05	167.37	
065	O4-60013	04/09/14	Z8-726510	02/21/17	2089934	ALERTSENSE INC	915	79	INCLUDING TELEPHONY MESSAGING	10.0000	.07	.71	
065	O4-60013	04/09/14	Z8-726510	02/21/17	2089934	ALERTSENSE INC	915	79	INCLUDING TELEPHONY MESSAGING	3212.0000	.07	227.41	
065	O4-60013	04/09/14	Z8-726510	02/21/17	2089934	ALERTSENSE INC	915	79	INCLUDING TELEPHONY MESSAGING	3192.0000	.07	225.99	
065	O4-60013	04/09/14	Z8-726510	02/21/17	2089934	ALERTSENSE INC	915	79	INCLUDING TELEPHONY MESSAGING	787.0000	.07	55.72	
065	O4-60013	04/09/14	Z8-726510	02/21/17	2089934	ALERTSENSE INC	915	79	INCLUDING TELEPHONY MESSAGING	169.0000	.07	11.97	
065	O4-60013	04/09/14	Z8-726510	02/21/17	2089934	ALERTSENSE INC	915	79	INCLUDING TELEPHONY MESSAGING	2483.0000	.07	175.80	
065	O4-60013	04/09/14	Z8-726510	02/21/17	2089934	ALERTSENSE INC	915	79	INCLUDING TELEPHONY MESSAGING	1369.0000	.07	96.93	
065	O4-60013	04/09/14	Z8-726510	02/21/17	2089934	ALERTSENSE INC	915	79	INCLUDING TELEPHONY MESSAGING	130.0000	.07	9.20	
065	O4-60013	04/09/14	Z8-726510	02/21/17	2089934	ALERTSENSE INC	915	79	NO TELEPHONY MESSAGING	4930.0000	.05	267.21	
065	O4-60013	04/09/14	Z8-726510	02/21/17	2089934	ALERTSENSE INC	915	79	INCLUDING TELEPHONY MESSAGING	182.0000	.07	12.89	
065	O4-60013	04/09/14	Z8-726510	02/21/17	2089934	ALERTSENSE INC	915	79	INCLUDING TELEPHONY MESSAGING	28.0000	.07	1.98	
065	O4-60013	04/09/14	Z8-726510	02/21/17	2089934	ALERTSENSE INC	915	79	INCLUDING TELEPHONY MESSAGING	1240.0000	.07	87.79	

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065	O4-60013	04/09/14	Z8-726510	02/21/17	2089934	ALERTSENSE INC	915	79	MESSAGING INCLUDING TELEPHONY	925.0000	.07	65.49	
065	O4-60013	04/09/14	Z8-726510	02/21/17	2089934	ALERTSENSE INC	915	79	MESSAGING INCLUDING TELEPHONY	588.0000	.07	41.63	
065	O4-60013		Z8-726510							Purchase Order Total		1,448.09	
065	O4-60450	05/01/14	Z8-715854	01/06/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313696709 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-715854	01/06/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 314058289 MRC	1.0000	116.95	116.95	
065	O4-60450	05/01/14	Z8-715854	01/06/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313393273 MRC	1.0000	116.95	116.95	
065		05/01/14	Z8-715854	01/06/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEE	8.7800	1.00	8.78	
065		05/01/14	Z8-715854	01/06/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	PHONE CHARGE	113.4200	1.00	113.42	
065			Z8-715854							Purchase Order Total		426.04	
065	O4-60450	05/01/14	Z8-719754	01/23/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 430938402 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-719754	01/23/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 314066769 MRC	1.0000	109.95	109.95	
065	O4-60450	05/01/14	Z8-719754	01/23/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
065	O4-60450	05/01/14	Z8-719754	01/23/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	8.8300	1.00	8.83	
065	O4-60450	05/01/14	Z8-719754	01/23/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC CHARGES	82.2300	1.00	82.23	
065	O4-60450		Z8-719754							Purchase Order Total		332.99	
065	O4-60450	05/01/14	Z8-723476	02/07/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313696709 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-723476	02/07/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 314058289 MRC	1.0000	116.95	116.95	
065	O4-60450	05/01/14	Z8-723476	02/07/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	8.7000	1.00	8.70	
065	O4-60450	05/01/14	Z8-723476	02/07/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC CHARGES	115.4000	1.00	115.40	
065	O4-60450	05/01/14	Z8-723476	02/07/17	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313393273 MRC	1.0000	116.95	116.95	
065	O4-60450		Z8-723476							Purchase Order Total		427.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-60450	05/01/14	Z8-726978	02/22/17	627291	CENTURYLINK - LOCAL	915	79	ACCT 430938402 MTM	1.0000	69.94	69.94	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-726978	02/22/17	627291	CENTURYLINK - LOCAL	915	79	ACCT 314066769 MRC	1.0000	109.95	109.95	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-726978	02/22/17	627291	CENTURYLINK - LOCAL	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-726978	02/22/17	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	8.8300	1.00	8.83	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-726978	02/22/17	627291	CENTURYLINK - LOCAL	915	79	BASIC CHARGES	82.2300	1.00	82.23	
						SERV PYMTS							
065	O4-60450		Z8-726978									332.99	
									Purchase Order Total				
065	O4-60450	05/01/14	Z8-730763	03/09/17	627291	CENTURYLINK - LOCAL	915	79	ACCT 313696709 MTM	1.0000	69.94	69.94	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-730763	03/09/17	627291	CENTURYLINK - LOCAL	915	79	ACCT 314058289 MRC	1.0000	116.95	116.95	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-730763	03/09/17	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	8.7000	1.00	8.70	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-730763	03/09/17	627291	CENTURYLINK - LOCAL	915	79	BASIC CHARGES	114.4100	1.00	114.41	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-730763	03/09/17	627291	CENTURYLINK - LOCAL	915	79	ACCT 313393273 -	1.0000	118.95	118.95	
						SERV PYMTS			MTM				
065	O4-60450		Z8-730763									428.95	
									Purchase Order Total				
065	O4-60450	05/01/14	Z8-733633	03/22/17	627291	CENTURYLINK - LOCAL	915	79	ACCT 430938402 MTM	1.0000	69.94	69.94	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-733633	03/22/17	627291	CENTURYLINK - LOCAL	915	79	ACCT 314066769 MRC	1.0000	109.95	109.95	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-733633	03/22/17	627291	CENTURYLINK - LOCAL	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-733633	03/22/17	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	8.8300	1.00	8.83	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-733633	03/22/17	627291	CENTURYLINK - LOCAL	915	79	BASIC CHARGES	82.2300	1.00	82.23	
						SERV PYMTS							
065	O4-60450		Z8-733633									332.99	
									Purchase Order Total				
065	O4-60537	05/09/14	O6-717164	01/11/17	507387	KRONOS INC -	195	67	SOLUTION CONSULTANT	27.0000	195.00	5,265.00	
						PURCHASING							
065	O4-60537	05/09/14	O6-717164	01/11/17	507387	KRONOS INC -	195	67	SOLUTION CONSULTANT	1.0000	195.00	195.00	
						PURCHASING							
065	O4-60537	05/09/14	O6-717164	01/11/17	507387	KRONOS INC -	195	67	SOLUTION CONSULTANT	5.7500	195.00	1,121.25	
						PURCHASING							

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065	O4-60537	05/09/14	O6-717164	01/11/17	507387	KRONOS INC - PURCHASING	195	67	SOLUTION CONSULTANT	1.0000	195.00	195.00	
065	O4-60537	05/09/14	O6-717164	01/11/17	507387	KRONOS INC - PURCHASING	195	67	SOLUTION CONSULTANT	3.5000	195.00	682.50	
065	O4-60537	05/09/14	O6-717164	01/11/17	507387	KRONOS INC - PURCHASING	195	67	THIRD PARTY PROVIDER	8.0000	195.00	1,560.00	
065	O4-60537	05/09/14	O6-717164	01/11/17	507387	KRONOS INC - PURCHASING	195	67	THIRD PARTY PROVIDER	17.5000	195.00	3,412.50	
065	O4-60537	05/09/14	O6-717164	01/11/17	507387	KRONOS INC - PURCHASING	195	67	THIRD PARTY PROVIDER	59.0000	195.00	11,505.00	
065	O4-60537	05/09/14	O6-717164	01/11/17	507387	KRONOS INC - PURCHASING	195	67	THIRD PARTY PROVIDER	30.7500	195.00	5,996.25	
065	O4-60537		O6-717164						Purchase Order Total			29,932.50	
065	O4-60537	05/09/14	O6-724476	02/09/17	507387	KRONOS INC - PURCHASING	195	67	SOLUTION CONSULTANT	26.5000	195.00	5,167.50	
065	O4-60537	05/09/14	O6-724476	02/09/17	507387	KRONOS INC - PURCHASING	195	67	SOLUTION CONSULTANT	3.5000	195.00	682.50	
065	O4-60537	05/09/14	O6-724476	02/09/17	507387	KRONOS INC - PURCHASING	195	67	PROFESSIONAL SERVICES	1.0000	195.00	195.00	
065	O4-60537	05/09/14	O6-724476	02/09/17	507387	KRONOS INC - PURCHASING	195	67	PROFESSIONAL SERVICES	9.2500	195.00	1,803.75	
065	O4-60537	05/09/14	O6-724476	02/09/17	507387	KRONOS INC - PURCHASING	195	67	PROFESSIONAL SERVICES	10.0000	195.00	1,950.00	
065	O4-60537	05/09/14	O6-724476	02/09/17	507387	KRONOS INC - PURCHASING	195	67	PROFESSIONAL SERVICES	34.0000	195.00	6,630.00	
065	O4-60537		O6-724476						Purchase Order Total			16,428.75	
065	O4-60537	05/09/14	O6-725123	02/13/17	507387	KRONOS INC - PURCHASING	195	67	SOLUTION CONSULTANT	26.5000	195.00	5,167.50	
065	O4-60537	05/09/14	O6-725123	02/13/17	507387	KRONOS INC - PURCHASING	195	67	SOLUTION CONSULTANT	3.5000	195.00	682.50	
065	O4-60537	05/09/14	O6-725123	02/13/17	507387	KRONOS INC - PURCHASING	195	67	SOLUTION CONSULTANT	5.2500	195.00	1,023.75	
065	O4-60537	05/09/14	O6-725123	02/13/17	507387	KRONOS INC - PURCHASING	195	67	SOLUTION CONSULTANT	1.0000	195.00	195.00	
065	O4-60537	05/09/14	O6-725123	02/13/17	507387	KRONOS INC - PURCHASING	195	67	THIRD PARTY PROVIDER	9.2500	195.00	1,803.75	
065	O4-60537	05/09/14	O6-725123	02/13/17	507387	KRONOS INC - PURCHASING	195	67	THIRD PARTY PROVIDER	10.0000	195.00	1,950.00	
065	O4-60537	05/09/14	O6-725123	02/13/17	507387	KRONOS INC - PURCHASING	195	67	THIRD PARTY PROVIDER	34.0000	195.00	6,630.00	

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065	O4-60537		O6-725123							Purchase Order Total		17,452.50	
065	O4-60612	05/14/14	Z8-715732	01/05/17	2097063	EAGLE COMMUNICATIONS INC	915	79	425-013024 - MTM	1.0000	67.95	67.95	
065	O4-60612	05/14/14	Z8-715732	01/05/17	2097063	EAGLE COMMUNICATIONS INC	915	79	401-007865, MRC	1.0000	67.95	67.95	
065	O4-60612	05/14/14	Z8-715732	01/05/17	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MTM	1.0000	80.94	80.94	
065	O4-60612		Z8-715732							Purchase Order Total		216.84	
065	O4-60612	05/14/14	Z8-715847	01/06/17	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-715847	01/06/17	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-715847	01/06/17	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548620 HARLAN COUNTY COURT	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-715847	01/06/17	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612		Z8-715847							Purchase Order Total		1,540.00	
065	O4-60612	05/14/14	Z8-722511	02/02/17	2097063	EAGLE COMMUNICATIONS INC	915	79	425-013024 - MTM	1.0000	67.95	67.95	
065	O4-60612	05/14/14	Z8-722511	02/02/17	2097063	EAGLE COMMUNICATIONS INC	915	79	401-007865, MRC	1.0000	67.95	67.95	
065	O4-60612	05/14/14	Z8-722511	02/02/17	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MTM	1.0000	80.94	80.94	
065	O4-60612		Z8-722511							Purchase Order Total		216.84	
065	O4-60612	05/14/14	Z8-724057	02/08/17	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-724057	02/08/17	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-724057	02/08/17	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548620 HARLAN COUNTY COURT	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-724057	02/08/17	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612		Z8-724057							Purchase Order Total		1,540.00	
065	O4-60612	05/14/14	Z8-728992	03/02/17	2097063	EAGLE COMMUNICATIONS INC	915	79	425-013024 - MTM	1.0000	67.95	67.95	
065	O4-60612	05/14/14	Z8-728992	03/02/17	2097063	EAGLE COMMUNICATIONS INC	915	79	401-007865, MRC	1.0000	67.95	67.95	
065	O4-60612	05/14/14	Z8-728992	03/02/17	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MTM	1.0000	80.94	80.94	

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065	O4-60612		Z8-728992							Purchase Order Total		216.84	
065	O4-60612	05/14/14	Z8-731715	03/14/17	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-731715	03/14/17	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-731715	03/14/17	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548620 HARLAN COUNTY COURT	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-731715	03/14/17	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065		05/14/14	Z8-731715	03/14/17	2097063	EAGLE COMMUNICATIONS INC			BILL PROCESSING FEE	8.0000	1.00	8.00	
065			Z8-731715							Purchase Order Total		1,548.00	
065	O4-60639	05/15/14	Z8-715972	01/06/17	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	432.64	432.64	
065	O4-60639		Z8-715972							Purchase Order Total		432.64	
065	O4-60639	05/15/14	Z8-723685	02/07/17	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	432.64	432.64	
065	O4-60639		Z8-723685							Purchase Order Total		432.64	
065	O4-60639	05/15/14	Z8-729854	03/07/17	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	432.64	432.64	
065	O4-60639		Z8-729854							Purchase Order Total		432.64	
065	O4-60967	06/03/14	O9-716505	01/09/17	2503682	FREMONT INDUSTRIES INC	999	99	CHILLER INSPECTION	1.0000	530.25	530.25	
065	O4-60967		O9-716505							Purchase Order Total		530.25	
065	O4-60967	06/03/14	O9-716506	01/09/17	2503682	FREMONT INDUSTRIES INC	999	99	CHILLER INSPECTION	1.0000	315.00	315.00	
065	O4-60967		O9-716506							Purchase Order Total		315.00	
065	O4-60967	06/03/14	O9-716507	01/09/17	2503682	FREMONT INDUSTRIES INC	999	99	CHILLER INSPECTION	6.0000	300.00	1,800.00	
065	O4-60967		O9-716507							Purchase Order Total		1,800.00	
065	O4-60967	06/03/14	O9-720389	01/25/17	2503682	FREMONT INDUSTRIES INC	999	99	CHILLER INSPECTION	1.0000	315.00	315.00	
065	O4-60967		O9-720389							Purchase Order Total		315.00	
065	O4-60967	06/03/14	O9-720391	01/25/17	2503682	FREMONT INDUSTRIES INC	999	99	CHILLER INSPECTION	1.0000	530.25	530.25	
065	O4-60967		O9-720391							Purchase Order Total		530.25	
065	O4-60967	06/03/14	O9-728015	02/27/17	2503682	FREMONT INDUSTRIES INC	999	99	CHILLER INSPECTION	1.0000	315.00	315.00	
065	O4-60967	06/03/14	O9-728015	02/27/17	2503682	FREMONT INDUSTRIES INC	999	99	CHILLER INSPECTION	1.0000	530.25	530.25	

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065		06/03/14	09-728015	02/27/17	2503682	INC FREMONT INDUSTRIES	999	99	CHILLER INSPECTION	1.0000	300.00	300.00	
065			09-728015			INC				Purchase Order Total		1,145.25	
065	O4-61147	06/16/14	Z8-714767	01/03/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	838 N 6TH ST, DAVID CITY	1.0000	109.99	109.99	
065	O4-61147		Z8-714767							Purchase Order Total		109.99	
065	O4-61147	06/16/14	Z8-717842	01/13/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	LEG COUNCIL G WIEMAN MTM	1.0000	54.95	54.95	
065	O4-61147	06/16/14	Z8-717842	01/13/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NDOR SCOTT MCFALL MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-717842	01/13/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NSP GLENN ELWELL MTM	1.0000	115.45	115.45	
065	O4-61147	06/16/14	Z8-717842	01/13/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	O4-61147	06/16/14	Z8-717842	01/13/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS MIKE WIGHT MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-717842	01/13/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	159.99	159.99	
065	O4-61147	06/16/14	Z8-717842	01/13/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS ANGEL OTHLING	1.0000	69.99	69.99	
065	O4-61147	06/16/14	Z8-717842	01/13/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-717842	01/13/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS KEITH HANSEN	1.0000	199.99	199.99	
065	O4-61147	06/16/14	Z8-717842	01/13/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NSP SCOTT MCFALL MTM	1.0000	69.95	69.95	
065	O4-61147	06/16/14	Z8-717842	01/13/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS KIM BAHR	1.0000	108.83	108.83	
065	O4-61147	06/16/14	Z8-717842	01/13/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO AARON WEAVER	1.0000	79.95	79.95	
065	O4-61147	06/16/14	Z8-717842	01/13/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	STATE TREASURER CHARLES LUGINB	1.0000	59.95	59.95	
065	O4-61147	06/16/14	Z8-717842	01/13/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO PATRICK SEIM	1.0000	109.95	109.95	
065	O4-61147	06/16/14	Z8-717842	01/13/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NGPC 3001 Y STREET	1.0000	99.95	99.95	
065	O4-61147	06/16/14	Z8-717842	01/13/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO ROSE SPLITTGERBER	1.0000	79.95	79.95	
065	O4-61147	06/16/14	Z8-717842	01/13/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO STEVEN SHEETS	1.0000	44.95	44.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147	06/16/14	Z8-717842	01/13/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	O4-61147	06/16/14	Z8-717842	01/13/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO KIM DALTON	2.0000	69.95	139.90	
065	O4-61147	06/16/14	Z8-717842	01/13/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO DOUG MCFARLAND	1.0000	109.95	109.95	
065	O4-61147	06/16/14	Z8-717842	01/13/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	MILITARY MORGAN MATHIS	1.0000	274.99	274.99	
065	O4-61147	06/16/14	Z8-717842	01/13/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO TYSON SEARLS	1.0000	109.95	109.95	
065	O4-61147	06/16/14	Z8-717842	01/13/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO DAVE SCHMELING	1.0000	109.90	109.90	
065	O4-61147	06/16/14	Z8-717842	01/13/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	DHHS ERIC S	1.0000	119.99	119.99	
065	O4-61147	06/16/14	Z8-717842	01/13/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO DAN WARD MTM	1.0000	109.95	109.95	
065	O4-61147	06/16/14	Z8-717842	01/13/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	DHHS BARBARA DARO-INGWERSEN	1.0000	119.99	119.99	
065	O4-61147	06/16/14	Z8-717842	01/13/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	NSP SGT JIM BILLS-MTM	1.0000	79.95	79.95	
065	O4-61147	06/16/14	Z8-717842	01/13/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	FEES, USF, FCC REG, REG	154.1100	1.00	154.11	
065	O4-61147	06/16/14	Z8-717842	01/13/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	O4-61147	06/16/14	Z8-717842	01/13/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	1800 N 33RD	1.0000	1,000.00	1,000.00	
065	O4-61147	06/16/14	Z8-717842	01/13/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	94.95	94.95	
065	O4-61147		Z8-717842						Purchase Order Total			4,775.22	
065	O4-61147	06/16/14	Z8-717858	01/13/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	O4-61147	06/16/14	Z8-717858	01/13/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO MIQUEL FELIX	1.0000	99.99	99.99	
065	O4-61147		Z8-717858						Purchase Order Total			389.98	
065	O4-61147	06/16/14	Z8-719372	01/20/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	GOVERNOR'S MANSION	1.0000	165.32	165.32	
065	O4-61147		Z8-719372						Purchase Order Total			165.32	
065	O4-61147	06/16/14	Z8-722003	02/01/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	LEG COUNCIL G	1.0000	54.95	54.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-61147	06/16/14	Z8-722003	02/01/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	WIEMAN MTM NDOR ROADS - MTM	1.0000	151.95	151.95	
065	04-61147	06/16/14	Z8-722003	02/01/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	DHHS MIKE WIGHT MTM	1.0000	104.95	104.95	
065	04-61147	06/16/14	Z8-722003	02/01/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	159.99	159.99	
065	04-61147	06/16/14	Z8-722003	02/01/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	DHHS ANGEL OTHLING	1.0000	69.99	69.99	
065	04-61147	06/16/14	Z8-722003	02/01/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	04-61147	06/16/14	Z8-722003	02/01/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	DHHS KEITH HANSEN	1.0000	199.99	199.99	
065	04-61147	06/16/14	Z8-722003	02/01/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	DHHS KIM BAHR	1.0000	108.83	108.83	
065	04-61147	06/16/14	Z8-722003	02/01/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO AARON WEAVER	1.0000	79.95	79.95	
065	04-61147	06/16/14	Z8-722003	02/01/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	STATE TREASURER CHARLES LUGINB	1.0000	59.95	59.95	
065	04-61147	06/16/14	Z8-722003	02/01/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO PATRICK SEIM	1.0000	109.95	109.95	
065	04-61147	06/16/14	Z8-722003	02/01/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	NGPC 3001 Y STREET	1.0000	99.95	99.95	
065	04-61147	06/16/14	Z8-722003	02/01/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO ROSE SPLITTGERBER	1.0000	79.95	79.95	
065	04-61147	06/16/14	Z8-722003	02/01/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO STEVEN SHEETS	1.0000	44.95	44.95	
065	04-61147	06/16/14	Z8-722003	02/01/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	04-61147	06/16/14	Z8-722003	02/01/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO KIM DALTON	1.0000	69.95	69.95	
065	04-61147	06/16/14	Z8-722003	02/01/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO DOUG MCFARLAND	1.0000	109.95	109.95	
065	04-61147	06/16/14	Z8-722003	02/01/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	MILITARY MORGAN MATHIS	1.0000	274.99	274.99	
065	04-61147	06/16/14	Z8-722003	02/01/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO TYSON SEARLS	1.0000	109.95	109.95	
065	04-61147	06/16/14	Z8-722003	02/01/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO DAVE SCHMELING	1.0000	109.90	109.90	
065	04-61147	06/16/14	Z8-722003	02/01/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	DHHS ERIC S	1.0000	119.99	119.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-61147	06/16/14	Z8-722003	02/01/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO DAN WARD MTM	1.0000	109.95	109.95	
065	04-61147	06/16/14	Z8-722003	02/01/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	DHHS BARBARA DARO-INGWERSEN	1.0000	119.99	119.99	
065	04-61147	06/16/14	Z8-722003	02/01/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	NSP SGT JIM BILLS-MTM	1.0000	79.95	79.95	
065	04-61147	06/16/14	Z8-722003	02/01/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	FEES, USF, FCC REG, REG	151.2300	1.00	151.23	
065	04-61147	06/16/14	Z8-722003	02/01/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	04-61147	06/16/14	Z8-722003	02/01/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	1800 N 33RD	1.0000	1,000.00	1,000.00	
065	04-61147	06/16/14	Z8-722003	02/01/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	94.95	94.95	
065	04-61147		Z8-722003						Purchase Order Total			4,412.04	
065	04-61147	06/16/14	Z8-722200	02/02/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	838 N 6TH ST, DAVID CITY	1.0000	109.99	109.99	
065	04-61147		Z8-722200						Purchase Order Total			109.99	
065	04-61147	06/16/14	Z8-724452	02/09/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	04-61147	06/16/14	Z8-724452	02/09/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	OCIO MIQUEL FELIX	1.0000	99.99	99.99	
065	04-61147		Z8-724452						Purchase Order Total			389.98	
065	04-61147	06/16/14	Z8-726698	02/21/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	GOVERNOR'S MANSION	1.0000	165.32	165.32	
065	04-61147		Z8-726698						Purchase Order Total			165.32	
065	04-61147	06/16/14	Z8-728442	03/01/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	FEES, USF, FCC REG, REG	7.5000	1.00	7.50	
065	04-61147	06/16/14	Z8-728442	03/01/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	1700 STONE ST FL 3, FALLS CITY	1.0000	129.99	129.99	
065	04-61147		Z8-728442						Purchase Order Total			137.49	
065	04-61147	06/16/14	Z8-728486	03/01/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	838 N 6TH ST, DAVID CITY	1.0000	109.99	109.99	
065	04-61147		Z8-728486						Purchase Order Total			109.99	
065	04-61147	06/16/14	Z8-729592	03/06/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	LEG COUNCIL G WIEMAN MTM	1.0000	54.95	54.95	
065	04-61147	06/16/14	Z8-729592	03/06/17	551283	LINCOLN - TIME WARNER CABLE -	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-61147	06/16/14	Z8-729592	03/06/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS MIKE WIGHT MTM	1.0000	104.95	104.95	
065	04-61147	06/16/14	Z8-729592	03/06/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	159.99	159.99	
065	04-61147	06/16/14	Z8-729592	03/06/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS ANGEL OTHLING	1.0000	69.99	69.99	
065	04-61147	06/16/14	Z8-729592	03/06/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	04-61147	06/16/14	Z8-729592	03/06/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS KEITH HANSEN	1.0000	199.99	199.99	
065	04-61147	06/16/14	Z8-729592	03/06/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS KIM BAHR	1.0000	108.83	108.83	
065	04-61147	06/16/14	Z8-729592	03/06/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO AARON WEAVER	1.0000	79.95	79.95	
065	04-61147	06/16/14	Z8-729592	03/06/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	STATE TREASURER CHARLES LUGINB	1.0000	59.95	59.95	
065	04-61147	06/16/14	Z8-729592	03/06/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO PATRICK SEIM	1.0000	109.95	109.95	
065	04-61147	06/16/14	Z8-729592	03/06/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NGPC 3001 Y STREET	1.0000	99.95	99.95	
065	04-61147	06/16/14	Z8-729592	03/06/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO ROSE SPLITTGERBER	1.0000	79.95	79.95	
065	04-61147	06/16/14	Z8-729592	03/06/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO STEVEN SHEETS	1.0000	44.95	44.95	
065	04-61147	06/16/14	Z8-729592	03/06/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	04-61147	06/16/14	Z8-729592	03/06/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO KIM DALTON-MRC	1.0000	79.95	79.95	
065	04-61147	06/16/14	Z8-729592	03/06/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO DOUG MCFARLAND	1.0000	109.95	109.95	
065	04-61147	06/16/14	Z8-729592	03/06/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	MILITARY MORGAN MATHIS	1.0000	274.99	274.99	
065	04-61147	06/16/14	Z8-729592	03/06/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO TYSON SEARLS	1.0000	109.95	109.95	
065	04-61147	06/16/14	Z8-729592	03/06/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO DAVE SCHMELING	1.0000	109.90	109.90	
065	04-61147	06/16/14	Z8-729592	03/06/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS ERIC S	1.0000	119.99	119.99	
065	04-61147	06/16/14	Z8-729592	03/06/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO DAN WARD MTM	1.0000	109.95	109.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-61147	06/16/14	Z8-729592	03/06/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	DHHS BARBARA DARO-INGWERSEN	1.0000	119.99	119.99	
065	04-61147	06/16/14	Z8-729592	03/06/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NSP SGT JIM BILLS-MTM	1.0000	79.95	79.95	
065	04-61147	06/16/14	Z8-729592	03/06/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	FEES, USF, FCC REG, REG	151.2300	1.00	151.23	
065	04-61147	06/16/14	Z8-729592	03/06/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	04-61147	06/16/14	Z8-729592	03/06/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	1800 N 33RD	1.0000	1,000.00	1,000.00	
065	04-61147	06/16/14	Z8-729592	03/06/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	505 N 27TH ST STE 5	1.0000	94.95	94.95	
065	04-61147		Z8-729592						Purchase Order Total			4,422.04	
065	04-61147	06/16/14	Z8-730526	03/09/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO DOUG MCFARLAND 1X FEE	1.0000	99.00	99.00	
065	04-61147	06/16/14	Z8-730526	03/09/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO DOUG MCFARLAND MRC	1.0000	89.98	89.98	
065	04-61147	06/16/14	Z8-730526	03/09/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	OCIO MIQUEL FELIX	1.0000	99.99	99.99	
065	04-61147		Z8-730526						Purchase Order Total			288.97	
065	04-61147	06/16/14	Z8-730572	03/09/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	04-61147		Z8-730572						Purchase Order Total			289.99	
065	04-61147	06/16/14	Z8-732542	03/17/17	551283	TIME WARNER CABLE - LINCOLN -	915	51	GOVERNOR'S MANSION	1.0000	165.32	165.32	
065	04-61147		Z8-732542						Purchase Order Total			165.32	
065	04-61551	07/08/14	09-715267	01/04/17	546345	SCHABEN SANITATION, NORTH PLAT	999	99	CRAFT STATE OFFICE BUILDING	1.0000	204.25	204.25	
065		07/08/14	09-715267	01/04/17	546345	SCHABEN SANITATION, NORTH PLAT	999	99	CRAFT STATE OFFICE BUILDING	1.0000	6.25-	6.25-	
065			09-715267						Purchase Order Total			198.00	
065	04-61551	07/08/14	09-715285	01/04/17	546345	SCHABEN SANITATION, NORTH PLAT	999	99	TROOP D HEADQUARTERS	1.0000	95.97	95.97	
065	04-61551		09-715285						Purchase Order Total			95.97	
065	04-61551	07/08/14	09-723917	02/08/17	546345	SCHABEN SANITATION, NORTH PLAT	999	99	TROOP D HEADQUARTERS	1.0000	95.97	95.97	
065	04-61551		09-723917						Purchase Order Total			95.97	
065	04-61551	07/08/14	09-723918	02/08/17	546345	SCHABEN SANITATION, NORTH PLAT	999	99	CRAFT STATE OFFICE BUILDING	1.0000	204.25	204.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/08/14	09-723918	02/08/17	546345	SCHABEN SANITATION, NORTH PLAT	999	99	CRAFT STATE OFFICE BUILDING	1.0000	6.25-	6.25-	
065			09-723918							Purchase Order Total		198.00	
065	04-61551	07/08/14	09-728481	03/01/17	546345	SCHABEN SANITATION, NORTH PLAT	999	99	CRAFT STATE OFFICE BUILDING	1.0000	204.25	204.25	
065		07/08/14	09-728481	03/01/17	546345	SCHABEN SANITATION, NORTH PLAT	999	99	CRAFT STATE OFFICE BUILDING	1.0000	6.25-	6.25-	
065			09-728481							Purchase Order Total		198.00	
065	04-61551	07/08/14	09-728483	03/01/17	546345	SCHABEN SANITATION, NORTH PLAT	999	99	TROOP D HEADQUARTERS	1.0000	95.97	95.97	
065	04-61551		09-728483							Purchase Order Total		95.97	
065	04-62362	08/20/14	09-717637	01/12/17	1282316	NEBRASKA FIRE SPRINKLER CORP -	999	99	QUARTERLY FIRE SPRINKLER INSP	1266.0000	1.00	1,266.00	
065	04-62362		09-717637							Purchase Order Total		1,266.00	
065	04-62737	09/12/14	09-733523	03/22/17	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	30.0000	650.00	19,500.00	
065	04-62737		09-733523							Purchase Order Total		19,500.00	
065	04-62862	09/17/14	09-715016	01/04/17	554259	PAPILLION SANITATION - PAYMENT	999	99	GARBAGE SERVICE	1.0000	39.00	39.00	
065	04-62862		09-715016							Purchase Order Total		39.00	
065	04-62862	09/17/14	09-722098	02/01/17	554259	PAPILLION SANITATION - PAYMENT	999	99	GARBAGE SERVICE	1.0000	39.00	39.00	
065	04-62862		09-722098							Purchase Order Total		39.00	
065	04-62862	09/17/14	09-728222	02/28/17	554259	PAPILLION SANITATION - PAYMENT	999	99	GARBAGE SERVICE	1.0000	39.00	39.00	
065	04-62862		09-728222							Purchase Order Total		39.00	
065	04-62979	09/22/14	06-721519	01/30/17	507387	KRONOS INC - PURCHASING	195	67	SOFTWARE SUPPORT SERVICES	1.0000	14,614.45	14,614.45	
065	04-62979	09/22/14	06-721519	01/30/17	507387	KRONOS INC - PURCHASING	195	67	SOFTWARE SUPPORT SERVICES	1.0000	26,733.38	26,733.38	
065	04-62979		06-721519							Purchase Order Total		41,347.83	
065	04-62979	09/22/14	06-724678	02/10/17	507387	KRONOS INC - PURCHASING	195	67	INTEGRATION CONSULTANT	14.0000	180.00	2,520.00	
065	04-62979	09/22/14	06-724678	02/10/17	507387	KRONOS INC - PURCHASING	195	67	PROJECT MANAGER	12.5000	180.00	2,250.00	
065	04-62979	09/22/14	06-724678	02/10/17	507387	KRONOS INC - PURCHASING	195	67	SOLUTION CONSULTANT	28.0000	180.00	5,040.00	
065	04-62979		06-724678							Purchase Order Total		9,810.00	
065	04-62979	09/22/14	06-726295	02/17/17	507387	KRONOS INC -	195	67	SOFTWARE SUPORT	1.0000	24,416.72	24,416.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-62979	09/22/14	O6-726295	02/17/17	507387	PURCHASING KRONOS INC -	195	67	SERVICES SOFTWARE SUPORT	1.0000	2,316.66	2,316.66	
065	O4-62979	09/22/14	O6-726295	02/17/17	507387	PURCHASING KRONOS INC -	195	67	SERVICES SOFTWARE SUPORT	1.0000	14,614.45	14,614.45	
065	O4-62979		O6-726295							Purchase Order Total		41,347.83	
065	O4-62979	09/22/14	O9-732714	03/17/17	507387	PURCHASING KRONOS INC -	195	67	INTEGRATION CONSULTANT	11.0000	180.00	1,980.00	
065	O4-62979	09/22/14	O9-732714	03/17/17	507387	PURCHASING KRONOS INC -	195	67	PROJECT MANAGER	2.0000	180.00	360.00	
065		09/22/14	O9-732714	03/17/17	507387	PURCHASING KRONOS INC -	195	67	SOLUTION CONSULTANT	58.5000	180.00	10,530.00	
065		09/22/14	O9-732714	03/17/17	507387	PURCHASING KRONOS INC -	195	67	TECHNOLOGY CONSULTANT	10.0000	180.00	1,800.00	
065			O9-732714							Purchase Order Total		14,670.00	
065	O4-62979	09/22/14	O9-732747	03/17/17	507387	PURCHASING KRONOS INC -	195	67	MOMENTUM ONLINE REMOTE TEAM	81.5000	180.00	14,670.00	
065		09/22/14	O9-732747	03/17/17	507387	PURCHASING KRONOS INC -	195	67	INTEGRATION CONSULTANT	11.0000	180.00	1,980.00	
065		09/22/14	O9-732747	03/17/17	507387	PURCHASING KRONOS INC -	195	67	PROJECT MANAGER	2.0000	180.00	360.00	
065		09/22/14	O9-732747	03/17/17	507387	PURCHASING KRONOS INC -	195	67	SOLUTION CONSULTANT	58.5000	180.00	10,530.00	
065		09/22/14	O9-732747	03/17/17	507387	PURCHASING KRONOS INC -	195	67	TECHNOLOGY CONSULTANT	10.0000	180.00	1,800.00	
065			O9-732747							Purchase Order Total		29,340.00	
065	O4-63710	11/12/14	O9-720190	01/24/17	501599	VIDEOJET TECHNOLOGIES INC	936	60	SVS.2 PRINT HEADS,FORE BOX, PC	1.0000	1,225.86	1,225.86	
065	O4-63710		O9-720190							Purchase Order Total		1,225.86	
065	O4-64050	12/10/14	O6-715546	01/05/17	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV MONTHLY	1.0000	865.28	865.28	
065	O4-64050		O6-715546							Purchase Order Total		865.28	
065	O4-64050	12/10/14	O6-723570	02/07/17	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV MONTHLY	1.0000	865.28	865.28	
065	O4-64050		O6-723570							Purchase Order Total		865.28	
065	O4-64050	12/10/14	O6-733096	03/20/17	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH MARCH TOWER	1.0000	865.28	865.28	
065	O4-64050		O6-733096							Purchase Order Total		865.28	
065	O4-64279	12/23/14	O9-732029	03/15/17	4249698	KONICA MINOLTA	939	27	B&W IMPRINTED IMAGE	283857.0000	.01	3,122.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BUSINESS SOLUTI							
065	O4-64279	12/23/14	O9-732029	03/15/17	4249698	KONICA MINOLTA	939	27	COLOR IMPRINTED	*****	.04	45,014.43	
						BUSINESS SOLUTI			IMAGE				
065	O4-64279	12/23/14	O9-732029	03/15/17	4249698	KONICA MINOLTA	939	27	B&W IMPRINTED IMAGE	*****	.01	21,811.26	
						BUSINESS SOLUTI							
065	O4-64279	12/23/14	O9-732029	03/15/17	4249698	KONICA MINOLTA	939	27	COLOR IMPRINTED	*****	.04	178,315.41	
						BUSINESS SOLUTI			IMAGE				
065	O4-64279		O9-732029							Purchase Order Total		248,263.53	
065	O4-64499	01/14/15	O9-716191	01/09/17	500051	MIDWEST MAINTENANCE	910	39	NSOB	1.0000	14,783.52	14,783.52	SW
						COMPANY -							
065	O4-64499	01/14/15	O9-716191	01/09/17	500051	MIDWEST MAINTENANCE	910	39	TSBC	1.0000	517.79	517.79	SW
						COMPANY -							
065	O4-64499	01/14/15	O9-716191	01/09/17	500051	MIDWEST MAINTENANCE	910	39	EXECUTIVE	1.0000	802.83	802.83	SW
						COMPANY -							
065	O4-64499	01/14/15	O9-716191	01/09/17	500051	MIDWEST MAINTENANCE	910	39	501	1.0000	6,776.20	6,776.20	SW
						COMPANY -							
065	O4-64499	01/14/15	O9-716191	01/09/17	500051	MIDWEST MAINTENANCE	910	39	STATE LAB	1.0000	3,113.76	3,113.76	SW
						COMPANY -							
065	O4-64499	01/14/15	O9-716191	01/09/17	500051	MIDWEST MAINTENANCE	910	39	FERGUSON	1.0000	279.39	279.39	SW
						COMPANY -							
065	O4-64499	01/14/15	O9-716191	01/09/17	500051	MIDWEST MAINTENANCE	910	39	WHITEHALL	1.0000	5,972.60	5,972.60	SW
						COMPANY -							
065	O4-64499	01/14/15	O9-716191	01/09/17	500051	MIDWEST MAINTENANCE	910	39	1526	1.0000	2,786.77	2,786.77	SW
						COMPANY -							
065	O4-64499		O9-716191							Purchase Order Total		35,032.86	
065	O4-64499	01/14/15	O9-725690	02/15/17	500051	MIDWEST MAINTENANCE	910	39	NSOB	1.0000	14,783.52	14,783.52	SW
						COMPANY -							
065	O4-64499	01/14/15	O9-725690	02/15/17	500051	MIDWEST MAINTENANCE	910	39	TSBC	1.0000	517.79	517.79	SW
						COMPANY -							
065	O4-64499	01/14/15	O9-725690	02/15/17	500051	MIDWEST MAINTENANCE	910	39	EXECUTIVE	1.0000	802.83	802.83	SW
						COMPANY -							
065	O4-64499	01/14/15	O9-725690	02/15/17	500051	MIDWEST MAINTENANCE	910	39	501	1.0000	6,776.20	6,776.20	SW
						COMPANY -							
065	O4-64499	01/14/15	O9-725690	02/15/17	500051	MIDWEST MAINTENANCE	910	39	STATE LAB	1.0000	3,113.76	3,113.76	SW
						COMPANY -							
065	O4-64499	01/14/15	O9-725690	02/15/17	500051	MIDWEST MAINTENANCE	910	39	FERGUSON	1.0000	279.39	279.39	SW
						COMPANY -							
065	O4-64499	01/14/15	O9-725690	02/15/17	500051	MIDWEST MAINTENANCE	910	39	WHITEHALL	1.0000	5,972.60	5,972.60	SW
						COMPANY -							
065	O4-64499	01/14/15	O9-725690	02/15/17	500051	MIDWEST MAINTENANCE	910	39	1526	1.0000	2,786.77	2,786.77	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY -							
065	O4-64499		O9-725690							Purchase Order Total		35,032.86	
065	O4-64499	01/14/15	O9-731399	03/13/17	500051	MIDWEST MAINTENANCE	910	39	NSOB	1.0000	14,783.52	14,783.52	SW
						COMPANY -							
065	O4-64499	01/14/15	O9-731399	03/13/17	500051	MIDWEST MAINTENANCE	910	39	TSBC	1.0000	517.79	517.79	SW
						COMPANY -							
065	O4-64499	01/14/15	O9-731399	03/13/17	500051	MIDWEST MAINTENANCE	910	39	EXECUTIVE	1.0000	802.83	802.83	SW
						COMPANY -							
065	O4-64499	01/14/15	O9-731399	03/13/17	500051	MIDWEST MAINTENANCE	910	39	501	1.0000	6,776.20	6,776.20	SW
						COMPANY -							
065	O4-64499	01/14/15	O9-731399	03/13/17	500051	MIDWEST MAINTENANCE	910	39	STATE LAB	1.0000	3,113.76	3,113.76	SW
						COMPANY -							
065	O4-64499	01/14/15	O9-731399	03/13/17	500051	MIDWEST MAINTENANCE	910	39	FERGUSON	1.0000	279.39	279.39	SW
						COMPANY -							
065	O4-64499	01/14/15	O9-731399	03/13/17	500051	MIDWEST MAINTENANCE	910	39	WHITEHALL	1.0000	5,972.60	5,972.60	SW
						COMPANY -							
065	O4-64499	01/14/15	O9-731399	03/13/17	500051	MIDWEST MAINTENANCE	910	39	1526	1.0000	2,786.77	2,786.77	SW
						COMPANY -							
065	O4-64499		O9-731399							Purchase Order Total		35,032.86	
065	O4-64601	01/22/15	O9-729205	03/03/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	ADDT'L REIMBURS. FOR BENESCH	60.7600	1.00	60.76	
065	O4-64601	01/22/15	O9-729205	03/03/17	510384	BAHR VERMEER & HAECKER - PAYME	910	00	CO 3 - ADDT'L SERVICES TILE	6654.4000	1.00	6,654.40	
										Purchase Order Total		6,715.16	
065	O4-64601	01/22/15	O9-731255	03/13/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	ADDT'L REIMBURS. FOR BENESCH	1344.1500	1.00	1,344.15	
065		01/22/15	O9-731255	03/13/17	510384	BAHR VERMEER & HAECKER - PAYME	910	00	ADDT'L REIMBURS. FOR BENESCH	1344.1500	1.00	1,344.15	
										Purchase Order Total		2,688.30	
065	O4-64601	01/22/15	O9-731479	03/14/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	CO 1 ADDT'L SCOPE OF WORK	448.2500	1.00	448.25	
065	O4-64601	01/22/15	O9-731479	03/14/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	ADDT'L REIMBURS. FOR BENESCH	69.6900	1.00	69.69	
065	O4-64601	01/22/15	O9-731479	03/14/17	510384	BAHR VERMEER & HAECKER - PAYME	910	00	CO 4/ADD D - ADDT'L SERVICES	759.0000	1.00	759.00	
										Purchase Order Total		1,276.94	
065	O4-64647	01/28/15	Z8-716669	01/10/17	532838	LINCOLN JOURNAL STAR - PURCHAS	915	71	CLASSIFIED ADVERTISING	1911.2000	1.00	1,911.20	
065	O4-64647	01/28/15	Z8-716669	01/10/17	532838	LINCOLN JOURNAL STAR	915	71	LEGAL NOTICES	1255.0100	1.00	1,255.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
065	O4-64647		Z8-716669							Purchase Order Total		3,166.21	
065	O4-64647	01/28/15	Z8-724044	02/08/17	532838	LINCOLN JOURNAL STAR	915	71	CLASSIFIED	310.6000	1.00	310.60	
						- PURCHAS			ADVERTISING				
065	O4-64647	01/28/15	Z8-724044	02/08/17	532838	LINCOLN JOURNAL STAR	915	71	LEGAL NOTICES	1705.3500	1.00	1,705.35	
						- PURCHAS							
065	O4-64647		Z8-724044							Purchase Order Total		2,015.95	
065	O4-64647	01/28/15	Z8-729674	03/06/17	532838	LINCOLN JOURNAL STAR	915	71	CLASSIFIED	509.6000	1.00	509.60	
						- PURCHAS			ADVERTISING				
065	O4-64647	01/28/15	Z8-729674	03/06/17	532838	LINCOLN JOURNAL STAR	915	71	LEGAL NOTICES	1336.8900	1.00	1,336.89	
						- PURCHAS							
065	O4-64647		Z8-729674							Purchase Order Total		1,846.49	
065	O4-65005	02/25/15	O9-719641	01/23/17	1106578	KONE INC - OMAHA	910	13	REPAIRS AT 501	135.1500	1.00	135.15	SW
065	O4-65005	02/25/15	O9-719641	01/23/17	1106578	KONE INC - OMAHA	910	13	REPAIRS AT NSOB	137.6200	1.00	137.62	SW
065		02/25/15	O9-719641	01/23/17	1106578	KONE INC - OMAHA	910	13	REPAIRS AT EAST	83.4000	1.00	83.40	
									GARAGE				
065			O9-719641							Purchase Order Total		356.17	
065	O4-65005	02/25/15	O9-719642	01/23/17	1106578	KONE INC - OMAHA	929	47	NSOB 301 CENTENNIAL	1.0000	1,575.00	1,575.00	SW
									MALL S				
065	O4-65005	02/25/15	O9-719642	01/23/17	1106578	KONE INC - OMAHA	929	47	SOUTH GARAGE 1401 L	1.0000	230.00	230.00	SW
									ST				
065	O4-65005	02/25/15	O9-719642	01/23/17	1106578	KONE INC - OMAHA	929	47	EAST GARAGE 1501 M	1.0000	230.00	230.00	SW
									ST				
065	O4-65005	02/25/15	O9-719642	01/23/17	1106578	KONE INC - OMAHA	929	47	TSBC 1400 M ST	1.0000	335.00	335.00	SW
065	O4-65005	02/25/15	O9-719642	01/23/17	1106578	KONE INC - OMAHA	929	47	501 BUILDING 501 S	1.0000	365.00	365.00	SW
									14TH ST				
065	O4-65005	02/25/15	O9-719642	01/23/17	1106578	KONE INC - OMAHA	929	47	GOVERNORS RESIDENCE	1.0000	110.00	110.00	SW
									1425 H ST				
065	O4-65005	02/25/15	O9-719642	01/23/17	1106578	KONE INC - OMAHA	929	47	STATE LAB 3701 S	1.0000	100.00	100.00	SW
									14TH ST				
065	O4-65005	02/25/15	O9-719642	01/23/17	1106578	KONE INC - OMAHA	929	47	WHITEHALL 5903	1.0000	70.00	70.00	SW
									WALKER AVE				
065	O4-65005	02/25/15	O9-719642	01/23/17	1106578	KONE INC - OMAHA	929	47	EXECUTIVE BUILDING	1.0000	110.00	110.00	SW
									521 S 14TH				
065	O4-65005	02/25/15	O9-719642	01/23/17	1106578	KONE INC - OMAHA	910	13	1526 K ST	1.0000	550.00	550.00	SW
065	O4-65005	02/25/15	O9-719642	01/23/17	1106578	KONE INC - OMAHA	910	13	FERGUSON CENTER 700	1.0000	50.00	50.00	SW
									S 16TH ST				
065	O4-65005		O9-719642							Purchase Order Total		3,725.00	
065	O4-65005	02/25/15	O9-725603	02/15/17	1106578	KONE INC - OMAHA	929	47	NSOB 301 CENTENNIAL	1.0000	1,575.00	1,575.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-65005	02/25/15	09-725603	02/15/17	1106578	KONE INC - OMAHA	929	47	MALL S SOUTH GARAGE 1401 L ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	09-725603	02/15/17	1106578	KONE INC - OMAHA	929	47	EAST GARAGE 1501 M ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	09-725603	02/15/17	1106578	KONE INC - OMAHA	929	47	TSBC 1400 M ST	1.0000	335.00	335.00	SW
065	O4-65005	02/25/15	09-725603	02/15/17	1106578	KONE INC - OMAHA	929	47	501 BUILDING 501 S 14TH ST	1.0000	365.00	365.00	SW
065	O4-65005	02/25/15	09-725603	02/15/17	1106578	KONE INC - OMAHA	929	47	GOVERNORS RESIDENCE 1425 H ST	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	09-725603	02/15/17	1106578	KONE INC - OMAHA	929	47	STATE LAB 3701 S 14TH ST	1.0000	100.00	100.00	SW
065	O4-65005	02/25/15	09-725603	02/15/17	1106578	KONE INC - OMAHA	929	47	WHITEHALL 5903 WALKER AVE	1.0000	70.00	70.00	SW
065	O4-65005	02/25/15	09-725603	02/15/17	1106578	KONE INC - OMAHA	929	47	EXECUTIVE BUILDING 521 S 14TH	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	09-725603	02/15/17	1106578	KONE INC - OMAHA	910	13	1526 K ST	1.0000	550.00	550.00	SW
065	O4-65005	02/25/15	09-725603	02/15/17	1106578	KONE INC - OMAHA	910	13	FERGUSON CENTER 700 S 16TH ST	1.0000	50.00	50.00	SW
065	O4-65005		09-725603						Purchase Order Total			3,725.00	
065	O4-65005	02/25/15	09-729425	03/06/17	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.3170	200.00	63.40	SW
065		02/25/15	09-729425	03/06/17	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.4500	200.00	90.00	
065			09-729425						Purchase Order Total			153.40	
065	O4-65005	02/25/15	09-729445	03/06/17	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.2000	200.00	40.00	SW
065		02/25/15	09-729445	03/06/17	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.4170	200.00	83.40	
065		02/25/15	09-729445	03/06/17	1106578	KONE INC - OMAHA	910	13	EXPENSES	1.7500	1.00	1.75	
065		02/25/15	09-729445	03/06/17	1106578	KONE INC - OMAHA	910	13	MILEAGE	9.8000	1.00	9.80	
065			09-729445						Purchase Order Total			134.95	
065	O4-65005	02/25/15	09-729485	03/06/17	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.2330	200.00	46.60	SW
065		02/25/15	09-729485	03/06/17	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.2000	200.00	40.00	
065		02/25/15	09-729485	03/06/17	1106578	KONE INC - OMAHA	910	13	SUNDRIES	22.7800	1.00	22.78	
065			09-729485						Purchase Order Total			109.38	
065	O4-65034	02/27/15	Z8-717434	01/12/17	519497	DUN & BRADSTREET INC	946	36	MONTHLY DISCOUNT	1.0000	61.00	61.00	SW

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- SHORT H			PLAN				
065	O4-65034		Z8-717434									Purchase Order Total	61.00
065	O4-65034	02/27/15	Z8-730331	03/08/17	519497	DUN & BRADSTREET INC	946	36	MONTHLY DISCOUNT	1.0000	61.00	61.00	SW
						- SHORT H			PLAN				
065	O4-65034		Z8-730331									Purchase Order Total	61.00
065	O4-65034	02/27/15	Z8-731448	03/13/17	519497	DUN & BRADSTREET INC	946	36	MONTHLY DISCOUNT	1.0000	61.00	61.00	SW
						- SHORT H			PLAN				
065	O4-65034		Z8-731448									Purchase Order Total	61.00
065	O4-65259	03/17/15	O9-722227	02/02/17	510529	BAMFORD INC - ALL PAYMENTS	999	99	FIRE SPRINKLER INSPECTION	83.7000	1.00	83.70	
												Purchase Order Total	83.70
065	O4-65259	03/17/15	O9-732590	03/17/17	510529	BAMFORD INC - ALL PAYMENTS	999	99	FIRE SPRINKLER INSPECTION	405.0000	1.00	405.00	
												Purchase Order Total	405.00
065	O4-65259		O9-732590									Purchase Order Total	405.00
065	O4-65386	03/26/15	Z8-718981	01/19/17	2017919	COGENT COMMUNICATIONS INC	208	27	MONTHLY XCONNECT 11-20GBPS	1.0000	400.00	400.00	
065	O4-65386	03/26/15	Z8-718981	01/19/17	2017919	COGENT COMMUNICATIONS INC	208	27	12 GBPS INTERNET OMA FARNAM	1.0000	7,800.00	7,800.00	
												Purchase Order Total	8,200.00
065	O4-65386	03/26/15	Z8-724909	02/13/17	2017919	COGENT COMMUNICATIONS INC	208	27	MONTHLY XCONNECT 11-20GBPS	1.0000	400.00	400.00	
065	O4-65386	03/26/15	Z8-724909	02/13/17	2017919	COGENT COMMUNICATIONS INC	208	27	12 GBPS INTERNET OMA FARNAM	1.0000	7,800.00	7,800.00	
												Purchase Order Total	8,200.00
065	O4-65386	03/26/15	Z8-730654	03/09/17	2017919	COGENT COMMUNICATIONS INC	208	27	MONTHLY XCONNECT 11-20GBPS	1.0000	400.00	400.00	
065	O4-65386	03/26/15	Z8-730654	03/09/17	2017919	COGENT COMMUNICATIONS INC	208	27	12 GBPS INTERNET OMA FARNAM	1.0000	7,800.00	7,800.00	
												Purchase Order Total	8,200.00
065	O4-65511	04/06/15	O9-718073	01/13/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5052.0000	1.00	5,052.00	
065	O4-65511	04/06/15	O9-718073	01/13/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5313.6600	1.00	5,313.66	
												Purchase Order Total	10,365.66
065	O4-65511	04/06/15	O9-721784	01/31/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5052.0000	1.00	5,052.00	
065	O4-65511	04/06/15	O9-721784	01/31/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5313.6600	1.00	5,313.66	
065		04/06/15	O9-721784	01/31/17	1923638	SERVICEMASTER PBM OF			JANITORIAL/SECURITY	1.0000	.01-	.01-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-721784			LINCOLN -			SRVS				
065										Purchase Order Total		10,365.65	
065	04-65511	04/06/15	09-722851	02/03/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5052.0000	1.00	5,052.00	
065	04-65511	04/06/15	09-722851	02/03/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5313.6600	1.00	5,313.66	
065	04-65511		09-722851							Purchase Order Total		10,365.66	
065	04-65511	04/06/15	09-726000	02/16/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5052.0000	1.00	5,052.00	
065	04-65511	04/06/15	09-726000	02/16/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5313.6500	1.00	5,313.65	
065	04-65511		09-726000							Purchase Order Total		10,365.65	
065	04-65511	04/06/15	09-729180	03/03/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5052.0000	1.00	5,052.00	
065	04-65511	04/06/15	09-729180	03/03/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5313.6600	1.00	5,313.66	
065	04-65511		09-729180							Purchase Order Total		10,365.66	
065	04-65511	04/06/15	09-731726	03/14/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5052.0000	1.00	5,052.00	
065	04-65511	04/06/15	09-731726	03/14/17	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5313.6500	1.00	5,313.65	
065	04-65511		09-731726							Purchase Order Total		10,365.65	
065	04-65959	05/04/15	09-716508	01/09/17	502114	TRANE COMPANY	999	99	MAINTENANCE FOR HVAC SYSTEMS	368.0000	1.00	368.00	
065	04-65959		09-716508							Purchase Order Total		368.00	
065	04-66053	05/18/15	Z8-720832	01/26/17	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1246.6800	1.00	1,246.68	
065	04-66053		Z8-720832							Purchase Order Total		1,246.68	
065	04-66053	05/18/15	Z8-729785	03/07/17	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1246.6800	1.00	1,246.68	
065	04-66053		Z8-729785							Purchase Order Total		1,246.68	
065	04-66445	06/15/15	09-724461	02/09/17	513111	KINGERY CONSTRUCTION CO	910	00	CR 17/CO 17 - RM 24 RENOVATION	6111.0000	1.00	6,111.00	
065	04-66445		09-724461							Purchase Order Total		6,111.00	
065	04-66445	06/15/15	09-726008	02/16/17	513111	KINGERY CONSTRUCTION CO	910	00	CR 16/CO 16 - RM 52A DOOR	765.0000	1.00	765.00	
065	04-66445		09-726008							Purchase Order Total		765.00	
065	04-66445	06/15/15	09-732943	03/20/17	513111	KINGERY CONSTRUCTION CO	910	00	CR 16/CO 16 - RM 52A DOOR	8657.2000	1.00	8,657.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-66445	06/15/15	09-732943	03/20/17	513111	KINGERY CONSTRUCTION CO	910	00	CR 17/CO 17 - RM 24 RENOVATION	3072.0000	1.00	3,072.00	
065	04-66445	06/15/15	09-732943	03/20/17	513111	KINGERY CONSTRUCTION CO	910	00	CR 23/CO 18 - DOOR 19	4409.1000	1.00	4,409.10	
065	04-66445	06/15/15	09-732943	03/20/17	513111	KINGERY CONSTRUCTION CO	910	00	CR 24/CO 19 - DOOR 18	4048.2000	1.00	4,048.20	
065	04-66445	06/15/15	09-732943	03/20/17	513111	KINGERY CONSTRUCTION CO	910	00	CR 25/CO 20 - 3BC SCRUBBER RM	142.2000	1.00	142.20	
065	04-66445		09-732943							Purchase Order Total		20,328.70	
065	04-66572	06/19/15	09-714832	01/03/17	531328	KRAUTER BOSN SERVICE CO - PAYM	999	99	PM/COMPUTER ROOM AIR HANDLER	1.0000	890.00	890.00	
065	04-66572		09-714832							Purchase Order Total		890.00	
065	04-66572	06/19/15	09-714833	01/03/17	531328	KRAUTER BOSN SERVICE CO - PAYM	999	99	PM/COMPUTER ROOM AIR HANDLER	1.0000	890.00	890.00	
065	04-66572		09-714833							Purchase Order Total		890.00	
065	04-66572	06/19/15	09-720395	01/25/17	531328	KRAUTER BOSN SERVICE CO - PAYM	999	99	PM/COMPUTER ROOM AIR HANDLER	1.0000	890.00	890.00	
065	04-66572		09-720395							Purchase Order Total		890.00	
065	04-67921	08/13/15	09-729286	03/04/17	527749	HYDRO-SKAN	907	83	SURVEY AND SCAN A ROOF	50300.0000	.06	3,018.00	
065	04-67921	08/13/15	09-729286	03/04/17	527749	HYDRO-SKAN	907	83	SCAN A PREVIOUSLY SURVEYED	149600.0000	.04	5,984.00	
065	04-67921		09-729286							Purchase Order Total		9,002.00	
065	04-69052	10/22/15	09-722291	02/02/17	543301	PROTEX CENTRAL - PAYMENTS	999	99	FIRE ALARM/DETECTION INSPECTS	1.0000	148.00	148.00	
065	04-69052		09-722291							Purchase Order Total		148.00	
065	04-69053	10/22/15	09-722288	02/02/17	543301	PROTEX CENTRAL - PAYMENTS	999	99	SEMI-ANNUAL INSPECTS--2ND YEAR	52.0000	2.00	104.00	
065	04-69053		09-722288							Purchase Order Total		104.00	
065	04-69073	10/23/15	09-718795	01/18/17	531187	KONE INC - PAYMENTS	999	99	ELEVATOR INSPECTIONS	657.0000	1.00	657.00	
065	04-69073		09-718795							Purchase Order Total		657.00	
065	04-69073	10/23/15	09-720805	01/26/17	531187	KONE INC - PAYMENTS	999	99	ELEVATOR INSPECTIONS	657.0000	1.00	657.00	
065	04-69073		09-720805							Purchase Order Total		657.00	
065	04-69073	10/23/15	09-720806	01/26/17	531187	KONE INC - PAYMENTS	999	99	ELEVATOR INSPECTIONS	657.0000	1.00	657.00	
065	04-69073		09-720806							Purchase Order Total		657.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-69073	10/23/15	O9-724744	02/10/17	531187	KONE INC - PAYMENTS	999	99	ELEVATOR INSPECTIONS	657.0000	1.00	657.00	
065	O4-69073		O9-724744							Purchase Order Total		657.00	
065	O4-69078	10/26/15	O9-720794	01/26/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SERVICE/EXISTING METASYS SYST	3656.5000	1.00	3,656.50	
065	O4-69078		O9-720794							Purchase Order Total		3,656.50	
065	O4-69079	10/26/15	Z8-728158	02/28/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SERVICE/EXISTING METYSYS SYST	4395.2500	1.00	4,395.25	
065	O4-69079		Z8-728158							Purchase Order Total		4,395.25	
065	O4-69081	10/26/15	O9-722296	02/02/17	543301	PROTEX CENTRAL - PAYMENTS	999	99	KITCHEN HOOD INSPECTION	107.0000	1.00	107.00	
065	O4-69081		O9-722296							Purchase Order Total		107.00	
065	O4-69082	10/26/15	O9-722293	02/02/17	543301	PROTEX CENTRAL - PAYMENTS	999	99	FIRE SUPPRESSION SYSTEM	222.0000	1.00	222.00	
065	O4-69082		O9-722293							Purchase Order Total		222.00	
065	O4-69522	12/02/15	O9-717684	01/12/17	538181	NMC INC - ALL PAYMENTS	999	99	PM 1---1ST YEAR	322.0000	1.00	322.00	
065		12/02/15	O9-717684	01/12/17	538181	NMC INC - ALL PAYMENTS	999	99	NON CONTRACT TRANSFER SWITCH	330.0000	1.00	330.00	
065			O9-717684							Purchase Order Total		652.00	
065	O4-69574	12/06/15	O9-719662	01/23/17	513111	KINGERY CONSTRUCTION CO	909	80	CTYD FOUNTAIN CONSTRUCTION	53686.6200	1.00	53,686.62	
065	O4-69574	12/06/15	O9-719662	01/23/17	513111	KINGERY CONSTRUCTION CO	909	80	C/O 8 SW CTYD DEDUCT	781.0000-	1.00	781.00-	
065	O4-69574		O9-719662							Purchase Order Total		52,905.62	
065	O4-70242	01/20/16	O6-716574	01/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS-COVENDIS EARLY PAY	186763.2900	1.00	186,763.29	
065	O4-70242	01/20/16	O6-716574	01/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS-COVENDIS LATE PAY	235527.1800	1.00	235,527.18	
065		01/20/16	O6-716574	01/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS-EARLY PAY DISCOUNT	1386.1400	1.00-	1,386.14-	
065			O6-716574							Purchase Order Total		420,904.33	
065	O4-70242	01/20/16	O6-716589	01/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL -EARLY PAY	25772.1500	1.00	25,772.15	
065	O4-70242	01/20/16	O6-716589	01/10/17	1392761	COVENDIS	918	28	DOL-LATE PAY	117140.6400	1.00	117,140.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
065	O4-70242	01/20/16	O6-716589	01/10/17	1392761	COVENDIS	918	28	TRAVEL	3093.2900	1.00	3,093.29	
						TECHNOLOGIES - PURCHA							
065		01/20/16	O6-716589	01/10/17	1392761	COVENDIS	918	28	DOL -EARLY PAY-DISCOUNT	191.6800	1.00-	191.68-	
						TECHNOLOGIES - PURCHA							
065			O6-716589						Purchase Order Total			145,814.40	
065	O4-70242	01/20/16	O6-716616	01/10/17	1392761	COVENDIS	918	28	OCIO-COVENDIS EARLY PAY	4530.1500	1.00	4,530.15	
						TECHNOLOGIES - PURCHA							
065		01/20/16	O6-716616	01/10/17	1392761	COVENDIS	918	28	EARLY PAY DISCOUNT	33.7500	1.00-	33.75-	
						TECHNOLOGIES - PURCHA							
065	O4-70242	01/20/16	O6-716616	01/10/17	1392761	COVENDIS	918	28	OCIO-COVENDIS EARLY PAY	11289.7800	1.00	11,289.78	
						TECHNOLOGIES - PURCHA							
065		01/20/16	O6-716616	01/10/17	1392761	COVENDIS	918	28	EARLY PAY DISCOUNT	83.9800	1.00-	83.98-	
						TECHNOLOGIES - PURCHA							
065	O4-70242	01/20/16	O6-716616	01/10/17	1392761	COVENDIS	918	28	OCIO-COVENDIS EARLY PAY	25757.9800	1.00	25,757.98	
						TECHNOLOGIES - PURCHA							
065		01/20/16	O6-716616	01/10/17	1392761	COVENDIS	918	28	EARLY PAY DISCOUNT	191.8100	1.00-	191.81-	
						TECHNOLOGIES - PURCHA							
065	O4-70242	01/20/16	O6-716616	01/10/17	1392761	COVENDIS	918	28	OCIO-COVENDIS EARLY PAY	13102.7700	1.00	13,102.77	
						TECHNOLOGIES - PURCHA							
065		01/20/16	O6-716616	01/10/17	1392761	COVENDIS	918	28	EARLY PAY DISCOUNT	97.3000	1.00-	97.30-	
						TECHNOLOGIES - PURCHA							
065	O4-70242	01/20/16	O6-716616	01/10/17	1392761	COVENDIS	918	28	OCIO-COVENDIS EARLY PAY	7144.2000	1.00	7,144.20	
						TECHNOLOGIES - PURCHA							
065		01/20/16	O6-716616	01/10/17	1392761	COVENDIS	918	28	EARLY PAY DISCOUNT	52.8800	1.00-	52.88-	
						TECHNOLOGIES - PURCHA							
065	O4-70242	01/20/16	O6-716616	01/10/17	1392761	COVENDIS	918	28	OCIO-COVENDIS EARLY	62730.4700	1.00	62,730.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			PAY				
065		01/20/16	O6-716616	01/10/17	1392761	COVENDIS	918	28	EARLY PAY DISCOUNT	466.0200	1.00-	466.02-	
						TECHNOLOGIES - PURCHA							
065	O4-70242	01/20/16	O6-716616	01/10/17	1392761	COVENDIS	918	28	DOC-COVENDIS EARLY PAY	3677.5200	1.00	3,677.52	
						TECHNOLOGIES - PURCHA							
065		01/20/16	O6-716616	01/10/17	1392761	COVENDIS	918	28	EARLY PAY DISCOUNT	27.3000	1.00-	27.30-	
						TECHNOLOGIES - PURCHA							
065		01/20/16	O6-716616	01/10/17	1392761	COVENDIS	918	28	ROUNDING ON INVOICE	1.0000	.01	.01	
						TECHNOLOGIES - PURCHA							
065			O6-716616						Purchase Order Total			127,279.84	
065	O4-70242	01/20/16	O6-716650	01/10/17	1392761	COVENDIS	918	28	OCIO-COVENDIS LATE PAY	4003.6900	1.00	4,003.69	
						TECHNOLOGIES - PURCHA							
065	O4-70242	01/20/16	O6-716650	01/10/17	1392761	COVENDIS	918	28	OCIO-COVENDIS LATE PAY	1494.2400	1.00	1,494.24	
						TECHNOLOGIES - PURCHA							
065	O4-70242	01/20/16	O6-716650	01/10/17	1392761	COVENDIS	918	28	OCIO-COVENDIS LATE PAY	49661.3500	1.00	49,661.35	
						TECHNOLOGIES - PURCHA							
065	O4-70242	01/20/16	O6-716650	01/10/17	1392761	COVENDIS	918	28	OCIO-COVENDIS LATE PAY	13378.9200	1.00	13,378.92	
						TECHNOLOGIES - PURCHA							
065	O4-70242	01/20/16	O6-716650	01/10/17	1392761	COVENDIS	918	28	OCIO-COVENDIS LATE PAY	2790.7400	1.00	2,790.74	
						TECHNOLOGIES - PURCHA							
065	O4-70242	01/20/16	O6-716650	01/10/17	1392761	COVENDIS	918	28	OCIO-COVENDIS LATE PAY	3798.7600	1.00	3,798.76	
						TECHNOLOGIES - PURCHA							
065	O4-70242	01/20/16	O6-716650	01/10/17	1392761	COVENDIS	918	28	OCIO-COVENDIS LATE PAY	4661.8400	1.00	4,661.84	
						TECHNOLOGIES - PURCHA							
065	O4-70242	01/20/16	O6-716650	01/10/17	1392761	COVENDIS	918	28	OCIO-COVENDIS LATE PAY	620032.4800	1.00	620,032.48	
						TECHNOLOGIES - PURCHA							
065	O4-70242	01/20/16	O6-716650	01/10/17	1392761	COVENDIS	918	28	OCIO-COVENDIS LATE	105.9900	1.00	105.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			PAY				
065		01/20/16	O6-716650	01/10/17	1392761	COVENDIS	918	28	OCIO-COVENDIS LATE	5.0000	.01	.05	
						TECHNOLOGIES - PURCHA			PAY				
065			O6-716650							Purchase Order Total		699,928.06	
065	O4-70242	01/20/16	O6-716671	01/10/17	1392761	COVENDIS	918	28	DAS - COVENDIS LATE	10446.5900	1.00	10,446.59	
						TECHNOLOGIES - PURCHA			PAY				
065	O4-70242	01/20/16	O6-716671	01/10/17	1392761	COVENDIS	918	28	NDE AND SLDS	26479.9500	1.00	26,479.95	
						TECHNOLOGIES - PURCHA			COVENDIS LATE PAY				
065	O4-70242	01/20/16	O6-716671	01/10/17	1392761	COVENDIS	918	28	NSP COVENDIS LATE	10163.1600	1.00	10,163.16	
						TECHNOLOGIES - PURCHA			PAY				
065	O4-70242	01/20/16	O6-716671	01/10/17	1392761	COVENDIS	918	28	NNR COVENDIS LATE	13625.8400	1.00	13,625.84	
						TECHNOLOGIES - PURCHA			PAY				
065		01/20/16	O6-716671	01/10/17	1392761	COVENDIS	918	28	NSP COVENDIS LATE	9352.5600	1.00	9,352.56	
						TECHNOLOGIES - PURCHA			PAY				
065		01/20/16	O6-716671	01/10/17	1392761	COVENDIS	918	28	NSP COVENDIS LATE	10242.6200	1.00	10,242.62	
						TECHNOLOGIES - PURCHA			PAY				
065			O6-716671							Purchase Order Total		80,310.72	
065	O4-70242	01/20/16	O6-723847	02/08/17	1392761	COVENDIS	918	28	DOL EARLY PAY	25030.3800	1.00	25,030.38	
						TECHNOLOGIES - PURCHA							
065		01/20/16	O6-723847	02/08/17	1392761	COVENDIS	918	28	DOL EARLY PAY	186.1600	1.00-	186.16-	
						TECHNOLOGIES - PURCHA			DISCOUNT				
065	O4-70242	01/20/16	O6-723847	02/08/17	1392761	COVENDIS	918	28	DOL LATE PAY	110084.0000	1.00	110,084.00	
						TECHNOLOGIES - PURCHA							
065	O4-70242	01/20/16	O6-723847	02/08/17	1392761	COVENDIS	918	28	LUKSETICH TRAVEL	1771.2200	1.00	1,771.22	
						TECHNOLOGIES - PURCHA			EXPENSE				
065	O4-70242		O6-723847							Purchase Order Total		136,699.44	
065	O4-70242	01/20/16	O6-723987	02/08/17	1392761	COVENDIS	918	28	DEPT OF EDUC. LATE	26178.5700	1.00	26,178.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			PAY				
065	O4-70242		O6-723987							Purchase Order Total		26,178.57	
065	O4-70242	01/20/16	O6-724009	02/08/17	1392761	COVENDIS	918	28	DEPT OF NAT. RECS.	11447.2900	1.00	11,447.29	
						TECHNOLOGIES - PURCHA			LATE PAY				
065	O4-70242		O6-724009							Purchase Order Total		11,447.29	
065	O4-70242	01/20/16	O6-724061	02/08/17	1392761	COVENDIS	918	28	NE STATE PATROL	29284.7800	1.00	29,284.78	
						TECHNOLOGIES - PURCHA			LATE PAY				
065	O4-70242		O6-724061							Purchase Order Total		29,284.78	
065	O4-70242	01/20/16	O6-724169	02/09/17	1392761	COVENDIS	918	28	DAS ACC. LATE PAY	5842.4700	1.00	5,842.47	
						TECHNOLOGIES - PURCHA							
065	O4-70242	01/20/16	O6-724169	02/09/17	1392761	COVENDIS	918	28	TRAVEL FOR DEVIN WIGHT	106.5800	1.00	106.58	
						TECHNOLOGIES - PURCHA							
065	O4-70242		O6-724169							Purchase Order Total		5,949.05	
065	O4-70242	01/20/16	O6-724194	02/09/17	1392761	COVENDIS	918	28	DHHS LATE PAY	229461.9700	1.00	229,461.97	
						TECHNOLOGIES - PURCHA							
065	O4-70242		O6-724194							Purchase Order Total		229,461.97	
065	O4-70242	01/20/16	O6-724346	02/09/17	1392761	COVENDIS	918	28	DHHS EARLY PAY	198900.9700	1.00	198,900.97	
						TECHNOLOGIES - PURCHA							
065	O4-70242	01/20/16	O6-724346	02/09/17	1392761	COVENDIS	918	28	TRAVEL EXPENSES FOR REA	1415.3700	1.00	1,415.37	
						TECHNOLOGIES - PURCHA							
065		01/20/16	O6-724346	02/09/17	1392761	COVENDIS	918	28	DISCOUNT FOR DHHS	1475.8900	1.00-	1,475.89-	
						TECHNOLOGIES - PURCHA							
065		01/20/16	O6-724346	02/09/17	1392761	COVENDIS			IT CONSULTING-OTHER	.0300-	1.00	.03-	
						TECHNOLOGIES - PURCHA							
065			O6-724346							Purchase Order Total		198,840.42	
065	O4-70242	01/20/16	O6-724547	02/10/17	1392761	COVENDIS	918	28	OCIO EARLY PAY	6342.2100	1.00	6,342.21	
						TECHNOLOGIES - PURCHA							
065	O4-70242	01/20/16	O6-724547	02/10/17	1392761	COVENDIS	918	28	OCIO EARLY PAY	8262.8100	1.00	8,262.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
065	O4-70242	01/20/16	O6-724547	02/10/17	1392761	COVENDIS	918	28	OCIO EARLY PAY	26019.5300	1.00	26,019.53	
						TECHNOLOGIES - PURCHA							
065	O4-70242	01/20/16	O6-724547	02/10/17	1392761	COVENDIS	918	28	OCIO EARLY PAY	13713.7800	1.00	13,713.78	
						TECHNOLOGIES - PURCHA							
065	O4-70242	01/20/16	O6-724547	02/10/17	1392761	COVENDIS	918	28	OCIO EARLY PAY	8139.2900	1.00	8,139.29	
						TECHNOLOGIES - PURCHA							
065	O4-70242	01/20/16	O6-724547	02/10/17	1392761	COVENDIS	918	28	OCIO EARLY PAY	64729.7900	1.00	64,729.79	
						TECHNOLOGIES - PURCHA							
065		01/20/16	O6-724547	02/10/17	1392761	COVENDIS	918	28	OCIO EARLY PAY DISCOUNT	945.4600	1.00-	945.46-	
						TECHNOLOGIES - PURCHA							
065		01/20/16	O6-724547	02/10/17	1392761	COVENDIS	918	28	ROUND	.0100	1.00-	.01-	
						TECHNOLOGIES - PURCHA							
065			O6-724547						Purchase Order Total			126,261.94	
065	O4-70242	01/20/16	O6-724634	02/10/17	1392761	COVENDIS	918	28	OCIO LATE PAY	1860.8700	1.00	1,860.87	
						TECHNOLOGIES - PURCHA							
065	O4-70242	01/20/16	O6-724634	02/10/17	1392761	COVENDIS	918	28	OCIO LATE PAY	1765.9200	1.00	1,765.92	
						TECHNOLOGIES - PURCHA							
065	O4-70242	01/20/16	O6-724634	02/10/17	1392761	COVENDIS	918	28	OCIO LATE PAY	31254.4000	1.00	31,254.40	
						TECHNOLOGIES - PURCHA							
065	O4-70242	01/20/16	O6-724634	02/10/17	1392761	COVENDIS	918	28	OCIO LATE PAY	29525.4600	1.00	29,525.46	
						TECHNOLOGIES - PURCHA							
065	O4-70242	01/20/16	O6-724634	02/10/17	1392761	COVENDIS	918	28	OCIO LATE PAY	3741.4400	1.00	3,741.44	
						TECHNOLOGIES - PURCHA							
065	O4-70242	01/20/16	O6-724634	02/10/17	1392761	COVENDIS	918	28	OCIO LATE PAY	407.0100	1.00	407.01	
						TECHNOLOGIES - PURCHA							
065	O4-70242	01/20/16	O6-724634	02/10/17	1392761	COVENDIS	918	28	OCIO LATE PAY	5091.2200	1.00	5,091.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
065	O4-70242	01/20/16	O6-724634	02/10/17	1392761	COVENDIS	918	28	OCIO LATE PAY	643070.4500	1.00	643,070.45	
						TECHNOLOGIES - PURCHA							
065		01/20/16	O6-724634	02/10/17	1392761	COVENDIS	918	28	ROUND	.0300	1.00	.03	
						TECHNOLOGIES - PURCHA							
065			O6-724634							Purchase Order Total		716,716.80	
065	O4-70352	02/03/16	O9-720518	01/25/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	REIMBURSABLES SCHEMATIC/DESIGN	2143.7100	1.00	2,143.71	
065	O4-70352	02/03/16	O9-720518	01/25/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	AMEND 2 - DD PHASE FEES	106678.0500	1.00	106,678.05	
065	O4-70352	02/03/16	O9-720518	01/25/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	DD PHASE EST REIMBURS	1120.2900	1.00	1,120.29	
065	O4-70352		O9-720518							Purchase Order Total		109,942.05	
065	O4-70352	02/03/16	O9-720606	01/25/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	AMEND 2 - DD PHASE FEES	101088.7000	1.00	101,088.70	
065	O4-70352	02/03/16	O9-720606	01/25/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	DD PHASE EST REIMBURS	2927.3000	1.00	2,927.30	
065	O4-70352		O9-720606							Purchase Order Total		104,016.00	
065	O4-70352	02/03/16	O9-724435	02/09/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	AMEND 2 - DD PHASE FEES	69722.4000	1.00	69,722.40	
065	O4-70352	02/03/16	O9-724435	02/09/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	DD PHASE EST REIMBURS	18105.3000	1.00	18,105.30	
065	O4-70352		O9-724435							Purchase Order Total		87,827.70	
065	O4-70352	02/03/16	O9-729255	03/03/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	REIMBURSABLES SCHEMATIC/DESIGN	495.0000	1.00	495.00	
065	O4-70352	02/03/16	O9-729255	03/03/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	AS-1 COMMISSIONING RFQ	2608.1000	1.00	2,608.10	
065	O4-70352	02/03/16	O9-729255	03/03/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	AS-2 ADDT'L MEP ENG. SERV	16392.2000	1.00	16,392.20	
065	O4-70352		O9-729255							Purchase Order Total		19,495.30	
065	O4-70352	02/03/16	O9-729790	03/07/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	AMEND 2 - DD PHASE FEES	150595.6500	1.00	150,595.65	
065	O4-70352	02/03/16	O9-729790	03/07/17	510384	BAHR VERMEER & HAECKER - PAYME	918	00	DD PHASE EST REIMBURS	379.8200	1.00	379.82	
065	O4-70352		O9-729790							Purchase Order Total		150,975.47	
065	O4-70467	02/10/16	O9-720821	01/26/17	529493	JOHNSON CONTROLS INC	999	99	OPERATIONAL	3354.5000	1.00	3,354.50	

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENT			ANALYSIS METASYS				
065	O4-70467		O9-720821							Purchase Order Total		3,354.50	
065	O4-70467	02/10/16	O9-720824	01/26/17	529493	JOHNSON CONTROLS INC	999	99	OPERATIONAL	3354.5000	1.00	3,354.50	
						- PAYMENT			ANALYSIS METASYS				
065	O4-70467		O9-720824							Purchase Order Total		3,354.50	
065	O4-70467	02/10/16	O9-720828	01/26/17	529493	JOHNSON CONTROLS INC	999	99	OPERATIONAL	3354.5000	1.00	3,354.50	
						- PAYMENT			ANALYSIS METASYS				
065	O4-70467		O9-720828							Purchase Order Total		3,354.50	
065	O4-70608	02/26/16	O9-722220	02/02/17	529493	JOHNSON CONTROLS INC	999	99	SERVICE/EXISTING	12792.7500	1.00	12,792.75	
						- PAYMENT			METASYS SYST				
065	O4-70608		O9-722220							Purchase Order Total		12,792.75	
065	O4-70608	02/26/16	Z8-726838	02/22/17	529493	JOHNSON CONTROLS INC	999	99	SERVICE/EXISTING	4264.2500	1.00	4,264.25	
						- PAYMENT			METASYS SYST				
065	O4-70608		Z8-726838							Purchase Order Total		4,264.25	
065	O4-70608	02/26/16	Z8-728172	02/28/17	529493	JOHNSON CONTROLS INC	999	99	SERVICE/EXISTING	4264.2500	1.00	4,264.25	
						- PAYMENT			METASYS SYST				
065	O4-70608		Z8-728172							Purchase Order Total		4,264.25	
065	O4-70608	02/26/16	Z8-728186	02/28/17	529493	JOHNSON CONTROLS INC	999	99	SERVICE/EXISTING	4264.2500	1.00	4,264.25	
						- PAYMENT			METASYS SYST				
065	O4-70608		Z8-728186							Purchase Order Total		4,264.25	
065	O4-70608	02/26/16	Z8-728193	02/28/17	529493	JOHNSON CONTROLS INC	999	99	SERVICE/EXISTING	4264.2500	1.00	4,264.25	
						- PAYMENT			METASYS SYST				
065	O4-70608		Z8-728193							Purchase Order Total		4,264.25	
065	O4-70845	03/18/16	O9-722842	02/03/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	ACCOUNT MANAGEMENT	1.0000	11,250.00	11,250.00	
065	O4-70845	03/18/16	O9-722842	02/03/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	ACCOUNT MANAGEMENT	1.0000	7,500.00	7,500.00	
065	O4-70845	03/18/16	O9-722842	02/03/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	WELLNESS PLATFORM / PORTAL	9537.0000	1.00	9,537.00	
065	O4-70845	03/18/16	O9-722842	02/03/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	WELLNESS PROGRAMMING	6866.6400	1.00	6,866.64	
065	O4-70845	03/18/16	O9-722842	02/03/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	LIFESTYLE MANAGEMENT/COACHING	525.0000-	1.00	525.00-	
065	O4-70845	03/18/16	O9-722842	02/03/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	LIFESTYLE MANAGEMENT/COACHING	1718.7500	1.00	1,718.75	
065	O4-70845	03/18/16	O9-722842	02/03/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	LIFESTYLE MANAGEMENT/COACHING	2861.1000	1.00	2,861.10	
065	O4-70845	03/18/16	O9-722842	02/03/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	CHRONIC CONDITION MGMT	12600.0000	1.00	12,600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70845	03/18/16	O9-722842	02/03/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	MISC PASS THROUGH EXPENSES	725.2000	1.00	725.20	
065	O4-70845		O9-722842						Purchase Order Total			52,533.69	
065	O4-70845	03/18/16	O9-725706	02/15/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	ACCOUNT MANAGEMENT	1.0000	11,250.00	11,250.00	
065	O4-70845	03/18/16	O9-725706	02/15/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	ACCOUNT MANAGEMENT	1.0000	7,500.00	7,500.00	
065	O4-70845	03/18/16	O9-725706	02/15/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	WELLNESS PLATFORM / PORTAL	9464.0000	1.00	9,464.00	
065	O4-70845	03/18/16	O9-725706	02/15/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	WELLNESS PROGRAMMING	6814.0800	1.00	6,814.08	
065	O4-70845	03/18/16	O9-725706	02/15/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	LIFESTYLE MANAGEMENT/COACHING	1575.0000-	1.00	1,575.00-	
065	O4-70845	03/18/16	O9-725706	02/15/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	LIFESTYLE MANAGEMENT/COACHING	687.5000	1.00	687.50	
065	O4-70845	03/18/16	O9-725706	02/15/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	LIFESTYLE MANAGEMENT/COACHING	2839.2000	1.00	2,839.20	
065	O4-70845	03/18/16	O9-725706	02/15/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	CHRONIC CONDITION MGMT	14100.0000	1.00	14,100.00	
065	O4-70845	03/18/16	O9-725706	02/15/17	1850215	HEALTH FITNESS CORPORATION - P	953	48	MISC PASS THROUGH EXPENSES	105.6200	1.00	105.62	
065	O4-70845		O9-725706						Purchase Order Total			51,185.40	
065	O4-70992	03/28/16	Z8-720917	01/27/17	2022169	NEBRASKALINK - PURCHASING	915	51	NEB DHHS KEARNEY WEST HS	1.0000	595.00	595.00	
065	O4-70992		Z8-720917						Purchase Order Total			595.00	
065	O4-70992	03/28/16	Z8-724583	02/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	NEB DHHS KEARNEY WEST HS	1.0000	594.99	594.99	
065	O4-70992	03/28/16	Z8-724583	02/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM PARK SRA	1.0000	96,000.00	96,000.00	
065	O4-70992	03/28/16	Z8-724583	02/10/17	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER SP ADMIN	1.0000	50,000.00	50,000.00	
065	O4-70992		Z8-724583						Purchase Order Total			146,594.99	
065	O4-70996	03/28/16	Z8-730649	03/09/17	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NEB DHHS GENEVA NORTH HS	3.0000	870.00	2,610.00	
065	O4-70996		Z8-730649						Purchase Order Total			2,610.00	
065	O4-70996	03/28/16	Z8-731045	03/10/17	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NEB DHHS GENEVA NORTH HS	1.0000	1,200.00	1,200.00	
065	O4-70996	03/28/16	Z8-731045	03/10/17	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NEB DHHS GENEVA NORTH HS	1.0000	870.00	870.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-70996	03/28/16	Z8-731045	03/10/17	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NEB DHHS GENEVA NORTH HS	.2260	870.00	196.62	
065	04-70996		Z8-731045							Purchase Order Total		2,266.62	
065	04-70996	03/28/16	Z8-732129	03/15/17	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NEB DHHS GENEVA NORTH HS	1.0000	870.00	870.00	
065	04-70996		Z8-732129							Purchase Order Total		870.00	
065	04-71077	04/04/16	O9-722401	02/02/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SERVICE EXISTING METASYS	4234.2500	1.00	4,234.25	
065	04-71077		O9-722401							Purchase Order Total		4,234.25	
065	04-71409	04/27/16	O9-717712	01/12/17	543301	PROTEX CENTRAL - PAYMENTS	999	99	FIRE SUPPRESSION INSPECTION	194.0000	1.00	194.00	
065	04-71409	04/27/16	O9-717712	01/12/17	543301	PROTEX CENTRAL - PAYMENTS	999	99	KITCHEN HOOD INSPECTION	196.0000	1.00	196.00	
065		04/27/16	O9-717712	01/12/17	543301	PROTEX CENTRAL - PAYMENTS	999	99	FUSIBLE LINDS	8.0000	8.00	64.00	
065			O9-717712							Purchase Order Total		454.00	
065	04-71494	05/06/16	Z8-714539	01/03/17	2349121	CIVIC INITIATIVES LLC	918	87	EPROCUREMENT IMPLEMENTATION	27660.0000	1.00	27,660.00	
065	04-71494	05/06/16	Z8-714539	01/03/17	2349121	CIVIC INITIATIVES LLC	918	87	EMARKETPLACE CONTRACT	29000.0000	1.00	29,000.00	
065	04-71494		Z8-714539							Purchase Order Total		56,660.00	
065	04-71494	05/06/16	Z8-717214	01/11/17	2349121	CIVIC INITIATIVES LLC	918	87	DHHS ORGANIZATIONAL AND	37200.0000	1.00	37,200.00	
065	04-71494	05/06/16	Z8-717214	01/11/17	2349121	CIVIC INITIATIVES LLC	918	87	DAS AND DHHS SHARED SERVICES	14760.0000	1.00	14,760.00	
065	04-71494		Z8-717214							Purchase Order Total		51,960.00	
065	04-71494	05/06/16	Z8-724966	02/13/17	2349121	CIVIC INITIATIVES LLC	918	87	EPROCUREMENT	38280.0000	1.00	38,280.00	
065	04-71494		Z8-724966							Purchase Order Total		38,280.00	
065	04-71618	05/12/16	Z8-716557	01/10/17	522990	GALLAGHER BASSETT SERVICES INC	918	00	ACCOUNT START UP (ONE-TIME	18550.0000	1.00	18,550.00	
065	04-71618	05/12/16	Z8-716557	01/10/17	522990	GALLAGHER BASSETT SERVICES INC	918	00	FIXED FEE TO INCLUDE	247599.0000	1.00	247,599.00	
065	04-71618		Z8-716557							Purchase Order Total		266,149.00	
065	04-71758	05/31/16	O9-714556	01/03/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SERVICE EXISTING METASYS SYST	3622.5000	1.00	3,622.50	
065	04-71758		O9-714556							Purchase Order Total		3,622.50	
065	04-71758	05/31/16	Z8-728134	02/28/17	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SERVICE EXISTING METASYS SYST	6071.5000	1.00	6,071.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-71758		Z8-728134							Purchase Order Total		6,071.50	
065	O4-71758	05/31/16	Z8-728154	02/28/17	529493	JOHNSON CONTROLS INC	999	99	SERVICE EXISTING	3622.5000	1.00	3,622.50	
						- PAYMENT			METASYS SYST				
065	O4-71758	05/31/16	Z8-728154	02/28/17	529493	JOHNSON CONTROLS INC	999	99	SERVICE EXISTING	3622.5000	1.00	3,622.50	
						- PAYMENT			METASYS SYST				
065	O4-71758		Z8-728154							Purchase Order Total		7,245.00	
065	O4-72011	06/14/16	O9-715104	01/04/17	529433	JOHNS DISPOSAL INC	910	27	GARBAGE DISPOSAL	1.0000	62.00	62.00	
065	O4-72011		O9-715104							Purchase Order Total		62.00	
065	O4-72011	06/14/16	O9-723210	02/06/17	529433	JOHNS DISPOSAL INC	910	27	GARBAGE DISPOSAL	1.0000	62.00	62.00	
065	O4-72011		O9-723210							Purchase Order Total		62.00	
065	O4-72011	06/14/16	O9-729626	03/06/17	529433	JOHNS DISPOSAL INC	910	27	GARBAGE DISPOSAL	1.0000	62.00	62.00	
065	O4-72011		O9-729626							Purchase Order Total		62.00	
065	O4-72720	07/20/16	O9-716088	01/06/17	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-716088	01/06/17	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-716088	01/06/17	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-716088	01/06/17	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-716088	01/06/17	2013694	HAYES MECHANICAL LLC	910	36	2320 N 57TH STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-716088	01/06/17	2013694	HAYES MECHANICAL LLC	910	36	1445 K STREET	1.0000	79.00	79.00	
065	O4-72720		O9-716088							Purchase Order Total		869.00	
065	O4-72720	07/20/16	O9-717130	01/11/17	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	2,356.00	2,356.00	
065	O4-72720	07/20/16	O9-717130	01/11/17	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	316.00	316.00	
065	O4-72720	07/20/16	O9-717130	01/11/17	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	1,902.00	1,902.00	
065	O4-72720	07/20/16	O9-717130	01/11/17	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	2,704.00	2,704.00	
065	O4-72720	07/20/16	O9-717130	01/11/17	2013694	HAYES MECHANICAL LLC	910	36	2320 NORTH 57TH STREET	1.0000	658.00	658.00	
065	O4-72720	07/20/16	O9-717130	01/11/17	2013694	HAYES MECHANICAL LLC	910	36	1445 K STREET	1.0000	745.00	745.00	
065	O4-72720		O9-717130							Purchase Order Total		8,681.00	
065	O4-72720	07/20/16	O9-726793	02/22/17	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-726793	02/22/17	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-726793	02/22/17	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-726793	02/22/17	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-726793	02/22/17	2013694	HAYES MECHANICAL LLC	910	36	2320 N 57TH STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-726793	02/22/17	2013694	HAYES MECHANICAL LLC	910	36	1445 K STREET	1.0000	79.00	79.00	

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-72720		O9-726793							Purchase Order Total		869.00	
065	O4-72720	07/20/16	O9-728129	02/28/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	4.0000	95.00	380.00	
065	O4-72720	07/20/16	O9-728129	02/28/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	6.0000	95.00	570.00	
065	O4-72720		O9-728129							Purchase Order Total		950.00	
065	O4-72720	07/20/16	O9-728160	02/28/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	16.0000	95.00	1,520.00	
065	O4-72720	07/20/16	O9-728160	02/28/17	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	5.0000	95.00	475.00	
065	O4-72720		O9-728160							Purchase Order Total		1,995.00	
065	O4-72720	07/20/16	O9-728260	02/28/17	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-728260	02/28/17	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-728260	02/28/17	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-728260	02/28/17	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-728260	02/28/17	2013694	HAYES MECHANICAL LLC	910	36	2320 N 57TH STREET	1.0000	158.00	158.00	
065	O4-72720	07/20/16	O9-728260	02/28/17	2013694	HAYES MECHANICAL LLC	910	36	1445 K STREET	1.0000	79.00	79.00	
065	O4-72720		O9-728260							Purchase Order Total		869.00	
065	O4-72987	08/01/16	O9-717296	01/12/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	1,600.00	1,600.00	
065	O4-72987		O9-717296							Purchase Order Total		1,600.00	
065	O4-72987	08/01/16	O9-723988	02/08/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	1,600.00	1,600.00	
065	O4-72987		O9-723988							Purchase Order Total		1,600.00	
065	O4-72987	08/01/16	O9-729015	03/02/17	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	1,600.00	1,600.00	
065	O4-72987		O9-729015							Purchase Order Total		1,600.00	
065	O4-73344	08/15/16	O9-716726	01/10/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	8 YARD PER PICK UP	72.0000	34.40	2,476.80	
065	O4-73344	08/15/16	O9-716726	01/10/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	4 YARD PER PICK UP	27.0000	17.20	464.40	
065	O4-73344	08/15/16	O9-716726	01/10/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	2 YARD PER PICK UP	9.0000	8.60	77.40	
065	O4-73344		O9-716726							Purchase Order Total		3,018.60	
065	O4-73344	08/15/16	O9-727510	02/24/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	8 YARD PER PICK UP	72.0000	34.40	2,476.80	
065	O4-73344	08/15/16	O9-727510	02/24/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	4 YARD PER PICK UP	27.0000	17.20	464.40	
065	O4-73344	08/15/16	O9-727510	02/24/17	535974	WASTE CONNECTIONS OF NE - LINC	910	27	2 YARD PER PICK UP	9.0000	8.60	77.40	
065	O4-73344		O9-727510							Purchase Order Total		3,018.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501	08/26/16	O6-730254	03/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	184335.4700	1.00	184,335.47	
065	O4-73501	08/26/16	O6-730254	03/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXP. FOR JAMES BEAVER	685.6000	1.00	685.60	
065		08/26/16	O6-730254	03/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DISCOUNT FOR DHHS EARLY	1375.0700	1.00-	1,375.07-	
065			O6-730254						Purchase Order Total			183,646.00	
065	O4-73501	08/26/16	O6-730338	03/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	185024.9400	1.00	185,024.94	
065		08/26/16	O6-730338	03/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DISCOUNT AMOUNT FOR DHHS EARLY	1375.0700-	1.00	1,375.07-	
065	O4-73501	08/26/16	O6-730338	03/08/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXP FOR JIM BEAVERS	685.6000	1.00	685.60	
065	O4-73501		O6-730338						Purchase Order Total			184,335.47	
065	O4-73501	08/26/16	O6-730496	03/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	22386.8500	1.00	22,386.85	
065		08/26/16	O6-730496	03/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY DISCOUNT	166.7500-	1.00	166.75-	
065			O6-730496						Purchase Order Total			22,220.10	
065	O4-73501	08/26/16	O6-730534	03/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY	234801.4000	1.00	234,801.40	
065		08/26/16	O6-730534	03/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ROUNDING FOR DHHS LATE PAY	.0200	1.00	.02	
065			O6-730534						Purchase Order Total			234,801.42	
065	O4-73501	08/26/16	O6-730549	03/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL LATE PAY	101815.2000	1.00	101,815.20	
065	O4-73501	08/26/16	O6-730549	03/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXP. FOR DAN LUKSETICH	2541.7300	1.00	2,541.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHA							
065	O4-73501		O6-730549							Purchase Order Total		104,356.93	
065	O4-73501	08/26/16	O6-730661	03/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	85005.6500	1.00	85,005.65	
065		08/26/16	O6-730661	03/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS ACC LATE PAY	3524.8200	1.00	3,524.82	
065		08/26/16	O6-730661	03/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF EDUC. LATE PAY	40588.6500	1.00	40,588.65	
065		08/26/16	O6-730661	03/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	20102.8200	1.00	20,102.82	
065		08/26/16	O6-730661	03/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY --CLEIN	8446.6400	1.00	8,446.64	
065		08/26/16	O6-730661	03/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY --CLEIN- ROUND	.0100	1.00	.01	
065		08/26/16	O6-730661	03/09/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NATURAL RESC LATE PAY	12342.7200	1.00	12,342.72	
065			O6-730661							Purchase Order Total		170,011.31	
065	O4-73501	08/26/16	O6-730823	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	1458.2700	1.00	1,458.27	
065	O4-73501	08/26/16	O6-730823	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	12746.7600	1.00	12,746.76	
065	O4-73501	08/26/16	O6-730823	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	33908.3200	1.00	33,908.32	
065	O4-73501	08/26/16	O6-730823	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	10473.5600	1.00	10,473.56	
065	O4-73501	08/26/16	O6-730823	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	7894.1500	1.00	7,894.15	
065	O4-73501	08/26/16	O6-730823	03/10/17	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	61377.0400	1.00	61,377.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-730823	03/10/17	1392761	COVENDIS	918	28	OCIO EARLY PAY ROUNDING	.0100-	1.00	.01-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-730823	03/10/17	1392761	COVENDIS	918	28	OCIO EARLY PAY DISCOUNT	951.5800-	1.00	951.58-	
						TECHNOLOGIES - PURCHA							
065			O6-730823						Purchase Order Total			126,906.51	
065	O4-73501	08/26/16	O6-730918	03/10/17	1392761	COVENDIS	918	28	OCIO LATE PAY	4875.8900	1.00	4,875.89	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-730918	03/10/17	1392761	COVENDIS	918	28	OCIO LATE PAY	4052.8800	1.00	4,052.88	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-730918	03/10/17	1392761	COVENDIS	918	28	TRAVEL EXP. FOR LEMEN	105.6600	1.00	105.66	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-730918	03/10/17	1392761	COVENDIS	918	28	OCIO LATE PAY	949.4800	1.00	949.48	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-730918	03/10/17	1392761	COVENDIS	918	28	OCIO LATE PAY	28816.7200	1.00	28,816.72	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-730918	03/10/17	1392761	COVENDIS	918	28	OCIO LATE PAY	26601.0700	1.00	26,601.07	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-730918	03/10/17	1392761	COVENDIS	918	28	OCIO LATE PAY	2911.0400	1.00	2,911.04	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-730918	03/10/17	1392761	COVENDIS	918	28	OCIO LATE PAY	4768.9200	1.00	4,768.92	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-730918	03/10/17	1392761	COVENDIS	918	28	OCIO LATE PAY	604893.4900	1.00	604,893.49	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-730918	03/10/17	1392761	COVENDIS	918	28	OCIO LATE PAY ROUNDING	.0200	1.00	.02	
						TECHNOLOGIES - PURCHA							
065			O6-730918						Purchase Order Total			677,975.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73507	08/29/16	09-718511	01/17/17	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	YEAR 1 ANNUAL RATE	1.0000	18,000.00	18,000.00	
065	O4-73507		09-718511							Purchase Order Total		18,000.00	
065	O4-73507	08/29/16	09-728349	02/28/17	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	YEAR 1 ANNUAL RATE	1.0000	18,000.00	18,000.00	
065	O4-73507		09-728349							Purchase Order Total		18,000.00	
065	O4-73507	08/29/16	09-728492	03/01/17	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	YEAR 1 ANNUAL RATE	1.0000	18,000.00	18,000.00	
065	O4-73507		09-728492							Purchase Order Total		18,000.00	
065	O4-73539	08/29/16	Z8-728196	02/28/17	502114	TRANE COMPANY	999	99	BAS/ENERGY MANAGEMENT STUDY	10932.0000	1.00	10,932.00	
065	O4-73539		Z8-728196							Purchase Order Total		10,932.00	
065	O4-73643	09/08/16	Z8-715582	01/05/17	2306641	HUTT, DANIEL PATRICK	962	00	TOUR GUIDE SERVICES	532.3500	1.00	532.35	
065	O4-73643		Z8-715582							Purchase Order Total		532.35	
065	O4-73897	09/23/16	Z8-718690	01/18/17	555992	YOUKER INC R O	918	42	ENGINEERING CONSULT SERVICES	295.0000	1.00	295.00	
065	O4-73897		Z8-718690							Purchase Order Total		295.00	
065	O4-73949	09/27/16	Z8-731599	03/14/17	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	6,300.00	6,300.00	
065	O4-73949		Z8-731599							Purchase Order Total		6,300.00	
065	O4-73949	09/27/16	Z8-731608	03/14/17	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	6,300.00	6,300.00	
065	O4-73949		Z8-731608							Purchase Order Total		6,300.00	
065	O4-74079	10/06/16	09-722051	02/01/17	502114	TRANE COMPANY	999	99	CHILLER MAINTENANCE	800.1700	1.00	800.17	
065	O4-74079		09-722051							Purchase Order Total		800.17	
065	O4-74473	10/24/16	09-714836	01/03/17	529434	JOHNS DISPOSAL INC - USE AB# 5	999	99	WASTE PICK UP	1.0000	709.00	709.00	
065	O4-74473		09-714836							Purchase Order Total		709.00	
065	O4-74473	10/24/16	09-722463	02/02/17	529434	JOHNS DISPOSAL INC - USE AB# 5	999	99	WASTE PICK UP	1.0000	709.00	709.00	
065	O4-74473		09-722463							Purchase Order Total		709.00	
065	O4-74473	10/24/16	09-722726	02/03/17	529434	JOHNS DISPOSAL INC - USE AB# 5	999	99	WASTE PICK UP	1.0000	709.00	709.00	
065	O4-74473		09-722726							Purchase Order Total		709.00	
065	O4-74473	10/24/16	09-732040	03/15/17	529434	JOHNS DISPOSAL INC - USE AB# 5	999	99	WASTE PICK UP	1.0000	709.00	709.00	
065	O4-74473		09-732040							Purchase Order Total		709.00	
065	O4-74474	10/24/16	09-718664	01/18/17	529433	JOHNS DISPOSAL INC	999	99	WASTE REMOVAL	1.0000	986.00	986.00	
065	O4-74474		09-718664							Purchase Order Total		986.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-74474	10/24/16	09-725413	02/14/17	529433	JOHNS DISPOSAL INC	999	99	WASTE REMOVAL	1.0000	986.00	986.00	
065	O4-74474		09-725413							Purchase Order Total		986.00	
065	O4-74642	11/08/16	09-730646	03/09/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	6.3100	1.00	6.31	
065		11/08/16	09-730646	03/09/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	40.9000	1.00	40.90	
065		11/08/16	09-730646	03/09/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3.8500	1.00	3.85	
065		11/08/16	09-730646	03/09/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	6.3600	1.00	6.36	
065		11/08/16	09-730646	03/09/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	14.0100	1.00	14.01	
065			09-730646							Purchase Order Total		71.43	
065	O4-74642	11/08/16	09-730727	03/09/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3847.0900	1.00	3,847.09	
065		11/08/16	09-730727	03/09/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	135.8300	1.00	135.83	
065			09-730727							Purchase Order Total		3,982.92	
065	O4-74642	11/08/16	09-732505	03/16/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	2941.0300	1.00	2,941.03	
065		11/08/16	09-732505	03/16/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	155.3100	1.00	155.31	
065		11/08/16	09-732505	03/16/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	8.0600	1.00	8.06	
065		11/08/16	09-732505	03/16/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	47.4700	1.00	47.47	
065			09-732505							Purchase Order Total		3,151.87	
065	O4-74642	11/08/16	09-733816	03/23/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3258.4500	1.00	3,258.45	
065		11/08/16	09-733816	03/23/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	117.6300	1.00	117.63	
065		11/08/16	09-733816	03/23/17	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	48.8700	1.00	48.87	
065			09-733816							Purchase Order Total		3,424.95	
065	O4-74889	11/28/16	Z8-718689	01/18/17	838171	EMERSON NETWORK POWER LIEBERT	941	72	01/01/2017-12/31/2017 UPS	5118.4800	1.00	5,118.48	
065	O4-74889		Z8-718689							Purchase Order Total		5,118.48	
065	O4-75140	12/19/16	09-733997	03/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C7565I	1.0000	8,964.00	8,964.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/19/16	09-733997	03/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER V-2	1.0000	1,344.00	1,344.00	
065		12/19/16	09-733997	03/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3HOLE PUNCHERUNIT A1	1.0000	396.00	396.00	
065		12/19/16	09-733997	03/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS-2	1.0000	401.00	401.00	
065		12/19/16	09-733997	03/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR5050N D1731 DZA16558	1.0000	150.00-	150.00-	
065		12/19/16	09-733997	03/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PRINT/SEND	1.0000	0.00		
065		12/19/16	09-733997	03/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	HDD ENCRYPTION	1.0000	0.00		
065			09-733997						Purchase Order Total			10,955.00	
065	O4-75152	12/19/16	09-724173	02/09/17	519010	DLR GROUP INC	999	99	CAPITOL CAMPUS AREA	272848.5200	1.00	272,848.52	
065	O4-75152		09-724173						Purchase Order Total			272,848.52	
065	O4-75152	12/19/16	09-724176	02/09/17	519010	DLR GROUP INC	999	99	CAPITOL CAMPUS AREA	110172.7200	1.00	110,172.72	
065	O4-75152		09-724176						Purchase Order Total			110,172.72	
065	O4-75152	12/19/16	09-732853	03/20/17	519010	DLR GROUP INC	999	99	CAPITOL CAMPUS AREA	181260.7500	1.00	181,260.75	
065	O4-75152		09-732853						Purchase Order Total			181,260.75	
065	O4-75646	01/26/17	09-732567	03/17/17	543366	PITNEY BOWES PRESORT SRVS INC	915	58	FLATS MAIL PREPARATION	16645.0000	.34	5,692.59	
065	O4-75646	01/26/17	09-732567	03/17/17	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	559877.0000	.03	14,836.74	
065		01/26/17	09-732567	03/17/17	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	206120.0000	.03	5,462.18	
065			09-732567						Purchase Order Total			25,991.51	
065	O4-75807	02/14/17	09-732424	03/16/17	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PEST CONTROL SERVICES	1.0000	1.00	1.00	
065	O4-75807		09-732424						Purchase Order Total			1.00	
065	O4-75931	02/27/17	09-731334	03/13/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MPC4504	1.0000	4,900.00	4,900.00	
065		02/27/17	09-731334	03/13/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX	1.0000	484.00	484.00	
065		02/27/17	09-731334	03/13/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER	1.0000	633.00	633.00	
065		02/27/17	09-731334	03/13/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT	1.0000	73.00	73.00	
065		02/27/17	09-731334	03/13/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	HOLE PUNCH	1.0000	183.00	183.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/27/17	09-731334	03/13/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	ADDITIONAL PAPER SUPPLY 2X500	1.0000	461.00	461.00	
065		02/27/17	09-731334	03/13/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	OCR UNIT TYPE M2	1.0000	152.65	152.65	
065		02/27/17	09-731334	03/13/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RADF/SCAN/PRINT/INC LUDED	1.0000	0.00		
065		02/27/17	09-731334	03/13/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	DATA OVERWRITE INCLUDED	1.0000	0.00		
065			09-731334						Purchase Order Total			6,886.65	
065	O4-75931	02/27/17	09-732013	03/15/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MPC6004	1.0000	6,053.00	6,053.00	
065		02/27/17	09-732013	03/15/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RADF/SCAN/PRINT INCLUDED	1.0000	0.00		
065		02/27/17	09-732013	03/15/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX	1.0000	484.00	484.00	
065		02/27/17	09-732013	03/15/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER	1.0000	633.00	633.00	
065		02/27/17	09-732013	03/15/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT	1.0000	73.00	73.00	
065		02/27/17	09-732013	03/15/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	HOLE PUNCH	1.0000	183.00	183.00	
065		02/27/17	09-732013	03/15/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	ADDITIONAL PAPER SUPPLY	1.0000	461.00	461.00	
065		02/27/17	09-732013	03/15/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	DATA OVERWRITE INCLUDED	1.0000	0.00		
065		02/27/17	09-732013	03/15/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LCIT(LARGE CAPACITY PAPER TRAY	1.0000	621.00	621.00	
065		02/27/17	09-732013	03/15/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON 5051 B1477 V1505400193	1.0000	35.00-	35.00-	
065			09-732013						Purchase Order Total			8,473.00	
065	O4-75931	02/27/17	09-733150	03/21/17	2372552	RICOH USA INC - PURCHASING	600	72	COPIERS, PRINTERS AND	6714.0000	1.00	6,714.00	
065	O4-75931		09-733150						Purchase Order Total			6,714.00	
065	O4-75931	02/27/17	09-733179	03/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOHMPC4504	1.0000	4,900.00	4,900.00	
065		02/27/17	09-733179	03/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPem20	1.0000	484.00	484.00	
065		02/27/17	09-733179	03/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3210	1.0000	633.00	633.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/27/17	09-733179	03/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3070	1.0000	73.00	73.00	
065		02/27/17	09-733179	03/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	HOLE PUNCH PU3050	1.0000	183.00	183.00	
065		02/27/17	09-733179	03/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNITPB3160	1.0000	461.00	461.00	
065		02/27/17	09-733179	03/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RADF/SCAN/PRINT		0.00		
065		02/27/17	09-733179	03/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	DATA OVERWRITE		0.00		
065		02/27/17	09-733179	03/21/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD645 E1314 V9515701765	1.0000	20.00-	20.00-	
065			09-733179						Purchase Order Total			6,714.00	
065	O4-75931	02/27/17	09-733745	03/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	MP C6004	1.0000	6,053.00	6,053.00	
065		02/27/17	09-733745	03/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M20	1.0000	484.00	484.00	
065		02/27/17	09-733745	03/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3210	1.0000	633.00	633.00	
065		02/27/17	09-733745	03/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNITBU3070	1.0000	73.00	73.00	
065		02/27/17	09-733745	03/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCH UNIT PU3050 NA	1.0000	183.00	183.00	
065		02/27/17	09-733745	03/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3160	1.0000	461.00	461.00	
065		02/27/17	09-733745	03/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RADF/SCAN/PRINT	1.0000	0.00		
065		02/27/17	09-733745	03/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	DATA OVERWRITE	1.0000	0.00		
065		02/27/17	09-733745	03/23/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG CLX-9350 D1972	1.0000	110.00-	110.00-	
065			09-733745						Purchase Order Total			7,777.00	
065	O4-75931	02/27/17	09-734161	03/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MPC4504	1.0000	4,900.00	4,900.00	
065		02/27/17	09-734161	03/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M20	1.0000	484.00	484.00	
065		02/27/17	09-734161	03/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3210	1.0000	633.00	633.00	
065		02/27/17	09-734161	03/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT B U3070	1.0000	73.00	73.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/27/17	09-734161	03/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCH UNIT PU3050	1.0000	183.00	183.00	
065		02/27/17	09-734161	03/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3160	1.0000	461.00	461.00	
065		02/27/17	09-734161	03/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RADF/SCAN/PRINT	1.0000	0.00		
065		02/27/17	09-734161	03/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	DATA OVERWRITE	1.0000	0.00		
065		02/27/17	09-734161	03/24/17	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD645CB1289 V9514900135	1.0000	20.00-	20.00-	
065			09-734161						Purchase Order Total			6,714.00	
065	O4-76035	03/08/17	09-730788	03/10/17	1371816	MIDLANDS DUCT CLEANING INC	910	04	HVAC DUCT CLEANING SERVICE	30000.0000	1.00	30,000.00	
065	O4-76035		09-730788						Purchase Order Total			30,000.00	
065	O4-76069	03/13/17	09-731533	03/14/17	2349099	USGS NATIONAL CENTER MS 270	206	54	LIDAR PROJECT	65151.4100	1.00	65,151.41	
065		03/13/17	09-731533	03/14/17	2349099	USGS NATIONAL CENTER MS 270	206	54	LIDAR PROJECT	42489.9200	1.00	42,489.92	
065		03/13/17	09-731533	03/14/17	2349099	USGS NATIONAL CENTER MS 270	206	54	LIDAR PROJECT	22661.4900	1.00	22,661.49	
065			09-731533						Purchase Order Total			130,302.82	
065	ZC-13313	06/28/12	ZG-718097	01/13/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	CBN 20# 28.5"X34.5" CB WHT	2.0000	145.62	291.24	
065	ZC-13313	06/28/12	ZG-718097	01/13/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	CBN 20# 28.5"X 34.5" CFB GRN	1.7000	177.74	302.16	
065	ZC-13313	06/28/12	ZG-718097	01/13/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	CBN 20# 28.5"X34.5" CFB BLUE	1.7000	177.74	302.16	
065	ZC-13313		ZG-718097						Purchase Order Total			895.56	
065	ZC-13313	06/28/12	ZG-718110	01/13/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	CBN 20# 22.5"X34.5" CF GLDR	3.4000	84.04	285.74	
065	ZC-13313		ZG-718110						Purchase Order Total			285.74	
065	ZC-13313	06/28/12	ZG-720327	01/24/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	CBN 20# 22.5"X34.5" CFB BLUE	3.4000	141.74	481.92	
065	ZC-13313	06/28/12	ZG-720327	01/24/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	CBN 20# 22.5"X34.5" CFB GRN	3.4000	141.74	481.92	
065	ZC-13313		ZG-720327						Purchase Order Total			963.84	
065	ZC-13313	06/28/12	ZG-721036	01/27/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	CBN 20# 11"X17" 3PT STR	15.0000	27.01	405.15	
065	ZC-13313		ZG-721036						Purchase Order Total			405.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	ZC-13313	06/28/12	ZG-724491	02/09/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	CBN 20# 11"X17" 3PT REV	30.0000	27.01	810.30	
065	ZC-13313		ZG-724491							Purchase Order Total		810.30	
065	ZC-13313	06/28/12	ZG-727704	02/24/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	CBN 20# 11"X17" CB WHT	2.0000	27.02	54.04	
065	ZC-13313	06/28/12	ZG-727704	02/24/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	CBN 20# 11"X17" CFB WHT	2.0000	32.88	65.76	
065	ZC-13313	06/28/12	ZG-727704	02/24/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	CBN CHEM 22.5"X34.5" MNLA	.5000	296.17	148.09	
065	ZC-13313		ZG-727704							Purchase Order Total		267.89	
065	ZC-13313	06/28/12	ZG-728343	02/28/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	CBN CHEM 22.5"X34.5" WHITE	.1650	296.17	48.87	
065	ZC-13313		ZG-728343							Purchase Order Total		48.87	
065	ZC-13313	06/28/12	ZG-728411	02/28/17	500180	FIELD PAPER COMPANY - PURCHASI	645	30	CBN 20# 28.5"X34.5" 3PT REV	6.0000	145.79	874.74	
065	ZC-13313		ZG-728411							Purchase Order Total		874.74	
065	ZC-14390	10/23/15	ZG-719373	01/20/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	64	OFFSET 50# 17" WHT	44.0000	52.00	2,288.00	
065	ZC-14390	10/23/15	ZG-719373	01/20/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	64	OFFSET 60# 17" WHT	42.9100	50.50	2,166.96	
065	ZC-14390		ZG-719373							Purchase Order Total		4,454.96	
065	ZC-14390	10/23/15	ZG-723265	02/06/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	64	OFFSET 70# 17" WHT PAPER	33.0000	50.50	1,666.50	
065	ZC-14390	10/23/15	ZG-723265	02/06/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	64	OFFSET 60# 17" CREAM PAPER	33.0000	63.00	2,079.00	
065	ZC-14390		ZG-723265							Purchase Order Total		3,745.50	
065	ZC-14390	10/23/15	ZG-727795	02/27/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	64	OFFSET 50# 17" WHT PAPER	66.0000	52.00	3,432.00	
065	ZC-14390	10/23/15	ZG-727795	02/27/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	64	OFFSET 60# 17" WHT PAPER	66.0000	50.50	3,333.00	
065	ZC-14390	10/23/15	ZG-727795	02/27/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	64	OFFSET 50# 17" PINK PAPER	66.0000	64.50	4,257.00	
065	ZC-14390		ZG-727795							Purchase Order Total		11,022.00	
065	ZC-14532	08/04/16	ZG-717661	01/12/17	540941	PACKAGING DISTRIBUTION SERV -	640	25	BOX CARDBRD 11.25X8.75X10.5	500.0000	.41	203.15	
065		08/04/16	ZG-717661	01/12/17	540941	PACKAGING DISTRIBUTION SERV -			MISCELLANEOUS SUP EXP	.0200-	1.00	.02-	
065			ZG-717661							Purchase Order Total		203.13	
065	ZC-14532	08/04/16	ZG-726571	02/21/17	540941	PACKAGING	640	25	BOX LTRHD 8.5" X	2.0000	112.00	224.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTION SERV -			11" X 2" #2				
065	ZC-14532		ZG-726571									Purchase Order Total	224.00
065	ZC-14575	10/26/16	ZG-716896	01/11/17	500180	FIELD PAPER COMPANY - PURCHASI	645	35	R 23"X35" 100# COVER MATTE	1.0000	186.00	186.00	
065	ZC-14575		ZG-716896									Purchase Order Total	186.00
065	ZC-14576	10/06/16	ZG-714846	01/03/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	V23"X35" 60# TEXT OFFSET	9.4000	64.80	609.12	
065	ZC-14576	10/06/16	ZG-714846	01/03/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	35	V23"X35" 80# COVER WHITE	.9500	192.84	183.20	
065	ZC-14576	10/06/16	ZG-714846	01/03/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	V24"X36" 100# TEXT MATTE	1.7250	91.73	158.23	
065	ZC-14576		ZG-714846									Purchase Order Total	950.55
065	ZC-14576	10/06/16	ZG-715564	01/05/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	V25"X38" 80# TEXT #2 GLOSS	.7250	80.64	58.46	
065	ZC-14576	10/06/16	ZG-715564	01/05/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	35	V23"X35" 100# COVER MATTE	1.0000	166.01	166.01	
065	ZC-14576		ZG-715564									Purchase Order Total	224.47
065	ZC-14576	10/06/16	ZG-715746	01/05/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	V24"X36" 80# TEXT MATTE	3.0000	73.58	220.74	
065	ZC-14576		ZG-715746									Purchase Order Total	220.74
065	ZC-14576	10/06/16	ZG-716084	01/06/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	35	V23"X35" 65# COVER OFFSET	.6750	156.29	105.50	
065	ZC-14576		ZG-716084									Purchase Order Total	105.50
065	ZC-14576	10/06/16	ZG-717466	01/12/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	51	R22.5"X35" 110# INDEX WHITE	.4100	178.47	73.17	
065	ZC-14576	10/06/16	ZG-717466	01/12/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	V25"X38" 80# TEXT MATTE	3.0000	80.64	241.92	
065	ZC-14576	10/06/16	ZG-717466	01/12/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	35	V25"X38" 100# COVER #2 GLOSS	1.3500	195.46	263.87	
065	ZC-14576		ZG-717466									Purchase Order Total	578.96
065	ZC-14576	10/06/16	ZG-718124	01/13/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	V24"X36" 80# TEXT #2 GLOSS	.6000	73.58	44.15	
065	ZC-14576		ZG-718124									Purchase Order Total	44.15
065	ZC-14576	10/06/16	ZG-720482	01/25/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	35	V24"X36" 80# COVER MATTE	.2750	144.59	39.76	
065	ZC-14576		ZG-720482									Purchase Order Total	39.76
065	ZC-14576	10/06/16	ZG-722158	02/02/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	35	V23"X35" 65# COVER OFFSET	.3400	156.29	53.14	
065	ZC-14576	10/06/16	ZG-722158	02/02/17	500895	OMAHA PAPER CO -	645	33	R22.5"X35" 110#	.0600	187.92	11.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/06/16	ZG-722158	02/02/17	500895	PURCHASE ORDE OMAHA PAPER CO - PURCHASE ORDE			INDEX IVORY RESALE PAPER SUPPLIES	.0500-	1.00	.05-	
065			ZG-722158							Purchase Order Total		64.37	
065	ZC-14576	10/06/16	ZG-722581	02/03/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	V25"X38" 70# TEXT #2 GLOSS	1.9750	70.56	139.36	
065	ZC-14576		ZG-722581							Purchase Order Total		139.36	
065	ZC-14576	10/06/16	ZG-724809	02/10/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	V24"X36" 80# TEXT #2 GLOSS	2.6000	73.58	191.31	
065	ZC-14576		ZG-724809							Purchase Order Total		191.31	
065	ZC-14576	10/06/16	ZG-725804	02/15/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	V25"X38" 80# TEXT #2 GLOSS	3.0400	80.64	245.15	
065	ZC-14576		ZG-725804							Purchase Order Total		245.15	
065	ZC-14576	10/06/16	ZG-726068	02/16/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	35	V24"X36" 100# COVER MATTE	.4150	177.79	73.78	
065	ZC-14576		ZG-726068							Purchase Order Total		73.78	
065	ZC-14576	10/06/16	ZG-726892	02/22/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	V25"X38" 100# TEXT #2 GLOSS	1.3500	100.80	136.08	
065	ZC-14576		ZG-726892							Purchase Order Total		136.08	
065	ZC-14576	10/06/16	ZG-727724	02/24/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	35	V23"X35" 100# COVER #2 GLOSS	1.4000	166.01	232.41	
065	ZC-14576		ZG-727724							Purchase Order Total		232.41	
065	ZC-14576	10/06/16	ZG-727888	02/27/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	51	R24"X36" 110# INDEX WHITE	1.2000	195.27	234.32	
065	ZC-14576		ZG-727888							Purchase Order Total		234.32	
065	ZC-14576	10/06/16	ZG-729330	03/06/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	V25"X38" 80# TEXT #2 GLOSS	1.9750	80.64	159.26	
065	ZC-14576	10/06/16	ZG-729330	03/06/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	35	V26"X40" 100# COVER MATTE	.7250	214.20	155.30	
065	ZC-14576		ZG-729330							Purchase Order Total		314.56	
065	ZC-14576	10/06/16	ZG-730286	03/08/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	V25"X38" 80# TEXT #2 GLOSS	3.5250	80.64	284.26	
065	ZC-14576		ZG-730286							Purchase Order Total		284.26	
065	ZC-14576	10/06/16	ZG-730506	03/09/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	35	V24"X36" 80# COVER MATTE	1.3500	144.59	195.20	
065	ZC-14576		ZG-730506							Purchase Order Total		195.20	
065	ZC-14576	10/06/16	ZG-730574	03/09/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	90	V24"X36" 80# TEXT #2 GLOSS	1.8500	73.58	136.12	
065	ZC-14576	10/06/16	ZG-730574	03/09/17	500895	OMAHA PAPER CO -	645	90	V24"X36" 80# TEXT	4.0500	73.58	298.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			MATTE				
065	ZC-14576		ZG-730574							Purchase Order Total		434.12	
065	ZC-14576	10/06/16	ZG-730766	03/09/17	500895	OMAHA PAPER CO -	645	35	V23"X35" 80# COVER	9.0000	132.80	1,195.20	
						PURCHASE ORDE			#2 GLOSS				
065	ZC-14576		ZG-730766							Purchase Order Total		1,195.20	
065	ZC-14576	10/06/16	ZG-730923	03/10/17	500895	OMAHA PAPER CO -	645	90	V24"X36" 80# TEXT	8.7000	73.58	640.15	
						PURCHASE ORDE			#2 GLOSS				
065	ZC-14576	10/06/16	ZG-730923	03/10/17	500895	OMAHA PAPER CO -	645	90	V25"X38" 80# TEXT	2.2250	80.64	179.42	
						PURCHASE ORDE			#2 GLOSS				
065	ZC-14576		ZG-730923							Purchase Order Total		819.57	
065	ZC-14576	10/06/16	ZG-732621	03/17/17	500895	OMAHA PAPER CO -	645	90	V25"X38" 70# TEXT	.8000	93.17	74.54	
						PURCHASE ORDE			OFFSET				
065	ZC-14576	10/06/16	ZG-732621	03/17/17	500895	OMAHA PAPER CO -	645	90	V25"X38" 80# TEXT	17.0000	80.64	1,370.88	
						PURCHASE ORDE			MATTE				
065	ZC-14576	10/06/16	ZG-732621	03/17/17	500895	OMAHA PAPER CO -	645	35	V25"X38" 80# COVER	1.1400	156.37	178.26	
						PURCHASE ORDE			#2 GLOSS				
065	ZC-14576		ZG-732621							Purchase Order Total		1,623.68	
065	ZC-14576	10/06/16	ZG-733641	03/22/17	500895	OMAHA PAPER CO -	645	90	V24"X36" 80# TEXT	1.1000	73.58	80.94	
						PURCHASE ORDE			#2 GLOSS				
065	ZC-14576	10/06/16	ZG-733641	03/22/17	500895	OMAHA PAPER CO -	645	90	V25"X38" 80# TEXT	2.1000	80.64	169.34	
						PURCHASE ORDE			MATTE				
065	ZC-14576		ZG-733641							Purchase Order Total		250.28	
065	ZC-14576	10/06/16	ZG-734214	03/24/17	500895	OMAHA PAPER CO -	645	51	R8.5"X11" 90# INDEX	.2500	17.81	4.45	
						PURCHASE ORDE			IVORY				
065	ZC-14576		ZG-734214							Purchase Order Total		4.45	
065			1,595	Purchase Orders						Agency Total		23,896,178.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
067	OC-14576	08/24/16	OG-720217	01/24/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" XPRSPAC 20# COPY	30.0000	5.35	160.50	
067	OC-14576		OG-720217							Purchase Order Total		160.50	
067	OC-14576	08/24/16	OG-725624	02/15/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11" XPRSPAC 20# COPY	30.0000	5.35	160.50	
067	OC-14576		OG-725624							Purchase Order Total		160.50	
067			2	Purchase Orders						Agency Total		321.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070	OC-14252	05/28/15	06-731803	03/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2129.3400	1.00	2,129.34	
070		05/28/15	06-731803	03/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE E7470 LAPTOP	1.0000	1,491.01	1,491.01	
070		05/28/15	06-731803	03/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MOBILE PROJECTOR M900HD	1.0000	638.33	638.33	
070			06-731803						Purchase Order Total			4,258.68	
070	OC-14601	09/13/16	06-733515	03/22/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	961.5800	1.00	961.58	
070		09/13/16	06-733515	03/22/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	16-17 TABLEAU SOFTWARE MAINT	771.5800	1.00	771.58	
070		09/13/16	06-733515	03/22/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	REINSTATEMENT FEE TABLEAU	190.0000	1.00	190.00	
070			06-733515						Purchase Order Total			1,923.16	
070	O4-56939	07/15/13	09-718816	01/18/17	4219729	DATASHIELD CORPORATION	966	71	KEARNEY - ON-SITE SECURE	140.0000	.25	35.00	SW
070	O4-56939	07/15/13	09-718816	01/18/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	505.3000	.08	37.90	SW
070	O4-56939	07/15/13	09-718816	01/18/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	299.0000	.06	18.69	SW
070	O4-56939		09-718816						Purchase Order Total			91.59	
070	O4-56939	07/15/13	09-724220	02/09/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	655.0000	.08	49.13	SW
070	O4-56939	07/15/13	09-724220	02/09/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	492.0000	.06	30.75	SW
070	O4-56939		09-724220						Purchase Order Total			79.88	
070	O4-56939	07/15/13	09-730070	03/07/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	360.1000	.08	27.01	SW
070	O4-56939	07/15/13	09-730070	03/07/17	4219729	DATASHIELD CORPORATION	966	71	OMAHA - ON-SITE SECURE	336.0000	.06	21.00	SW
070	O4-56939		09-730070						Purchase Order Total			48.01	
070	O4-56939	07/15/13	09-730071	03/07/17	4219729	DATASHIELD CORPORATION	966	71	COLUMBUS - ON-SITE SECURE	191.0000	.25	47.75	SW
070	O4-56939	07/15/13	09-730071	03/07/17	4219729	DATASHIELD CORPORATION	966	71	KEARNEY - ON-SITE SECURE	102.0000	.25	25.50	SW
070	O4-56939	07/15/13	09-730071	03/07/17	4219729	DATASHIELD CORPORATION	966	71	ADDITIONAL LOCATIONS - ON-SITE	156.0000	.25	39.00	SW
070	O4-56939		09-730071						Purchase Order Total			112.25	
070	O4-69584	12/07/15	09-718823	01/18/17	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	.2500	80.00	20.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070	O4-69584		O9-718823							Purchase Order Total		20.00	
070	O4-69584	12/07/15	O9-730099	03/08/17	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	.2500	80.00	20.00	
070	O4-69584		O9-730099							Purchase Order Total		20.00	
070			8	Purchase Orders						Agency Total		6,553.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
071			OP-729145	03/03/17	502470	DELL MARKETING - PURCHASE ORDE	204	53	PERSONAL COMPUTING EQUIPMENT	738.3700	1.00	738.37	
071			OP-729145	03/03/17	502470	DELL MARKETING - PURCHASE ORDE	204	53	PERSONAL COMPUTING EQUIPMENT	738.3700	1.00	738.37	
071			OP-729145	03/03/17	502470	DELL MARKETING - PURCHASE ORDE	204	53	PERSONAL COMPUTING EQUIPMENT	738.3700	1.00	738.37	
071			OP-729145	03/03/17	502470	DELL MARKETING - PURCHASE ORDE	204	53	PERSONAL COMPUTING EQUIPMENT	738.3700	1.00	738.37	
071			OP-729145	03/03/17	502470	DELL MARKETING - PURCHASE ORDE	204	53	PERSONAL COMPUTING EQUIPMENT	738.3700	1.00	738.37	
071			OP-729145							Purchase Order Total		3,691.85	
071	O4-71668	05/19/16	O9-720520	01/25/17	511986	BLUE VALLEY COMMUNITY ACTION I	909	03	SUBGRANTS	9654.0000	1.00	9,654.00	
071	O4-71668	05/19/16	O9-720520	01/25/17	511986	BLUE VALLEY COMMUNITY ACTION I	909	03	SUBGRANTS	69867.5200	1.00	69,867.52	
071	O4-71668		O9-720520							Purchase Order Total		79,521.52	
071	O4-71671	05/19/16	O9-720597	01/25/17	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	12557.5800	1.00	12,557.58	
071	O4-71671	05/19/16	O9-720597	01/25/17	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	81.6000	1.00	81.60	
071	O4-71671		O9-720597							Purchase Order Total		12,639.18	
071	O4-71672	05/19/16	O9-720573	01/25/17	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	9538.7500	1.00	9,538.75	
071	O4-71672	05/19/16	O9-720573	01/25/17	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	65692.1800	1.00	65,692.18	
071	O4-71672		O9-720573							Purchase Order Total		75,230.93	
071	O4-71674	05/19/16	O9-720533	01/25/17	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	52105.8400	1.00	52,105.84	
071	O4-71674		O9-720533							Purchase Order Total		52,105.84	
071	O4-71675	05/19/16	O9-720535	01/25/17	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	7170.3700	1.00	7,170.37	
071	O4-71675		O9-720535							Purchase Order Total		7,170.37	
071	O4-71676	05/19/16	O9-720538	01/25/17	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	41.0000	1.00	41.00	
071	O4-71676		O9-720538							Purchase Order Total		41.00	
071	O4-72785	07/26/16	O9-732749	03/17/17	511986	BLUE VALLEY COMMUNITY ACTION I	909	03	SUBGRANTS	128072.4200	1.00	128,072.42	
071	O4-72785		O9-732749							Purchase Order Total		128,072.42	
071	O4-72787	07/26/16	O9-720522	01/25/17	573784	CENTRAL NEBRASKA	909	03	SUBGRANTS	42036.2200	1.00	42,036.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNITY ACT							
071	O4-72787		O9-720522							Purchase Order Total		42,036.22	
071	O4-72787	07/26/16	O9-727503	02/24/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	47679.9100	1.00	47,679.91	
071	O4-72787		O9-727503							Purchase Order Total		47,679.91	
071	O4-72787	07/26/16	O9-732750	03/17/17	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	49215.9300	1.00	49,215.93	
071	O4-72787		O9-732750							Purchase Order Total		49,215.93	
071	O4-72790	07/26/16	O9-727505	02/24/17	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	42477.0200	1.00	42,477.02	
071	O4-72790		O9-727505							Purchase Order Total		42,477.02	
071	O4-72790	07/26/16	O9-732752	03/17/17	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	16261.3000	1.00	16,261.30	
071	O4-72790		O9-732752							Purchase Order Total		16,261.30	
071	O4-72791	07/26/16	O9-720531	01/25/17	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	6937.1800	1.00	6,937.18	
071	O4-72791		O9-720531							Purchase Order Total		6,937.18	
071	O4-72791	07/26/16	O9-727509	02/24/17	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	43469.4700	1.00	43,469.47	
071	O4-72791		O9-727509							Purchase Order Total		43,469.47	
071	O4-72791	07/26/16	O9-732766	03/17/17	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	51784.7200	1.00	51,784.72	
071	O4-72791		O9-732766							Purchase Order Total		51,784.72	
071	O4-72792	07/26/16	O9-720524	01/25/17	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	15537.0600	1.00	15,537.06	
071	O4-72792		O9-720524							Purchase Order Total		15,537.06	
071	O4-72792	07/26/16	O9-727504	02/24/17	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	22281.0000	1.00	22,281.00	
071	O4-72792		O9-727504							Purchase Order Total		22,281.00	
071	O4-72792	07/26/16	O9-732754	03/17/17	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	32327.8400	1.00	32,327.84	
071	O4-72792		O9-732754							Purchase Order Total		32,327.84	
071	O4-72793	07/26/16	O9-720534	01/25/17	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	27910.7400	1.00	27,910.74	
071	O4-72793		O9-720534							Purchase Order Total		27,910.74	
071	O4-72793	07/26/16	O9-727511	02/24/17	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	40320.2000	1.00	40,320.20	
071	O4-72793		O9-727511							Purchase Order Total		40,320.20	
071	O4-72793	07/26/16	O9-732767	03/17/17	539573	NORTHWEST COMMUNITY	909	03	SUBGRANTS	28324.0400	1.00	28,324.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ACTION PAR								
071	O4-72793		O9-732767							Purchase Order Total		28,324.04		
071	O4-72794	07/26/16	O9-720537	01/25/17	548501	SOUTHEAST NE COMM	909	03	SUBGRANTS	124125.5200	1.00	124,125.52		
						ACTION - AGE								
071	O4-72794		O9-720537							Purchase Order Total		124,125.52		
071	O4-72794	07/26/16	O9-727512	02/24/17	548501	SOUTHEAST NE COMM	909	03	SUBGRANTS	50712.1300	1.00	50,712.13		
						ACTION - AGE								
071	O4-72794		O9-727512							Purchase Order Total		50,712.13		
071	O4-72794	07/26/16	O9-732768	03/17/17	548501	SOUTHEAST NE COMM	909	03	SUBGRANTS	58511.5800	1.00	58,511.58		
						ACTION - AGE								
071	O4-72794		O9-732768							Purchase Order Total		58,511.58		
071	O4-72844	07/27/16	O9-718519	01/17/17	2014577	CONTRACTORS LABORERS	909	03	EDUCATIONAL SERVICES	17090.8100	1.00	17,090.81		
						TRAINING								
071	O4-72844		O9-718519							Purchase Order Total		17,090.81		
071	O4-75905	02/23/17	O9-732758	03/17/17	523912	NORTHEAST NEBRASKA	909	03	SUBGRANTS	9879.8100	1.00	9,879.81		
						COMMUNITY A								
071	O4-75905		O9-732758							Purchase Order Total		9,879.81		
071	O4-75905	02/23/17	O9-732765	03/17/17	523912	NORTHEAST NEBRASKA	909	03	SUBGRANTS	409.6500	1.00	409.65		
						COMMUNITY A								
071	O4-75905		O9-732765							Purchase Order Total		409.65		
071	O4-75913	02/23/17	O9-727508	02/24/17	532715	COMMUNITY ACTION	909	03	SUBGRANTS	31077.2900	1.00	31,077.29		
						PARTNERSHIP O								
071	O4-75913	02/23/17	O9-727508	02/24/17	532715	COMMUNITY ACTION	909	03	SUBGRANTS	2785.3000	1.00	2,785.30		
						PARTNERSHIP O								
071	O4-75913		O9-727508							Purchase Order Total		33,862.59		
071	O4-75913	02/23/17	O9-732753	03/17/17	532715	COMMUNITY ACTION	909	03	SUBGRANTS	12328.8800	1.00	12,328.88		
						PARTNERSHIP O								
071	O4-75913	02/23/17	O9-732753	03/17/17	532715	COMMUNITY ACTION	909	03	SUBGRANTS	1610.6600	1.00	1,610.66		
						PARTNERSHIP O								
071	O4-75913		O9-732753							Purchase Order Total		13,939.54		
071	O4-75922	02/23/17	O9-727523	02/24/17	548501	SOUTHEAST NE COMM	909	03	SUBGRANTS	1500.0000	1.00	1,500.00		
						ACTION - AGE								
071	O4-75922		O9-727523							Purchase Order Total		1,500.00		
071			31	Purchase Orders						Agency Total		1,135,067.37		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	OC-13594	08/29/13	OG-729666	03/06/17	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL EXTRA SYSTEMS FURNITURE	347.9000	1.00	347.90	SW
072	OC-13594		OG-729666							Purchase Order Total		347.90	
072	OC-14601	09/13/16	O6-727456	02/24/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	1586.9000	1.00	1,586.90	
072	OC-14601		O6-727456							Purchase Order Total		1,586.90	
072	O4-53281	08/06/12	O9-724958	02/13/17	1452173	INVEST NEBRASKA CORP	918	00	12-01-057	974.7200	1.00	974.72	
072	O4-53281		O9-724958							Purchase Order Total		974.72	
072	O4-60548	05/09/14	O9-722655	02/03/17	1378373	JZW INTERNATIONAL DEVELOPMENT,	918	00	MGT CONSULTANT SERVICES	48960.0000	1.00	48,960.00	
072	O4-60548		O9-722655							Purchase Order Total		48,960.00	
072	O4-63613	11/05/14	O9-731650	03/14/17	536381	MITAS GROUP INC	918	00	MGT CONSULTANT SERVICES	4437.5400	1.00	4,437.54	
072		11/05/14	O9-731650	03/14/17	536381	MITAS GROUP INC	918	00	MGT CONSULTANT SERVICES	2486.8500	1.00	2,486.85	
072		11/05/14	O9-731650	03/14/17	536381	MITAS GROUP INC	918	00	MGT CONSULTANT SERVICES	680.6500	1.00	680.65	
072			O9-731650							Purchase Order Total		7,605.04	
072	O4-67879	08/12/15	O9-721018	01/27/17	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-721018							Purchase Order Total		2,599.00	
072	O4-67879	08/12/15	O9-724918	02/13/17	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-724918							Purchase Order Total		2,599.00	
072	O4-67879	08/12/15	O9-731465	03/14/17	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-731465							Purchase Order Total		2,599.00	
072	O4-73490	08/25/16	O9-724953	02/13/17	1452173	INVEST NEBRASKA CORP	918	00	16-01-128	3722.8300	1.00	3,722.83	
072	O4-73490		O9-724953							Purchase Order Total		3,722.83	
072	O4-73490	08/25/16	O9-724954	02/13/17	1452173	INVEST NEBRASKA CORP	918	00	16-01-128	23412.0900	1.00	23,412.09	
072	O4-73490		O9-724954							Purchase Order Total		23,412.09	
072	O4-73490	08/25/16	O9-724957	02/13/17	1452173	INVEST NEBRASKA CORP	918	00	16-01-128	22093.5800	1.00	22,093.58	
072	O4-73490		O9-724957							Purchase Order Total		22,093.58	
072	O4-73490	08/25/16	O9-724959	02/13/17	1452173	INVEST NEBRASKA CORP	918	00	16-01-128	28775.2200	1.00	28,775.22	
072	O4-73490		O9-724959							Purchase Order Total		28,775.22	
072	O4-73490	08/25/16	O9-731766	03/14/17	1452173	INVEST NEBRASKA CORP	918	00	12-01-057	*****	1.00	3,500,000.00	
072	O4-73490		O9-731766							Purchase Order Total		3,500,000.00	
072	O4-73651	09/09/16	O9-720084	01/24/17	1371140	NEBRASKA APA	918	00	MGT CONSULTANT SERVICES	10000.0000	1.00	10,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	O4-73651		O9-720084							Purchase Order Total		10,000.00	
072	O4-74618	11/07/16	O9-714744	01/03/17	518960	DISTEFANO TOOL & MFG CO	918	00	MGT CONSULTING SERVICES	46986.0000	1.00	46,986.00	
072	O4-74618		O9-714744							Purchase Order Total		46,986.00	
072	O4-75810	02/15/17	O9-731384	03/13/17	2360542	USBA CO LLC	918	00	MGT CONSULTANT SERVICES	10080.0000	1.00	10,080.00	
072	O4-75810		O9-731384							Purchase Order Total		10,080.00	
072			16	Purchase Orders						Agency Total		3,712,341.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
074	O4-69810	12/22/15	O9-721312	01/30/17	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	13,500.00	13,500.00	
074	O4-69810		O9-721312							Purchase Order Total		13,500.00	
074	O4-69810	12/22/15	O9-727897	02/27/17	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	13,500.00	13,500.00	
074	O4-69810		O9-727897							Purchase Order Total		13,500.00	
074	O4-74937	01/01/17	O9-719954	01/23/17	523693	GIS WORKSHOP LLC - PAYMENTS	961		GIS DATA &WEB BOUNDARY VIEWER	5000.0000	1.00	5,000.00	
074	O4-74937		O9-719954							Purchase Order Total		5,000.00	
074			3	Purchase Orders						Agency Total		32,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078			OP-721613	01/31/17	510028	AURORA COOP, AURORA - ALL PAYM	405	00	E-10 FUEL FOR EVOC AND POOL	727.0000	2.05	1,490.35	
078			OP-721613							Purchase Order Total		1,490.35	
078	OC-14252	05/28/15	O6-725232	02/14/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL E-PORT PLUS ADVANCED PORT	1.0000	164.99	164.99	
078	OC-14252		O6-725232							Purchase Order Total		164.99	
078	OC-14601	09/13/16	O6-727887	02/27/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE ACROBAT PRO DC 2015	1.0000	294.21	294.21	
078	OC-14601		O6-727887							Purchase Order Total		294.21	
078	OC-14601	09/13/16	O6-729202	03/03/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE ACROBAT PRO DC 2015 NEW	1.0000	294.21	294.21	
078	OC-14601		O6-729202							Purchase Order Total		294.21	
078	OC-14691	01/09/17	OG-729740	03/06/17	503315	ULTRAMAX AMMUNITION - PO'S	680	04	.40 CAL PRACTICE 180 GR	1.0000	214.00	214.00	
078	OC-14691	01/09/17	OG-729740	03/06/17	503315	ULTRAMAX AMMUNITION - PO'S	680	04	9MM PRACTICE 124 GR	2.0000	178.00	356.00	
078	OC-14691		OG-729740							Purchase Order Total		570.00	
078	OC-14693	12/21/16	OG-729751	03/06/17	504000	RAY OHERRON CO INC	680	04	223 CAL PRACTICE 55 GR	5.0000	336.00	1,680.00	
078	OC-14693		OG-729751							Purchase Order Total		1,680.00	
078	OC-14694	01/09/17	OG-730097	03/08/17	503373	KIESLER POLICE SUPPLY INC	680	04	00 BUCK DUTY 9 PELLET	3.0000	143.47	430.41	
078	OC-14694	01/09/17	OG-730097	03/08/17	503373	KIESLER POLICE SUPPLY INC	680	04	RIFLED SLUG 1 OZ HOLLOW POINT	2.0000	143.47	286.94	
078	OC-14694		OG-730097							Purchase Order Total		717.35	
078	ON-90269	03/08/17	OP-730990	03/10/17	2373337	TABORDA SOLUTIONS INC	208	00	TABLEAU SOFTWARE MAINTENANCE	1.0000	396.91	396.91	
078	ON-90269	03/08/17	OP-730990	03/10/17	2373337	TABORDA SOLUTIONS INC	208	00	TABLEAU SOFTWARE MAINTENANCE	1.0000	396.91	396.91	
078	ON-90269		OP-730990							Purchase Order Total		793.82	
078	ON-90338	03/13/17	OP-731816	03/15/17	553905	WAHLTEK INC	920	45	8 CHANNEL MIXER	1.0000	282.00	282.00	
078	ON-90338	03/13/17	OP-731816	03/15/17	553905	WAHLTEK INC	920	45	FTR SOFTWARE	1.0000	563.00	563.00	
078	ON-90338		OP-731816							Purchase Order Total		845.00	
078	O4-37621	01/01/09	O9-719262	01/20/17	4858901	ANALYSTS INTERNATIONAL CORP -	918	29	NCJIS DEVELOPMENT	6.0000	120.00	720.00	
078	O4-37621	01/01/09	O9-719262	01/20/17	4858901	ANALYSTS INTERNATIONAL CORP -	918	29	MONTHLY DEVELOPMENT COSTS	2.2500	120.00	270.00	
078	O4-37621	01/01/09	O9-719262	01/20/17	4858901	ANALYSTS INTERNATIONAL CORP -	918	29	MONTHLY DEVELOPMENT COSTS	20.0000	120.00	2,400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078	O4-37621	01/01/09	09-719262	01/20/17	4858901	ANALYSTS INTERNATIONAL CORP -	918	29	MONTHLY DEVELOPMENT COSTS	109.7500	120.00	13,170.00	
078	O4-37621	01/01/09	09-719262	01/20/17	4858901	ANALYSTS INTERNATIONAL CORP -	918	29	MONTHLY DEVELOPMENT COSTS	14.0000	120.00	1,680.00	
078	O4-37621	01/01/09	09-719262	01/20/17	4858901	ANALYSTS INTERNATIONAL CORP -	918	29	MONTHLY DEVELOPMENT COSTS	94.0000	120.00	11,280.00	
078	O4-37621	01/01/09	09-719262	01/20/17	4858901	ANALYSTS INTERNATIONAL CORP -	918	29	MONTHLY DEVELOPMENT COSTS	6.0000	120.00	720.00	
078	O4-37621	01/01/09	09-719262	01/20/17	4858901	ANALYSTS INTERNATIONAL CORP -	918	29	MONTHLY DEVELOPMENT COSTS	3.0000	120.00	360.00	
078	O4-37621	01/01/09	09-719262	01/20/17	4858901	ANALYSTS INTERNATIONAL CORP -	918	29	MONTHLY DEVELOPMENT COSTS	2.0000	120.00	240.00	
078	O4-37621	01/01/09	09-719262	01/20/17	4858901	ANALYSTS INTERNATIONAL CORP -	918	29	MONTHLY DEVELOPMENT COSTS	7.0000	120.00	840.00	
078	O4-37621		09-719262							Purchase Order Total		31,680.00	
078	O4-47224	02/17/11	09-732397	03/16/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	STRAIGHT TRUCK UNDER 26,001	17.0000	.75	12.75	
078	O4-47224	02/17/11	09-732397	03/16/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	SHRINK WRAP 18" PER LINEAL FT	250.0000	.02	5.00	
078	O4-47224	02/17/11	09-732397	03/16/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	DRIVERS/PERSON	.5000	40.00	20.00	
078	O4-47224	02/17/11	09-732397	03/16/17	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVERS/PERSON	3.5000	35.50	124.25	
078	O4-47224		09-732397							Purchase Order Total		162.00	
078	O4-56939	07/15/13	09-715923	01/06/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	301.0000	.08	22.58	SW
078	O4-56939		09-715923							Purchase Order Total		22.58	
078	O4-56939	07/15/13	09-716430	01/09/17	4219729	DATASHIELD CORPORATION	966	71	GRAND ISLAND - ON-SITE SECURE	298.0000	.25	74.50	SW
078		07/15/13	09-716430	01/09/17	4219729	DATASHIELD CORPORATION	966	71	GRAND ISLAND - ON-SITE SECURE	1.0000	.25	.25	
078			09-716430							Purchase Order Total		74.75	
078	O4-56939	07/15/13	09-722306	02/02/17	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	234.0000	.08	17.55	SW
078	O4-56939		09-722306							Purchase Order Total		17.55	
078	O4-56939	07/15/13	09-723446	02/07/17	4219729	DATASHIELD CORPORATION	966	71	GRAND ISLAND - ON-SITE SECURE	133.0000	.25	33.25	SW
078	O4-56939		09-723446							Purchase Order Total		33.25	
078	O4-56939	07/15/13	09-726489	02/21/17	4219729	DATASHIELD	966	71	GRAND ISLAND -	149.0000	.25	37.25	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078		07/15/13	09-726489	02/21/17	4219729	CORPORATION DATASHIELD CORPORATION	001	00	ON-SITE SECURE INTEREST EXPENSE	1.0000	5.00	5.00	
078			09-726489							Purchase Order Total		42.25	
078	O4-56939	07/15/13	09-732833	03/20/17	4219729	DATASHIELD CORPORATION	966	71	GRAND ISLAND - ON-SITE SECURE	90.0000	.25	22.50	SW
078	O4-56939		09-732833							Purchase Order Total		22.50	
078	O4-68809	09/28/15	09-714857	01/04/17	509573	APPRISS INC	918	00	RENEWAL YR 1	28905.6700	1.00	28,905.67	
078	O4-68809		09-714857							Purchase Order Total		28,905.67	
078	O4-68809	09/28/15	09-724903	02/13/17	509573	APPRISS INC	918	00	RENEWAL YR 1	28905.6700	1.00	28,905.67	
078	O4-68809		09-724903							Purchase Order Total		28,905.67	
078	O4-68809	09/28/15	09-728439	03/01/17	509573	APPRISS INC	918	00	RENEWAL YR 1	28905.6700	1.00	28,905.67	
078	O4-68809		09-728439							Purchase Order Total		28,905.67	
078	O4-71152	04/11/16	09-714855	01/04/17	509573	APPRISS INC	918	29	CC-16-626	100000.0000	1.00	100,000.00	
078	O4-71152		09-714855							Purchase Order Total		100,000.00	
078	O4-71152	04/11/16	09-730100	03/08/17	509573	APPRISS INC	918	29	CC-16-626	21093.7500	1.00	21,093.75	
078	O4-71152		09-730100							Purchase Order Total		21,093.75	
078	O4-71152	04/11/16	09-730102	03/08/17	509573	APPRISS INC	918	29	CC-16-626	25312.5000	1.00	25,312.50	
078	O4-71152		09-730102							Purchase Order Total		25,312.50	
078	O4-74224	10/11/16	09-730174	03/08/17	4858901	ANALYSTS INTERNATIONAL CORP -	920	45	CC-17-640	38550.0000	1.00	38,550.00	
078	O4-74224		09-730174							Purchase Order Total		38,550.00	
078	O4-74224	10/11/16	09-733228	03/21/17	4858901	ANALYSTS INTERNATIONAL CORP -	920	45	CC-17-640	29940.0000	1.00	29,940.00	
078	O4-74224		09-733228							Purchase Order Total		29,940.00	
078	O4-74595	11/07/16	09-718529	01/17/17	502529	MOTOROLA SOLUTIONS INC - PURCH	920	45	UCCR REPOSITORY	54119.0000	1.00	54,119.00	
078	O4-74595		09-718529							Purchase Order Total		54,119.00	
078	O4-75827	02/16/17	09-732399	03/16/17	1920279	ANDERSON, DAVID D	918	38	TC-17-886	480.0000	1.00	480.00	
078	O4-75827		09-732399							Purchase Order Total		480.00	
078	O4-75829	02/16/17	09-732401	03/16/17	2057945	LOTTMAN, BRENT E	918	38	TC-17-887	480.0000	1.00	480.00	
078	O4-75829		09-732401							Purchase Order Total		480.00	
078	O4-75830	02/16/17	09-732400	03/16/17	2347692	MILOS, JOSEPH W MILOS	918	38	TC-17-888	480.0000	1.00	480.00	
078	O4-75830		09-732400							Purchase Order Total		480.00	
078	O4-75831	02/16/17	09-732402	03/16/17	1188074	NESCA - KEARNEY	918	38	TC-17-889	3000.0000	1.00	3,000.00	
078	O4-75831		09-732402							Purchase Order Total		3,000.00	
078			30	Purchase Orders						Agency Total		399,077.07	

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084			OP-726747	02/22/17	1382242	QEC - QUALITY ENVIRONMENTAL CO	465	60	1112-4SAC/01 4ML VIAL W/ 1ML	25.0000	29.21	730.25	
084			OP-726747	02/22/17	1382242	QEC - QUALITY ENVIRONMENTAL CO	465	60	1112-4NAC/0.5 4ML VIAL W/0.5ML	15.0000	29.21	438.15	
084			OP-726747						Purchase Order Total			1,168.40	
084			OP-726750	02/22/17	3769872	EUREKA ENVIRONMENTAL ENGINEERI	465	60	AMP2 AMPHIBIAN2 DATA DISPLAY	3.0000	1,950.00	5,850.00	
084			OP-726750	02/22/17	3769872	EUREKA ENVIRONMENTAL ENGINEERI	465	60	CABLE-M2-005M CABLE 5-METER UN	3.0000	340.00	1,020.00	
084			OP-726750	02/22/17	3769872	EUREKA ENVIRONMENTAL ENGINEERI	005	98	SHIPPING & HANDLING	1.0000	20.00	20.00	
084			OP-726750						Purchase Order Total			6,890.00	
084			OP-726823	02/22/17	838674	GOVCONNECTION INC - PURCHASE O	204	48	15755529-L5V-00001 KEYBOARD	1.0000	108.99	108.99	
084			OP-726823						Purchase Order Total			108.99	
084			OP-726836	02/22/17	2081994	PARADIGM IMAGING GROUP	204	46	07AGWAR006 CS500/510 1 YEAR EX	1.0000	2,295.00	2,295.00	
084			OP-726836						Purchase Order Total			2,295.00	
084	OC-14252	05/28/15	OP-732163	03/15/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR - P2417H	1.0000	226.49	226.49	
084	OC-14252		OP-732163						Purchase Order Total			226.49	
084	OC-14601	09/13/16	OP-726788	02/22/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE CREATIVE CLOUD	3.0000	661.21	1,983.63	
084	OC-14601		OP-726788						Purchase Order Total			1,983.63	
084	O4-53166	07/27/12	OP-717278	01/12/17	1979906	BOGUS, JAMES	926	15	NDEQ REFERENCE 2014-32046 225	300.0000	1.00	300.00	
084	O4-53166		OP-717278						Purchase Order Total			300.00	
084	O4-53166	07/27/12	OP-723775	02/08/17	1979906	BOGUS, JAMES	926	15	NDEQ REFERENCE 2014-32046 225	300.0000	1.00	300.00	
084	O4-53166		OP-723775						Purchase Order Total			300.00	
084	O4-53166	07/27/12	OP-733510	03/22/17	1979906	BOGUS, JAMES	926	15	NDEQ REFERENCE 2014-32046 225	300.0000	1.00	300.00	
084	O4-53166		OP-733510						Purchase Order Total			300.00	
084	O4-60481	05/06/14	OP-719362	01/20/17	500257	THOMSON WEST - PURCHASE ORDERS	918	74	WESTACCOUNT 1000359470	1465.3900	1.00	1,465.39	
084	O4-60481		OP-719362						Purchase Order Total			1,465.39	
084	O4-60481	05/06/14	OP-724318	02/09/17	500257	THOMSON WEST - PURCHASE ORDERS	918	74	WESTACCOUNT 1000359470	1417.3900	1.00	1,417.39	
084	O4-60481		OP-724318						Purchase Order Total			1,417.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-62416	08/21/14	09-715951	01/06/17	530255	KEEP NEBRASKA BEAUTIFUL	918	38	ASSESS GRANT APPLICATIONS	36395.4700	1.00	36,395.47	
084	O4-62416		09-715951							Purchase Order Total		36,395.47	
084	O4-64214	12/18/14	09-717280	01/12/17	549611	STRUCTURAL COMPONENT SYSTEMS I	493	04	AIR MONITORING	200.0000	1.00	200.00	
084	O4-64214		09-717280							Purchase Order Total		200.00	
084	O4-64214	12/18/14	09-723776	02/08/17	549611	STRUCTURAL COMPONENT SYSTEMS I	493	04	AIR MONITORING	25.0000	1.00	25.00	
084	O4-64214	12/18/14	09-723776	02/08/17	549611	STRUCTURAL COMPONENT SYSTEMS I	493	04	AIR MONITORING	175.0000	1.00	175.00	
084	O4-64214		09-723776							Purchase Order Total		200.00	
084	O4-64214	12/18/14	09-731932	03/15/17	549611	STRUCTURAL COMPONENT SYSTEMS I	493	04	AIR MONITORING	150.0000	1.00	150.00	
084	O4-64214		09-731932							Purchase Order Total		150.00	
084	O4-64215	12/18/14	09-733513	03/22/17	1931184	CHRISTOFFERSEN, DAVID A	493	04	AIR MONITORING	200.0000	1.00	200.00	
084	O4-64215		09-733513							Purchase Order Total		200.00	
084	O4-64635	01/27/15	09-717279	01/12/17	945084	HAYMAN, ALAN J	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-64635		09-717279							Purchase Order Total		300.00	
084	O4-64635	01/27/15	09-723777	02/08/17	945084	HAYMAN, ALAN J	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-64635		09-723777							Purchase Order Total		300.00	
084	O4-64635	01/27/15	09-733512	03/22/17	945084	HAYMAN, ALAN J	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-64635		09-733512							Purchase Order Total		300.00	
084	O4-64884	02/12/15	09-731931	03/15/17	523972	GOOD SHEPHERD LUTHERAN COMMUNI	493	04	PM2.5 AMBIENT AIR MONITORING	180.0000	1.00	180.00	
084	O4-64884		09-731931							Purchase Order Total		180.00	
084	O4-65236	03/16/15	09-731934	03/15/17	537912	NEBRASKA ASSOCIATION OF RESOUR	926	95	NRD/NDEQ LIAISON POSITION	23185.0600	1.00	23,185.06	
084	O4-65236		09-731934							Purchase Order Total		23,185.06	
084	O4-67004	07/06/15	09-731933	03/15/17	1922837	RHITHRON ASSOCIATES INC	907	83	AQUATIC MACROINVERTEBRATES	5865.0000	1.00	5,865.00	
084	O4-67004		09-731933							Purchase Order Total		5,865.00	
084	O4-67537	07/27/15	09-714987	01/04/17	516687	CORANCO GREAT PLAINS INC - PAY	961	69	SITE CLEANUP: MAGERS OIL	48398.4000	1.00	48,398.40	
084	O4-67537	07/27/15	09-714987	01/04/17	516687	CORANCO GREAT PLAINS INC - PAY	961	69	SITE CLEANUP: COASTAL MART	84697.2000	1.00	84,697.20	

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084	O4-67537		O9-714987							Purchase Order Total		133,095.60	
084	O4-68973	10/13/15	O9-717282	01/12/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	431.9700	1.00	431.97	
084	O4-68973	10/13/15	O9-717282	01/12/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	11461.0000	1.00	11,461.00	
084	O4-68973		O9-717282							Purchase Order Total		11,892.97	
084	O4-68973	10/13/15	O9-725265	02/14/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	6490.6500	1.00	6,490.65	
084	O4-68973		O9-725265							Purchase Order Total		6,490.65	
084	O4-68973	10/13/15	O9-729625	03/06/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	691.3100	1.00	691.31	
084	O4-68973	10/13/15	O9-729625	03/06/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	789.4800	1.00	789.48	
084	O4-68973	10/13/15	O9-729625	03/06/17	540205	OLSSON ASSOCIATES - PAYMENTS	926	78	ENVIRONMENTAL ENGINEERING SERV	856.8000	1.00	856.80	
084	O4-68973		O9-729625							Purchase Order Total		2,337.59	
084	O4-69064	10/23/15	O9-722124	02/02/17	534376	TETRA TECH INC - ALL PAYMENTS	926	78	ADD BACK TO CONTRACT	4777.3500	1.00	4,777.35	
084	O4-69064	10/23/15	O9-722124	02/02/17	534376	TETRA TECH INC - ALL PAYMENTS	926	78	ADD BACK TO CONTRACT	1793.2300	1.00	1,793.23	
084	O4-69064	10/23/15	O9-722124	02/02/17	534376	TETRA TECH INC - ALL PAYMENTS	926	78	ADD BACK TO CONTRACT	10873.0900	1.00	10,873.09	
084	O4-69064		O9-722124							Purchase Order Total		17,443.67	
084	O4-69064	10/23/15	O9-723752	02/08/17	534376	TETRA TECH INC - ALL PAYMENTS	926	78	ADD BACK TO CONTRACT	685.7000	1.00	685.70	
084	O4-69064		O9-723752							Purchase Order Total		685.70	
084	O4-69064	10/23/15	O9-725266	02/14/17	534376	TETRA TECH INC - ALL PAYMENTS	926	78	ADD BACK TO CONTRACT	2797.7000	1.00	2,797.70	
084	O4-69064	10/23/15	O9-725266	02/14/17	534376	TETRA TECH INC - ALL PAYMENTS	926	78	ADD BACK TO CONTRACT	2557.0100	1.00	2,557.01	
084	O4-69064		O9-725266							Purchase Order Total		5,354.71	
084	O4-69064	10/23/15	O9-728467	03/01/17	534376	TETRA TECH INC - ALL PAYMENTS	926	78	ADD BACK TO CONTRACT	2176.8800	1.00	2,176.88	
084	O4-69064	10/23/15	O9-728467	03/01/17	534376	TETRA TECH INC - ALL PAYMENTS	926	78	ADD BACK TO CONTRACT	8378.5500	1.00	8,378.55	
084	O4-69064		O9-728467							Purchase Order Total		10,555.43	
084	O4-69065	10/23/15	O9-717281	01/12/17	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	6169.2800	1.00	6,169.28	
084	O4-69065		O9-717281							Purchase Order Total		6,169.28	

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084	O4-69065	10/23/15	09-722524	02/03/17	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	2088.7400	1.00	2,088.74	
084	O4-69065	10/23/15	09-722524	02/03/17	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	5483.3900	1.00	5,483.39	
084	O4-69065	10/23/15	09-722524	02/03/17	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	6917.0300	1.00	6,917.03	
084	O4-69065	10/23/15	09-722524	02/03/17	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	3619.8800	1.00	3,619.88	
084	O4-69065	10/23/15	09-722524	02/03/17	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	8814.9600	1.00	8,814.96	
084	O4-69065		09-722524						Purchase Order Total			26,924.00	
084	O4-69065	10/23/15	09-729624	03/06/17	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	787.0000	1.00	787.00	
084	O4-69065		09-729624						Purchase Order Total			787.00	
084	O4-70232	01/19/16	09-720948	01/27/17	507870	ASSOCIATION OF BOARDS OF CERTI	924	20	TESTING SERVICE AGREEMENT	2000.0000	1.00	2,000.00	
084		01/19/16	09-720948	01/27/17	507870	ASSOCIATION OF BOARDS OF CERTI	005	98	SHIPPING	20.0000	1.00	20.00	
084			09-720948						Purchase Order Total			2,020.00	
084	O4-70333	01/28/16	09-722123	02/02/17	524752	GROUNDWATER FOUNDATION - PURCH	961	69	WELLHEAD PROTECTION NETWORK	350.6200	1.00	350.62	
084	O4-70333	01/28/16	09-722123	02/02/17	524752	GROUNDWATER FOUNDATION - PURCH	961	69	WELLHEAD PROTECTION NETWORK	1703.8400	1.00	1,703.84	
084	O4-70333		09-722123						Purchase Order Total			2,054.46	
084	O4-70333	01/28/16	09-726512	02/21/17	524752	GROUNDWATER FOUNDATION - PURCH	961	69	WELLHEAD PROTECTION NETWORK	1065.0000	1.00	1,065.00	
084	O4-70333		09-726512						Purchase Order Total			1,065.00	
084	O4-72650	07/15/16	09-719021	01/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1468.4300	1.00	1,468.43	EXM
084	O4-72650	07/15/16	09-719021	01/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1062.6000	1.00	1,062.60	EXM
084	O4-72650	07/15/16	09-719021	01/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	5863.5400	1.00	5,863.54	EXM
084	O4-72650	07/15/16	09-719021	01/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	650.1400	1.00	650.14	EXM
084	O4-72650	07/15/16	09-719021	01/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2431.6100	1.00	2,431.61	EXM
084	O4-72650	07/15/16	09-719021	01/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1790.0900	1.00	1,790.09	EXM

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084	O4-72650	07/15/16	O9-719021	01/19/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1013.3500	1.00	1,013.35	EXM
084	O4-72650	07/15/16	O9-719021	01/19/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	9279.9500	1.00	9,279.95	EXM
084	O4-72650	07/15/16	O9-719021	01/19/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1228.6000	1.00	1,228.60	EXM
084	O4-72650	07/15/16	O9-719021	01/19/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1228.6100	1.00	1,228.61	EXM
084	O4-72650	07/15/16	O9-719021	01/19/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	664.7400	1.00	664.74	EXM
084	O4-72650	07/15/16	O9-719021	01/19/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	645.2900	1.00	645.29	EXM
084	O4-72650	07/15/16	O9-719021	01/19/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	7590.6000	1.00	7,590.60	EXM
084	O4-72650	07/15/16	O9-719021	01/19/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	894.8300	1.00	894.83	EXM
084	O4-72650	07/15/16	O9-719021	01/19/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	771.1300	1.00	771.13	EXM
084	O4-72650	07/15/16	O9-719021	01/19/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1999.7200	1.00	1,999.72	EXM
084	O4-72650	07/15/16	O9-719021	01/19/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	938.7400	1.00	938.74	EXM
084	O4-72650	07/15/16	O9-719021	01/19/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	946.0700	1.00	946.07	EXM
084	O4-72650	07/15/16	O9-719021	01/19/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	3122.0800	1.00	3,122.08	EXM
084	O4-72650	07/15/16	O9-719021	01/19/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1648.3100	1.00	1,648.31	EXM
084	O4-72650	07/15/16	O9-719021	01/19/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	5574.0600	1.00	5,574.06	EXM
084	O4-72650	07/15/16	O9-719021	01/19/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1491.6900	1.00	1,491.69	EXM
084	O4-72650	07/15/16	O9-719021	01/19/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1580.9000	1.00	1,580.90	EXM
084	O4-72650	07/15/16	O9-719021	01/19/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1067.9600	1.00	1,067.96	EXM
084	O4-72650	07/15/16	O9-719021	01/19/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	852.6900	1.00	852.69	EXM
084	O4-72650	07/15/16	O9-719021	01/19/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1843.7000	1.00	1,843.70	EXM

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084	O4-72650	07/15/16	09-719021	01/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2743.3500	1.00	2,743.35	EXM
084	O4-72650	07/15/16	09-719021	01/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	811.7600	1.00	811.76	EXM
084	O4-72650	07/15/16	09-719021	01/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	518.7800	1.00	518.78	EXM
084	O4-72650	07/15/16	09-719021	01/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1318.8000	1.00	1,318.80	EXM
084	O4-72650	07/15/16	09-719021	01/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	949.5900	1.00	949.59	EXM
084	O4-72650	07/15/16	09-719021	01/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1657.1500	1.00	1,657.15	EXM
084	O4-72650	07/15/16	09-719021	01/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	4009.3000	1.00	4,009.30	EXM
084	O4-72650	07/15/16	09-719021	01/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2375.3800	1.00	2,375.38	EXM
084	O4-72650	07/15/16	09-719021	01/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1343.7700	1.00	1,343.77	EXM
084	O4-72650	07/15/16	09-719021	01/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1343.7700	1.00	1,343.77	EXM
084	O4-72650	07/15/16	09-719021	01/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2621.8000	1.00	2,621.80	EXM
084	O4-72650	07/15/16	09-719021	01/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	7529.2700	1.00	7,529.27	EXM
084	O4-72650	07/15/16	09-719021	01/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2513.4400	1.00	2,513.44	EXM
084	O4-72650	07/15/16	09-719021	01/19/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	9238.6000	1.00	9,238.60	EXM
084	O4-72650		09-719021							Purchase Order Total		96,624.19	
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1182.7700	1.00	1,182.77	EXM
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1917.4500	1.00	1,917.45	EXM
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1051.8900	1.00	1,051.89	EXM
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3840.5100	1.00	3,840.51	EXM
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1158.5400	1.00	1,158.54	EXM
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1135.5500	1.00	1,135.55	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2512.1500	1.00	2,512.15	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2176.2100	1.00	2,176.21	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1109.8500	1.00	1,109.85	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	6879.4800	1.00	6,879.48	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	14433.6400	1.00	14,433.64	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	904.9000	1.00	904.90	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1444.4900	1.00	1,444.49	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2709.5900	1.00	2,709.59	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	829.6400	1.00	829.64	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2281.7100	1.00	2,281.71	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1533.0900	1.00	1,533.09	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	397.7600	1.00	397.76	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	709.5400	1.00	709.54	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	510.1100	1.00	510.11	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	4631.0100	1.00	4,631.01	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	656.1900	1.00	656.19	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2059.9300	1.00	2,059.93	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	265.3300	1.00	265.33	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3662.5400	1.00	3,662.54	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2573.6500	1.00	2,573.65	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	943.5800	1.00	943.58	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	782.8100	1.00	782.81	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1902.7700	1.00	1,902.77	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2212.5600	1.00	2,212.56	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	553.7500	1.00	553.75	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	747.7800	1.00	747.78	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	925.6600	1.00	925.66	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1032.6500	1.00	1,032.65	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3229.6800	1.00	3,229.68	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-722525	02/03/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2831.0300	1.00	2,831.03	EXM
						INC - PAY			SERVICES				
084	O4-72650		09-722525						Purchase Order Total			77,729.79	
084	O4-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	518.1100	1.00	518.11	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	14352.2300	1.00	14,352.23	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2212.6500	1.00	2,212.65	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3213.9800	1.00	3,213.98	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	681.8500	1.00	681.85	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3086.7300	1.00	3,086.73	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1681.6800	1.00	1,681.68	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	610.1900	1.00	610.19	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3524.4900	1.00	3,524.49	EXM
						INC - PAY			SERVICES				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	2852.7500	1.00	2,852.75	EXM
084	04-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	3136.5500	1.00	3,136.55	EXM
084	04-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	4197.7800	1.00	4,197.78	EXM
084	04-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	3213.3200	1.00	3,213.32	EXM
084	04-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	743.9900	1.00	743.99	EXM
084	04-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	704.4400	1.00	704.44	EXM
084	04-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	5278.6200	1.00	5,278.62	EXM
084	04-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	2388.4500	1.00	2,388.45	EXM
084	04-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	777.6300	1.00	777.63	EXM
084	04-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	486.4000	1.00	486.40	EXM
084	04-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1135.9700	1.00	1,135.97	EXM
084	04-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	606.3100	1.00	606.31	EXM
084	04-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	893.3500	1.00	893.35	EXM
084	04-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	749.9000	1.00	749.90	EXM
084	04-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	805.8500	1.00	805.85	EXM
084	04-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	6503.7300	1.00	6,503.73	EXM
084	04-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	2736.1700	1.00	2,736.17	EXM
084	04-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	878.9800	1.00	878.98	EXM
084	04-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1779.2900	1.00	1,779.29	EXM
084	04-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	568.4300	1.00	568.43	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	257.8300	1.00	257.83	EXM
084	O4-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	888.4100	1.00	888.41	EXM
084	O4-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	888.4100	1.00	888.41	EXM
084	O4-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2989.3500	1.00	2,989.35	EXM
084	O4-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	74.9800	1.00	74.98	EXM
084	O4-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	351.0900	1.00	351.09	EXM
084	O4-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1864.5400	1.00	1,864.54	EXM
084	O4-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	731.1000	1.00	731.10	EXM
084	O4-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2077.9000	1.00	2,077.90	EXM
084	O4-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	598.6300	1.00	598.63	EXM
084	O4-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	961.1500	1.00	961.15	EXM
084	O4-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	299.0600	1.00	299.06	EXM
084	O4-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	5342.7200	1.00	5,342.72	EXM
084	O4-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	4420.2400	1.00	4,420.24	EXM
084	O4-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2687.7900	1.00	2,687.79	EXM
084	O4-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1899.9500	1.00	1,899.95	EXM
084	O4-72650	07/15/16	09-731867	03/15/17	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	21038.8900	1.00	21,038.89	EXM
084	O4-72650		09-731867							Purchase Order Total		117,691.86	
084	O4-72651	07/15/16	09-715938	01/06/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3292.3300	1.00	3,292.33	EXM
084	O4-72651	07/15/16	09-715938	01/06/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3907.5000	1.00	3,907.50	EXM
084	O4-72651	07/15/16	09-715938	01/06/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1618.2600	1.00	1,618.26	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-715938	01/06/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2890.5900	1.00	2,890.59	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-715938	01/06/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	13038.6600	1.00	13,038.66	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-715938	01/06/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2312.4200	1.00	2,312.42	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-715938	01/06/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	861.8900	1.00	861.89	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-715938	01/06/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	4078.0400	1.00	4,078.04	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-715938	01/06/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	527.2200	1.00	527.22	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-715938	01/06/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	11021.8500	1.00	11,021.85	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-715938	01/06/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	3203.2300	1.00	3,203.23	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-715938	01/06/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1381.6400	1.00	1,381.64	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-715938	01/06/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	759.5800	1.00	759.58	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-715938	01/06/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	7566.9800	1.00	7,566.98	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-715938	01/06/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1750.0600	1.00	1,750.06	EXM
						INC - PUR			SERVICES				
084	O4-72651		09-715938							Purchase Order Total		58,210.25	
084	O4-72651	07/15/16	09-722122	02/02/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1730.2200	1.00	1,730.22	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-722122	02/02/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	10347.5000	1.00	10,347.50	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-722122	02/02/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	3898.5800	1.00	3,898.58	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-722122	02/02/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	4117.4800	1.00	4,117.48	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-722122	02/02/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	41550.8600	1.00	41,550.86	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-722122	02/02/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	462.7700	1.00	462.77	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-722122	02/02/17	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1015.1300	1.00	1,015.13	EXM
						INC - PUR			SERVICES				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72651	07/15/16	09-722122	02/02/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	6110.9300	1.00	6,110.93	EXM
084	O4-72651	07/15/16	09-722122	02/02/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1586.8600	1.00	1,586.86	EXM
084	O4-72651	07/15/16	09-722122	02/02/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2062.1800	1.00	2,062.18	EXM
084	O4-72651	07/15/16	09-722122	02/02/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	9696.3800	1.00	9,696.38	EXM
084	O4-72651		09-722122						Purchase Order Total			82,578.89	
084	O4-72651	07/15/16	09-728727	03/02/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1689.9000	1.00	1,689.90	EXM
084	O4-72651	07/15/16	09-728727	03/02/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4900.8400	1.00	4,900.84	EXM
084	O4-72651	07/15/16	09-728727	03/02/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	6195.9000	1.00	6,195.90	EXM
084	O4-72651	07/15/16	09-728727	03/02/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	14191.0200	1.00	14,191.02	EXM
084	O4-72651	07/15/16	09-728727	03/02/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	931.3500	1.00	931.35	EXM
084	O4-72651	07/15/16	09-728727	03/02/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3904.2800	1.00	3,904.28	EXM
084	O4-72651	07/15/16	09-728727	03/02/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3063.4900	1.00	3,063.49	EXM
084	O4-72651	07/15/16	09-728727	03/02/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	12995.5600	1.00	12,995.56	EXM
084	O4-72651	07/15/16	09-728727	03/02/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	7951.0500	1.00	7,951.05	EXM
084	O4-72651	07/15/16	09-728727	03/02/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1517.3100	1.00	1,517.31	EXM
084	O4-72651	07/15/16	09-728727	03/02/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	18337.7000	1.00	18,337.70	EXM
084	O4-72651	07/15/16	09-728727	03/02/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1787.3100	1.00	1,787.31	EXM
084	O4-72651	07/15/16	09-728727	03/02/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	509.4700	1.00	509.47	EXM
084	O4-72651	07/15/16	09-728727	03/02/17	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	995.4400	1.00	995.44	EXM
084	O4-72651		09-728727						Purchase Order Total			78,970.62	
084	O4-72652	07/15/16	09-715887	01/06/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	11060.6000	1.00	11,060.60	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72652	07/15/16	09-715887	01/06/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	928.4400	1.00	928.44	EXM
084	O4-72652	07/15/16	09-715887	01/06/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	4509.0400	1.00	4,509.04	EXM
084	O4-72652	07/15/16	09-715887	01/06/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	1788.8600	1.00	1,788.86	EXM
084	O4-72652	07/15/16	09-715887	01/06/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	806.8000	1.00	806.80	EXM
084	O4-72652	07/15/16	09-715887	01/06/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	539.2000	1.00	539.20	EXM
084	O4-72652	07/15/16	09-715887	01/06/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	4053.3800	1.00	4,053.38	EXM
084	O4-72652	07/15/16	09-715887	01/06/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	1177.0000	1.00	1,177.00	EXM
084	O4-72652	07/15/16	09-715887	01/06/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	746.5500	1.00	746.55	EXM
084	O4-72652	07/15/16	09-715887	01/06/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	6891.2300	1.00	6,891.23	EXM
084	O4-72652	07/15/16	09-715887	01/06/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	6370.9300	1.00	6,370.93	EXM
084	O4-72652	07/15/16	09-715887	01/06/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	576.2400	1.00	576.24	EXM
084	O4-72652	07/15/16	09-715887	01/06/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	6822.8500	1.00	6,822.85	EXM
084	O4-72652	07/15/16	09-715887	01/06/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	2242.9200	1.00	2,242.92	EXM
084	O4-72652	07/15/16	09-715887	01/06/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	702.2100	1.00	702.21	EXM
084	O4-72652	07/15/16	09-715887	01/06/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	14367.9200	1.00	14,367.92	EXM
084	O4-72652	07/15/16	09-715887	01/06/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	726.8000	1.00	726.80	EXM
084	O4-72652		09-715887							Purchase Order Total		64,310.97	
084	O4-72652	07/15/16	09-720684	01/26/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	1263.3800	1.00	1,263.38	EXM
084	O4-72652	07/15/16	09-720684	01/26/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	5163.9000	1.00	5,163.90	EXM
084	O4-72652	07/15/16	09-720684	01/26/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	3090.3700	1.00	3,090.37	EXM
084	O4-72652	07/15/16	09-720684	01/26/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	512.5900	1.00	512.59	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-720684	01/26/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	2141.8300	1.00	2,141.83	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-720684	01/26/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1107.4400	1.00	1,107.44	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-720684	01/26/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	15575.3400	1.00	15,575.34	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-720684	01/26/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	12363.7200	1.00	12,363.72	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-720684	01/26/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1096.3500	1.00	1,096.35	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-720684	01/26/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	5325.3100	1.00	5,325.31	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-720684	01/26/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1954.1600	1.00	1,954.16	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-720684	01/26/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	61447.7500	1.00	61,447.75	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652		09-720684						Purchase Order Total			111,042.14	
084	O4-72652	07/15/16	09-728728	03/02/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	10735.4400	1.00	10,735.44	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-728728	03/02/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	747.8400	1.00	747.84	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-728728	03/02/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	4728.6300	1.00	4,728.63	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-728728	03/02/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	15181.6800	1.00	15,181.68	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-728728	03/02/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	637.7200	1.00	637.72	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-728728	03/02/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1268.3600	1.00	1,268.36	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-728728	03/02/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1498.3200	1.00	1,498.32	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-728728	03/02/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1489.6200	1.00	1,489.62	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-728728	03/02/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	2462.0000	1.00	2,462.00	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-728728	03/02/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	2914.3400	1.00	2,914.34	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-728728	03/02/17	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	4766.0000	1.00	4,766.00	EXM
						GEOTECHNICAL & ENVIR			SERVICES				

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084	O4-72652	07/15/16	O9-728728	03/02/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	19084.4900	1.00	19,084.49	EXM
084	O4-72652		O9-728728							Purchase Order Total		65,514.44	
084	O4-72652	07/15/16	O9-733746	03/23/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2221.1600	1.00	2,221.16	EXM
084	O4-72652	07/15/16	O9-733746	03/23/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	62609.8400	1.00	62,609.84	EXM
084	O4-72652	07/15/16	O9-733746	03/23/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2069.9200	1.00	2,069.92	EXM
084	O4-72652	07/15/16	O9-733746	03/23/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	5386.1400	1.00	5,386.14	EXM
084	O4-72652	07/15/16	O9-733746	03/23/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3501.1500	1.00	3,501.15	EXM
084	O4-72652	07/15/16	O9-733746	03/23/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	5139.9800	1.00	5,139.98	EXM
084	O4-72652	07/15/16	O9-733746	03/23/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1702.1500	1.00	1,702.15	EXM
084	O4-72652	07/15/16	O9-733746	03/23/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	992.4800	1.00	992.48	EXM
084	O4-72652	07/15/16	O9-733746	03/23/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1831.6000	1.00	1,831.60	EXM
084	O4-72652	07/15/16	O9-733746	03/23/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3584.2200	1.00	3,584.22	EXM
084	O4-72652	07/15/16	O9-733746	03/23/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1402.7400	1.00	1,402.74	EXM
084	O4-72652	07/15/16	O9-733746	03/23/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	41282.3400	1.00	41,282.34	EXM
084	O4-72652	07/15/16	O9-733746	03/23/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2193.0700	1.00	2,193.07	EXM
084	O4-72652	07/15/16	O9-733746	03/23/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	4089.3800	1.00	4,089.38	EXM
084	O4-72652	07/15/16	O9-733746	03/23/17	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1554.3500	1.00	1,554.35	EXM
084	O4-72652		O9-733746							Purchase Order Total		139,560.52	
084	O4-72654	07/15/16	O9-717396	01/12/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2398.5300	1.00	2,398.53	EXM
084	O4-72654	07/15/16	O9-717396	01/12/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	1954.4700	1.00	1,954.47	EXM
084	O4-72654	07/15/16	O9-717396	01/12/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2407.7000	1.00	2,407.70	EXM

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084	O4-72654		O9-717396							Purchase Order Total		6,760.70	
084	O4-72654	07/15/16	O9-728961	03/02/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	27122.8200	1.00	27,122.82	EXM
084	O4-72654	07/15/16	O9-728961	03/02/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	24441.8800	1.00	24,441.88	EXM
084	O4-72654	07/15/16	O9-728961	03/02/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	5705.3800	1.00	5,705.38	EXM
084	O4-72654	07/15/16	O9-728961	03/02/17	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	11956.9200	1.00	11,956.92	EXM
084	O4-72654		O9-728961							Purchase Order Total		69,227.00	
084	O4-72655	07/15/16	O9-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2294.2600	1.00	2,294.26	EXM
084	O4-72655	07/15/16	O9-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5104.4600	1.00	5,104.46	EXM
084	O4-72655	07/15/16	O9-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4085.0400	1.00	4,085.04	EXM
084	O4-72655	07/15/16	O9-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4743.8100	1.00	4,743.81	EXM
084	O4-72655	07/15/16	O9-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	851.0100	1.00	851.01	EXM
084	O4-72655	07/15/16	O9-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4212.4000	1.00	4,212.40	EXM
084	O4-72655	07/15/16	O9-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1401.4400	1.00	1,401.44	EXM
084	O4-72655	07/15/16	O9-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	611.6500	1.00	611.65	EXM
084	O4-72655	07/15/16	O9-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3708.4200	1.00	3,708.42	EXM
084	O4-72655	07/15/16	O9-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2059.0600	1.00	2,059.06	EXM
084	O4-72655	07/15/16	O9-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6549.7300	1.00	6,549.73	EXM
084	O4-72655	07/15/16	O9-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4519.2700	1.00	4,519.27	EXM
084	O4-72655	07/15/16	O9-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4786.0500	1.00	4,786.05	EXM
084	O4-72655	07/15/16	O9-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1500.3200	1.00	1,500.32	EXM
084	O4-72655	07/15/16	O9-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4192.1100	1.00	4,192.11	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72655	07/15/16	09-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1284.6800	1.00	1,284.68	EXM
084	O4-72655	07/15/16	09-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3068.1600	1.00	3,068.16	EXM
084	O4-72655	07/15/16	09-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1432.9200	1.00	1,432.92	EXM
084	O4-72655	07/15/16	09-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1432.9200	1.00	1,432.92	EXM
084	O4-72655	07/15/16	09-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	55547.7100	1.00	55,547.71	EXM
084	O4-72655	07/15/16	09-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1257.8200	1.00	1,257.82	EXM
084	O4-72655	07/15/16	09-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1257.8200	1.00	1,257.82	EXM
084	O4-72655	07/15/16	09-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1257.8300	1.00	1,257.83	EXM
084	O4-72655	07/15/16	09-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1748.1300	1.00	1,748.13	EXM
084	O4-72655	07/15/16	09-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1953.3200	1.00	1,953.32	EXM
084	O4-72655	07/15/16	09-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2333.0500	1.00	2,333.05	EXM
084	O4-72655	07/15/16	09-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2500.0600	1.00	2,500.06	EXM
084	O4-72655	07/15/16	09-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	22634.5100	1.00	22,634.51	EXM
084	O4-72655	07/15/16	09-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3729.4700	1.00	3,729.47	EXM
084	O4-72655	07/15/16	09-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2757.0600	1.00	2,757.06	EXM
084	O4-72655	07/15/16	09-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1661.1000	1.00	1,661.10	EXM
084	O4-72655	07/15/16	09-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	7674.4300	1.00	7,674.43	EXM
084	O4-72655	07/15/16	09-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1602.7900	1.00	1,602.79	EXM
084	O4-72655	07/15/16	09-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	848.2100	1.00	848.21	EXM
084	O4-72655	07/15/16	09-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	8107.6700	1.00	8,107.67	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-72655	07/15/16	09-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5323.2100	1.00	5,323.21	EXM
084	04-72655	07/15/16	09-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1829.0400	1.00	1,829.04	EXM
084	04-72655	07/15/16	09-715901	01/06/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1531.5500	1.00	1,531.55	EXM
084	04-72655		09-715901							Purchase Order Total		183,392.49	
084	04-72655	07/15/16	09-725849	02/16/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3028.5600	1.00	3,028.56	EXM
084	04-72655	07/15/16	09-725849	02/16/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	993.5100	1.00	993.51	EXM
084	04-72655	07/15/16	09-725849	02/16/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6832.6700	1.00	6,832.67	EXM
084	04-72655	07/15/16	09-725849	02/16/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1148.9000	1.00	1,148.90	EXM
084	04-72655	07/15/16	09-725849	02/16/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1981.1600	1.00	1,981.16	EXM
084	04-72655	07/15/16	09-725849	02/16/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	19228.3700	1.00	19,228.37	EXM
084	04-72655	07/15/16	09-725849	02/16/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2752.0000	1.00	2,752.00	EXM
084	04-72655	07/15/16	09-725849	02/16/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3280.3000	1.00	3,280.30	EXM
084	04-72655	07/15/16	09-725849	02/16/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3280.3100	1.00	3,280.31	EXM
084	04-72655	07/15/16	09-725849	02/16/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3280.3100	1.00	3,280.31	EXM
084	04-72655	07/15/16	09-725849	02/16/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1087.0200	1.00	1,087.02	EXM
084	04-72655	07/15/16	09-725849	02/16/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4654.2900	1.00	4,654.29	EXM
084	04-72655	07/15/16	09-725849	02/16/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2274.3900	1.00	2,274.39	EXM
084	04-72655	07/15/16	09-725849	02/16/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5933.3300	1.00	5,933.33	EXM
084	04-72655	07/15/16	09-725849	02/16/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	9861.6300	1.00	9,861.63	EXM
084	04-72655	07/15/16	09-725849	02/16/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	7630.1600	1.00	7,630.16	EXM
084	04-72655	07/15/16	09-725849	02/16/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4709.7700	1.00	4,709.77	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING I			SERVICES				
084	O4-72655	07/15/16	09-725849	02/16/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	24063.0700	1.00	24,063.07	EXM
084	O4-72655	07/15/16	09-725849	02/16/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	11105.9000	1.00	11,105.90	EXM
084	O4-72655	07/15/16	09-725849	02/16/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	7046.1500	1.00	7,046.15	EXM
084	O4-72655	07/15/16	09-725849	02/16/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4454.2900	1.00	4,454.29	EXM
084	O4-72655	07/15/16	09-725849	02/16/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2166.1400	1.00	2,166.14	EXM
084	O4-72655	07/15/16	09-725849	02/16/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2741.8900	1.00	2,741.89	EXM
084	O4-72655	07/15/16	09-725849	02/16/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3864.6300	1.00	3,864.63	EXM
084	O4-72655	07/15/16	09-725849	02/16/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	13792.1000	1.00	13,792.10	EXM
084	O4-72655		09-725849						Purchase Order Total			151,190.85	
084	O4-72655	07/15/16	09-733763	03/23/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	773.8200	1.00	773.82	EXM
084	O4-72655	07/15/16	09-733763	03/23/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2846.0600	1.00	2,846.06	EXM
084	O4-72655	07/15/16	09-733763	03/23/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2549.2800	1.00	2,549.28	EXM
084	O4-72655	07/15/16	09-733763	03/23/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1971.1500	1.00	1,971.15	EXM
084	O4-72655	07/15/16	09-733763	03/23/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1236.4300	1.00	1,236.43	EXM
084	O4-72655	07/15/16	09-733763	03/23/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	872.6300	1.00	872.63	EXM
084	O4-72655	07/15/16	09-733763	03/23/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1923.7300	1.00	1,923.73	EXM
084	O4-72655	07/15/16	09-733763	03/23/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3463.1100	1.00	3,463.11	EXM
084	O4-72655	07/15/16	09-733763	03/23/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5076.9700	1.00	5,076.97	EXM
084	O4-72655	07/15/16	09-733763	03/23/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3384.6300	1.00	3,384.63	EXM
084	O4-72655	07/15/16	09-733763	03/23/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3097.6600	1.00	3,097.66	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72655	07/15/16	09-733763	03/23/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	22822.5200	1.00	22,822.52	EXM
084	O4-72655	07/15/16	09-733763	03/23/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1417.2400	1.00	1,417.24	EXM
084	O4-72655	07/15/16	09-733763	03/23/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4696.5900	1.00	4,696.59	EXM
084	O4-72655	07/15/16	09-733763	03/23/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2607.0000	1.00	2,607.00	EXM
084	O4-72655	07/15/16	09-733763	03/23/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4478.6800	1.00	4,478.68	EXM
084	O4-72655	07/15/16	09-733763	03/23/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2581.7900	1.00	2,581.79	EXM
084	O4-72655	07/15/16	09-733763	03/23/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5426.5600	1.00	5,426.56	EXM
084	O4-72655	07/15/16	09-733763	03/23/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	529.2900	1.00	529.29	EXM
084	O4-72655	07/15/16	09-733763	03/23/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	522.2900	1.00	522.29	EXM
084	O4-72655	07/15/16	09-733763	03/23/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	522.3000	1.00	522.30	EXM
084	O4-72655	07/15/16	09-733763	03/23/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	13149.7100	1.00	13,149.71	EXM
084	O4-72655	07/15/16	09-733763	03/23/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	521.5200	1.00	521.52	EXM
084	O4-72655	07/15/16	09-733763	03/23/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3397.3200	1.00	3,397.32	EXM
084	O4-72655	07/15/16	09-733763	03/23/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	14528.7500	1.00	14,528.75	EXM
084	O4-72655	07/15/16	09-733763	03/23/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6168.6900	1.00	6,168.69	EXM
084	O4-72655	07/15/16	09-733763	03/23/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	638.6900	1.00	638.69	EXM
084		07/15/16	09-733763	03/23/17	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	522.2900	1.00	522.29	
084			09-733763							Purchase Order Total		111,726.70	
084	O4-74637	11/08/16	09-718577	01/18/17	1280101	UNIVERSITY OF ILLINOIS	493	04	AIR SAMPLES 2015-MDN-2-89	2369.0000	1.00	2,369.00	
084	O4-74637		09-718577							Purchase Order Total		2,369.00	
084	O4-76236	01/03/17	09-733742	03/23/17	519684	E A ENGINEERING SCIENCE & TECH	926	70	REVIEW OF LWCF PERMIT APPLICAT	7220.0000	1.00	7,220.00	

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084	04-76236		09-733742							Purchase Order Total		7,220.00	
084			53		Purchase Orders					Agency Total		1,734,727.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
085	OC-14252	05/28/15	OG-728539	03/01/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2440.5400	1.00	2,440.54	
085	OC-14252		OG-728539							Purchase Order Total		2,440.54	
085	OC-14601	09/13/16	OG-722800	02/03/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	43.1400	1.00	43.14	
085	OC-14601		OG-722800							Purchase Order Total		43.14	
085	OC-14601	09/13/16	OG-725608	02/15/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	993.0000	1.00	993.00	
085	OC-14601		OG-725608							Purchase Order Total		993.00	
085	OC-14601	09/13/16	OG-730980	03/10/17	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	271.0700	1.00	271.07	
085	OC-14601		OG-730980							Purchase Order Total		271.07	
085	O4-55476	03/19/13	O9-721364	01/30/17	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	YEAR FOUR CONSULTING SVCS	23000.0000	1.00	23,000.00	
085	O4-55476		O9-721364							Purchase Order Total		23,000.00	
085			5			Purchase Orders				Agency Total		26,747.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
086	O4-73957	09/28/16	O9-725270	02/14/17	2309662	AMERICAN DOORSTOP PROJECT	961	02	NE DRY BEAN COMMISSION	5000.0000	1.00	5,000.00	
086	O4-73957		O9-725270							Purchase Order Total		5,000.00	
086			1	Purchase Orders						Agency Total		5,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088			OP-717913	01/13/17	2347925	OSBORN & BARR COMMUNICATIONS I	924	00	PROJECT IMPLEMENTATOIN	9975.0000	1.00	9,975.00	
088			OP-717913							Purchase Order Total		9,975.00	
088			OP-720183	01/24/17	500510	QUALITY RESOURCE GROUP, INC	924	00	CUSTOM ADHESIVE MOTION NOTEPAD	2500.0000	.75	1,875.00	
088			OP-720183	01/24/17	500510	QUALITY RESOURCE GROUP, INC	924	00	SET-UP CHARGES	1.0000	75.00	75.00	
088			OP-720183	01/24/17	500510	QUALITY RESOURCE GROUP, INC	924	00	FREIGHT	1.0000	131.11	131.11	
088			OP-720183							Purchase Order Total		2,081.11	
088			OP-733376	03/21/17	512466	BRAND ASSOCIATES INC	924	00	PLA CUPS	24000.0000	.25	5,880.00	
088			OP-733376	03/21/17	512466	BRAND ASSOCIATES INC	924	00	SHIPPING	1.0000	689.64	689.64	
088			OP-733376							Purchase Order Total		6,569.64	
088			ZO-733933	03/23/17	2347925	OSBORN & BARR COMMUNICATIONS I	924	00	CORN-SOY FIELD GUIDE PRINTING	30800.0000	1.00	30,800.00	
088			ZO-733933							Purchase Order Total		30,800.00	
088			Z8-721188	01/27/17	501254	FIRESPRING - PURCHASING	924	00	CORNSTALK PUBLICATION	49941.6900	1.00	49,941.69	
088			Z8-721188							Purchase Order Total		49,941.69	
088	O4-56088	02/16/17	O9-726028	02/16/17	1399422	NEBRASKA STATE DAIRY ASSOCIATI	924	19	DAIRY GROWTH & DEVELOPMENT	15000.0000	1.00	15,000.00	
088	O4-56088		O9-726028							Purchase Order Total		15,000.00	
088	O4-58708	10/01/13	O9-733536	03/22/17	2077600	HEARTLAND GIS LLC	924	00	GIS MAPPING 16-17	4200.0000	1.00	4,200.00	
088	O4-58708		O9-733536							Purchase Order Total		4,200.00	
088	O4-66991	07/02/15	O9-725122	02/13/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	PROJECT PLANNING / EVALUATION	29.8000	80.00	2,384.00	
088	O4-66991	07/02/15	O9-725122	02/13/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	CREATIVE DESIGN / DEVELOPMENT	43.0300	100.00	4,303.00	
088	O4-66991	07/02/15	O9-725122	02/13/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	EARNED MEDIA	3.0000	90.00	270.00	
088	O4-66991	07/02/15	O9-725122	02/13/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	VIDEO EDITING	3.8000	125.00	475.00	
088	O4-66991	07/02/15	O9-725122	02/13/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	MEDIA PLACEMENT	12.5000	80.00	1,000.00	
088	O4-66991	07/02/15	O9-725122	02/13/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	THIRD PARTY DELIVERABLES	628.9500	1.00	628.95	
088	O4-66991		O9-725122							Purchase Order Total		9,060.95	
088	O4-66991	07/02/15	O9-726938	02/22/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	PROJECT PLANNING / EVALUATION	4.5000	80.00	360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	04-66991	07/02/15	09-726938	02/22/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	CREATIVE DESIGN / DEVELOPMENT	34.9700	100.00	3,497.00	
088	04-66991	07/02/15	09-726938	02/22/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	EARNED MEDIA	.7000	90.00	63.00	
088	04-66991	07/02/15	09-726938	02/22/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	VIDEO EDITING	1.4000	125.00	175.00	
088	04-66991	07/02/15	09-726938	02/22/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	CORNSTALK QUARTERLY REPORT	4.5000	100.00	450.00	
088	04-66991	07/02/15	09-726938	02/22/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	MEDIA PLACEMENT	.6000	80.00	48.00	
088	04-66991	07/02/15	09-726938	02/22/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	CHANGE MANAGEMENT	6.3978	90.00	575.80	
088	04-66991	07/02/15	09-726938	02/22/17	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	THIRD PARTY DELIVERABLES	4911.1600	1.00	4,911.16	
088	04-66991		09-726938						Purchase Order Total			10,079.96	
088	04-68373	08/25/16	09-720128	01/24/17	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	27467.1300	1.00	27,467.13	
088	04-68373		09-720128						Purchase Order Total			27,467.13	
088	04-68373	08/25/16	09-725943	02/16/17	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	16878.6800	1.00	16,878.68	
088	04-68373		09-725943						Purchase Order Total			16,878.68	
088	04-68373	08/25/16	09-733533	03/22/17	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	5000.0000	1.00	5,000.00	
088	04-68373		09-733533						Purchase Order Total			5,000.00	
088	04-68373	08/25/16	09-733534	03/22/17	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	36825.5600	1.00	36,825.56	
088	04-68373		09-733534						Purchase Order Total			36,825.56	
088	04-68995	10/16/15	09-720097	01/24/17	4151737	ALLIANCE FOR THE FUTURE OF AGR	924	00	CORE FUNDING	50000.0000	1.00	50,000.00	
088	04-68995		09-720097						Purchase Order Total			50,000.00	
088	04-68995	10/16/15	09-733699	03/23/17	4151737	ALLIANCE FOR THE FUTURE OF AGR	924	00	CORE FUNDING	150000.0000	1.00	150,000.00	
088	04-68995		09-733699						Purchase Order Total			150,000.00	
088	04-69026	07/01/15	09-720850	01/26/17	720	ECONOMIC DEVELOPMENT, DEPARTME	924	00	NE JAPAN OFFICE	3000.0000	1.00	3,000.00	
088	04-69026		09-720850						Purchase Order Total			3,000.00	
088	04-69027	10/20/15	09-718629	01/18/17	1452060	IMG COLLEGE LLC - PURCHASE ORD	924	00	#115894 BASKETBALL	17800.0000	1.00	17,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-69027		O9-718629							Purchase Order Total		17,800.00	
088	O4-69027	10/20/15	O9-727159	02/23/17	1452060	IMG COLLEGE LLC - PURCHASE ORD	924	00	#100203 FOOTBALL	2150.0000	1.00	2,150.00	
088	O4-69027		O9-727159							Purchase Order Total		2,150.00	
088	O4-69027	10/20/15	O9-733330	03/21/17	1452060	IMG COLLEGE LLC - PURCHASE ORD	924	00	#100162 PITCH	5225.0000	1.00	5,225.00	
088	O4-69027		O9-733330							Purchase Order Total		5,225.00	
088	O4-69231	11/05/15	O9-726883	02/22/17	552296	US GRAINS COUNCIL	924	00	MEXICO ETHANOL GRANT	150000.0000	1.00	150,000.00	
088	O4-69231	11/05/15	O9-726883	02/22/17	552296	US GRAINS COUNCIL	924	00	GRANT-ETHANOL AND CORN IMPORTS	200000.0000	1.00	200,000.00	
088	O4-69231		O9-726883							Purchase Order Total		350,000.00	
088	O4-75483	01/17/17	O9-718537	01/17/17	2148392	FOOD CHAIN COMMUNICATIONS LLC	924	00	FARMER TO MARKET NEWSLETTER	10000.0000	1.00	10,000.00	
088	O4-75483		O9-718537							Purchase Order Total		10,000.00	
088			21	Purchase Orders						Agency Total		812,054.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	04-56614	06/21/13	09-720054	01/24/17	1234046	USA 800 INC	956	05	TOLL FREE IN-BOUND CALL	5880.0000	.01	67.62	
091	04-56614	06/21/13	09-720054	01/24/17	1234046	USA 800 INC	956	05	CALL CENTER SERVICES	473.0000	.18	85.14	
091	04-56614		09-720054						Purchase Order Total			152.76	
091	04-56614	06/21/13	09-727532	02/24/17	1234046	USA 800 INC	956	05	TOLL FREE IN-BOUND CALL	20400.0000	.01	234.60	
091	04-56614	06/21/13	09-727532	02/24/17	1234046	USA 800 INC	956	05	CALL CENTER SERVICES	3115.0000	.18	560.70	
091	04-56614		09-727532						Purchase Order Total			795.30	
091	04-56614	06/21/13	09-730675	03/09/17	1234046	USA 800 INC	956	05	TOLL FREE IN-BOUND CALL	18540.0000	.01	213.21	
091	04-56614	06/21/13	09-730675	03/09/17	1234046	USA 800 INC	956	05	CALL CENTER SERVICES	1504.0000	.18	270.72	
091	04-56614		09-730675						Purchase Order Total			483.93	
091	04-57394	08/01/13	09-714526	01/03/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	25.0195	115.00	2,877.24	
091	04-57394		09-714526						Purchase Order Total			2,877.24	
091	04-57645	08/26/13	09-721252	01/30/17	507336	SWANSON RUSSELL - PURCHASING	915	03	MONTHLY REPORT, DETAILING	1.0000	1,000.00	1,000.00	
091	04-57645		09-721252						Purchase Order Total			1,000.00	
091	04-57645	08/26/13	09-721264	01/30/17	507336	SWANSON RUSSELL - PURCHASING	915	03	MONTHLY REPORT, DETAILING	1.0000	1,000.00	1,000.00	
091	04-57645		09-721264						Purchase Order Total			1,000.00	
091	04-57645	08/26/13	09-721283	01/30/17	507336	SWANSON RUSSELL - PURCHASING	915	03	ANNUAL MEDIA PLAN	1.0000	5,000.00	5,000.00	
091	04-57645		09-721283						Purchase Order Total			5,000.00	
091	04-57645	08/26/13	09-721291	01/30/17	507336	SWANSON RUSSELL - PURCHASING	915	03	QUARTERLY UPDATES/	1.0000	1,500.00	1,500.00	
091	04-57645		09-721291						Purchase Order Total			1,500.00	
091	04-57645	08/26/13	09-721344	01/30/17	507336	SWANSON RUSSELL - PURCHASING	915	03	PUBLIC RELATIONS OUTREACH,	1.0000	21,660.00	21,660.00	
091	04-57645		09-721344						Purchase Order Total			21,660.00	
091	04-57645	08/26/13	09-721355	01/30/17	507336	SWANSON RUSSELL - PURCHASING	915	03	PUBLIC RELATIONS OUTREACH,	1.0000	21,660.00	21,660.00	
091	04-57645		09-721355						Purchase Order Total			21,660.00	
091	04-57645	08/26/13	09-721369	01/30/17	507336	SWANSON RUSSELL - PURCHASING	915	03	PUBLIC RELATIONS OUTREACH,	1.0000	21,660.00	21,660.00	
091	04-57645		09-721369						Purchase Order Total			21,660.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-57645	08/26/13	09-721375	01/30/17	507336	SWANSON RUSSELL - PURCHASING	915	03	PUBLIC RELATIONS OUTREACH,	1.0000	21,660.00	21,660.00	
091	O4-57645		09-721375							Purchase Order Total		21,660.00	
091	O4-57645	08/26/13	09-721361	02/01/17	507336	SWANSON RUSSELL - PURCHASING	915	03	PUBLIC RELATIONS OUTREACH,	1.0000	21,660.00	21,660.00	
091	O4-57645		09-721361							Purchase Order Total		21,660.00	
091	O4-57645	08/26/13	09-722975	02/06/17	507336	SWANSON RUSSELL - PURCHASING	915	03	PUBLIC RELATIONS OUTREACH,	1.0000	21,660.00	21,660.00	
091		08/26/13	09-722975	02/06/17	507336	SWANSON RUSSELL - PURCHASING			CREDIT FOR PREVIOUS PAYMENT	1.0000	13,000.00-	13,000.00-	
091			09-722975							Purchase Order Total		8,660.00	
091	O4-57645	08/26/13	09-722981	02/06/17	507336	SWANSON RUSSELL - PURCHASING	915	03	PUBLIC RELATIONS OUTREACH,	1.0000	21,660.00	21,660.00	
091		08/26/13	09-722981	02/06/17	507336	SWANSON RUSSELL - PURCHASING			CREDIT FOR PREVIOUS PAYMENT	1.0000	13,000.00-	13,000.00-	
091			09-722981							Purchase Order Total		8,660.00	
091	O4-73416	08/22/16	09-721872	01/31/17	2077077	MELTWATER NEWS US INC			NEWS AND SOCIAL MEDIA MONITOR	1.0000	1,443.75	1,443.75	
091	O4-73416		09-721872							Purchase Order Total		1,443.75	
091	O4-73608	09/02/16	09-721475	01/30/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	RECOMMEND AND IMPLEMENT	885.0000	1.00	885.00	
091	O4-73608		09-721475							Purchase Order Total		885.00	
091	O4-73608	09/02/16	09-721482	01/30/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE TO THE COMMISSION	405.5000	1.00	405.50	
091	O4-73608		09-721482							Purchase Order Total		405.50	
091	O4-73608	09/02/16	09-721486	01/30/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	ACCOUNT MANAGEMENT INCLUDING	427.5000	1.00	427.50	
091	O4-73608		09-721486							Purchase Order Total		427.50	
091	O4-73608	09/02/16	09-721522	01/30/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	RECOMMEND APPROPRIATE AND COST	82.5000	1.00	82.50	
091	O4-73608		09-721522							Purchase Order Total		82.50	
091	O4-73608	09/02/16	09-721529	01/30/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE DEVLOPMENT OF EMAIL	360.0000	1.00	360.00	
091	O4-73608		09-721529							Purchase Order Total		360.00	
091	O4-73608	09/02/16	09-722160	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	WEBSITE MANAGEMENT, DATABASE	112.5000	1.00	112.50	
091	O4-73608		09-722160							Purchase Order Total		112.50	
091	O4-73608	09/02/16	09-722231	02/02/17	1745165	BAILEY LAUERMAN &	961	53	RECOMMEND AND	12563.7500	1.00	12,563.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATES -			IMPLEMENT				
091	O4-73608		O9-722231							Purchase Order Total		12,563.75	
091	O4-73608	09/02/16	O9-722236	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	RECOMMEND AND IMPLEMENT	1800.0000	1.00	1,800.00	
091	O4-73608		O9-722236							Purchase Order Total		1,800.00	
091	O4-73608	09/02/16	O9-722481	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	WEBSITE MANAGEMENT, DATABASE	382.5000	1.00	382.50	
091	O4-73608		O9-722481							Purchase Order Total		382.50	
091	O4-73608	09/02/16	O9-722485	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE TO THE COMMISSION	243.7500	1.00	243.75	
091	O4-73608		O9-722485							Purchase Order Total		243.75	
091	O4-73608	09/02/16	O9-722488	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	ACCOUNT MANAGEMENT INCLUDING	375.0000	1.00	375.00	
091	O4-73608		O9-722488							Purchase Order Total		375.00	
091	O4-73608	09/02/16	O9-722503	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE DEVLOPMENT OF EMAIL	75.0000	1.00	75.00	
091	O4-73608		O9-722503							Purchase Order Total		75.00	
091	O4-73608	09/02/16	O9-722506	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	WEBSITE MANAGEMENT, DATABASE	150.0000	1.00	150.00	
091	O4-73608		O9-722506							Purchase Order Total		150.00	
091	O4-73608	09/02/16	O9-726917	02/22/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE TO THE COMMISSION	60.0000	1.00	60.00	
091	O4-73608		O9-726917							Purchase Order Total		60.00	
091	O4-73608	09/02/16	O9-726956	02/22/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	WEBSITE MANAGEMENT, DATABASE	240.0000	1.00	240.00	
091	O4-73608		O9-726956							Purchase Order Total		240.00	
091	O4-73608	09/02/16	O9-726961	02/22/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	RECOMMEND APPROPRIATE AND COST	22.5000	1.00	22.50	
091	O4-73608		O9-726961							Purchase Order Total		22.50	
091	O4-73608	09/02/16	O9-726964	02/22/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	ACCOUNT MANAGEMENT INCLUDING	675.0000	1.00	675.00	
091	O4-73608		O9-726964							Purchase Order Total		675.00	
091	O4-73608	09/02/16	O9-726968	02/22/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	RECOMMEND AND IMPLEMENT	1382.5000	1.00	1,382.50	
091	O4-73608		O9-726968							Purchase Order Total		1,382.50	
091	O4-73608	09/02/16	O9-726969	02/22/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE TO THE COMMISSION ALL	787.5000	1.00	787.50	
091	O4-73608		O9-726969							Purchase Order Total		787.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-73608	09/02/16	09-726974	02/22/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE TO THE COMMISSION	60.0000	1.00	60.00	
091	O4-73608		09-726974						Purchase Order Total			60.00	
091	O4-73608	09/02/16	09-727051	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	WEBSITE MANAGEMENT, DATABASE	510.0000	1.00	510.00	
091	O4-73608		09-727051						Purchase Order Total			510.00	
091	O4-73608	09/02/16	09-727071	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	RECOMMEND AND IMPLEMENT	5433.7500	1.00	5,433.75	
091	O4-73608		09-727071						Purchase Order Total			5,433.75	
091	O4-73609	09/02/16	06-723517	02/07/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATIVE SERVICES ARE AN	2527.0000	1.00	2,527.00	
091	O4-73609		06-723517						Purchase Order Total			2,527.00	
091	O4-73609	09/02/16	09-721543	01/30/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	276.0000	1.00	276.00	
091	O4-73609		09-721543						Purchase Order Total			276.00	
091	O4-73609	09/02/16	09-721547	01/30/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY BE REQUIRED	3347.2500	1.00	3,347.25	
091	O4-73609		09-721547						Purchase Order Total			3,347.25	
091	O4-73609	09/02/16	09-721554	01/30/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE AN ANNUAL MEDIA PLAN,	3582.2500	1.00	3,582.25	
091	O4-73609		09-721554						Purchase Order Total			3,582.25	
091	O4-73609	09/02/16	09-721584	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	UPDATE THE TOURISM MARKETING	3316.5000	1.00	3,316.50	
091	O4-73609		09-721584						Purchase Order Total			3,316.50	
091	O4-73609	09/02/16	09-721588	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATIVE SERVICES ARE AN	3645.5000	1.00	3,645.50	
091	O4-73609		09-721588						Purchase Order Total			3,645.50	
091	O4-73609	09/02/16	09-721592	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATIVE SERVICES ARE AN	287.5000	1.00	287.50	
091	O4-73609		09-721592						Purchase Order Total			287.50	
091	O4-73609	09/02/16	09-721597	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	218.5000	1.00	218.50	
091	O4-73609		09-721597						Purchase Order Total			218.50	
091	O4-73609	09/02/16	09-721601	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY BE REQUIRED	310.5000	1.00	310.50	
091	O4-73609		09-721601						Purchase Order Total			310.50	
091	O4-73609	09/02/16	09-721606	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY BE REQUIRED	57.5000	1.00	57.50	
091	O4-73609		09-721606						Purchase Order Total			57.50	

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091	O4-73609	09/02/16	09-721612	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATIVE SERVICES ARE AN	540.3000	1.00	540.30	
091	O4-73609		09-721612							Purchase Order Total		540.30	
091	O4-73609	09/02/16	09-721617	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATIVE SERVICES ARE AN	621.0000	1.00	621.00	
091	O4-73609		09-721617							Purchase Order Total		621.00	
091	O4-73609	09/02/16	09-721640	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATIVE SERVICES ARE AN	92.0000	1.00	92.00	
091	O4-73609		09-721640							Purchase Order Total		92.00	
091	O4-73609	09/02/16	09-721645	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATIVE SERVICES ARE AN	92.0000	1.00	92.00	
091	O4-73609		09-721645							Purchase Order Total		92.00	
091	O4-73609	09/02/16	09-721648	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATIVE SERVICES ARE AN	92.0000	1.00	92.00	
091	O4-73609		09-721648							Purchase Order Total		92.00	
091	O4-73609	09/02/16	09-721656	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATIVE SERVICES ARE AN	126.5000	1.00	126.50	
091	O4-73609		09-721656							Purchase Order Total		126.50	
091	O4-73609	09/02/16	09-721698	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATIVE SERVICES ARE AN	80.5000	1.00	80.50	
091	O4-73609		09-721698							Purchase Order Total		80.50	
091	O4-73609	09/02/16	09-721707	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATIVE SERVICES ARE AN	138.0000	1.00	138.00	
091	O4-73609		09-721707							Purchase Order Total		138.00	
091	O4-73609	09/02/16	09-721711	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATIVE SERVICES ARE AN	92.0000	1.00	92.00	
091	O4-73609		09-721711							Purchase Order Total		92.00	
091	O4-73609	09/02/16	09-721724	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY BE REQUIRED	432.0500	1.00	432.05	
091	O4-73609		09-721724							Purchase Order Total		432.05	
091	O4-73609	09/02/16	09-721730	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY BE REQUIRED	253.0000	1.00	253.00	
091	O4-73609		09-721730							Purchase Order Total		253.00	
091	O4-73609	09/02/16	09-721736	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY BE REQUIRED	228.0700	1.00	228.07	
091	O4-73609		09-721736							Purchase Order Total		228.07	
091	O4-73609	09/02/16	09-721738	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY BE REQUIRED	172.1500	1.00	172.15	
091	O4-73609		09-721738							Purchase Order Total		172.15	

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091	O4-73609	09/02/16	09-721739	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY BE REQUIRED	244.1500	1.00	244.15	
091	O4-73609		09-721739						Purchase Order Total			244.15	
091	O4-73609	09/02/16	09-721742	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY BE REQUIRED	236.5000	1.00	236.50	
091	O4-73609		09-721742						Purchase Order Total			236.50	
091	O4-73609	09/02/16	09-721773	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY BE REQUIRED	252.8200	1.00	252.82	
091	O4-73609		09-721773						Purchase Order Total			252.82	
091	O4-73609	09/02/16	09-721776	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY BE REQUIRED	57.5000	1.00	57.50	
091	O4-73609		09-721776						Purchase Order Total			57.50	
091	O4-73609	09/02/16	09-721778	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATIVE SERVICES ARE AN	1794.0000	1.00	1,794.00	
091	O4-73609		09-721778						Purchase Order Total			1,794.00	
091	O4-73609	09/02/16	09-721782	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	UPDATE THE TOURISM MARKETING	115.0000	1.00	115.00	
091	O4-73609		09-721782						Purchase Order Total			115.00	
091	O4-73609	09/02/16	09-721787	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY BE REQUIRED	258.7500	1.00	258.75	
091	O4-73609		09-721787						Purchase Order Total			258.75	
091	O4-73609	09/02/16	09-721796	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CUSTOM PUBLISHING	38.3000	1.00	38.30	
091	O4-73609		09-721796						Purchase Order Total			38.30	
091	O4-73609	09/02/16	09-721798	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	UPDATE THE TOURISM MARKETING	57.5000	1.00	57.50	
091	O4-73609		09-721798						Purchase Order Total			57.50	
091	O4-73609	09/02/16	09-721802	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	437.0000	1.00	437.00	
091	O4-73609		09-721802						Purchase Order Total			437.00	
091	O4-73609	09/02/16	09-721809	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CUSTOM PUBLISHING	4565.7700	1.00	4,565.77	
091	O4-73609		09-721809						Purchase Order Total			4,565.77	
091	O4-73609	09/02/16	09-721814	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	32204.8000	1.00	32,204.80	
091	O4-73609		09-721814						Purchase Order Total			32,204.80	
091	O4-73609	09/02/16	09-721820	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	424.9200	1.00	424.92	
091	O4-73609		09-721820						Purchase Order Total			424.92	

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091	O4-73609	09/02/16	09-721824	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	68.3300	1.00	68.33	
091	O4-73609		09-721824							Purchase Order Total		68.33	
091	O4-73609	09/02/16	09-721826	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	4722.2200	1.00	4,722.22	
091	O4-73609		09-721826							Purchase Order Total		4,722.22	
091	O4-73609	09/02/16	09-721830	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	4722.2400	1.00	4,722.24	
091	O4-73609		09-721830							Purchase Order Total		4,722.24	
091	O4-73609	09/02/16	09-721836	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	1020.0000	1.00	1,020.00	
091	O4-73609		09-721836							Purchase Order Total		1,020.00	
091	O4-73609	09/02/16	09-721845	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	4722.2100	1.00	4,722.21	
091	O4-73609		09-721845							Purchase Order Total		4,722.21	
091	O4-73609	09/02/16	09-721850	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	165.7400	1.00	165.74	
091	O4-73609		09-721850							Purchase Order Total		165.74	
091	O4-73609	09/02/16	09-721852	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATIVE SERVICES ARE AN	27.0000	1.00	27.00	
091	O4-73609		09-721852							Purchase Order Total		27.00	
091	O4-73609	09/02/16	09-721859	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY BE REQUIRED	200.0000	1.00	200.00	
091	O4-73609		09-721859							Purchase Order Total		200.00	
091	O4-73609	09/02/16	09-721866	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY BE REQUIRED	22.5300	1.00	22.53	
091	O4-73609		09-721866							Purchase Order Total		22.53	
091	O4-73609	09/02/16	09-721867	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	420.0000	1.00	420.00	
091	O4-73609		09-721867							Purchase Order Total		420.00	
091	O4-73609	09/02/16	09-721869	01/31/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY BE REQUIRED	817.7200	1.00	817.72	
091	O4-73609		09-721869							Purchase Order Total		817.72	
091	O4-73609	09/02/16	09-722151	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY BE REQUIRED	8832.0000	1.00	8,832.00	
091	O4-73609		09-722151							Purchase Order Total		8,832.00	
091	O4-73609	09/02/16	09-722156	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	50000.0000	1.00	50,000.00	
091	O4-73609		09-722156							Purchase Order Total		50,000.00	

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091	O4-73609	09/02/16	09-722163	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY BE REQUIRED	172.5000	1.00	172.50	
091	O4-73609		09-722163							Purchase Order Total		172.50	
091	O4-73609	09/02/16	09-722199	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY BE REQUIRED	258.7500	1.00	258.75	
091	O4-73609		09-722199							Purchase Order Total		258.75	
091	O4-73609	09/02/16	09-722201	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	299.0000	1.00	299.00	
091	O4-73609		09-722201							Purchase Order Total		299.00	
091	O4-73609	09/02/16	09-722240	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY BE REQUIRED	3132.2500	1.00	3,132.25	
091	O4-73609		09-722240							Purchase Order Total		3,132.25	
091	O4-73609	09/02/16	09-722244	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	4018.0000	1.00	4,018.00	
091	O4-73609		09-722244							Purchase Order Total		4,018.00	
091	O4-73609	09/02/16	09-722248	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	4722.2300	1.00	4,722.23	
091	O4-73609		09-722248							Purchase Order Total		4,722.23	
091	O4-73609	09/02/16	09-722258	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CUSTOM PUBLISHING	109750.0000	1.00	109,750.00	
091	O4-73609		09-722258							Purchase Order Total		109,750.00	
091	O4-73609	09/02/16	09-722261	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATIVE SERVICES ARE AN	5071.5000	1.00	5,071.50	
091	O4-73609		09-722261							Purchase Order Total		5,071.50	
091	O4-73609	09/02/16	09-722266	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATIVE SERVICES ARE AN	1060.2500	1.00	1,060.25	
091	O4-73609		09-722266							Purchase Order Total		1,060.25	
091	O4-73609	09/02/16	09-722271	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	UPDATE THE TOURISM MARKETING	1863.0000	1.00	1,863.00	
091	O4-73609		09-722271							Purchase Order Total		1,863.00	
091	O4-73609	09/02/16	09-722274	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE AN ANNUAL MEDIA PLAN,	2461.0000	1.00	2,461.00	
091	O4-73609		09-722274							Purchase Order Total		2,461.00	
091	O4-73609	09/02/16	09-722280	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY BE REQUIRED	1115.5000	1.00	1,115.50	
091	O4-73609		09-722280							Purchase Order Total		1,115.50	
091	O4-73609	09/02/16	09-722305	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	439.0900	1.00	439.09	
091	O4-73609		09-722305							Purchase Order Total		439.09	

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091	O4-73609	09/02/16	09-722308	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY BE REQUIRED	57.5000	1.00	57.50	
091	O4-73609		09-722308						Purchase Order Total			57.50	
091	O4-73609	09/02/16	09-722313	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	74.0400	1.00	74.04	
091	O4-73609		09-722313						Purchase Order Total			74.04	
091	O4-73609	09/02/16	09-722317	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	384.2000	1.00	384.20	
091	O4-73609		09-722317						Purchase Order Total			384.20	
091	O4-73609	09/02/16	09-722329	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	528.3700	1.00	528.37	
091	O4-73609		09-722329						Purchase Order Total			528.37	
091	O4-73609	09/02/16	09-722344	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATIVE SERVICES ARE AN	241.0000	1.00	241.00	
091	O4-73609		09-722344						Purchase Order Total			241.00	
091	O4-73609	09/02/16	09-722346	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATIVE SERVICES ARE AN	167.2500	1.00	167.25	
091	O4-73609		09-722346						Purchase Order Total			167.25	
091	O4-73609	09/02/16	09-722349	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATIVE SERVICES ARE AN	224.7500	1.00	224.75	
091	O4-73609		09-722349						Purchase Order Total			224.75	
091	O4-73609	09/02/16	09-722358	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATIVE SERVICES ARE AN	180.5000	1.00	180.50	
091	O4-73609		09-722358						Purchase Order Total			180.50	
091	O4-73609	09/02/16	09-722364	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATIVE SERVICES ARE AN	46.0000	1.00	46.00	
091	O4-73609		09-722364						Purchase Order Total			46.00	
091	O4-73609	09/02/16	09-722389	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATIVE SERVICES ARE AN	92.0000	1.00	92.00	
091	O4-73609		09-722389						Purchase Order Total			92.00	
091	O4-73609	09/02/16	09-722410	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATIVE SERVICES ARE AN	172.5000	1.00	172.50	
091	O4-73609		09-722410						Purchase Order Total			172.50	
091	O4-73609	09/02/16	09-722411	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY BE REQUIRED	581.0000	1.00	581.00	
091	O4-73609		09-722411						Purchase Order Total			581.00	
091	O4-73609	09/02/16	09-722438	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATIVE SERVICES ARE AN	414.0000	1.00	414.00	
091	O4-73609		09-722438						Purchase Order Total			414.00	

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091	O4-73609	09/02/16	09-722446	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	747.5000	1.00	747.50	
091	O4-73609		09-722446							Purchase Order Total		747.50	
091	O4-73609	09/02/16	09-722452	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CUSTOM PUBLISHING	90.0900	1.00	90.09	
091	O4-73609		09-722452							Purchase Order Total		90.09	
091	O4-73609	09/02/16	09-722461	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	161.0000	1.00	161.00	
091	O4-73609		09-722461							Purchase Order Total		161.00	
091	O4-73609	09/02/16	09-722468	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATIVE SERVICES ARE AN	587.0000	1.00	587.00	
091	O4-73609		09-722468							Purchase Order Total		587.00	
091	O4-73609	09/02/16	09-722472	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CUSTOM PUBLISHING	138.0000	1.00	138.00	
091	O4-73609		09-722472							Purchase Order Total		138.00	
091	O4-73609	09/02/16	09-722475	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CUSTOM PUBLISHING	16.5100	1.00	16.51	
091	O4-73609		09-722475							Purchase Order Total		16.51	
091	O4-73609	09/02/16	09-722477	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CUSTOM PUBLISHING	937.6100	1.00	937.61	
091	O4-73609		09-722477							Purchase Order Total		937.61	
091	O4-73609	09/02/16	09-722478	02/02/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATIVE SERVICES ARE AN	885.5000	1.00	885.50	
091	O4-73609		09-722478							Purchase Order Total		885.50	
091	O4-73609	09/02/16	09-723533	02/07/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATIVE SERVICES ARE AN	2527.0000	1.00	2,527.00	
091	O4-73609		09-723533							Purchase Order Total		2,527.00	
091	O4-73609	09/02/16	09-727133	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	UPDATE THE TOURISM MARKETING	2403.5000	1.00	2,403.50	
091	O4-73609		09-727133							Purchase Order Total		2,403.50	
091	O4-73609	09/02/16	09-727142	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	UPDATE THE TOURISM MARKETING	272.6100	1.00	272.61	
091	O4-73609		09-727142							Purchase Order Total		272.61	
091	O4-73609	09/02/16	09-727147	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	PROVIDE AN ANNUAL MEDIA PLAN,	4881.7500	1.00	4,881.75	
091	O4-73609		09-727147							Purchase Order Total		4,881.75	
091	O4-73609	09/02/16	09-727151	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CUSTOM PUBLISHING	163.5000	1.00	163.50	
091	O4-73609		09-727151							Purchase Order Total		163.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-73609	09/02/16	09-727154	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CUSTOM PUBLISHING	68869.0000	1.00	68,869.00	
091	O4-73609		09-727154							Purchase Order Total		68,869.00	
091	O4-73609	09/02/16	09-727162	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CUSTOM PUBLISHING	34.5000	1.00	34.50	
091	O4-73609		09-727162							Purchase Order Total		34.50	
091	O4-73609	09/02/16	09-727165	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	137.5000	1.00	137.50	
091	O4-73609		09-727165							Purchase Order Total		137.50	
091	O4-73609	09/02/16	09-727184	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	325.9200	1.00	325.92	
091	O4-73609		09-727184							Purchase Order Total		325.92	
091	O4-73609	09/02/16	09-727185	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	308.2500	1.00	308.25	
091	O4-73609		09-727185							Purchase Order Total		308.25	
091	O4-73609	09/02/16	09-727189	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	283.5000	1.00	283.50	
091	O4-73609		09-727189							Purchase Order Total		283.50	
091	O4-73609	09/02/16	09-727196	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY ALSO BE	4059.5000	1.00	4,059.50	
091	O4-73609		09-727196							Purchase Order Total		4,059.50	
091	O4-73609	09/02/16	09-727222	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY BE REQUIRED	1092.5000	1.00	1,092.50	
091	O4-73609		09-727222							Purchase Order Total		1,092.50	
091	O4-73609	09/02/16	09-727226	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY BE REQUIRED	4082.5000	1.00	4,082.50	
091	O4-73609		09-727226							Purchase Order Total		4,082.50	
091	O4-73609	09/02/16	09-727238	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	COOPERATIVE MARKETING IS ONE	523.5100	1.00	523.51	
091	O4-73609		09-727238							Purchase Order Total		523.51	
091	O4-73609	09/02/16	09-727242	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	COOPERATIVE MARKETING IS ONE	237.5000	1.00	237.50	
091	O4-73609		09-727242							Purchase Order Total		237.50	
091	O4-73609	09/02/16	09-727252	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	COOPERATIVE MARKETING IS ONE	161.0000	1.00	161.00	
091	O4-73609		09-727252							Purchase Order Total		161.00	
091	O4-73609	09/02/16	09-727255	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	COOPERATIVE MARKETING IS ONE	275.0000	1.00	275.00	
091	O4-73609		09-727255							Purchase Order Total		275.00	

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091	O4-73609	09/02/16	09-727259	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	COOPERATIVE MARKETING IS ONE	429.0000	1.00	429.00	
091	O4-73609		09-727259							Purchase Order Total		429.00	
091	O4-73609	09/02/16	09-727262	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	COOPERATIVE MARKETING IS ONE	672.0000	1.00	672.00	
091	O4-73609		09-727262							Purchase Order Total		672.00	
091	O4-73609	09/02/16	09-727266	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	COOPERATIVE MARKETING IS ONE	479.0000	1.00	479.00	
091	O4-73609		09-727266							Purchase Order Total		479.00	
091	O4-73609	09/02/16	09-727295	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	COOPERATIVE MARKETING IS ONE	522.7200	1.00	522.72	
091	O4-73609		09-727295							Purchase Order Total		522.72	
091	O4-73609	09/02/16	09-727298	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	COOPERATIVE MARKETING IS ONE	263.0000	1.00	263.00	
091	O4-73609		09-727298							Purchase Order Total		263.00	
091	O4-73609	09/02/16	09-727302	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	COOPERATIVE MARKETING IS ONE	372.0000	1.00	372.00	
091	O4-73609		09-727302							Purchase Order Total		372.00	
091	O4-73609	09/02/16	09-727305	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	COOPERATIVE MARKETING IS ONE	368.0500	1.00	368.05	
091	O4-73609		09-727305							Purchase Order Total		368.05	
091	O4-73609	09/02/16	09-727308	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	COOPERATIVE MARKETING IS ONE	103.5000	1.00	103.50	
091	O4-73609		09-727308							Purchase Order Total		103.50	
091	O4-73609	09/02/16	09-727310	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	6500.0000	1.00	6,500.00	
091	O4-73609		09-727310							Purchase Order Total		6,500.00	
091	O4-73609	09/02/16	09-727314	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	UPDATE THE TOURISM MARKETING	2589.7500	1.00	2,589.75	
091	O4-73609		09-727314							Purchase Order Total		2,589.75	
091	O4-73609	09/02/16	09-727335	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	17.8200	1.00	17.82	
091	O4-73609		09-727335							Purchase Order Total		17.82	
091	O4-73609	09/02/16	09-727339	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	7.9200	1.00	7.92	
091	O4-73609		09-727339							Purchase Order Total		7.92	
091	O4-73609	09/02/16	09-727342	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	12750.0000	1.00	12,750.00	
091	O4-73609		09-727342							Purchase Order Total		12,750.00	

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091	O4-73609	09/02/16	09-727345	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	4722.2200	1.00	4,722.22	
091	O4-73609		09-727345						Purchase Order Total			4,722.22	
091	O4-73609	09/02/16	09-727354	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CREATE, PRODUCE AND PLACE	63000.0000	1.00	63,000.00	
091	O4-73609		09-727354						Purchase Order Total			63,000.00	
091	O4-73609	09/02/16	09-727363	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY BE REQUIRED	4829.3600	1.00	4,829.36	
091	O4-73609		09-727363						Purchase Order Total			4,829.36	
091	O4-73609	09/02/16	09-727367	02/23/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY BE REQUIRED	4829.3600	1.00	4,829.36	
091	O4-73609		09-727367						Purchase Order Total			4,829.36	
091	O4-73609	09/02/16	09-727528	02/24/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	218.5000	1.00	218.50	
091	O4-73609		09-727528						Purchase Order Total			218.50	
091	O4-73609	09/02/16	09-727536	02/24/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	CUSTOM PUBLISHING	5384.6100	1.00	5,384.61	
091	O4-73609		09-727536						Purchase Order Total			5,384.61	
091	O4-73609	09/02/16	09-732009	03/15/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	11.5000	1.00	11.50	
091	O4-73609		09-732009						Purchase Order Total			11.50	
091	O4-73609	09/02/16	09-732024	03/15/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	92.0000	1.00	92.00	
091	O4-73609		09-732024						Purchase Order Total			92.00	
091	O4-73609	09/02/16	09-732032	03/15/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	161.0000	1.00	161.00	
091	O4-73609		09-732032						Purchase Order Total			161.00	
091	O4-73609	09/02/16	09-732035	03/15/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	103.5000	1.00	103.50	
091	O4-73609		09-732035						Purchase Order Total			103.50	
091	O4-73609	09/02/16	09-732041	03/15/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	540.5000	1.00	540.50	
091	O4-73609		09-732041						Purchase Order Total			540.50	
091	O4-73609	09/02/16	09-732043	03/15/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	167.7200	1.00	167.72	
091	O4-73609		09-732043						Purchase Order Total			167.72	
091	O4-73609	09/02/16	09-732046	03/15/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	82.4000	1.00	82.40	
091	O4-73609		09-732046						Purchase Order Total			82.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-73609	09/02/16	09-732053	03/15/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	240.3600	1.00	240.36	
091	O4-73609		09-732053							Purchase Order Total		240.36	
091	O4-73609	09/02/16	09-732058	03/15/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	156.5500	1.00	156.55	
091	O4-73609		09-732058							Purchase Order Total		156.55	
091	O4-73609	09/02/16	09-732061	03/15/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	37.5000	1.00	37.50	
091	O4-73609		09-732061							Purchase Order Total		37.50	
091	O4-73609	09/02/16	09-732070	03/15/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	898.9000	1.00	898.90	
091	O4-73609		09-732070							Purchase Order Total		898.90	
091	O4-73609	09/02/16	09-732073	03/15/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	483.0000	1.00	483.00	
091	O4-73609		09-732073							Purchase Order Total		483.00	
091	O4-73609	09/02/16	09-732080	03/15/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY BE REQUIRED	703.5000	1.00	703.50	
091	O4-73609		09-732080							Purchase Order Total		703.50	
091	O4-73609	09/02/16	09-732086	03/15/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY BE REQUIRED	703.5000	1.00	703.50	
091	O4-73609		09-732086							Purchase Order Total		703.50	
091	O4-73609	09/02/16	09-732091	03/15/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE CONTRACTOR MAY BE REQUIRED	4829.3600	1.00	4,829.36	
091	O4-73609		09-732091							Purchase Order Total		4,829.36	
091	O4-73609	09/02/16	09-732176	03/15/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	THE COMMISSION'S BRANDING	322.0000	1.00	322.00	
091	O4-73609		09-732176							Purchase Order Total		322.00	
091	O4-73609	09/02/16	09-732329	03/16/17	1745165	BAILEY LAUERMAN & ASSOCIATES -	961	53	DEVELOP TRAVEL ADVERTISEMENTS	139.1700	1.00	139.17	
091	O4-73609		09-732329							Purchase Order Total		139.17	
091	O4-73615	09/06/16	09-716406	01/09/17	1871444	NELNET SERVICING LLC	915	58	FULFILLMENT & ADDRESSING	.6990	38.75	27.09	
091	O4-73615	09/06/16	09-716406	01/09/17	1871444	NELNET SERVICING LLC	915	58	FULFILLMENT & ADDRESSING OF	.0120	49.38	.59	
091	O4-73615	09/06/16	09-716406	01/09/17	1871444	NELNET SERVICING LLC	915	58	INSERTING INTO CUSTOM PACKETS	.7110	85.00	60.44	
091	O4-73615	09/06/16	09-716406	01/09/17	1871444	NELNET SERVICING LLC	915	58	METER SLIPS PER M (THOUSAND)	.7110	48.13	34.22	
091	O4-73615	09/06/16	09-716406	01/09/17	1871444	NELNET SERVICING LLC	915	58	DAILY CHARGE FOR	21.0000	21.25	446.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-73615	09/06/16	09-716406	01/09/17	1871444	NELNET SERVICING LLC	915	58	RECEIVING PER PACKAGING AND SHIPPING PULLING	1.0000	1,666.67	1,666.67	
091	O4-73615	09/06/16	09-716406	01/09/17	1871444	NELNET SERVICING LLC	915	58	SHIPPING CHARGE PSI PRESORT	797.0000	.10	79.70	
091	O4-73615	09/06/16	09-716406	01/09/17	1871444	NELNET SERVICING LLC	915	58	SHIPPING/POSTAGE PASS THROUGH	1025.2900	1.00	1,025.29	
091	O4-73615		09-716406						Purchase Order Total			3,340.25	
091	O4-73615	09/06/16	09-727553	02/24/17	1871444	NELNET SERVICING LLC	915	58	FULFILLMENT & ADDRESSING	2.9100	38.75	112.76	
091	O4-73615	09/06/16	09-727553	02/24/17	1871444	NELNET SERVICING LLC	915	58	FULFILLMENT & ADDRESSING OF	.0710	49.38	3.51	
091	O4-73615	09/06/16	09-727553	02/24/17	1871444	NELNET SERVICING LLC	915	58	INSERTING INTO CUSTOM PACKETS	2.9810	85.00	253.39	
091	O4-73615	09/06/16	09-727553	02/24/17	1871444	NELNET SERVICING LLC	915	58	METER SLIPS PER M (THOUSAND)	2.9807	48.13	143.46	
091	O4-73615	09/06/16	09-727553	02/24/17	1871444	NELNET SERVICING LLC	915	58	DAILY CHARGE FOR RECEIVING PER	20.0000	21.25	425.00	
091	O4-73615	09/06/16	09-727553	02/24/17	1871444	NELNET SERVICING LLC	915	58	PACKAGING AND SHIPPING PULLING	1.0000	1,666.67	1,666.67	
091	O4-73615	09/06/16	09-727553	02/24/17	1871444	NELNET SERVICING LLC	915	58	SHIPPING CHARGE PSI PRESORT	988.0000	.10	98.80	
091	O4-73615	09/06/16	09-727553	02/24/17	1871444	NELNET SERVICING LLC	915	58	SHIPPING/POSTAGE PASS THROUGH	2180.9800	1.00	2,180.98	
091	O4-73615		09-727553						Purchase Order Total			4,884.57	
091	O4-73615	09/06/16	09-730686	03/09/17	1871444	NELNET SERVICING LLC	915	58	FULFILLMENT & ADDRESSING	1.2950	38.75	50.18	
091	O4-73615	09/06/16	09-730686	03/09/17	1871444	NELNET SERVICING LLC	915	58	FULFILLMENT & ADDRESSING OF	.0500	49.38	2.47	
091	O4-73615	09/06/16	09-730686	03/09/17	1871444	NELNET SERVICING LLC	915	58	INSERTING INTO CUSTOM PACKETS	1.3450	85.00	114.33	
091	O4-73615	09/06/16	09-730686	03/09/17	1871444	NELNET SERVICING LLC	915	58	METER SLIPS PER M (THOUSAND)	1.3450	48.13	64.73	
091	O4-73615	09/06/16	09-730686	03/09/17	1871444	NELNET SERVICING LLC	915	58	DAILY CHARGE FOR RECEIVING PER	20.0000	21.25	425.00	
091	O4-73615	09/06/16	09-730686	03/09/17	1871444	NELNET SERVICING LLC	915	58	PACKAGING AND SHIPPING PULLING	1.0000	1,666.67	1,666.67	
091	O4-73615	09/06/16	09-730686	03/09/17	1871444	NELNET SERVICING LLC	915	58	SHIPPING CHARGE PSI PRESORT	2559.0000	.10	255.90	
091	O4-73615	09/06/16	09-730686	03/09/17	1871444	NELNET SERVICING LLC	915	58	SHIPPING/POSTAGE	3725.7200	1.00	3,725.72	

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									PASS THROUGH				
091	O4-73615		O9-730686							Purchase Order Total		6,305.00	
091	O4-74324	10/18/16	O9-722206	02/02/17	2333612	TOURISM ECONOMICS LLC	918	06	ESTABLISHING CRITERIA	55000.0000	1.00	55,000.00	
091	O4-74324		O9-722206							Purchase Order Total		55,000.00	
091			179		Purchase Orders					Agency Total		722,851.32	

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
092	O4-71085	04/04/16	O9-724332	02/09/17	930055	NATIONAL GRAIN SORGHUM PRODUCE	924	19	NE GRAIN SORGHUM BORAD	4000.0000	1.00	4,000.00	
092	O4-71085		O9-724332							Purchase Order Total		4,000.00	
092	O4-75750	02/09/17	O9-724646	02/10/17	605993	CSI - NEBRASKA GRAIN SORGHUM B	924	19	NE GRAIN SORGHUM BOARD	2000.0000	1.00	2,000.00	
092	O4-75750		O9-724646							Purchase Order Total		2,000.00	
092	O4-75750	02/09/17	O9-725127	02/13/17	930055	NATIONAL GRAIN SORGHUM PRODUCE	924	19	NE GRAIN SORGHUM BOARD	2000.0000	1.00	2,000.00	
092	O4-75750		O9-725127							Purchase Order Total		2,000.00	
092			3			Purchase Orders				Agency Total		8,000.00	

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
093	OC-14252	05/28/15	OG-717632	01/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	8500 PAGE BLACK TONER 2360D	2.0000	161.49	322.98	
093		05/28/15	OG-717632	01/12/17	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL KVK63DRUM-60000 PAGE	2.0000	37.99	75.98	
093			OG-717632							Purchase Order Total		398.96	
093	OC-14576	08/24/16	OG-720432	01/25/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	V8.5"X11"20# COPY PAPER	25.0000	5.15	128.75	
093		08/24/16	OG-720432	01/25/17	500895	OMAHA PAPER CO - PURCHASE ORDE	645	21	WHITE WILLAMSBURG OFFSET PLUS	10.0000	7.77	77.70	
093			OG-720432							Purchase Order Total		206.45	
093			2	Purchase Orders						Agency Total		605.41	

Statute Report

Dev Request

01/01/17 thru 03/26/17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
999	OC-14497	04/12/16	OG-730014	03/07/17	930371	NORFOLK NAPA	060	00	FLEET SERVICES	78.6400	1.00	78.64	
999	OC-14497		OG-730014							Purchase Order Total		78.64	
999			1	Purchase Orders						Agency Total		78.64	